

		Page 7
4/21/2016	512354143 7736426735/ADMAFF Administrative Change	VCS \$2.16
4/21/2016	512354143 7736428709/ADMAFF Administrative Change	VCS \$2.16
4/21/2016	512354143 3663009739/ADMAFF Administrative Change	VCS \$2.16
4/21/2016	512354143 7734592788/ADMAFF Administrative Change	VCS \$2.16
4/21/2016	512354143 7736428021/ADMAFF Administrative Change	VCS \$2.16
4/21/2016	512354143 7736428600/REGGFE Regulatory Change	VCS \$0.44
4/21/2016	512354143 7736428708/STD POS44419 New Sprint Bus Fusion 100MB/Anytime Minutes	VCS \$10.00
4/21/2016		April '16 ineligible charges \$688.00

[illegible]

5/21/2016	512354143	773842858/REGFEE Regulatory Charge	VOS	\$0.44	Page 8
5/21/2016	512354143	773842644/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	\$10.00	
5/21/2016	512354143	773842858/ADMTEE Administrative Charge	VOS	\$2.16	
5/21/2016	512354143	773842788/ADMTEE Administrative Charge	VOS	\$2.16	
5/21/2016	512354143	773842329/REGFEE Regulatory Charge	VOS	\$0.44	
5/21/2016	512354143	773842858/REGFEE Regulatory Charge	VOS	\$0.44	
5/21/2016	512354143	773842735/ADMTEE Administrative Charge	VOS	\$2.16	
5/21/2016	512354143	773842946/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	\$10.00	
May '16 ineligible charges				\$289.38	

6/21/2016	512354143	773842644/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	773842858/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	773842788/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	ATPM Late Payment	VOS	\$54.99	
6/21/2016	512354143	773842858/WDATRM PCS4H413/New Sprint Bus Fusion 100MB/Domestic Data Roaming)	VOS	\$720.15	
6/21/2016	512354143	773842329/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	360500739/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	773842858/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	773842946/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	773842735/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	773842858/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	773842802/STD PCS4H413/New Sprint Bus Fusion 100MB/Anytime Minutes)	VOS	(\$8.33)	
6/21/2016	512354143	773842788/STD PCS4H413/Sprint WDM 100MB/Anytime Minutes)	VOS	(\$9.04)	
June '16 ineligible charges				\$682.80	

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
THOMAS SCHOOL DISTRICT

Account Number
11234143

Service Number
51234143-100

Upgrade Program

Service Date
January 21, 2016

Next Service Date
February 18, 2016

> CUSTOMER CARE

Register and Logon
www.sprint.com

Call Sprint
1-800-427-2100

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/myprint
Sign on for Account Direct Bill

To Pay Your Bill By Phone Call
1-800-784-3800 or
1-800-427-2100

To Pay Your Bill By Mail
See reverse side for details >

> SPRINT NEWS AND NOTICES

> MONTHLY INVOICE SUMMARY

December 18 - January 17, 2016	
Previous Balance	1,349.32
Payments as of 01/15/16 - Thank you	-726.32
Outstanding Balance - Due Upon Receipt	\$623.00
Account and Related Items	450.05
Costs and Third Party Services	44.35
Sprint Surcharges	49.44
Government Fees and Taxes	33.79
Total Service Charges for 11/20/15 to 12/15/16	\$623.00
Total Amount Due	\$1,246.36

This section contains important updates about your Sprint Services, including Service or Rate Changes, Promotions and Offers.

Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 4077
London, KY 40302

Do not include your payment with the correspondence.
You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.



OR CHARGES TO YOUR ACCOUNT MAY BE MADE WITHOUT NOTICE TO THE ACCOUNT HOLDER.

1-800-427-2100

Very important notice: when you sign this invoice, it is a legal payment receipt for your account.

YOUR SPRINT INVOICE

Account Number
912254143
Account Name
THORPE SCHOL

Posting Period	Page
12/18/15-01/17/16	4 of 25
Posted Date	Version
January 21, 2016	51253

11/14/2011



► ACCOUNT SUMMARY

[illegible]

YOUR SPRINT INVOICE

> ACCOUNT INFORMATION

Account Name
TAMU-ELI SCHOOL DISTRICT

Account Number
51254142

Invoice Number
51254142-002

Upgrade Program

Invoice Date
February 21, 2018

> CUSTOMER CARE

Register and Login
www.sprint.com

Call Sprint
1-800-427-2150

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Service, including Service or Rate Changes, Promotions and Offers.

Correspondence

Please send all correspondence including billing inquiries to:

Sprint Customer Service
PO Box 8077
Lubbock, TX 79402

Do not enclose your payment with the correspondence.

You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/paybill
Sign up for Automatic Direct Debit

To Pay Your Bill By Phone Call
1-800-784-2554 or
"3" from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details >

> MONTHLY INVOICE SUMMARY

January 18 - February 17, 2018	
Previous Balance	1,248.83
Payments as of 02/15/18 - Thank you!	-1,248.83
Outstanding Balance	\$0.00
All Access and Related Items	\$0.00
Sprint Services	\$0.47
Government Fees and Taxes	\$0.67
Total Current Charges for 2/1/2018/18 Due 02/15/18	\$14.14
Your Payment Due	\$14.14

*See separate notices after this date which may be subject to a late payment charge per your contract.

YOUR SPRINT INVOICE

Account Number	Billing Period	Page
61259143	01/17/14-02/17/14	4 of 4
Account Name	Invoice Date	Invoice
LAWRENCE SCHWAB DISTRICT	February 27, 2014	61259143



➤ ACCOUNT SUMMARY

[illegible]

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
TAMPAH SCHOOL DISTRICT

Invoice Date
March 31, 2016

Account Number
812551483

Invoice Number
812551483-000

Upgrade Program

Total Account Due
\$2,847.65

> CUSTOMER CARE

Register and Login
www.sprint.com

Call Sprint
1-800-457-4100

> SPRINT NEWS AND NOTICES

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/billing
Sign up for Recurring Direct Debit

To Pay Your Bill By Phone Call
1-800-754-2868 or
*1 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details >

> MONTHLY INVOICE SUMMARY

BY MONTHLY BILL - March 17, 2016	
Previous Balance	742.14
Adjustments to previous balance	535.00
Outstanding Balance - Due Upon Receipt	\$1,284.14
Account and Related Items	863.77
Sprint Service Charges	65.22
Government Fees and Taxes	114.42
Total Current Charges for 812551483 Due 04/01/16	\$1,963.41
Total Account Due	\$2,847.65

This section contains important updates about your Sprint Service, including Service or Rate Changes, Promotions and Offers.

Correspondence
Please send all correspondence including billing inquiries to:
Sprint Customer Service
PO Box 6577
London, KY 40362

Do not include your payment with the correspondence. You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

no payment



SPRINT
Customer Care
1-800-457-4100
www.sprint.com

*Any unpaid balance after this due date may be subject to a late payment charge per your contract.

[illegible]

Sprint

[illegible]

If you prefer to receive a Summary Invoice, please visit spring.com, log into My Spring, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
TANGLAH SCHOOL DISTRICT

Account Number
512554143

Invoice Number
512554143-001

Upgrade Program

Invoice Date
April 21, 2016

Total Amount Due
\$2,896.00

> CUSTOMER CARE

Register and Login
www.sprint.com

Call Sprint
1-800-237-2150

> SPRINT NEWS AND NOTICES

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/paybill
Look for Number Direct Mail

To Pay Your Bill By Phone Call
1-800-784-2500 or
3 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details

> MONTHLY INVOICE SUMMARY

March 15 - April 15, 2016

Previous Balance	2,047.00
Outstanding Balance - Due Upon Receipt	\$2,047.00
Access and Related Fees	149.21
Call and Third Party Services	6.00
Sprint Service Charges	26.25
Government Fees and Taxes	0.51
Total Current Charges for 512554143 Due 05/11/16	\$188.96
Total Amount Due	\$2,235.96

This section contains
important updates about your
Sprint Services, including
Service or Rate Changes,
Promotions and Offers.

Correspondence
Please send all correspondence
including billing inquiries to:
Sprint Customer Service
PO Box 8577
London, KY 40322

Do not enclose your payments
with the correspondence.
You may also contact Sprint
Customer Care at the number
listed on your invoice or by
going to sprint.com

OLYMPIC PEN CONSULT

08/09/2017 12:39PM 36037493100

*Key impact factors after this date may be subject to a late payment charge
per your contract.

Sprint
1-800-237-2150
www.sprint.com
TANGLAH SCHOOL DISTRICT
512554143
512554143-001
08/09/2017 12:39PM 36037493100

Account Number	Billing Period	Page
0000000000	05/01/10 - 04/30/11	1 of 1
Account Name	Invoice Date	Invoice
TAMU-LAMAR SCHOOL DISTRICT	April 27, 2010	0000000000

[illegible]

10/2

YOUR SPRINT INVOICE

Account Number: 025043
 Billing Period: 03/10/16 - 04/10/16
 Account Name: TROYAN SCHOOL DISTRICT
 Invoice Date: April 10, 2016
 Invoice Number: 025043-001



> ACCOUNT SUMMARY

C A R D B O W N E R											
Line	Item	Qty	Unit Price	Amount	Plan	Service	Port	Port Fee	Port Fee	Port Fee	Total
1	Line 1	1	1.00	1.00							1.00
2	Line 2	1	1.00	1.00							1.00
3	Line 3	1	1.00	1.00							1.00
4	Line 4	1	1.00	1.00							1.00
5	Line 5	1	1.00	1.00							1.00
6	Line 6	1	1.00	1.00							1.00
7	Line 7	1	1.00	1.00							1.00
8	Line 8	1	1.00	1.00							1.00
9	Line 9	1	1.00	1.00							1.00
10	Line 10	1	1.00	1.00							1.00
11	Line 11	1	1.00	1.00							1.00
12	Line 12	1	1.00	1.00							1.00
13	Line 13	1	1.00	1.00							1.00
14	Line 14	1	1.00	1.00							1.00
15	Line 15	1	1.00	1.00							1.00
16	Line 16	1	1.00	1.00							1.00
17	Line 17	1	1.00	1.00							1.00
18	Line 18	1	1.00	1.00							1.00
19	Line 19	1	1.00	1.00							1.00
20	Line 20	1	1.00	1.00							1.00
21	Line 21	1	1.00	1.00							1.00
22	Line 22	1	1.00	1.00							1.00
23	Line 23	1	1.00	1.00							1.00
24	Line 24	1	1.00	1.00							1.00
25	Line 25	1	1.00	1.00							1.00
26	Line 26	1	1.00	1.00							1.00
27	Line 27	1	1.00	1.00							1.00
28	Line 28	1	1.00	1.00							1.00
29	Line 29	1	1.00	1.00							1.00
30	Line 30	1	1.00	1.00							1.00
31	Line 31	1	1.00	1.00							1.00
32	Line 32	1	1.00	1.00							1.00
33	Line 33	1	1.00	1.00							1.00
34	Line 34	1	1.00	1.00							1.00
35	Line 35	1	1.00	1.00							1.00
36	Line 36	1	1.00	1.00							1.00
37	Line 37	1	1.00	1.00							1.00
38	Line 38	1	1.00	1.00							1.00
39	Line 39	1	1.00	1.00							1.00
40	Line 40	1	1.00	1.00							1.00
41	Line 41	1	1.00	1.00							1.00
42	Line 42	1	1.00	1.00							1.00
43	Line 43	1	1.00	1.00							1.00
44	Line 44	1	1.00	1.00							1.00
45	Line 45	1	1.00	1.00							1.00
46	Line 46	1	1.00	1.00							1.00
47	Line 47	1	1.00	1.00							1.00
48	Line 48	1	1.00	1.00							1.00
49	Line 49	1	1.00	1.00							1.00
50	Line 50	1	1.00	1.00							1.00
51	Line 51	1	1.00	1.00							1.00
52	Line 52	1	1.00	1.00							1.00
53	Line 53	1	1.00	1.00							1.00
54	Line 54	1	1.00	1.00							1.00
55	Line 55	1	1.00	1.00							1.00
56	Line 56	1	1.00	1.00							1.00
57	Line 57	1	1.00	1.00							1.00
58	Line 58	1	1.00	1.00							1.00
59	Line 59	1	1.00	1.00							1.00
60	Line 60	1	1.00	1.00							1.00
61	Line 61	1	1.00	1.00							1.00
62	Line 62	1	1.00	1.00							1.00
63	Line 63	1	1.00	1.00							1.00
64	Line 64	1	1.00	1.00							1.00
65	Line 65	1	1.00	1.00							1.00
66	Line 66	1	1.00	1.00							1.00
67	Line 67	1	1.00	1.00							1.00
68	Line 68	1	1.00	1.00							1.00
69	Line 69	1	1.00	1.00							1.00
70	Line 70	1	1.00	1.00							1.00
71	Line 71	1	1.00	1.00							1.00
72	Line 72	1	1.00	1.00							1.00
73	Line 73	1	1.00	1.00							1.00
74	Line 74	1	1.00	1.00							1.00
75	Line 75	1	1.00	1.00							1.00
76	Line 76	1	1.00	1.00							1.00
77	Line 77	1	1.00	1.00							1.00
78	Line 78	1	1.00	1.00							1.00
79	Line 79	1	1.00	1.00							1.00
80	Line 80	1	1.00	1.00							1.00
81	Line 81	1	1.00	1.00							1.00
82	Line 82	1	1.00	1.00							1.00
83	Line 83	1	1.00	1.00							1.00
84	Line 84	1	1.00	1.00							1.00
85	Line 85	1	1.00	1.00							1.00
86	Line 86	1	1.00	1.00							1.00
87	Line 87	1	1.00	1.00							1.00
88	Line 88	1	1.00	1.00							1.00
89	Line 89	1	1.00	1.00							1.00
90	Line 90	1	1.00	1.00							1.00
91	Line 91	1	1.00	1.00							1.00
92	Line 92	1	1.00	1.00							1.00
93	Line 93	1	1.00	1.00							1.00
94	Line 94	1	1.00	1.00							1.00
95	Line 95	1	1.00	1.00							1.00
96	Line 96	1	1.00	1.00							1.00
97	Line 97	1	1.00	1.00							1.00
98	Line 98	1	1.00	1.00							1.00
99	Line 99	1	1.00	1.00							1.00
100	Line 100	1	1.00	1.00							1.00

If you prefer to receive a Summary Invoice, please visit sprint.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
THACHAN SCHOOL DISTRICT

Account Number
552854143

Invoice Number
615264145-052

Upgrade Program

Invoice Date
May 21, 2016

Total Amount Due
\$2,744.93

> CUSTOMER CARE

Register and Login
www.sprint.com

Call Sprint
1-800-427-2109

> SPRINT NEWS AND NOTICES

> PAYMENT OPTIONS

To Pay Your Bill Online Go To
www.sprint.com/sprint
Sign up for Recurring Direct Debit

To Pay Your Bill By Phone Call
1-800-704-2538 or
*9 from your Sprint phone

To Pay Your Bill By Mail
See reverse side for details

> MONTHLY INVOICE SUMMARY

April 18 - May 17, 2016

Previous Balance 2,538.55

Outstanding Balance - Due Upon Receipt 32,538.59

Access and Related Items 155.16

Data and Third Party Services 20.56

Sprint Services 26.29

Government Fees and Taxes 6.99

Total Current Charges for 510554143 Due 06/01/16 328.09

Total Amount Due 32,744.93

This section contains
important updates about your
Sprint Services, including
Service or Plan Changes,
Promotions and Offers.

Correspondence
Please read all correspondence
including billing inquiries to:
Sprint Customer Service

PO Box 8077
London, KY 40172
Do not enclose your payment
with the correspondence.
You may also contact Sprint
Customer Care at the number
listed on your invoice or by
going to sprint.com

OLYMPIC PEN CONSULT

08/09/2017 12:39PM 36037493100

*Any unpaid balance after the due date may be subject to a late payment charge
per your contract.

08/09/17

08/09/17

SPRINT
Customer Care

WE CAN HELP YOU WITH ANYTHING
YOU NEED. CALL 1-800-427-2109
OR VISIT Sprint.com

and we'll get you up and online in minutes.

YOUR SPRINT INVOICE

Account Number	Billng Period	Page
01050142	04/18/10-05/17/10	1
Account Name	Invoice Date	Invoice
TANJUN MASOKO COMPANY	May 21, 2010	5123



ACCOUNT SUMMARY

[illegible]

Sprint

If you prefer to receive a Summary Invoice, please visit sprink.com/loyal, log into My Sprink, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

YOUR SPRINT INVOICE



> ACCOUNT INFORMATION

Account Name
TAPCHAI SC-POC DISTRICT

Account Number
812554143

Invoice Number
812554143-050

Upgrade Program

Invoice Date
June 21, 2016

Total Amount Due
\$5,427.75

> CUSTOMER CARE

Register and Login
www.sprint.com

Call Sprint
1-800-427-1145

> SPRINT NEWS AND NOTICES

This section contains important updates about your Sprint Services, including Service or Rate Changes, Prepaid and Other Correspondence. Please send all correspondence including billing inquiries to: Sprint Customer Service, PO Box 8077, Lincoln, RI 02812. Do not enclose your payment with the correspondence. You may also contact Sprint Customer Care at the number listed on your invoice or by going to sprint.com.

> PAYMENT OPTIONS

To Pay Your Bill Online Go To www.sprint.com/paybill
Sprint in Reading Used Card

To Pay Your Bill By Phone Call 1-800-784-2882 or Text your Sprint phone

To Pay Your Bill By Mail See reverse side for details >

> MONTHLY INVOICE SUMMARY

May 18 - June 17, 2016	
Previous Balance	2,744.85
Outstanding Balance - Due Upon Receipt	83,744.85
Add Access and Related Items	-40.94
Data and Third Party Services	-720.15
Government Fees and Taxes	9.89
Total Current Charges for 6/25/16-7/1/16	\$682.65
Total Amount Due	\$5,427.75

*Any unpaid balances after the due date may be subject to a late payment charge per your contract.

08/08/2017

08/08/2017

SPRINT

SPRINT

SPRINT

[illegible]

Account Number	Billing Period	Page
512264143	06/15/16-06/17/16 4 of 16	
Account Name	Billing Date	Invoice
TAMULAPARADISE DISTRICT	June 21, 2016	512264143

[illegible]

If you prefer to receive a Summary Invoice, please visit scm.com, log into My Sprint, and select the "Change how detailed your bill is" option or contact Customer Care. The Summary Invoice is designed for your convenience, and will not display full billing details.

Worksheet Certification Template

I certify that the information on the worksheet that I am providing is based on the actual bills for eligible services that the FCC Form 471 applicant has received from the vendor whose SPIN is associated with the approved E-Rate discounts. I also certify that the sample bill(s) provided is representative of the other items on the worksheet.

Signature

Marsha Quigley

Print Name

Marsha QuigleyCompany /
OrganizationOlympic Peninsula Consultants

Title

Associate

Date

02/24/17Phone: 360-274-4508

Jim Bennett - the contact name on the form - is my boss,
but I am the one who completed the BEAR form.

\$2,597.52
\$2,597.52
\$0.00



CenturyLink

 Account Name: TAHOLA SCHOOL DISTRICT
 Account Number: 300591728

 P.O. Box 4300
 Carol Stream, IL 60197-4300

 Page: 4 of 12
 Bill Date: Jan. 24, 2018

Current Charges Summary

Service From Jan. 24, 2015

Monthly Charges

1Ply Bus Complex
 Caller ID Number/Name
 Calling Card Admin Fee
 Facility Relocation Cost Recovery Fee
 Federal Subscriber Line & Access Recovery Charge
 Hunt Service
 Multi Line 1 Party Business
 National Access Fee
 Non-Published Non Listed Bus

Qty	Rate	Amount
1 @	28.50	171.00
1 @	5.00	5.00
1 @	2.99	2.99
15 @	0.95	14.25
15 @	11.50	172.50
8 @	1.50	12.00
9 @	25.93	233.37
2 @	2.99	5.98
1 @	2.00	2.00
		614.67

Total Monthly Charges

Usage Charges

Simple Bus Solutions 1+

Calls	Mins	Amount
12	27.7	2.77
12	27.7	2.77

Total Usage Charges

Taxes, Fees and Surcharges

Federal Excise Tax
 GRAYS HARBOR County 911 Surcharge
 GRAYS HARBOR Sales Tax
 Universal Service Fund Surcharge
 WASHINGTON FEDERAL Regulatory Recovery Fee**
 WASHINGTON FEDERAL Telecom Relay Fee**
 WASHINGTON NATIONAL Property Tax Recovery Fee**
 WASHINGTON Sales Tax
 WASHINGTON State 911 Tax

738.88
 - 23.86
 715.02

217.34

19.23

10.50

13.04

32.43

0.02

0.12

0.10

42.35

5.75

Total Taxes, Fees and Surcharges

121.54

Total Current Charges

738.88

Contact Numbers

1-800-201-4182 Product, Services and Billing
 1-800-786-6273 High Speed Internet 24/7 Technical Support
 1-888-372-7313 Dial-up Internet 24/7 Technical Support
 1-888-646-0064 Financial Services/Payment Arrangements
 1-800-736-6272 Repair Service 24/7
 1-800-201-4182 Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Tax
 121.54 / 617.34 =
 19.68

Charge Detail

Local Service from JAN 24 to FEB 23

Product ID: 380-276-0069

Monthly Charges

Facility Relocation Cost Recovery Fee	0.95
Federal Subscriber Line & Access Recovery Charge	11.50
Multi Line 1 Party Business	25.93



CenturyLink

Account Name: TAHOLAH SCHOOL DISTRICT
Account Number: 300601728P.O. Box 4300
Carol Stream, IL 60197-4300Page: 4 of 12
Bill Date: Feb. 24, 2016

Current Charges Summary

Service From Feb. 24, 2016

Monthly Charges

1Pty Bus Complex
Caller ID Number Name
Calling Card Admin Fee
Facility Relocation Cost Recovery Fee
Federal Subscriber Line & Access Recovery Charge
Hunt Service
Multi-Line 1 Party Business
National Access Fee
Non-Published Non Listed Bus

Qty	Rate	Amount
5 @	28.60	171.00
1 @	8.00	8.00
1 @	2.00	2.00
10 @	0.25	14.25
15 @	11.50	172.50
5 @	1.50	9.00
2 @	25.65	220.83
2 @	2.90	5.80
1 @	2.00	2.00
		414.57

Total Monthly Charges

Usage Charges

Directory Assistance - Local
Simple Bus Solutions 1+

Calls	Rate	Amount
1	.2	0.20
14	36.7	5.14
15	35.8	7.86

Total Usage Charges

Taxes, Fees and Surcharges

Federal Excise Tax
GRAYS HARBOR County 911 Surcharge
GRAYS HARBOR Sales Tax
Universal Service Fund Surcharge
WASHINGTON FEDERAL Regulatory Recovery Fee*#
WASHINGTON FEDERAL Telecom Relay Fee*#
WASHINGTON NATIONAL Property Tax Recovery Fee*#
WASHINGTON Sales Tax
WASHINGTON State 911 Tax

744.23
-28.68
715.55

Total Taxes, Fees and Surcharges

10.35
10.50
13.14
22.46
0.02
0.12
0.10
42.00
3.75
122.10

Total Current Charges

744.23

Contact Numbers

1-800-201-4102 Product, Services and Billing
1-800-788-8272 High Speed Internet 24/7 Technical Support
1-888-972-7313 Dial-up Internet 24/7 Technical Support
1-888-648-8084 Financial Services/Payment Arrangements
1-800-788-8272 Repair Service 24/7
1-800-201-4102 Payment or Account Balances 24/7

Visit us online at www.centurylink.com.

Charge Detail

Local Service from FEB 24 to MAR 23

Product ID: 350-275-0069

Monthly Charges

Facility Relocation Cost Recovery Fee

0.00

Tax
12210/62213 =
1962



Account Name: TAHOLAH SCHOOL DISTRICT
Account Number: 300501728

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 4 of 12
Bill Date: Mar. 24, 2016

Current Charges Summary

Service From Mar. 24, 2016

Monthly Charges

1Pty Bus Complex
Caller ID Number/Name
Calling Card Admin Fee
Facility Relocation Cost Recovery Fee
Federal Subscriber Line & Access Recovery Charge
Hunt Service
Multi Line 1 Party Business
National Access Fee
Non-Published Non Listed Bus

Qty	Rate	Amount
6 @	20.50	121.00
1 @	5.00	5.00
1 @	2.99	2.99
15 @	0.95	14.25
15 @	11.50	172.50
8 @	1.50	12.00
9 @	25.65	230.85
2 @	2.99	5.98
1 @	2.00	2.00

Total Monthly Charges

614.57

One-time Charges

Late Payment Fee

7.00

Total One-time Charges

7.00

Usage Charges

Simple Bus Solutions 1+

Calls	Mins
19	22.9
19	32.9

3.28

Total Usage Charges

3.28

Taxes, Fees and Surcharges

Federal Excise Tax
GRAYS HARBOR County 911 Surcharge
GRAYS HARBOR Sales Tax
Universal Service Fund Surcharge
WASHINGTON FEDERAL Regulatory Recovery Fee*
WASHINGTON FEDERAL Telecom Relay Fee*
WASHINGTON NATIONAL Property Tax Recovery Fee*
WASHINGTON Sales Tax
WASHINGTON State 911 Tax

Total Taxes, Fees and Surcharges

121.00

Total Current Charges

746.58

Contact Numbers

1-800-281-4102 Product, Services and Billing
1-800-765-6272 High Speed Internet 24/7 Technical Support
1-888-572-7313 Dial-up Internet 24/7 Technical Support
1-888-648-9004 Financial Services/Payment Arrangements
1-800-765-6272 Repair Service 24/7
1-800-201-4102 Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Tot
121.00 / 624.89 =
1947



Account Name: TAHOLAH SCHOOL DISTRICT
Account Number: 300501728

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 4 of 12
Bill Date: Apr. 24, 2016

Current Charges Summary

Service From: Apr. 24, 2016

Monthly Charges

1 Pky Bus Complex
Caller ID Number/Name
Calling Card Admin Fee
Facility Relocation Cost Recovery Fee
Federal Subscriber Line & Access Recovery Charge
Hunt Service
Multi-Line 1 Party Business
National Access Fee
Non-Published Non Listed Bus

Qty	Rate	Amount
6 @	29.50	177.00
1 @	6.00	6.00
1 @	2.99	2.99
15 @	0.95	14.25
15 @	11.50	172.50
6 @	1.50	9.00
9 @	25.85	232.65
2 @	2.99	5.98
1 @	2.00	2.00

Total Monthly Charges

614.87

One-time Charges

Late Payment Fee

1.00

Total One-time Charges

7.03

Usage Charges

Simple Bus Solutions 1*

Calls	Mins	Amount
15	17.5	1.76
15	17.5	1.76

Total Usage Charges

1.76

Taxes, Fees and Surcharges

Federal Excise Tax
Grays Harbor County 911 Surcharge
Grays Harbor Sales Tax
Universal Service Fund Surcharge
Washington FEDERAL Regulatory Recovery Fee**
Washington FEDERAL Telecom Relay Fee**
Washington NATIONAL Property Tax Recovery Fee**
Washington Sales Tax
Washington State 911 Tax

Total Taxes, Fees and Surcharges

19.23
10.60
13.03
32.10
0.02
0.13
0.11
42.29
3.75
121.16

Total Current Charges

744.52

Contact Numbers

1-800-291-4102 Product, Services and Billing
1-800-766-8272 High Speed Internet 24/7 Technical Support
1-888-572-7313 Dial-up Internet 24/7 Technical Support
1-888-848-8844 Financial Services/Payment Arrangements
1-800-766-8272 Repair Service 24/7
1-800-291-4102 Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Tax
121.16 / 12336 =
1.943



CenturyLink®

Account Name: TAHOLAH SCHOOL DISTRICT
Account Number: 300501728P.O. Box 4300
Carol Stream, IL 60197-4300Page: 4 of 12
Bill Date: May 24, 2016

Current Charges Summary

Service From: May 24, 2016

Monthly Charges

1Pty Bus Complex
 Caller ID Number/Name
 Calling Card Admin Fee
 Facility Relocation Cost Recovery Fee
 Federal Subscriber Line & Access Recovery Charge
 Hunt Service
 Multi Line 1 Party Business
 National Access Fee
 Non-Published Non Listed Bus

Total Monthly Charges

One-time Charges

Late Payment Fee

Total One-time Charges

Usage Charges

Directory Assistance - Local
 Simple Bus Solutions 1+

Total Usage Charges

Taxes, Fees and Surcharges

Federal Excise Tax
 Federal Universal Service Charge
 GRAYS HARBOR County 911 Surcharge
 GRAYS HARBOR Sales Tax
 WASHINGTON FEDERAL Regulatory Recovery Fee's
 WASHINGTON FEDERAL Telecom Relay Fee's
 WASHINGTON NATIONAL Property Tax Recovery Fee's
 WASHINGTON Sales Tax
 WASHINGTON State 911 Tax

Total Taxes, Fees and Surcharges

Qty	Rate	Amount
6 @	28.00	168.00
1 @	5.00	5.00
1 @	2.99	2.99
15 @	0.95	14.25
15 @	11.50	172.50
5 @	1.50	7.50
2 @	29.00	58.00
2 @	2.99	5.98
1 @	2.50	2.50

631.22

Calls	Mins	Amount
1		3.00
51	39.4	3.84
52	38.4	7.63

7.63

771.79
 - 37.52
 734.27

649.07

Total Current Charges

771.79

Contact Numbers

1-800-201-4102 Product, Services and Billing
 1-800-798-5272 High Speed Internet 24/7 Technical Support
 1-888-872-7313 Dial-up Internet 24/7 Technical Support
 1-888-648-8004 Financial Services/Payment Arrangements
 1-800-798-5272 Repair Service 24/7
 1-888-281-4102 Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Tax
 123.71 / 04808 =
 19.08



Account Name: TAHOLAH SCHOOL DISTRICT
Account Number: 300601728

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 4 of 12
Bill Date: Jun. 24, 2016

Current Charges Summary

Service From Jun. 24, 2016

Monthly Charges

iPly Bus Complex
Caller ID Number/Name
Calling Card Admin Fee
Facility Relocation Cost Recovery Fee
Federal Subscriber Line & Access Recovery Charge
Hunt Service
Multi-Line 1 Party Business
National Access Fee
Non-Published Non Listed Bus

Qty	Rate	Amount
8 @	25.00	198.00
1 @	5.00	5.00
1 @	2.00	2.00
15 @	0.99	14.85
15 @	11.50	172.50
8 @	1.00	8.00
9 @	25.00	225.00
2 @	2.95	5.90
1 @	2.50	2.50

Total Monthly Charges

830.22

One-time Charges

Late Payment Fee

7.00

Total One-time Charges

7.00

Usage Charges

Simple Bus Solutions 1+

Calls	Mins	Amount
12	68.9	5.89
12	68.9	5.89

Total Usage Charges

5.89

Taxes, Fees and Surcharges

Federal Excise Tax
Federal Property Tax Recovery Fee
Federal Regulatory Recovery Fee
Federal Telecommunications Relay Fee
Federal Universal Service Fund Surcharge
GRAYS HARBOR County 911 Surcharge
GRAYS HARBOR Sales Tax
WASHINGTON Sales Tax
WASHINGTON State 911 Tax

Total Taxes, Fees and Surcharges

124.66

Total Current Charges

770.80

Contact Numbers

1-800-291-4102 Product, Services and Billing
1-800-789-8272 High Speed Internet 24/7 Technical Support
1-888-872-2313 Dial-up Internet 24/7 Technical Support

1-888-846-0084 Financial Services/Payment Arrangements
1-800-789-8272 Repair Services 24/7
1-800-291-4102 Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Tax
124.66 / 46.14 =
1.929

Worksheet Certification Template

I certify that the information on the worksheet that I am providing is based on the actual bills for eligible services that the FCC Form 471 applicant has received from the vendor whose SPIN is associated with the approved E-Rate discounts. I also certify that the sample bill(s) provided is representative of the other items on the worksheet.

Signature Marsha Quigley
Print Name Marsha Quigley
Company /
Organization Olympic Peninsula Consultants
Title Associate
Date 02/24/17

Phone: 360-274-4508

Jim Bennett - the contact name on the form is my boss
but I am the one who completed the BEAR form.