



Page	1 of 7
Bill Payer(BAN)	9391001179
Invoice Number	000007892483
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Monthly Statement

03/03/2016 - 04/02/2016

Bill-At-A-Glance

Previous Bill	\$0.45 CR
Payment	0.00
Previous Balance	0.45 CR
Adjustments	20.84 CR
Current Charges	37.24
Total Current Charges	\$16.40
Total Amount Due	\$15.95

Amount Due in Full By **05/10/2016**

If your payment is not received by 06/09/2016 You will incur a late charge.

News You Can Use

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	\$37.06
AT&T LD	\$0.18
Current Charges	\$37.24

Please detach and return bottom portion when making a payment.

Invoice Date 04/03/2016	Total Amount DUE BY 05/10/2016	\$15.95
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Account Number: 9391001179

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

Redding School District

PO Box 2418

Redding, CA 96099

AT&T

PO BOX 9011

Carol Stream IL 60197-9011

93910011790403160000000015955



Page	2 of 7
Bill Payer(BAN)	9391001179
Invoice Number	000007892483
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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.

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- 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.

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(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
Redding School District					
5302411461	21.54	0.00	20.84 CR	15.70	\$16.40
Redding School District Total:	21.54		20.84 CR	15.70	\$16.40



Page	4 of 7
Bill Payer(BAN)	9391001179
Invoice Number	000007892483
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302411461 -

Monthly Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
2	Y	2	1MB	Basic Business Access Line	03/19/2016	9.6453	19.30
3	N	1	NPU	Your Listing Is Not Published	03/19/2016		1.75
4	Y	61	USGZ12	Local (Zone 1 & 2)	03/19/2016	0.0083	0.49
5302411461 Total:							\$21.54
5302411461 Total Monthly Charges:							\$21.54

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-241-1461							
2	Y	1	1MB	Basic Business Access Line	03/19/2016	9.6500	9.65
3	N	1	NPU	Your Listing Is Not Published	03/19/2016		1.75
4	Y	47	USGZ12	Local (Zone 1 & 2)	03/19/2016	0.0100	0.38
530-241-1461 Total:							\$11.78

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-241-1471							
2	Y	1	1MB	Basic Business Access Line	03/19/2016	9.6500	9.65
4	Y	14	USGZ12	Local (Zone 1 & 2)	03/19/2016	0.0100	0.11
530-241-1471 Total:							\$9.76
5302411461 Total Monthly Detail Charges:							\$21.54

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 530-241-1461												
4	AT&T Cal	Y	USGZ12		Local (Zone 1 & 2)		ATTLS		Z1	47:00	0.38	
AT&T Cal Zone 1 & 2					Call Count: 47				0:47:00		\$ 0.38	
530-241-1461 Total:					Call Count: 47				Duration: 0:47:00		\$ 0.38	

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 530-241-1471												
4	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	
530-241-1471 Total:					Call Count: 14				Duration: 0:14:00		\$ 0.11	
5302411461 Total Usage:					Call Count: 61				Duration: 1:01:00		\$ 0.49	

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-241-1461								
1	N	1			Federal Universal Service Fund	03/21/2016		20.84 CR
530-241-1461 Total:								\$20.84 CR
5302411461 Total Adjustments:								\$20.84 CR

Service Taxes & Surcharges

Item#	Description	Charge
5	ADMINISTRATIVE EXPENSE FEE	0.01
6	CA High Cost Fund Surcharge - A	0.08
7	CA High Cost Fund-B and CA Advanced Svc Fund	0.10
8	CA Relay Service and Communications Devices Fund	0.10
9	California Teleconnect Fund Surcharge	0.23



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Bill Payer(BAN)	9391001179
Invoice Number	000007892483
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302411461 -

Service Taxes & Surcharges

Item#	Description	Charge
10	Federal Subscriber Line Charge	11.22
11	Federal Universal Service Fee	2.60
12	Rate Surcharge	0.02 CR
13	State Regulatory Fee	0.04
14	UNIVERSAL CONNECTIVITY CHARGE	0.17
15	Universal Lifeline Telephone Service Surcharge	1.17

5302411461 Total Taxes and Surcharges: **\$15.70**

5302411461 Total: **\$16.40**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302411461										
16	Y	1	RF		Reference	0			3/19/2016	0.00
				REF	SUP 05-31-14					
	Y	1	NSR		Number Portability Svc Charge				3/19/2016	0.00
	Y	1	NCL--		NO CONFIRMING LETTER-ACCOUNT LEVEL				3/19/2016	0.00
				NCL	No Confirmation Letter					
	Y	1	9PZLM		Federal Universal Service Fee				3/19/2016	1.30
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/19/2016	5.61
	Y	1	I96A-		CONTRACT TRACKING INDICATOR				3/19/2016	0.00
				I96A	20131115,20200630					
	Y	1	ICTI-		CONTRACT TRACKING INDICATOR				3/19/2016	0.00
				ICTI	C3					
	Y	1	AGY--		AGENCY IDENTIFIER				3/19/2016	0.00
				AGY	3-34701155					
	Y	1	1MB		Measured Rate Business Service				3/19/2016	9.65
				I96A	20131115,20200630					
				REF	ALARM					
				LPIC	0288 1010288					
				SA	Rdg					
				SA	5885 E Bonnyview Rd					
17	Y		NPU		Your Listing Is Not Published	0			3/19/2016	1.75
				LA	5885 E Bonnyview Rd Rdg					
				LA	(NON PUB) Redding School Dist.					
				DN	PRIMARY					

5302411461 Total Circuit: **\$18.31**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302411471										
18	Y	1	NSR		Number Portability Svc Charge	0			3/19/2016	0.00
	Y	1	1MB		Measured Rate Business Service				3/19/2016	9.65
				I96A	96A Contract					
				REF	ALARM					
				LPIC	0288 1010288					
	Y	1	9PZLM		Federal Universal Service Fee				3/19/2016	1.30
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/19/2016	5.61

5302411471 Total Circuit: **\$16.56**



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Bill Payer(BAN)	9391001179
Invoice Number	000007892483
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Invoice Legend

CSR

F	Federal Tax Exempt	L	Local Tax Exempt
S	State Tax Exempt		

Call Type

AB	Automated Billing Service	AC	Audio Conferencing
CF	Conference Feature	CL	Collect
CP	Caller Paid	CS	Casual Calling
DL	AT&T Digital Link	DS	Dial Station
EL	SDN Easylink Services	MT	Mobile Terminated
OC	Operator Completed with Dial Rate Applied	OS	Operator Station
PC	Person Call Back	PR	Person
RM	Network Remote Access	SD	Software Defined Data Network
ST	Station	TF	Toll Free
VC	Video Teleconference	VI	Voice Over IP Inbound
VM	Voice Over IP Mobile Outbound	VO	Voice Over IP Outbound

Final

F	Final	L	Live
RF	Revised Final		

Rate Period

Day	Day	Dsc	Discount
Eco	Economy	Eve	Evening
MP	Multi Period	Mid	Late Night
Ngt	Night/Weekend	Off	Offpeak
Pk	Peak	Prm	Prime
Reg	Regular	Spc	Special Intrastate
Std	Standard	Wkd	Weekend

Usage Type

AC	Audio Conferencing	CC	Calling Card
CN	Canada	DA	Directory Assistance
DO	Domestic	EA	InterLATA
EC	Express Call Completion Surcharge	ER	Interstate-IntraLATA
IA	Intrastate	IE	Interstate
IN	International	LO	Local
LT	Local Toll	MX	Mexico
RA	Intrastate-IntraLATA	RE	Intrastate-InterLATA
RR	Intralata	TF	Toll Free
VC	Video Conference	WC	Webmeeting Conference
Z1	Local Zone 1 & 2	Z3	Local Zone 3



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Bill Payer(BAN)	9391001179
Invoice Number	000007892483
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

News You Can Use



Page	1 of 7
Bill Payer(BAN)	9391001180
Invoice Number	000007892484
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Monthly Statement

03/03/2016 - 04/02/2016

Bill-At-A-Glance

Previous Bill	\$2.52 CR
Payment	0.00
Previous Balance	2.52 CR
Adjustments	12.29 CR
Current Charges	19.29
Total Current Charges	\$7.00
Total Amount Due	\$4.48

Amount Due in Full By **05/10/2016**

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News You Can Use

Billing Summary

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AT&T Cal	\$19.20
AT&T LD	\$0.09
Current Charges	\$19.29

Please detach and return bottom portion when making a payment.

Invoice Date 04/03/2016	Total Amount DUE BY 05/10/2016	\$4.48
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Account Number: 9391001180

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

REDDING ELEMENTARY SCHOOL DIST

PO BOX 2418

REDDING, CA 96099

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

93910011800403160000000004483



Page	2 of 7
Bill Payer(BAN)	9391001180
Invoice Number	000007892484
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

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Federal Communications Commission
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Page	3 of 7
Bill Payer(BAN)	9391001180
Invoice Number	000007892484
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

BAN Summary

	Monthly Recurring Charges	Non-Recurring Charges	Adjustments	Service Taxes & Surcharges	Total
REDDING ELEMENTARY SCHOOL DIST					
5302469647	11.40	0.00	12.29 CR	7.89	\$7.00
REDDING ELEMENTARY SCHOOL DIST	11.40		12.29 CR	7.89	\$7.00
Total:					



Page	4 of 7
Bill Payer(BAN)	9391001180
Invoice Number	000007892484
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302469647 -

Monthly Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
4	Y	1	1MB	Basic Business Access Line	03/19/2016	9.6453	9.65
5	N	1	NPU	Your Listing Is Not Published	03/19/2016		1.75
5302469647 Total:							\$11.40
5302469647 Total Monthly Charges:							\$11.40

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-246-9647							
4	Y	1	1MB	Basic Business Access Line	03/19/2016	9.6500	9.65
5	N	1	NPU	Your Listing Is Not Published	03/19/2016		1.75
530-246-9647 Total:							\$11.40
5302469647 Total Monthly Detail Charges:							\$11.40

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-246-9647								
1	N	1			California Teleconnect Fund	03/21/2016		1.88 CR
2	N	1			Federal Universal Service Fund	03/21/2016		10.26 CR
3	N	1			Taxes and Surcharges	03/21/2016		0.15 CR
530-246-9647 Total:								\$12.29 CR
5302469647 Total Adjustments:								\$12.29 CR

Service Taxes & Surcharges

Item#	Description	Charge
6	CA High Cost Fund Surcharge - A	0.04
7	CA High Cost Fund-B and CA Advanced Svc Fund	0.05
8	CA Relay Service and Communications Devices Fund	0.06
9	California Teleconnect Fund Surcharge	0.12
10	Federal Subscriber Line Charge	5.61
11	Federal Universal Service Fee	1.30
12	Rate Surcharge	0.02 CR
13	State Regulatory Fee	0.02
14	UNIVERSAL CONNECTIVITY CHARGE	0.09
15	Universal Lifeline Telephone Service Surcharge	0.62
5302469647 Total Taxes and Surcharges:		\$7.89
5302469647 Total:		\$7.00

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302469647										
16	Y	1	RF		Reference	0			3/19/2016	0.00
				REF	SUP 05-31-14					
	Y	1	NSR		Number Portability Svc Charge				3/19/2016	0.00
	Y	1	NCL--		NO CONFIRMING LETTER-ACCOUNT LEVEL				3/19/2016	0.00
				NCL	No Confirmation Letter					
	Y	1	9PZLM		Federal Universal Service Fee				3/19/2016	1.30
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/19/2016	5.61
	Y	1	I96A-		CONTRACT TRACKING INDICATOR				3/19/2016	0.00
				I96A	20131115,20200630					
	Y	1	ICTI-		CONTRACT TRACKING INDICATOR				3/19/2016	0.00
				ICTI	C3					



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Bill Payer(BAN)	9391001180
Invoice Number	000007892484
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302469647 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302469647										
	Y	1	AGY--		AGENCY IDENTIFIER				3/19/2016	0.00
				AGY	3-34701155					
	Y	1	1MB		Measured Rate Business Service				3/19/2016	9.65
				I96A	20131115,20200630					
				LPIC	0288 1010288					
				SA	Rdg					
				SA	1805 Sequoia					
17	Y		NPU		Your Listing Is Not Published	0			3/19/2016	1.75
				LA	1805 Sequoia Rdg					
				LA	(NON PUB) Redding School Dist.					
				DN	PRIMARY					

5302469647 Total Circuit:	\$18.31
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Bill Payer(BAN)	9391001180
Invoice Number	000007892484
Invoice Date	04/03/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Invoice Legend

CSR

F	Federal Tax Exempt	L	Local Tax Exempt
S	State Tax Exempt		

Call Type

AB	Automated Billing Service	AC	Audio Conferencing
CF	Conference Feature	CL	Collect
CP	Caller Paid	CS	Casual Calling
DL	AT&T Digital Link	DS	Dial Station
EL	SDN Easylink Services	MT	Mobile Terminated
OC	Operator Completed with Dial Rate Applied	OS	Operator Station
PC	Person Call Back	PR	Person
RM	Network Remote Access	SD	Software Defined Data Network
ST	Station	TF	Toll Free
VC	Video Teleconference	VI	Voice Over IP Inbound
VM	Voice Over IP Mobile Outbound	VO	Voice Over IP Outbound

Final

F	Final	L	Live
RF	Revised Final		

Rate Period

Day	Day	Dsc	Discount
Eco	Economy	Eve	Evening
MP	Multi Period	Mid	Late Night
Ngt	Night/Weekend	Off	Offpeak
Pk	Peak	Prm	Prime
Reg	Regular	Spc	Special Intrastate
Std	Standard	Wkd	Weekend

Usage Type

AC	Audio Conferencing	CC	Calling Card
CN	Canada	DA	Directory Assistance
DO	Domestic	EA	InterLATA
EC	Express Call Completion Surcharge	ER	Interstate-IntraLATA
IA	Intrastate	IE	Interstate
IN	International	LO	Local
LT	Local Toll	MX	Mexico
RA	Intrastate-IntraLATA	RE	Intrastate-InterLATA
RR	Intralata	TF	Toll Free
VC	Video Conference	WC	Webmeeting Conference
Z1	Local Zone 1 & 2	Z3	Local Zone 3



Page	7 of 7
Bill Payer(BAN)	9391001180
Invoice Number	000007892484
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Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

News You Can Use



Page	1 of 11
Bill Payer(BAN)	9391001181
Invoice Number	000007921985
Invoice Date	04/11/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Monthly Statement

03/11/2016 - 04/10/2016

Bill-At-A-Glance

Previous Bill	\$46.09
Payment	46.09 CR
Previous Balance	0.00
Adjustments	29.86 CR
Current Charges	108.49
Total Current Charges	\$78.63
Total Amount Due	\$78.63

Amount Due in Full By **05/18/2016**

If your payment is not received by 06/17/2016 You will incur a late charge.

News You Can Use

Billing Summary

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<https://singlebill.att.com>
Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	\$107.82
AT&T LD	\$0.67
Current Charges	\$108.49

Please detach and return bottom portion when making a payment.

Invoice Date 04/11/2016	Total Amount DUE BY 05/18/2016	\$78.63
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Account Number: 9391001181

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

MONARCH LEARNING CENTER
MONARCH CHARTER SCHL
PO BOX 992418

REDDING, CA 96099-2418

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

93910011810411160000000078633



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Bill Payer(BAN)	9391001181
Invoice Number	000007921985
Invoice Date	04/11/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

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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.



Page	3 of 11
Bill Payer(BAN)	9391001181
Invoice Number	000007921985
Invoice Date	04/11/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

BAN Summary

	Monthly Recurring Charges	Non-Recurring Charges	Adjustments	Service Taxes & Surcharges	Total
MONARCH LEARNING CENTER					
5302477307	71.60	3.00	29.86 CR	33.89	\$78.63
MONARCH LEARNING CENTER Total:	71.60	3.00	29.86 CR	33.89	\$78.63



Page	4 of 11
Bill Payer(BAN)	9391001181
Invoice Number	000007921985
Invoice Date	04/11/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Payments

Item#	Description	Date	Amount
1	Payment received, Thank you	03/31/2016	46.09 CR
Total Payments:			\$46.09 CR

**5302477307 -****Monthly Charges**

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
5	Y	6	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0149	0.07
6	Y	4	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0149	0.12
7	Y	2	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0113	0.09
8	Y	4	1MB	Basic Business Access Line	03/26/2016	9.6453	38.60
9	Y	3	CNM	Caller ID	03/26/2016	7.2980	21.90
10	Y	3	CRE	Anonymous Call Rejection	03/26/2016	1.9475	5.85
11	Y	3	HTG	Hunting	03/26/2016	0.5125	1.53
12	Y	309	USGZ12	Local (Zone 1 & 2)	03/26/2016	0.0083	3.44
5302477307 Total:							\$71.60
5302477307 Total Monthly Charges:							\$71.60

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-243-4623							
5	Y	1	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
6	Y	2	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03
7	Y	2	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.09
8	Y	1	1MB	Basic Business Access Line	03/26/2016	9.6500	9.65
9	Y	1	CNM	Caller ID	03/26/2016	7.3000	7.30
10	Y	1	CRE	Anonymous Call Rejection	03/26/2016	1.9500	1.95
12	Y	40	USGZ12	Local (Zone 1 & 2)	03/26/2016	0.0100	0.57
530-243-4623 Total:							\$19.60

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-243-4804							
5	Y	3	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03
8	Y	1	1MB	Basic Business Access Line	03/26/2016	9.6500	9.65
9	Y	1	CNM	Caller ID	03/26/2016	7.3000	7.30
10	Y	1	CRE	Anonymous Call Rejection	03/26/2016	1.9500	1.95
12	Y	126	USGZ12	Local (Zone 1 & 2)	03/26/2016	0.0100	1.26
530-243-4804 Total:							\$20.19

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-243-4819							
6	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.08
8	Y	1	1MB	Basic Business Access Line	03/26/2016	9.6500	9.65
12	Y	74	USGZ12	Local (Zone 1 & 2)	03/26/2016	0.0100	0.59
530-243-4819 Total:							\$10.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-247-7307							
5	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03



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Bill Payer(BAN) 9391001181
Invoice Number 000007921985
Invoice Date 04/11/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

5302477307 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
6	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
8	Y	1	1MB	Basic Business Access Line	03/26/2016	9.6500	9.65
9	Y	1	CNM	Caller ID	03/26/2016	7.3000	7.30
10	Y	1	CRE	Anonymous Call Rejection	03/26/2016	1.9500	1.95
11	Y	3	HTG	Hunting	03/26/2016	0.5100	1.53
12	Y	69	USGZ12	Local (Zone 1 & 2)	03/26/2016	0.0100	1.02

530-247-7307 Total:

\$21.49

5302477307 Total Monthly Detail Charges:

\$71.60

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 530-243-4623												
5	AT&T LD	Y	IASS	02/25 12:16	530-261-1237	MT SHAS CA	ATTLD	DS	RR	0:42 Day	0.01	
6	AT&T LD	Y	IESS	02/22 12:29	916-201-4410	SACRAME CA	ATTLD	DS	IA	0:36 Day	0.01	
6	AT&T LD	Y	IESS	03/03 09:33	626-932-1802	MONROVI CA	ATTLD	DS	IA	1:18 Day	0.02	
7	AT&T LD	Y	ISSS	02/11 14:50	406-320-2186	ROUNDUP MT	ATTLD	DS	IE	7:24 Day	0.08	
7	AT&T LD	Y	ISSS	02/24 12:37	541-292-1298	MEDFORD OR	ATTLD	DS	IE	0:18 Day	0.01	
12	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:10:00	0.57	
AT&T Cal Zone 1 & 2				Call Count: 40				1:10:00			\$ 0.57	
AT&T LD Interstate				Call Count: 2				0:07:42			\$ 0.09	
AT&T LD IntraLATA				Call Count: 1				0:00:42			\$ 0.01	
AT&T LD Intrastate				Call Count: 2				0:01:54			\$ 0.03	
530-243-4623 Total:				Call Count: 45				Duration: 1:20:18			\$ 0.70	

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 530-243-4804												
5	AT&T LD	Y	IASS	03/03 15:22	530-727-7452	RED BLU CA	ATTLD	DS	RR	0:48 Day	0.01	
5	AT&T LD	Y	IASS	03/09 12:18	530-261-1237	MT SHAS CA	ATTLD	DS	RR	0:30 Day	0.01	
5	AT&T LD	Y	IASS	03/10 13:07	530-261-1237	MT SHAS CA	ATTLD	DS	RR	0:18 Day	0.01	
12	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	2:35:00	1.26	
AT&T Cal Zone 1 & 2				Call Count: 126				2:35:00			\$ 1.26	
AT&T LD IntraLATA				Call Count: 3				0:01:36			\$ 0.03	
530-243-4804 Total:				Call Count: 129				Duration: 2:36:36			\$ 1.29	

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 530-243-4819												
6	AT&T LD	Y	IESS	03/07 13:41	951-676-4338	TEMECUL CA	ATTLD	DS	IA	5:48 Day	0.08	
12	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:14:00	0.59	
AT&T Cal Zone 1 & 2				Call Count: 74				1:14:00			\$ 0.59	
AT&T LD Intrastate				Call Count: 1				0:05:48			\$ 0.08	
530-243-4819 Total:				Call Count: 75				Duration: 1:19:48			\$ 0.67	

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 530-247-7307												
5	AT&T LD	Y	IASS	03/09 08:34	530-261-1237	MT SHAS CA	ATTLD	DS	RR	1:24 Day	0.02	
5	AT&T LD	Y	IASS	03/09 08:36	530-261-1237	MT SHAS CA	ATTLD	DS	RR	0:24 Day	0.01	
6	AT&T LD	Y	IESS	02/22 11:51	951-514-9910	TEMECUL CA	ATTLD	DS	IA	0:42 Day	0.01	



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Bill Payer(BAN)	9391001181
Invoice Number	000007921985
Invoice Date	04/11/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302477307 -

Usage

Item#	Provider	Contract	Product ID	Date Time	To/From Number	To/From Place	Usage Provider	Call Type	Usg Type	Min Rate	Total Charge	Account Code
Station 530-247-7307												
12	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	2:06:00	1.02	
	AT&T Cal Zone 1 & 2				Call Count: 69				2:06:00		\$ 1.02	
	AT&T LD IntraLATA				Call Count: 2				0:01:48		\$ 0.03	
	AT&T LD Intrastate				Call Count: 1				0:00:42		\$ 0.01	
	530-247-7307 Total:				Call Count: 72				Duration: 2:08:30		\$ 1.06	
	5302477307 Total Usage:				Call Count: 321				Duration: 7:25:12		\$ 3.72	

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 530-247-7307									
13	N	1	ACB	03/26			3.00	0.00	3.00
			Call Return						
	530-247-7307 Total:								\$3.00
	5302477307 Total Non-Recurring Charges:								\$3.00

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-247-7307								
2	N	1			Repayment to Fed Univrsl Svc Fund	03/11/2016		8.64
3	N	1			Repayment to Fed Univrsl Svc Fund	03/11/2016		4.32
4	N	1			Federal Universal Service Fund	03/21/2016		42.82 CR
	530-247-7307 Total:							\$29.86 CR
	5302477307 Total Adjustments:							\$29.86 CR

Service Taxes & Surcharges

Item#	Description	Charge
14	ADMINISTRATIVE EXPENSE FEE	0.02
15	CA High Cost Fund Surcharge - A	0.25
16	CA High Cost Fund-B and CA Advanced Svc Fund	0.34
17	CA Relay Service and Communications Devices Fund	0.36
18	California Teleconnect Fund Surcharge	0.79
19	Federal Subscriber Line Charge	22.44
20	Federal Universal Service Fee	5.20
21	Rate Surcharge	0.04 CR
22	State Regulatory Fee	0.17
23	UNIVERSAL CONNECTIVITY CHARGE	0.37
24	Universal Lifeline Telephone Service Surcharge	3.99
	5302477307 Total Taxes and Surcharges:	\$33.89
	5302477307 Total:	\$78.63

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302434623										
25	Y	1	NSR		Number Portability Svc Charge	0			3/26/2016	0.00
	Y	1	1MB		Measured Rate Business Service				3/26/2016	9.65
				I96A	96A Contract					
				LPIC	0288 1010288					



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Bill Payer(BAN)	9391001181
Invoice Number	000007921985
Invoice Date	04/11/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302477307 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302434623										
	Y	1	9PZLM		Federal Universal Service Fee				3/26/2016	1.30
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/26/2016	5.61
	Y	1	CNM		Caller ID				3/26/2016	7.30
				I96A	96A Contract					
	Y	1	CRE		Anonymous Call Rejection				3/26/2016	1.95
				I96A	96A Contract					

5302434623 Total Circuit:

\$25.81

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302434804										
26	Y	1	NSR		Number Portability Svc Charge	0			3/26/2016	0.00
	Y	1	1MB		Measured Rate Business Service				3/26/2016	9.65
				I96A	96A Contract					
				LPIC	0288 1010288					
	Y	1	9PZLM		Federal Universal Service Fee				3/26/2016	1.30
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/26/2016	5.61
	Y	1	CNM		Caller ID				3/26/2016	7.30
				I96A	96A Contract					
	Y	1	CRE		Anonymous Call Rejection				3/26/2016	1.95
				I96A	96A Contract					

5302434804 Total Circuit:

\$25.81

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302434819										
27	Y	1	NSR		Number Portability Svc Charge	0			3/26/2016	0.00
	Y	1	1MB		Measured Rate Business Service				3/26/2016	9.65
				I96A	96A Contract					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	9PZLM		Federal Universal Service Fee				3/26/2016	1.30
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/26/2016	5.61

5302434819 Total Circuit:

\$16.56

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302477307										
28	Y	1	I96A-		Hunting	0			3/26/2016	0.00
				I96A	20131115,20200630					
	Y	1	HTG--		Hunting				3/26/2016	0.00
				HTY	Series Complete					
				HTG	2477307,2434623,2434804					
	Y	3	HTG		Hunting				3/26/2016	1.53
				I96A	96A Contract					
	Y	1	ICTI-		CONTRACT TRACKING INDICATOR				3/26/2016	0.00
				ICTI	C3					
	Y	1	AGY--		AGENCY IDENTIFIER				3/26/2016	0.00
				AGY	3-34701155					



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Bill Payer(BAN)	9391001181
Invoice Number	000007921985
Invoice Date	04/11/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302477307 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302477307										
	Y	1	1MB		Measured Rate Business Service				3/26/2016	9.65
				I96A	20131115,20200630					
				LPIC	0288 1010288					
				SA	Rdg					
				SA	5307 Cedars Rd					
	Y	1	PZN		Personalized Telephone Number	0			3/26/2016	0.00
	Y	1	RF		Reference				3/26/2016	0.00
				REF	SUP 05-31-14					
	Y	1	NSR		Number Portability Svc Charge				3/26/2016	0.00
	Y	1	NCL--		NO CONFIRMING LETTER-ACCOUNT LEVEL				3/26/2016	0.00
				NCL	No Confirmation Letter					
	Y	1	9PZLM		Federal Universal Service Fee				3/26/2016	1.30
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/26/2016	5.61
	Y	1	CNM		Caller ID				3/26/2016	7.30
				I96A	96A Contract					
	Y	1	CRE		Anonymous Call Rejection				3/26/2016	1.95
				I96A	96A Contract					
29	Y		MNL			0			3/26/2016	0.00
				LA	5307 Cedars Rd Rdg					
				LA	Monarch Learning Center Charter School					
				DN	SHASTA ETC COS					

5302477307 Total Circuit:

\$27.34



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Bill Payer(BAN)	9391001181
Invoice Number	000007921985
Invoice Date	04/11/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Invoice Legend

CSR

F	Federal Tax Exempt	L	Local Tax Exempt
S	State Tax Exempt		

Call Type

AB	Automated Billing Service	AC	Audio Conferencing
CF	Conference Feature	CL	Collect
CP	Caller Paid	CS	Casual Calling
DL	AT&T Digital Link	DS	Dial Station
EL	SDN Easylink Services	MT	Mobile Terminated
OC	Operator Completed with Dial Rate Applied	OS	Operator Station
PC	Person Call Back	PR	Person
RM	Network Remote Access	SD	Software Defined Data Network
ST	Station	TF	Toll Free
VC	Video Teleconference	VI	Voice Over IP Inbound
VM	Voice Over IP Mobile Outbound	VO	Voice Over IP Outbound

Final

F	Final	L	Live
RF	Revised Final		

Rate Period

Day	Day	Dsc	Discount
Eco	Economy	Eve	Evening
MP	Multi Period	Mid	Late Night
Ngt	Night/Weekend	Off	Offpeak
Pk	Peak	Prm	Prime
Reg	Regular	Spc	Special Intrastate
Std	Standard	Wkd	Weekend

Usage Type

AC	Audio Conferencing	CC	Calling Card
CN	Canada	DA	Directory Assistance
DO	Domestic	EA	InterLATA
EC	Express Call Completion Surcharge	ER	Interstate-IntraLATA
IA	Intrastate	IE	Interstate
IN	International	LO	Local
LT	Local Toll	MX	Mexico
RA	Intrastate-IntraLATA	RE	Intrastate-InterLATA
RR	Intralata	TF	Toll Free
VC	Video Conference	WC	Webmeeting Conference
Z1	Local Zone 1 & 2	Z3	Local Zone 3



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Bill Payer(BAN)	9391001181
Invoice Number	000007921985
Invoice Date	04/11/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

News You Can Use



Page	1 of 7
Bill Payer(BAN)	9391007549
Invoice Number	000007917652
Invoice Date	04/10/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Monthly Statement

03/10/2016 - 04/09/2016

Bill-At-A-Glance

Previous Bill	\$11.46 CR
Payment	0.00
Previous Balance	11.46 CR
Adjustments	97.31 CR
Current Charges	165.95
Total Current Charges	\$68.64
Total Amount Due	\$57.18

Amount Due in Full By **05/17/2016**

If your payment is not received by 06/16/2016 You will incur a late charge.

News You Can Use

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	\$165.95
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Current Charges	\$165.95
------------------------	-----------------

Please detach and return bottom portion when making a payment.

Invoice Date 04/10/2016	Total Amount DUE BY 05/17/2016	\$57.18
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Account Number: 9391007549

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

REDDING SCHOOL DISTRICT

1805 SEQUOIA

REDDING, CA 96001

AT&T

PO BOX 9011

Carol Stream IL 60197-9011

93910075490410160000000057189



Page	2 of 7
Bill Payer(BAN)	9391007549
Invoice Number	000007917652
Invoice Date	04/10/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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.

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Common Carrier Bureau
Federal Communications Commission
1919 M Street
Washington, DC 20554

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Page	3 of 7
Bill Payer(BAN)	9391007549
Invoice Number	000007917652
Invoice Date	04/10/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

BAN Summary

	Monthly Recurring Charges	Non-Recurring Charges	Adjustments	Service Taxes & Surcharges	Total
REDDING SCHOOL DISTRICT					
4369511209	153.76	0.00	97.31 CR	12.19	\$68.64
REDDING SCHOOL DISTRICT Total:	153.76		97.31 CR	12.19	\$68.64



Page	4 of 7
Bill Payer(BAN)	9391007549
Invoice Number	000007917652
Invoice Date	04/10/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

4369511209 - REDDING SCHOOL DISTRICT

Monthly Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
2	Y	2	TMECS	DS1 Service IntrtaLATA	03/19/2016	76.8750	153.76
4369511209 Total:							\$153.76
4369511209 Total Monthly Charges:							\$153.76

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 32HCQS000479-001PT							
2	Y	1	TMECS	DS1 Service IntrtaLATA	03/19/2016	76.8800	76.88
2	Y	1	TMECS	DS1 Service IntrtaLATA	03/19/2016	76.8800	76.88
32HCQS000479-001PT Total:							\$153.76
4369511209 Total Monthly Detail Charges:							\$153.76

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 436-951-1209								
1	N	1			Federal Universal Service Fund	03/21/2016		97.31 CR
436-951-1209 Total:								\$97.31 CR
4369511209 Total Adjustments:								\$97.31 CR

Service Taxes & Surcharges

Item#	Description	Charge
3	CA High Cost Fund Surcharge - A	0.53
4	CA High Cost Fund-B and CA Advanced Svc Fund	0.70
5	CA Relay Service and Communications Devices Fund	0.75
6	California Teleconnect Fund Surcharge	1.62
7	State Regulatory Fee	0.34
8	Universal Lifeline Telephone Service Surcharge	8.25
4369511209 Total Taxes and Surcharges:		\$12.19
4369511209 Total:		\$68.64

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 32HCQS000479-001PT										
9	Y	1	I96A-		REMARKS RETAINED	0			3/19/2016	0.00
				I96A	20131115,20200630					
	Y	1	RMKR-		REMARKS RETAINED				3/19/2016	0.00
				RMKR	SUP 05-31-14					
	Y	1	ZEH1M		HICAP Svc 256 KbpsTo 1.544 Mbps				3/19/2016	0.00
	Y	1	ICTI-		CONTRACT TRACKING INDICATOR				3/19/2016	0.00
				ICTI	C3					
	Y	1	LAT--		LOCAL ACCESS TRANSPORT AREA IDENTIFICATION				3/19/2016	0.00
				LAT	724					
	Y	1	CLS--		AGENCY IDENTIFIER				3/19/2016	0.00
				PIU	0					
				CLS	32HCQS000479-001PT					
	Y	1	AGY--		AGENCY IDENTIFIER				3/19/2016	0.00
				AGY	3-34701545					
	Y	1	ACTL-		ACCESS CUSTOMER NAME				3/19/2016	0.00
				ACTL	PREMPREM					
	Y	1	IACN-		ACCESS CUSTOMER NAME				3/19/2016	0.00
				IACN	REDDING SCHOOL DISTRICT					



Page	5 of 7
Bill Payer(BAN)	9391007549
Invoice Number	000007917652
Invoice Date	04/10/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

4369511209 - REDDING SCHOOL DISTRICT

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 32HCQS000479-001PT										
	Y	1	TMECS		Chan Term at Cust Location	1	1805# SEQUOIA, RDG		3/19/2016	76.88
			I96A		96A Contract					
			NCI		04DU9.1SN					
			ZNC		HCEJ					
			OCL		RDNGCA02					
	Y	1	TMECS		Chan Term at Cust Location	2	10446# RED BLUFF RD, SHASTA		3/19/2016	76.88
			I96A		96A Contract					
			NCI		04DU9.1SN					
			ZNC		HCEJ					
			OCL		RDNGCA02					

32HCQS000479-001PT Total Circuit: \$153.76

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 4369511209										
10	Y	1	PLX		Private Line Service	0			3/19/2016	0.00
	Y	1	S25EX		Spl Acc Svc Surcharge Exmptn	0			3/19/2016	0.00

4369511209 Total Circuit: \$0.00



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Bill Payer(BAN)	9391007549
Invoice Number	000007917652
Invoice Date	04/10/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Invoice Legend

CSR

F	Federal Tax Exempt	L	Local Tax Exempt
S	State Tax Exempt		

Call Type

AB	Automated Billing Service	AC	Audio Conferencing
CF	Conference Feature	CL	Collect
CP	Caller Paid	CS	Casual Calling
DL	AT&T Digital Link	DS	Dial Station
EL	SDN Easylink Services	MT	Mobile Terminated
OC	Operator Completed with Dial Rate Applied	OS	Operator Station
PC	Person Call Back	PR	Person
RM	Network Remote Access	SD	Software Defined Data Network
ST	Station	TF	Toll Free
VC	Video Teleconference	VI	Voice Over IP Inbound
VM	Voice Over IP Mobile Outbound	VO	Voice Over IP Outbound

Final

F	Final	L	Live
RF	Revised Final		

Rate Period

Day	Day	Dsc	Discount
Eco	Economy	Eve	Evening
MP	Multi Period	Mid	Late Night
Ngt	Night/Weekend	Off	Offpeak
Pk	Peak	Prm	Prime
Reg	Regular	Spc	Special Intrastate
Std	Standard	Wkd	Weekend

Usage Type

AC	Audio Conferencing	CC	Calling Card
CN	Canada	DA	Directory Assistance
DO	Domestic	EA	InterLATA
EC	Express Call Completion Surcharge	ER	Interstate-IntraLATA
IA	Intrastate	IE	Interstate
IN	International	LO	Local
LT	Local Toll	MX	Mexico
RA	Intrastate-IntraLATA	RE	Intrastate-InterLATA
RR	Intralata	TF	Toll Free
VC	Video Conference	WC	Webmeeting Conference
Z1	Local Zone 1 & 2	Z3	Local Zone 3



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Bill Payer(BAN)	9391007549
Invoice Number	000007917652
Invoice Date	04/10/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

News You Can Use



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Bill Payer(BAN) 9391007550
Invoice Number 000007962793
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

Monthly Statement

03/19/2016 - 04/18/2016

Bill-At-A-Glance

Previous Bill	\$30.32
Payment	30.32 CR
Previous Balance	0.00
Adjustments	0.00
Current Charges	25.44
Total Current Charges	\$25.44
Total Amount Due	\$25.44

Amount Due in Full By **05/26/2016**

If your payment is not received by 06/27/2016 You will incur a late charge.

News You Can Use

Billing Summary

For detailed information of your charges go to
<https://singlebill.att.com>
Questions? Call: 877-9-CALNET (877)922-5638

AT&T LD	\$25.44
Current Charges	\$25.44

Please detach and return bottom portion when making a payment.

Invoice Date 04/19/2016	Total Amount DUE BY 05/26/2016	\$25.44
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Account Number: 9391007550

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

REDDING ELEMENTARY SCHOOL DIST

PO BOX 992418

REDDING, CA 96099-2418

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

93910075500419160000000025443



Page	2 of 48
Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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
REDDING ELEMENTARY SCHOOL DIST					
5302250011	22.14	0.00	0.00	3.30	\$25.44
REDDING ELEMENTARY SCHOOL DIST	22.14			3.30	\$25.44
Total:					



Page	4 of 48
Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Payments

Item#	Description	Date	Amount
1	Payment received, Thank you	03/23/2016	6.08 CR
2	Payment received, Thank you	04/19/2016	24.24 CR
Total Payments:			\$30.32 CR



Monthly Detail Charges							
Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0023							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.12
4	Y	3	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03
530-225-0023 Total:							\$0.15



5302250011 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0025							
3	Y	9	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.14
4	Y	9	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.37
5	Y	6	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.16
530-225-0025 Total:							\$0.67

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0026							
3	Y	1	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-0026 Total:							\$0.02

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0028							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.12
530-225-0028 Total:							\$0.12

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0029							
3	Y	3	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-0029 Total:							\$0.04

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0030							
4	Y	12	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.12
530-225-0030 Total:							\$0.12

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0033							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.15
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
530-225-0033 Total:							\$0.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0034							
3	Y	7	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.27



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
4	Y	2	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03
530-225-0034 Total:							\$0.30

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0036							
4	Y	5	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.60
530-225-0036 Total:							\$0.60

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0037							
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.05
530-225-0037 Total:							\$0.05

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0039							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
4	Y	2	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
5	Y	3	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.08
530-225-0039 Total:							\$0.12

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0040							
3	Y	11	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.16
4	Y	35	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.66
5	Y	11	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.16
530-225-0040 Total:							\$0.98

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0041							
3	Y	3	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03
4	Y	5	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.07
5	Y	8	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.09
530-225-0041 Total:							\$0.19

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0042							
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-0042 Total:							\$0.01



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0043							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
530-225-0043 Total:							\$0.02

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0044							
4	Y	4	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.04
5	Y	10	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.10
530-225-0044 Total:							\$0.14

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0045							
3	Y	14	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.41
4	Y	28	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.40
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.04
530-225-0045 Total:							\$0.85

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0046							
3	Y	13	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.20
4	Y	21	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.50
5	Y	11	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.16
530-225-0046 Total:							\$0.86

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0047							
3	Y	8	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.26
4	Y	4	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.05
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-0047 Total:							\$0.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0049							
3	Y	3	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.05
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.04
5	Y	6	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.06
530-225-0049 Total:							\$0.15



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0055							



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
3	Y	5	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.06
4	Y	17	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.21
5	Y	4	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.04
530-225-0055 Total:							\$0.31

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0056							
4	Y	9	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.09
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-0056 Total:							\$0.10

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0057							
3	Y	1	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
4	Y	7	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.07
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-0057 Total:							\$0.10

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0058							
3	Y	6	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.14
4	Y	11	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.25
5	Y	3	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.11
530-225-0058 Total:							\$0.50

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0070							
4	Y	6	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.09
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-0070 Total:							\$0.10

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0072							
4	Y	4	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.11
530-225-0072 Total:							\$0.11

**5302250011 -****Monthly Detail Charges**

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0074							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
5	Y	5	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.09
530-225-0074 Total:							\$0.12

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0077							
3	Y	1	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.05
4	Y	2	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-0077 Total:							\$0.08

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0078							
3	Y	3	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.04
4	Y	9	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.16
5	Y	2	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
530-225-0078 Total:							\$0.22

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0094							
3	Y	1	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
4	Y	4	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.29
530-225-0094 Total:							\$0.30

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0097							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.05
4	Y	3	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-0097 Total:							\$0.09

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0374							
3	Y	5	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.10



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 530-225-2160							
3	Y	1	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.06
530-225-2160 Total:							\$0.06

**5302250011 -****Monthly Detail Charges**

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2161							
3	Y	1	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.09
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-2161 Total:							\$0.10

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2162							
3	Y	1	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
4	Y	2	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
530-225-2162 Total:							\$0.03

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2163							
3	Y	27	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.42
4	Y	40	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.50
5	Y	14	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.27
530-225-2163 Total:							\$1.19

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2241							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
4	Y	3	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03
530-225-2241 Total:							\$0.05

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2242							
4	Y	2	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
530-225-2242 Total:							\$0.02

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2243							
3	Y	1	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-2243 Total:							\$0.01

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2244							
3	Y	7	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.17
4	Y	12	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.14



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
5	Y	4	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.04
530-225-2244 Total:							\$0.35

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2245							
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
530-225-2245 Total:							\$0.02

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2249							
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-225-2249 Total:							\$0.03

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2354							
3	Y	12	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.15
4	Y	6	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.07
5	Y	3	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.04
530-225-2354 Total:							\$0.26

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7701							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.03
4	Y	4	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.12
530-245-7701 Total:							\$0.15

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7702							
3	Y	6	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.10
4	Y	10	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.15
5	Y	6	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.19
530-245-7702 Total:							\$0.44

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7703							
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
530-245-7703 Total:							\$0.01



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7731							
3	Y	2	IASS	IntraLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.04
4	Y	1	IESS	IntraState/InterLATA Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.01
5	Y	1	ISSS	Interstate Calling Switched to Switched Access Minute	03/11/2016	0.0100	0.02
530-245-7731 Total:							\$0.07



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250011 -

5302250011 Total Monthly Detail Charges: \$22.14

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 530-225-0015													
5	AT&T LD	Y	ISSS	02/17 11:37	412-918-5396	PITTSBU PA	ATTLD	DS	IE	2:12	Day	0.02	
	AT&T LD Interstate				Call Count: 1				0:02:12			\$ 0.02	
	530-225-0015 Total:				Call Count: 1				Duration: 0:02:12			\$ 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 530-225-0020													
3	AT&T LD	Y	IASS	02/17 14:45	530-256-2994	WESTWOO CA	ATTLD	DS	RR	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/17 16:27	559-782-7350	PORTERV CA	ATTLD	DS	IA	2:42	Day	0.04	
5	AT&T LD	Y	ISSS	02/12 18:23	253-359-4667	TACOMA WA	ATTLD	DS	IE	1:42	Eve	0.02	
5	AT&T LD	Y	ISSS	02/17 08:43	541-282-2200	MEDFORD OR	ATTLD	DS	IE	4:00	Day	0.04	
5	AT&T LD	Y	ISSS	03/07 09:23	541-301-4701	MEDFORD OR	ATTLD	DS	IE	2:06	Day	0.02	
5	AT&T LD	Y	ISSS	03/09 09:24	303-884-7587	DENVER CO	ATTLD	DS	IE	0:42	Day	0.01	
	AT&T LD Interstate				Call Count: 4				0:08:30			\$ 0.09	
	AT&T LD IntraLATA				Call Count: 1				0:00:30			\$ 0.01	
	AT&T LD Intrastate				Call Count: 1				0:02:42			\$ 0.04	
	530-225-0020 Total:				Call Count: 6				Duration: 0:11:42			\$ 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 530-225-0021													
3	AT&T LD	Y	IASS	02/11 10:49	530-521-3712	CHICO CA	ATTLD	DS	RR	0:54	Day	0.01	
3	AT&T LD	Y	IASS	02/19 13:03	530-824-7730	CORNING CA	ATTLD	DS	RR	1:36	Day	0.02	
3	AT&T LD	Y	IASS	02/24 11:27	530-926-2203	MT SHAS CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/26 09:07	530-736-8948	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/01 09:40	530-588-5282	CHICO CA	ATTLD	DS	RR	0:30	Day	0.01	
3	AT&T LD	Y	IASS	03/02 16:23	530-527-0188	RED BLU CA	ATTLD	DS	RR	0:30	Day	0.01	
3	AT&T LD	Y	IASS	03/10 13:11	530-514-6763	CHICO CA	ATTLD	DS	RR	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/22 16:17	805-234-5691	SNLUSOB CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/22 16:41	916-307-9759	SACRAME CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/29 10:35	916-756-7588	COURTLA CA	ATTLD	DS	IA	2:18	Day	0.03	
4	AT&T LD	Y	IESS	03/10 13:12	510-230-1198	RICHMON CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/10 13:24	530-505-1071	WINTERS CA	ATTLD	DS	IA	5:06	Day	0.07	
5	AT&T LD	Y	ISSS	02/16 10:02	541-282-6500	MEDFORD OR	ATTLD	DS	IE	4:12	Day	0.05	
5	AT&T LD	Y	ISSS	02/16 10:13	541-772-8846	MEDFORD OR	ATTLD	DS	IE	0:48	Day	0.01	
5	AT&T LD	Y	ISSS	02/16 10:20	541-282-6500	MEDFORD OR	ATTLD	DS	IE	3:00	Day	0.03	
5	AT&T LD	Y	ISSS	02/17 14:20	541-474-5750	GRANTSP OR	ATTLD	DS	IE	1:54	Day	0.02	
5	AT&T LD	Y	ISSS	02/19 08:01	541-883-4740	KLAMATH OR	ATTLD	DS	IE	0:54	Day	0.01	
5	AT&T LD	Y	ISSS	02/23 14:17	814-440-2565	ERIE PA	ATTLD	DS	IE	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/23 14:19	814-440-6406	ERIE PA	ATTLD	DS	IE	0:54	Day	0.01	
5	AT&T LD	Y	ISSS	02/25 08:01	360-426-2151	SHELTON WA	ATTLD	DS	IE	0:30	Day	0.01	
5	AT&T LD	Y	ISSS	02/25 08:22	360-426-2151	SHELTON WA	ATTLD	DS	IE	1:54	Day	0.02	
5	AT&T LD	Y	ISSS	02/25 11:26	801-558-2521	SALT LA UT	ATTLD	DS	IE	2:18	Day	0.03	
5	AT&T LD	Y	ISSS	03/01 11:16	541-474-5750	GRANTSP OR	ATTLD	DS	IE	1:00	Day	0.01	
5	AT&T LD	Y	ISSS	03/03 13:26	702-799-2487	LAS VEG NV	ATTLD	DS	IE	13:42	Day	0.15	
5	AT&T LD	Y	ISSS	03/04 16:13	541-301-4701	MEDFORD OR	ATTLD	DS	IE	0:54	Day	0.01	
	AT&T LD Interstate				Call Count: 13				0:32:18			\$ 0.37	
	AT&T LD IntraLATA				Call Count: 7				0:05:12			\$ 0.08	
	AT&T LD Intrastate				Call Count: 5				0:08:36			\$ 0.13	



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Bill Payer(BAN) 9391007550
Invoice Number 000007962793
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

5302250011 -

530-225-0021 Total: Call Count: 25 Duration: 0:46:06 \$ 0.58

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 530-225-0022												
3	AT&T LD	Y	IASS	02/17 14:46	530-256-2995	WESTWOO CA	ATTLD	DS	RR	2:12 Day	0.03	
3	AT&T LD	Y	IASS	02/19 12:54	530-739-5022	WEAVERV CA	ATTLD	DS	RR	2:12 Day	0.03	
3	AT&T LD	Y	IASS	02/19 13:44	530-859-3524	MT SHAS CA	ATTLD	DS	RR	0:48 Day	0.01	
3	AT&T LD	Y	IASS	02/25 08:41	530-521-3712	CHICO CA	ATTLD	DS	RR	10:36 Day	0.15	
3	AT&T LD	Y	IASS	02/26 10:52	530-736-8948	RED BLU CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	02/26 10:53	530-527-7840	RED BLU CA	ATTLD	DS	RR	1:06 Day	0.02	
3	AT&T LD	Y	IASS	02/26 11:17	530-736-8948	RED BLU CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/09 10:06	530-529-8494	RED BLU CA	ATTLD	DS	RR	0:30 Day	0.01	
3	AT&T LD	Y	IASS	03/09 11:28	530-529-8494	RED BLU CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	03/10 09:38	530-337-5750	MONTGOY CA	ATTLD	DS	RR	3:12 Day	0.04	
4	AT&T LD	Y	IESS	02/18 13:40	562-943-1553	LA HABR CA	ATTLD	DS	IA	4:48 Day	0.07	
4	AT&T LD	Y	IESS	02/22 11:26	530-240-6047	PLVL KY CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/23 10:02	818-684-4377	NO HOLL CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/23 10:07	310-822-0200	SAN MON CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/02 13:46	559-793-2488	PORTERV CA	ATTLD	DS	IA	2:36 Day	0.04	
4	AT&T LD	Y	IESS	03/04 09:35	559-793-2488	PORTERV CA	ATTLD	DS	IA	7:18 Day	0.10	
4	AT&T LD	Y	IESS	03/07 09:13	916-549-1088	SACRAME CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	03/08 11:46	707-303-0926	SANTA R CA	ATTLD	DS	IA	8:00 Day	0.11	
4	AT&T LD	Y	IESS	03/10 10:17	559-782-7140	PORTERV CA	ATTLD	DS	IA	3:48 Day	0.05	
5	AT&T LD	Y	ISSS	02/16 09:14	541-779-5531	MEDFORD OR	ATTLD	DS	IE	3:42 Day	0.04	
5	AT&T LD	Y	ISSS	02/16 09:36	541-789-6460	MEDFORD OR	ATTLD	DS	IE	2:30 Day	0.03	
5	AT&T LD	Y	ISSS	02/16 10:23	541-772-8846	MEDFORD OR	ATTLD	DS	IE	1:00 Day	0.01	
5	AT&T LD	Y	ISSS	02/16 10:27	541-245-3882	MEDFORD OR	ATTLD	DS	IE	1:06 Day	0.01	
5	AT&T LD	Y	ISSS	02/16 10:33	541-245-3882	MEDFORD OR	ATTLD	DS	IE	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	02/16 10:44	541-282-6500	MEDFORD OR	ATTLD	DS	IE	4:12 Day	0.05	
5	AT&T LD	Y	ISSS	02/17 08:18	541-282-2200	MEDFORD OR	ATTLD	DS	IE	3:12 Day	0.04	
5	AT&T LD	Y	ISSS	02/17 08:23	541-282-2200	MEDFORD OR	ATTLD	DS	IE	4:42 Day	0.05	
5	AT&T LD	Y	ISSS	02/17 09:33	541-821-9476	MEDFORD OR	ATTLD	DS	IE	3:00 Day	0.03	
5	AT&T LD	Y	ISSS	02/19 09:44	541-282-6500	MEDFORD OR	ATTLD	DS	IE	3:42 Day	0.04	
5	AT&T LD	Y	ISSS	02/26 08:45	541-772-8846	MEDFORD OR	ATTLD	DS	IE	3:30 Day	0.04	
5	AT&T LD	Y	ISSS	02/26 12:41	541-245-3882	MEDFORD OR	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/01 08:57	541-772-8846	MEDFORD OR	ATTLD	DS	IE	1:00 Day	0.01	
5	AT&T LD	Y	ISSS	03/02 09:17	503-871-9512	SALEM OR	ATTLD	DS	IE	2:24 Day	0.03	
5	AT&T LD	Y	ISSS	03/07 16:18	541-301-4701	MEDFORD OR	ATTLD	DS	IE	1:36 Day	0.02	
5	AT&T LD	Y	ISSS	03/08 09:00	541-779-1049	MEDFORD OR	ATTLD	DS	IE	1:06 Day	0.01	
5	AT&T LD	Y	ISSS	03/08 09:33	541-779-1049	MEDFORD OR	ATTLD	DS	IE	1:24 Day	0.02	
AT&T LD Interstate				Call Count: 17				0:39:42			\$ 0.45	
AT&T LD IntraLATA				Call Count: 10				0:21:36			\$ 0.32	
AT&T LD Intrastate				Call Count: 9				0:28:12			\$ 0.41	
530-225-0022 Total:				Call Count: 36				Duration: 1:29:30			\$ 1.18	

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 530-225-0023												
3	AT&T LD	Y	IASS	02/16 13:26	530-514-0092	CHICO CA	ATTLD	DS	RR	0:54 Day	0.01	
3	AT&T LD	Y	IASS	02/16 15:45	530-961-9287	CHICO CA	ATTLD	DS	RR	7:42 Day	0.11	
4	AT&T LD	Y	IESS	02/12 10:08	559-202-8247	PORTERV CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/19 10:42	530-219-6699	DAVIS CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	03/03 10:34	714-926-2930	ANAHEIM CA	ATTLD	DS	IA	0:42 Day	0.01	
AT&T LD IntraLATA				Call Count: 2				0:08:36			\$ 0.12	



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250011 -

AT&T LD Intrastate	Call Count: 3	0:02:00	\$ 0.03
530-225-0023 Total:	Call Count: 5	Duration: 0:10:36	\$ 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 530-225-0025												
3	AT&T LD	Y	IASS	02/11 10:56	530-784-7992	WEAVERV CA	ATTLD	DS	RR	1:12 Day	0.02	
3	AT&T LD	Y	IASS	02/19 13:42	530-938-2969	WEED CA	ATTLD	DS	RR	1:18 Day	0.02	
3	AT&T LD	Y	IASS	02/24 13:50	530-739-5022	WEAVERV CA	ATTLD	DS	RR	2:24 Day	0.03	
3	AT&T LD	Y	IASS	02/25 08:41	530-739-5022	WEAVERV CA	ATTLD	DS	RR	1:18 Day	0.02	
3	AT&T LD	Y	IASS	02/26 09:09	530-840-7100	RED BLU CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/03 07:44	530-527-0188	RED BLU CA	ATTLD	DS	RR	0:54 Ngt	0.01	
3	AT&T LD	Y	IASS	03/08 14:17	530-588-5282	CHICO CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	03/09 09:03	530-925-2172	MT SHAS CA	ATTLD	DS	RR	0:42 Day	0.01	
3	AT&T LD	Y	IASS	03/09 10:29	530-588-5282	CHICO CA	ATTLD	DS	RR	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/11 09:08	707-655-3843	VALLEJO CA	ATTLD	DS	IA	9:06 Day	0.13	
4	AT&T LD	Y	IESS	02/11 12:17	530-863-5762	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/11 12:18	510-230-1198	RICHMON CA	ATTLD	DS	IA	1:18 Day	0.02	
4	AT&T LD	Y	IESS	02/18 13:32	760-780-5578	VICTORV CA	ATTLD	DS	IA	5:12 Day	0.07	
4	AT&T LD	Y	IESS	02/29 09:49	530-414-0410	TRUCKEE CA	ATTLD	DS	IA	3:30 Day	0.05	
4	AT&T LD	Y	IESS	02/29 10:41	805-769-5127	PASOROB CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	03/07 13:24	530-309-9861	WOODLAN CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	03/10 07:58	760-780-5578	VICTORV CA	ATTLD	DS	IA	0:36 Ngt	0.01	
4	AT&T LD	Y	IESS	03/10 13:48	559-750-6883	VISALIA CA	ATTLD	DS	IA	4:30 Day	0.06	
5	AT&T LD	Y	ISSS	02/16 10:17	541-772-8846	MEDFORD OR	ATTLD	DS	IE	2:06 Day	0.02	
5	AT&T LD	Y	ISSS	02/29 10:39	417-622-3119	JOPLIN MO	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/07 13:08	541-301-4701	MEDFORD OR	ATTLD	DS	IE	1:06 Day	0.01	
5	AT&T LD	Y	ISSS	03/07 13:36	541-301-4701	MEDFORD OR	ATTLD	DS	IE	1:06 Day	0.01	
5	AT&T LD	Y	ISSS	03/08 09:02	541-779-1049	MEDFORD OR	ATTLD	DS	IE	6:36 Day	0.07	
5	AT&T LD	Y	ISSS	03/08 13:24	541-301-4701	MEDFORD OR	ATTLD	DS	IE	3:30 Day	0.04	
AT&T LD Interstate				Call Count: 6		0:15:06		\$ 0.16				
AT&T LD IntraLATA				Call Count: 9		0:08:48		\$ 0.14				
AT&T LD Intrastate				Call Count: 9		0:25:54		\$ 0.37				
530-225-0025 Total:				Call Count: 24		Duration: 0:49:48		\$ 0.67				

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 530-225-0026												
3	AT&T LD	Y	IASS	02/11 08:15	530-321-8171	CHICO CA	ATTLD	DS	RR	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	02/12 13:39	814-440-2565	ERIE PA	ATTLD	DS	IE	0:18 Day	0.01	
AT&T LD Interstate				Call Count: 1		0:00:18		\$ 0.01				
AT&T LD IntraLATA				Call Count: 1		0:00:42		\$ 0.01				
530-225-0026 Total:				Call Count: 2		Duration: 0:01:00		\$ 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 530-225-0028												
3	AT&T LD	Y	IASS	02/11 14:45	530-233-6602	ALTURAS CA	ATTLD	DS	RR	6:54 Day	0.10	
3	AT&T LD	Y	IASS	02/11 15:04	530-233-7201	ALTURAS CA	ATTLD	DS	RR	1:36 Day	0.02	
AT&T LD IntraLATA				Call Count: 2		0:08:30		\$ 0.12				
530-225-0028 Total:				Call Count: 2		Duration: 0:08:30		\$ 0.12				



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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 530-225-0029												
3	AT&T LD	Y	IASS	03/03 08:03	530-527-0273	RED BLU CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/07 09:25	530-527-0273	RED BLU CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	03/08 08:00	530-335-3554	BURNEY CA	ATTLD	DS	RR	0:36 Day	0.01	
4	AT&T LD	Y	IESS	03/03 10:20	559-322-5792	CLOVIS CA	ATTLD	DS	IA	0:36 Day	0.01	
AT&T LD IntraLATA				Call Count: 3					0:01:18		\$ 0.03	
AT&T LD Intrastate				Call Count: 1					0:00:36		\$ 0.01	
530-225-0029 Total:				Call Count: 4					Duration: 0:01:54		\$ 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 530-225-0030												
4	AT&T LD	Y	IESS	02/19 16:00	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/19 16:10	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/19 16:10	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/19 17:10	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Eve	0.01	
4	AT&T LD	Y	IESS	02/21 13:08	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Ngt	0.01	
4	AT&T LD	Y	IESS	02/22 07:01	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Ngt	0.01	
4	AT&T LD	Y	IESS	02/22 07:02	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Ngt	0.01	
4	AT&T LD	Y	IESS	02/22 07:02	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:36 Ngt	0.01	
4	AT&T LD	Y	IESS	02/22 07:07	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Ngt	0.01	
4	AT&T LD	Y	IESS	02/22 07:07	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Ngt	0.01	
4	AT&T LD	Y	IESS	03/03 16:06	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/03 16:07	530-368-3827	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
AT&T LD Intrastate				Call Count: 12					0:03:54		\$ 0.12	
530-225-0030 Total:				Call Count: 12					Duration: 0:03:54		\$ 0.12	

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 530-225-0033												
3	AT&T LD	Y	IASS	02/12 14:19	530-527-7171	RED BLU CA	ATTLD	DS	RR	1:00 Day	0.01	
3	AT&T LD	Y	IASS	02/12 14:20	530-527-7200	RED BLU CA	ATTLD	DS	RR	9:48 Day	0.14	
4	AT&T LD	Y	IESS	02/18 14:37	805-315-1623	LOMPOC CA	ATTLD	DS	IA	1:06 Day	0.02	
AT&T LD IntraLATA				Call Count: 2					0:10:48		\$ 0.15	
AT&T LD Intrastate				Call Count: 1					0:01:06		\$ 0.02	
530-225-0033 Total:				Call Count: 3					Duration: 0:11:54		\$ 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 530-225-0034												
3	AT&T LD	Y	IASS	02/11 10:32	530-527-8439	RED BLU CA	ATTLD	DS	RR	1:24 Day	0.02	
3	AT&T LD	Y	IASS	02/16 10:03	530-251-5557	SUSANVI CA	ATTLD	DS	RR	0:36 Day	0.01	
3	AT&T LD	Y	IASS	02/17 10:06	530-345-4285	CHICO CA	ATTLD	DS	RR	12:18 Day	0.17	
3	AT&T LD	Y	IASS	03/01 14:08	530-257-2631	SUSANVI CA	ATTLD	DS	RR	0:54 Day	0.01	
3	AT&T LD	Y	IASS	03/01 14:31	530-623-5548	WEAVERV CA	ATTLD	DS	RR	0:36 Day	0.01	
3	AT&T LD	Y	IASS	03/01 14:44	530-251-5557	SUSANVI CA	ATTLD	DS	RR	0:48 Day	0.01	
3	AT&T LD	Y	IASS	03/01 15:01	530-257-2518	SUSANVI CA	ATTLD	DS	RR	2:30 Day	0.04	
4	AT&T LD	Y	IESS	02/29 09:19	707-265-8444	NAPA CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	03/07 15:45	530-620-9509	PLACERV CA	ATTLD	DS	IA	1:12 Day	0.02	
AT&T LD IntraLATA				Call Count: 7					0:19:06		\$ 0.27	
AT&T LD Intrastate				Call Count: 2					0:02:00		\$ 0.03	



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Bill Payer(BAN) 9391007550
Invoice Number 000007962793
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

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530-225-0034 Total: Call Count: 9 Duration: 0:21:06 \$ 0.30

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 530-225-0036												
4	AT&T LD	Y	IESS	02/12 11:37	510-715-6927	OAKLAND CA	ATTLD	DS	IA	1:36 Day	0.02	
4	AT&T LD	Y	IESS	02/17 12:50	707-498-5992	EUREKA CA	ATTLD	DS	IA	2:42 Day	0.04	
4	AT&T LD	Y	IESS	02/19 10:02	707-498-4256	EUREKA CA	ATTLD	DS	IA	25:12 Day	0.36	
4	AT&T LD	Y	IESS	03/07 14:49	916-712-9462	SACRAME CA	ATTLD	DS	IA	1:00 Day	0.01	
4	AT&T LD	Y	IESS	03/10 17:02	714-582-9374	BREA CA	ATTLD	DS	IA	12:12 Eve	0.17	
AT&T LD Intrastate				Call Count: 5				0:42:42			\$ 0.60	
530-225-0036 Total:				Call Count: 5				Duration: 0:42:42			\$ 0.60	

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 530-225-0037												
4	AT&T LD	Y	IESS	02/19 12:19	714-394-7100	ANAHEIM CA	ATTLD	DS	IA	3:54 Day	0.05	
AT&T LD Intrastate				Call Count: 1				0:03:54			\$ 0.05	
530-225-0037 Total:				Call Count: 1				Duration: 0:03:54			\$ 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 530-225-0039												
3	AT&T LD	Y	IASS	02/25 13:05	530-336-6892	FLRIVMI CA	ATTLD	DS	RR	0:36 Day	0.01	
3	AT&T LD	Y	IASS	03/03 14:44	530-824-7745	CORNING CA	ATTLD	DS	RR	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/19 09:23	209-858-7546	MANTECA CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	03/09 11:30	510-235-7239	RICHMON CA	ATTLD	DS	IA	0:36 Day	0.01	
5	AT&T LD	Y	ISSS	02/16 10:07	847-446-4280	WINNETK IL	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	02/17 13:16	719-579-2557	COLORDO CO	ATTLD	DS	IE	5:06 Day	0.06	
5	AT&T LD	Y	ISSS	02/17 13:46	618-498-5265	JERSEYV IL	ATTLD	DS	IE	0:36 Day	0.01	
AT&T LD Interstate				Call Count: 3				0:06:12			\$ 0.08	
AT&T LD IntraLATA				Call Count: 2				0:01:18			\$ 0.02	
AT&T LD Intrastate				Call Count: 2				0:01:12			\$ 0.02	
530-225-0039 Total:				Call Count: 7				Duration: 0:08:42			\$ 0.12	

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 530-225-0040												
3	AT&T LD	Y	IASS	02/19 13:30	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	02/26 09:49	530-588-9737	CHICO CA	ATTLD	DS	RR	1:18 Day	0.02	
3	AT&T LD	Y	IASS	02/29 09:22	530-737-9495	RED BLU CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	03/01 12:08	530-520-6913	CHICO CA	ATTLD	DS	RR	0:30 Day	0.01	
3	AT&T LD	Y	IASS	03/04 08:18	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:42 Day	0.01	
3	AT&T LD	Y	IASS	03/04 08:23	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/07 16:04	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:48 Day	0.01	
3	AT&T LD	Y	IASS	03/08 11:33	530-925-2393	MT SHAS CA	ATTLD	DS	RR	1:42 Day	0.02	
3	AT&T LD	Y	IASS	03/08 12:26	530-925-2393	MT SHAS CA	ATTLD	DS	RR	1:24 Day	0.02	
3	AT&T LD	Y	IASS	03/08 13:45	530-840-7100	RED BLU CA	ATTLD	DS	RR	0:48 Day	0.01	
3	AT&T LD	Y	IASS	03/08 14:50	530-235-4828	DUNSMUI CA	ATTLD	DS	RR	2:00 Day	0.03	
4	AT&T LD	Y	IESS	02/12 15:37	530-492-1472	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/16 16:07	925-642-5004	ANTIOCH CA	ATTLD	DS	IA	3:12 Day	0.04	
4	AT&T LD	Y	IESS	02/16 16:12	925-518-1183	LIVERMO CA	ATTLD	DS	IA	1:54 Day	0.03	
4	AT&T LD	Y	IESS	02/17 12:47	909-327-5448	S BERND CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	02/18 14:15	530-554-0092	DAVIS CA	ATTLD	DS	IA	0:48 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 530-225-0040												
4	AT&T LD	Y	IESS	02/19 12:18	916-470-4367	SACRAME CA	ATTLD	DS	IA	9:06 Day	0.13	
4	AT&T LD	Y	IESS	02/22 08:06	909-327-5448	S BERND CA	ATTLD	DS	IA	1:06 Day	0.02	
4	AT&T LD	Y	IESS	02/22 08:58	530-554-0092	DAVIS CA	ATTLD	DS	IA	0:54 Day	0.01	
4	AT&T LD	Y	IESS	02/22 09:24	661-488-0856	LANCAST CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	02/22 13:35	909-327-5448	S BERND CA	ATTLD	DS	IA	2:06 Day	0.03	
4	AT&T LD	Y	IESS	02/22 14:51	619-794-9684	SAN DIE CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/22 15:37	510-231-1456	RICHMON CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/23 08:51	510-231-1456	RICHMON CA	ATTLD	DS	IA	0:54 Day	0.01	
4	AT&T LD	Y	IESS	02/23 11:32	510-228-9444	OAKLAND CA	ATTLD	DS	IA	2:48 Day	0.04	
4	AT&T LD	Y	IESS	02/23 14:11	661-488-0856	LANCAST CA	ATTLD	DS	IA	0:24 Day	0.01	
4	AT&T LD	Y	IESS	02/23 15:39	510-231-1456	RICHMON CA	ATTLD	DS	IA	1:54 Day	0.03	
4	AT&T LD	Y	IESS	02/24 12:56	530-368-5774	AUBURN CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	02/24 12:59	661-488-0856	LANCAST CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/25 09:18	510-228-9444	OAKLAND CA	ATTLD	DS	IA	1:00 Day	0.01	
4	AT&T LD	Y	IESS	02/25 14:36	661-488-0856	LANCAST CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/29 12:14	661-488-0856	LANCAST CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	03/01 12:00	530-492-2312	AUBURN CA	ATTLD	DS	IA	1:06 Day	0.02	
4	AT&T LD	Y	IESS	03/02 12:53	909-327-5448	S BERND CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	03/04 16:01	510-228-9444	OAKLAND CA	ATTLD	DS	IA	1:00 Day	0.01	
4	AT&T LD	Y	IESS	03/07 09:40	510-228-9444	OAKLAND CA	ATTLD	DS	IA	1:48 Day	0.03	
4	AT&T LD	Y	IESS	03/07 17:05	559-451-1429	FRESNO CA	ATTLD	DS	IA	0:42 Eve	0.01	
4	AT&T LD	Y	IESS	03/07 17:06	559-260-5376	FRESNO CA	ATTLD	DS	IA	1:24 Eve	0.02	
4	AT&T LD	Y	IESS	03/08 12:15	530-554-0092	DAVIS CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	03/08 14:52	209-948-4511	STOCKTO CA	ATTLD	DS	IA	1:06 Day	0.02	
4	AT&T LD	Y	IESS	03/08 17:09	530-830-1277	AUBURN CA	ATTLD	DS	IA	0:54 Eve	0.01	
4	AT&T LD	Y	IESS	03/09 09:58	530-718-9957	AUBURN CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	03/09 12:51	530-554-0092	DAVIS CA	ATTLD	DS	IA	1:12 Day	0.02	
4	AT&T LD	Y	IESS	03/10 10:03	530-240-8824	PLVL KY CA	ATTLD	DS	IA	1:00 Day	0.01	
4	AT&T LD	Y	IESS	03/10 14:40	530-786-5524	AUBURN CA	ATTLD	DS	IA	0:24 Day	0.01	
4	AT&T LD	Y	IESS	03/10 16:49	530-786-5524	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/25 07:49	775-353-5750	RENO NV	ATTLD	DS	IE	1:48 Ngt	0.02	
5	AT&T LD	Y	ISSS	02/25 10:20	517-896-2439	LANSING MI	ATTLD	DS	IE	0:48 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 08:16	813-655-0262	TAMPA E FL	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 08:31	775-353-5750	RENO NV	ATTLD	DS	IE	1:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 09:13	775-577-5060	SILVER NV	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 12:03	813-744-8177	TAMPACN FL	ATTLD	DS	IE	1:06 Day	0.01	
5	AT&T LD	Y	ISSS	03/01 09:33	775-577-5050	SILVER NV	ATTLD	DS	IE	2:18 Day	0.03	
5	AT&T LD	Y	ISSS	03/03 15:01	304-625-5590	CLARKSB WV	ATTLD	DS	IE	1:36 Day	0.02	
5	AT&T LD	Y	ISSS	03/03 15:18	304-625-5590	CLARKSB WV	ATTLD	DS	IE	2:12 Day	0.02	
5	AT&T LD	Y	ISSS	03/09 12:47	813-495-7927	TAMPA FL	ATTLD	DS	IE	0:36 Day	0.01	
5	AT&T LD	Y	ISSS	03/10 15:16	435-592-4615	CEDAR C UT	ATTLD	DS	IE	0:18 Day	0.01	
AT&T LD Interstate				Call Count: 11				0:12:36			\$ 0.16	
AT&T LD IntraLATA				Call Count: 11				0:10:12			\$ 0.16	
AT&T LD Intrastate				Call Count: 35				0:43:24			\$ 0.66	
530-225-0040 Total:				Call Count: 57				Duration: 1:06:12			\$ 0.98	

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 530-225-0041												
3	AT&T LD	Y	IASS	02/19 12:24	530-529-3540	RED BLU CA	ATTLD	DS	RR	1:00 Day	0.01	
3	AT&T LD	Y	IASS	02/19 13:33	530-331-0293	YREKA CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	02/19 13:33	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:18 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 530-225-0041												
4	AT&T LD	Y	IESS	02/12 12:10	323-648-9378	LOSANGE CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/16 15:17	510-231-1100	RICHMON CA	ATTLD	DS	IA	1:06 Day	0.02	
4	AT&T LD	Y	IESS	02/19 13:43	760-490-0147	VICTORV CA	ATTLD	DS	IA	1:42 Day	0.02	
4	AT&T LD	Y	IESS	02/23 14:58	661-488-0856	LANCAST CA	ATTLD	DS	IA	0:24 Day	0.01	
4	AT&T LD	Y	IESS	03/09 12:46	661-488-0856	LANCAST CA	ATTLD	DS	IA	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/17 12:59	360-635-2879	VANCOUV WA	ATTLD	DS	IE	1:36 Day	0.02	
5	AT&T LD	Y	ISSS	03/01 14:20	813-495-7927	TAMPA FL	ATTLD	DS	IE	0:24 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 14:21	304-964-4398	SCOTTDE WV	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	03/04 13:56	813-495-7927	TAMPA FL	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	03/04 13:57	813-495-7927	TAMPA FL	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	03/04 13:58	813-495-7927	TAMPA FL	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	03/04 14:00	813-495-7927	TAMPA FL	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	03/04 14:04	813-465-1866	TAMPA FL	ATTLD	DS	IE	0:24 Day	0.01	
AT&T LD Interstate				Call Count: 8				0:04:06			\$ 0.09	
AT&T LD IntraLATA				Call Count: 3				0:01:36			\$ 0.03	
AT&T LD Intrastate				Call Count: 5				0:04:06			\$ 0.07	
530-225-0041 Total:				Call Count: 16				Duration: 0:09:48			\$ 0.19	

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 530-225-0042												
4	AT&T LD	Y	IESS	02/19 13:56	909-327-5448	S BERND CA	ATTLD	DS	IA	0:18 Day	0.01	
AT&T LD Intrastate				Call Count: 1				0:00:18			\$ 0.01	
530-225-0042 Total:				Call Count: 1				Duration: 0:00:18			\$ 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 530-225-0043												
3	AT&T LD	Y	IASS	03/07 15:31	530-251-8767	SUSANVI CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/07 15:31	530-251-8767	SUSANVI CA	ATTLD	DS	RR	1:00 Day	0.01	
AT&T LD IntraLATA				Call Count: 2				0:01:18			\$ 0.02	
530-225-0043 Total:				Call Count: 2				Duration: 0:01:18			\$ 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 530-225-0044												
4	AT&T LD	Y	IESS	02/22 15:38	510-412-5011	RICHMON CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	02/23 15:27	209-288-2430	SONORA CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	03/07 11:48	916-971-5326	SACRAME CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	03/08 15:04	209-943-5218	STOCKTO CA	ATTLD	DS	IA	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	02/17 10:37	540-636-4045	FRONTRO VA	ATTLD	DS	IE	1:12 Day	0.01	
5	AT&T LD	Y	ISSS	02/17 14:13	540-636-4045	FRONTRO VA	ATTLD	DS	IE	1:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/17 14:16	540-636-4045	FRONTRO VA	ATTLD	DS	IE	1:12 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 07:58	813-655-0292	TAMPA E FL	ATTLD	DS	IE	0:18 Ngt	0.01	
5	AT&T LD	Y	ISSS	02/29 08:01	813-655-0292	TAMPA E FL	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 08:02	813-655-0262	TAMPA E FL	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 08:05	813-655-0262	TAMPA E FL	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 08:21	813-655-4302	TAMPA E FL	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 12:05	813-744-8179	TAMPACN FL	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 14:06	541-298-6018	THE DAL OR	ATTLD	DS	IE	0:30 Day	0.01	



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
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Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

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AT&T LD Interstate	Call Count: 10	0:06:36	\$ 0.10
AT&T LD Intrastate	Call Count: 4	0:02:30	\$ 0.04
530-225-0044 Total:	Call Count: 14	Duration: 0:09:06	\$ 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 530-225-0045													
3	AT&T LD	Y	IASS	02/12 10:38	530-924-3630	CHICO CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/12 11:29	530-200-7049	LOSMOLI CA	ATTLD	DS	RR	1:00	Day	0.01	
3	AT&T LD	Y	IASS	02/18 09:53	530-474-3441	SHINGLE CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	02/23 08:04	530-527-0414	RED BLU CA	ATTLD	DS	RR	0:54	Day	0.01	
3	AT&T LD	Y	IASS	02/26 11:12	530-899-8467	CHICO CA	ATTLD	DS	RR	8:24	Day	0.12	
3	AT&T LD	Y	IASS	02/29 11:49	530-924-5279	CHICO CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/29 11:50	530-924-5279	CHICO CA	ATTLD	DS	RR	0:24	Day	0.01	
3	AT&T LD	Y	IASS	03/01 10:46	530-891-3141	CHICO CA	ATTLD	DS	RR	5:00	Day	0.07	
3	AT&T LD	Y	IASS	03/01 11:38	530-899-8467	CHICO CA	ATTLD	DS	RR	5:06	Day	0.07	
3	AT&T LD	Y	IASS	03/02 08:45	530-899-8467	CHICO CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	03/02 11:41	530-899-8467	CHICO CA	ATTLD	DS	RR	2:42	Day	0.04	
3	AT&T LD	Y	IASS	03/02 13:55	530-727-7607	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/08 10:02	530-200-7049	LOSMOLI CA	ATTLD	DS	RR	0:30	Day	0.01	
3	AT&T LD	Y	IASS	03/09 11:36	530-899-8467	CHICO CA	ATTLD	DS	RR	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/11 07:58	209-535-0604	TURLOCK CA	ATTLD	DS	IA	0:54	Ngt	0.01	
4	AT&T LD	Y	IESS	02/11 10:47	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/11 12:17	707-701-1761	LOWER L CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	02/12 11:13	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/16 14:35	951-775-1610	TEMECUL CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/17 11:35	530-217-9138	AUBURN CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	02/19 14:42	530-415-4992	MARYSVI CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/19 14:45	530-415-4992	MARYSVI CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/22 11:32	916-213-0775	SACRAME CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/24 12:36	530-315-7769	MARYSVI CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/24 13:01	530-315-7769	MARYSVI CA	ATTLD	DS	IA	1:24	Day	0.02	
4	AT&T LD	Y	IESS	02/25 08:07	530-315-9012	MARYSVI CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/25 10:29	530-617-7674	LIVE OA CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/25 11:09	530-315-7769	MARYSVI CA	ATTLD	DS	IA	1:24	Day	0.02	
4	AT&T LD	Y	IESS	03/01 12:06	530-933-1743	MARYSVI CA	ATTLD	DS	IA	2:00	Day	0.03	
4	AT&T LD	Y	IESS	03/01 14:42	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	03/01 14:46	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/02 08:46	530-933-1743	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/02 10:21	951-775-1610	TEMECUL CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/03 13:42	909-305-3915	CLMNTSN CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	03/04 12:14	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/07 10:23	530-315-7769	MARYSVI CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/07 10:37	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	03/08 10:27	530-863-7242	AUBURN CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	03/08 14:37	415-499-2602	SAN RAF CA	ATTLD	DS	IA	1:48	Day	0.03	
4	AT&T LD	Y	IESS	03/10 10:30	650-714-8827	PALO AL CA	ATTLD	DS	IA	1:48	Day	0.03	
4	AT&T LD	Y	IESS	03/10 12:22	559-542-7280	SPRINGV CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	03/10 13:13	415-499-2602	SAN RAF CA	ATTLD	DS	IA	1:48	Day	0.03	
5	AT&T LD	Y	ISSS	03/09 10:40	636-464-4451	IMPERIA MO	ATTLD	DS	IE	3:48	Day	0.04	
AT&T LD Interstate				Call Count: 1		0:03:48		\$ 0.04					
AT&T LD IntraLATA				Call Count: 14		0:27:48		\$ 0.41					
AT&T LD Intrastate				Call Count: 28		0:24:00		\$ 0.40					
530-225-0045 Total:				Call Count: 43		Duration: 0:55:36		\$ 0.85					



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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 530-225-0046													
3	AT&T LD	Y	IASS	02/11 08:00	530-925-9327	MT SHAS CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/17 10:33	530-924-3314	CHICO CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	02/17 13:13	530-891-3000	CHICO CA	ATTLD	DS	RR	2:42	Day	0.04	
3	AT&T LD	Y	IASS	02/22 10:33	530-200-7049	LOSMOLI CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/29 09:33	530-925-9327	MT SHAS CA	ATTLD	DS	RR	1:36	Day	0.02	
3	AT&T LD	Y	IASS	02/29 16:12	530-925-9327	MT SHAS CA	ATTLD	DS	RR	1:24	Day	0.02	
3	AT&T LD	Y	IASS	02/29 16:15	530-925-9327	MT SHAS CA	ATTLD	DS	RR	1:06	Day	0.02	
3	AT&T LD	Y	IASS	03/01 14:40	530-727-7607	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/03 08:31	530-925-9327	MT SHAS CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/09 09:54	530-680-0068	CHICO CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/09 10:47	530-200-7049	LOSMOLI CA	ATTLD	DS	RR	1:24	Day	0.02	
3	AT&T LD	Y	IASS	03/09 13:48	530-727-7607	RED BLU CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	03/10 14:46	530-727-7607	RED BLU CA	ATTLD	DS	RR	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/11 11:30	707-701-1761	LOWER L CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	02/11 13:09	530-216-3426	MARYSVI CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	02/12 13:31	559-542-7280	SPRINGV CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/16 13:18	530-617-7674	LIVE OA CA	ATTLD	DS	IA	1:12	Day	0.02	
4	AT&T LD	Y	IESS	02/16 13:42	209-584-4009	VALLEY CA	ATTLD	DS	IA	1:12	Day	0.02	
4	AT&T LD	Y	IESS	02/17 09:08	209-584-4009	VALLEY CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/19 17:38	530-308-9853	AUBURN CA	ATTLD	DS	IA	0:18	Eve	0.01	
4	AT&T LD	Y	IESS	02/23 15:10	323-222-8090	LOSANGE CA	ATTLD	DS	IA	4:48	Day	0.07	
4	AT&T LD	Y	IESS	02/23 15:17	209-946-1234	STOCKTO CA	ATTLD	DS	IA	4:42	Day	0.07	
4	AT&T LD	Y	IESS	02/23 15:22	209-239-5600	MANTECA CA	ATTLD	DS	IA	7:18	Day	0.10	
4	AT&T LD	Y	IESS	02/25 11:08	530-315-7769	MARYSVI CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/29 08:45	530-217-9138	AUBURN CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/29 09:31	209-535-0604	TURLOCK CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/29 11:07	831-234-8429	SANTA C CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	03/03 11:18	858-342-3320	DEL MAR CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	03/04 14:39	707-737-7892	CALISTO CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/09 09:54	510-680-0068	RICHMON CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	03/10 09:31	530-617-7674	LIVE OA CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	03/10 09:34	530-315-9012	MARYSVI CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	03/10 10:27	858-342-3320	DEL MAR CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	03/10 14:47	530-216-3426	MARYSVI CA	ATTLD	DS	IA	0:24	Day	0.01	
5	AT&T LD	Y	ISSS	02/11 07:52	214-282-1286	GRANDPR TX	ATTLD	DS	IE	0:42	Ngt	0.01	
5	AT&T LD	Y	ISSS	02/11 10:47	406-493-8991	MISSOUL MT	ATTLD	DS	IE	0:30	Day	0.01	
5	AT&T LD	Y	ISSS	02/24 12:07	636-464-4417	IMPERIA MO	ATTLD	DS	IE	1:24	Day	0.02	
5	AT&T LD	Y	ISSS	02/24 14:58	636-464-4451	IMPERIA MO	ATTLD	DS	IE	0:24	Day	0.01	
5	AT&T LD	Y	ISSS	02/25 15:28	701-388-8755	FARGO ND	ATTLD	DS	IE	2:42	Day	0.03	
5	AT&T LD	Y	ISSS	02/29 09:48	517-896-2439	LANSING MI	ATTLD	DS	IE	0:36	Day	0.01	
5	AT&T LD	Y	ISSS	02/29 09:51	214-282-1286	GRANDPR TX	ATTLD	DS	IE	0:36	Day	0.01	
5	AT&T LD	Y	ISSS	02/29 09:53	775-622-2353	RENO NV	ATTLD	DS	IE	0:24	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 09:38	636-464-4417	IMPERIA MO	ATTLD	DS	IE	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 09:40	636-464-4417	IMPERIA MO	ATTLD	DS	IE	0:42	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 09:43	636-464-4451	IMPERIA MO	ATTLD	DS	IE	2:54	Day	0.03	
AT&T LD Interstate				Call Count: 11				0:11:12				\$ 0.16	
AT&T LD IntraLATA				Call Count: 13				0:12:06				\$ 0.20	
AT&T LD Intrastate				Call Count: 21				0:32:24				\$ 0.50	
530-225-0046 Total:				Call Count: 45				Duration: 0:55:42				\$ 0.86	



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 530-225-0047													
3	AT&T LD	Y	IASS	02/12 11:42	530-200-7049	LOSMOLI CA	ATTLD	DS	RR	0:30	Day	0.01	
3	AT&T LD	Y	IASS	02/24 16:05	530-335-2334	BURNEY CA	ATTLD	DS	RR	3:00	Day	0.04	
3	AT&T LD	Y	IASS	02/26 14:41	530-529-0916	RED BLU CA	ATTLD	DS	RR	8:36	Day	0.12	
3	AT&T LD	Y	IASS	03/01 13:37	530-528-7311	RED BLU CA	ATTLD	DS	RR	3:00	Day	0.04	
3	AT&T LD	Y	IASS	03/03 13:50	530-727-7607	RED BLU CA	ATTLD	DS	RR	1:42	Day	0.02	
3	AT&T LD	Y	IASS	03/04 16:22	530-335-2334	BURNEY CA	ATTLD	DS	RR	0:30	Day	0.01	
3	AT&T LD	Y	IASS	03/09 10:25	530-514-3539	CHICO CA	ATTLD	DS	RR	0:30	Day	0.01	
3	AT&T LD	Y	IASS	03/10 13:12	530-727-7607	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/17 10:08	408-796-2170	CAMPBEL CA	ATTLD	DS	IA	1:24	Day	0.02	
4	AT&T LD	Y	IESS	02/26 09:34	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/03 08:31	909-305-3915	CLMNTSN CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	03/03 14:26	858-342-3320	DEL MAR CA	ATTLD	DS	IA	0:48	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 09:40	636-464-4417	IMPERIA MO	ATTLD	DS	IE	0:18	Day	0.01	
AT&T LD Interstate				Call Count: 1				0:00:18				\$ 0.01	
AT&T LD IntraLATA				Call Count: 8				0:18:06				\$ 0.26	
AT&T LD Intrastate				Call Count: 4				0:03:36				\$ 0.05	
530-225-0047 Total:				Call Count: 13				Duration: 0:22:00				\$ 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 530-225-0049													
3	AT&T LD	Y	IASS	02/17 13:29	530-879-7447	CHICO CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	02/17 14:37	530-532-3044	OROVILL CA	ATTLD	DS	RR	1:48	Day	0.03	
3	AT&T LD	Y	IASS	03/03 09:01	530-623-5548	WEAVERV CA	ATTLD	DS	RR	0:54	Day	0.01	
4	AT&T LD	Y	IESS	03/08 07:45	559-730-7972	VISALIA CA	ATTLD	DS	IA	2:36	Ngt	0.04	
5	AT&T LD	Y	ISSS	02/24 15:05	636-464-4472	IMPERIA MO	ATTLD	DS	IE	0:42	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 09:36	636-464-4472	IMPERIA MO	ATTLD	DS	IE	1:06	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 09:46	636-464-4473	IMPERIA MO	ATTLD	DS	IE	0:48	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 09:48	636-464-4473	IMPERIA MO	ATTLD	DS	IE	0:30	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 09:50	636-464-4473	IMPERIA MO	ATTLD	DS	IE	1:00	Day	0.01	
5	AT&T LD	Y	ISSS	03/06 18:16	703-575-5400	ALEXAND VA	ATTLD	DS	IE	0:42	Eve	0.01	
AT&T LD Interstate				Call Count: 6				0:04:48				\$ 0.06	
AT&T LD IntraLATA				Call Count: 3				0:03:30				\$ 0.05	
AT&T LD Intrastate				Call Count: 1				0:02:36				\$ 0.04	
530-225-0049 Total:				Call Count: 10				Duration: 0:10:54				\$ 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 530-225-0050													
3	AT&T LD	Y	IASS	02/19 14:36	530-739-9453	WEAVERV CA	ATTLD	DS	RR	0:24	Day	0.01	
3	AT&T LD	Y	IASS	02/22 10:24	530-895-3734	CHICO CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	02/22 13:26	530-895-3734	CHICO CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/24 07:57	530-321-9351	CHICO CA	ATTLD	DS	RR	0:36	Ngt	0.01	
4	AT&T LD	Y	IESS	02/12 13:15	323-887-7900	MONTEBE CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/12 13:16	323-721-3621	MONTEBE CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	02/16 08:33	805-434-5840	PASOROB CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/04 10:16	530-919-1997	PLACERV CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	03/09 13:03	626-931-0879	COVINA CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	03/09 13:12	626-513-1612	AZUSA CA	ATTLD	DS	IA	0:24	Day	0.01	
5	AT&T LD	Y	ISSS	02/17 10:52	270-325-3580	BUFFALO KY	ATTLD	DS	IE	0:30	Day	0.01	



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 530-225-0050												
5	AT&T LD	Y	ISSS	03/04 12:09	517-896-2439	LANSING MI	ATTLD	DS	IE	0:24 Day	0.01	
5	AT&T LD	Y	ISSS	03/08 14:48	406-750-1946	GREATFA MT	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	03/08 14:49	406-750-1946	GREATFA MT	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	03/10 09:34	612-910-8520	MINNEAP MN	ATTLD	DS	IE	2:00 Day	0.02	
AT&T LD Interstate				Call Count: 5				0:03:54			\$ 0.06	
AT&T LD IntraLATA				Call Count: 4				0:02:18			\$ 0.04	
AT&T LD Intrastate				Call Count: 6				0:03:18			\$ 0.06	
530-225-0050 Total:				Call Count: 15				Duration: 0:09:30			\$ 0.16	

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 530-225-0051												
3	AT&T LD	Y	IASS	02/17 14:06	530-354-2464	CHICO CA	ATTLD	DS	RR	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/22 08:30	408-903-5605	SAN JOS CA	ATTLD	DS	IA	0:36 Day	0.01	
5	AT&T LD	Y	ISSS	03/01 09:02	541-294-8565	COOS BA OR	ATTLD	DS	IE	0:36 Day	0.01	
AT&T LD Interstate				Call Count: 1				0:00:36			\$ 0.01	
AT&T LD IntraLATA				Call Count: 1				0:00:18			\$ 0.01	
AT&T LD Intrastate				Call Count: 1				0:00:36			\$ 0.01	
530-225-0051 Total:				Call Count: 3				Duration: 0:01:30			\$ 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 530-225-0052												
3	AT&T LD	Y	IASS	02/24 07:58	530-321-9351	CHICO CA	ATTLD	DS	RR	0:18 Ngt	0.01	
4	AT&T LD	Y	IESS	02/17 14:03	408-903-5605	SAN JOS CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/24 08:31	530-574-0756	DAVIS CA	ATTLD	DS	IA	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/11 09:38	612-910-8520	MINNEAP MN	ATTLD	DS	IE	0:54 Day	0.01	
AT&T LD Interstate				Call Count: 1				0:00:54			\$ 0.01	
AT&T LD IntraLATA				Call Count: 1				0:00:18			\$ 0.01	
AT&T LD Intrastate				Call Count: 2				0:01:00			\$ 0.02	
530-225-0052 Total:				Call Count: 4				Duration: 0:02:12			\$ 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 530-225-0053												
3	AT&T LD	Y	IASS	02/23 07:50	530-736-9506	RED BLU CA	ATTLD	DS	RR	0:18 Ngt	0.01	
3	AT&T LD	Y	IASS	02/23 07:50	530-736-9506	RED BLU CA	ATTLD	DS	RR	0:18 Ngt	0.01	
3	AT&T LD	Y	IASS	02/23 07:51	530-736-9506	RED BLU CA	ATTLD	DS	RR	0:18 Ngt	0.01	
3	AT&T LD	Y	IASS	02/23 07:51	530-736-9506	RED BLU CA	ATTLD	DS	RR	2:12 Ngt	0.03	
3	AT&T LD	Y	IASS	02/23 08:44	530-988-6400	ORLAND CA	ATTLD	DS	RR	3:18 Day	0.05	
3	AT&T LD	Y	IASS	02/23 13:06	530-354-2464	CHICO CA	ATTLD	DS	RR	0:48 Day	0.01	
3	AT&T LD	Y	IASS	02/23 13:16	530-528-7339	RED BLU CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	02/24 08:31	530-321-9351	CHICO CA	ATTLD	DS	RR	0:42 Day	0.01	
3	AT&T LD	Y	IASS	02/25 11:57	530-354-2464	CHICO CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	02/26 10:03	530-526-9734	RED BLU CA	ATTLD	DS	RR	0:54 Day	0.01	
3	AT&T LD	Y	IASS	02/29 08:10	530-526-1942	RED BLU CA	ATTLD	DS	RR	0:30 Day	0.01	
3	AT&T LD	Y	IASS	02/29 09:11	530-737-3681	RED BLU CA	ATTLD	DS	RR	0:54 Day	0.01	
3	AT&T LD	Y	IASS	03/04 08:19	530-736-9506	RED BLU CA	ATTLD	DS	RR	1:00 Day	0.01	
3	AT&T LD	Y	IASS	03/04 10:16	530-739-9453	WEAVERV CA	ATTLD	DS	RR	1:12 Day	0.02	
3	AT&T LD	Y	IASS	03/04 11:51	530-588-8333	CHICO CA	ATTLD	DS	RR	0:36 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 530-225-0053													
3	AT&T LD	Y	IASS	03/09 07:52	530-628-5517	HAYFORK CA	ATTLD	DS	RR	0:30	Ngt	0.01	
3	AT&T LD	Y	IASS	03/09 09:18	530-628-5517	HAYFORK CA	ATTLD	DS	RR	2:06	Day	0.03	
3	AT&T LD	Y	IASS	03/10 09:39	530-936-4107	ORLAND CA	ATTLD	DS	RR	3:06	Day	0.04	
3	AT&T LD	Y	IASS	03/10 10:39	530-310-5088	SUSANVI CA	ATTLD	DS	RR	0:24	Day	0.01	
3	AT&T LD	Y	IASS	03/10 11:10	530-739-9453	WEAVERV CA	ATTLD	DS	RR	1:24	Day	0.02	
3	AT&T LD	Y	IASS	03/10 11:12	530-739-9453	WEAVERV CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/10 11:13	530-739-5498	WEAVERV CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/10 11:18	530-739-9453	WEAVERV CA	ATTLD	DS	RR	0:54	Day	0.01	
3	AT&T LD	Y	IASS	03/10 11:30	530-739-9458	WEAVERV CA	ATTLD	DS	RR	1:00	Day	0.01	
3	AT&T LD	Y	IASS	03/10 11:31	530-739-9458	WEAVERV CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/10 11:33	530-739-9458	WEAVERV CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/10 11:34	530-739-9453	WEAVERV CA	ATTLD	DS	RR	1:06	Day	0.02	
3	AT&T LD	Y	IASS	03/10 12:43	530-588-8333	CHICO CA	ATTLD	DS	RR	5:54	Day	0.08	
4	AT&T LD	Y	IESS	02/16 08:14	707-845-3466	EUREKA CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/16 08:15	707-498-9937	EUREKA CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/16 11:49	530-488-8485	AUBURN CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/16 11:50	530-488-8485	AUBURN CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/18 09:30	530-798-3758	GRASS V CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	02/19 07:07	707-373-0351	VALLEJO CA	ATTLD	DS	IA	0:18	Ngt	0.01	
4	AT&T LD	Y	IESS	02/19 07:08	707-373-5864	VALLEJO CA	ATTLD	DS	IA	1:54	Ngt	0.03	
4	AT&T LD	Y	IESS	02/19 11:17	530-315-2014	MARYSVI CA	ATTLD	DS	IA	2:54	Day	0.04	
4	AT&T LD	Y	IESS	02/19 12:16	530-315-2014	MARYSVI CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/23 08:12	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/24 13:12	626-931-0879	COVINA CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/25 09:02	805-798-2480	OJAI CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/25 09:43	530-798-3758	GRASS V CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	02/26 10:28	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/26 10:30	831-428-3906	SANTA C CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/26 14:28	510-725-5594	OAKLAND CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/29 11:25	805-798-2480	OJAI CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/29 14:06	530-637-2199	WEIMAR CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/02 12:23	925-487-7272	SAN RAM CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	03/02 13:26	510-725-5594	OAKLAND CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	03/04 14:11	510-725-5594	OAKLAND CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/08 08:14	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	03/10 08:42	415-455-5023	SAN RAF CA	ATTLD	DS	IA	20:06	Day	0.29	
4	AT&T LD	Y	IESS	03/10 11:14	530-575-8518	GRASS V CA	ATTLD	DS	IA	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/12 07:38	503-440-0590	SEASIDE OR	ATTLD	DS	IE	0:18	Ngt	0.01	
5	AT&T LD	Y	ISSS	02/17 09:19	435-659-1418	PARK CI UT	ATTLD	DS	IE	2:12	Day	0.02	
5	AT&T LD	Y	ISSS	02/18 11:56	612-910-8520	MINNEAP MN	ATTLD	DS	IE	2:12	Day	0.02	
5	AT&T LD	Y	ISSS	02/18 12:49	503-689-0808	SALEM OR	ATTLD	DS	IE	0:48	Day	0.01	
5	AT&T LD	Y	ISSS	02/18 16:57	541-842-0946	MEDFORD OR	ATTLD	DS	IE	2:00	Day	0.02	
5	AT&T LD	Y	ISSS	02/22 09:20	503-689-0808	SALEM OR	ATTLD	DS	IE	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/23 13:35	503-689-0808	SALEM OR	ATTLD	DS	IE	1:00	Day	0.01	
5	AT&T LD	Y	ISSS	02/29 12:47	503-689-0808	SALEM OR	ATTLD	DS	IE	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	03/01 09:46	608-819-8258	MADISON WI	ATTLD	DS	IE	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	03/01 09:48	608-819-8258	MADISON WI	ATTLD	DS	IE	2:54	Day	0.03	
5	AT&T LD	Y	ISSS	03/01 09:56	360-600-5305	VANCOUV WA	ATTLD	DS	IE	0:36	Day	0.01	
5	AT&T LD	Y	ISSS	03/09 09:14	313-404-1734	DETROIT MI	ATTLD	DS	IE	1:00	Day	0.01	
AT&T LD Interstate				Call Count: 12				0:13:54				\$ 0.17	
AT&T LD IntraLATA				Call Count: 28				0:31:18				\$ 0.49	
AT&T LD Intrastate				Call Count: 24				0:37:48				\$ 0.60	

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530-225-0053 Total:	Call Count: 64	Duration: 1:23:00	\$ 1.26
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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 530-225-0054													
3	AT&T LD	Y	IASS	03/08 09:00	530-898-6883	CHICO CA	ATTLD	DS	RR	0:54	Day	0.01	
3	AT&T LD	Y	IASS	03/09 08:08	530-628-5517	HAYFORK CA	ATTLD	DS	RR	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/16 08:36	805-434-3105	PASOROB CA	ATTLD	DS	IA	1:42	Day	0.02	
4	AT&T LD	Y	IESS	03/04 08:23	530-434-5222	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/04 08:25	530-434-5222	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/07 09:00	510-223-4111	ELSBRT CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	03/09 15:17	707-444-3247	EUREKA CA	ATTLD	DS	IA	7:06	Day	0.10	
5	AT&T LD	Y	ISSS	03/04 08:35	434-522-2904	LYNCHBU VA	ATTLD	DS	IE	2:48	Day	0.03	
AT&T LD Interstate				Call Count: 1				0:02:48		\$ 0.03			
AT&T LD IntraLATA				Call Count: 2				0:01:12		\$ 0.02			
AT&T LD Intrastate				Call Count: 5				0:10:30		\$ 0.16			
530-225-0054 Total:				Call Count: 8				Duration: 0:14:30		\$ 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 530-225-0055													
3	AT&T LD	Y	IASS	02/23 14:36	530-261-1237	MT SHAS CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	02/24 09:48	530-905-8288	YREKA CA	ATTLD	DS	RR	1:42	Day	0.02	
3	AT&T LD	Y	IASS	02/29 14:24	530-474-3973	SHINGLE CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	03/03 07:31	530-905-8288	YREKA CA	ATTLD	DS	RR	0:54	Ngt	0.01	
3	AT&T LD	Y	IASS	03/08 09:43	530-261-1237	MT SHAS CA	ATTLD	DS	RR	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/16 10:21	707-382-7844	EUREKA CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/16 13:27	530-300-6343	MARYSVI CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/17 10:27	530-852-1956	AUBURN CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/18 08:48	530-304-8850	DAVIS CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/19 07:39	707-382-7844	EUREKA CA	ATTLD	DS	IA	0:42	Ngt	0.01	
4	AT&T LD	Y	IESS	02/19 07:49	916-225-3234	FAIR OA CA	ATTLD	DS	IA	0:42	Ngt	0.01	
4	AT&T LD	Y	IESS	02/22 13:47	530-315-6437	MARYSVI CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/23 07:31	925-418-9385	ECONTRC CA	ATTLD	DS	IA	0:18	Ngt	0.01	
4	AT&T LD	Y	IESS	02/25 08:25	559-202-8247	PORTERV CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/25 08:27	510-862-2204	HAYWARD CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	03/02 14:18	951-533-7125	RIVERSI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/03 07:47	510-725-5594	OAKLAND CA	ATTLD	DS	IA	2:12	Ngt	0.03	
4	AT&T LD	Y	IESS	03/04 11:25	707-948-2537	YOUNTVI CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	03/08 08:21	916-470-4367	SACRAME CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/09 14:03	530-300-6343	MARYSVI CA	ATTLD	DS	IA	1:42	Day	0.02	
4	AT&T LD	Y	IESS	03/10 08:17	707-382-7844	EUREKA CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	03/10 11:02	530-903-0482	PLACERV CA	ATTLD	DS	IA	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/11 08:59	401-309-2036	WOONSOC RI	ATTLD	DS	IE	0:36	Day	0.01	
5	AT&T LD	Y	ISSS	02/12 08:14	317-604-0232	SHELBYV IN	ATTLD	DS	IE	0:24	Day	0.01	
5	AT&T LD	Y	ISSS	02/12 08:31	734-730-5800	ANN ARB MI	ATTLD	DS	IE	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/19 07:25	775-527-1800	RENO NV	ATTLD	DS	IE	0:48	Ngt	0.01	
AT&T LD Interstate				Call Count: 4				0:02:06		\$ 0.04			
AT&T LD IntraLATA				Call Count: 5				0:04:18		\$ 0.06			
AT&T LD Intrastate				Call Count: 17				0:12:18		\$ 0.21			
530-225-0055 Total:				Call Count: 26				Duration: 0:18:42		\$ 0.31			



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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 530-225-0056													
4	AT&T LD	Y	IESS	02/16 09:49	707-382-7844	EUREKA CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/19 07:50	559-202-8247	PORTERV CA	ATTLD	DS	IA	0:42	Ngt	0.01	
4	AT&T LD	Y	IESS	02/23 07:31	530-563-7478	TRUCKEE CA	ATTLD	DS	IA	0:18	Ngt	0.01	
4	AT&T LD	Y	IESS	02/23 07:32	925-497-0828	CONCORD CA	ATTLD	DS	IA	0:42	Ngt	0.01	
4	AT&T LD	Y	IESS	02/23 08:23	916-470-4367	SACRAME CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/26 09:34	530-747-7347	DAVIS CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/02 14:19	951-533-7125	RIVERSI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/04 13:41	530-300-6343	MARYSVI CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	03/09 12:59	925-383-4760	CONCORD CA	ATTLD	DS	IA	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/23 14:37	715-297-3580	WAUSAU WI	ATTLD	DS	IE	0:36	Day	0.01	
AT&T LD Interstate				Call Count: 1				0:00:36				\$ 0.01	
AT&T LD Intrastate				Call Count: 9				0:04:12				\$ 0.09	
530-225-0056 Total:				Call Count: 10				Duration: 0:04:48				\$ 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 530-225-0057													
3	AT&T LD	Y	IASS	02/23 12:45	530-591-2023	CHICO CA	ATTLD	DS	RR	1:42	Day	0.02	
4	AT&T LD	Y	IESS	02/12 13:57	530-315-6437	MARYSVI CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/22 08:48	559-981-0501	FRESNO CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/22 12:21	916-225-3234	FAIR OA CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/24 13:06	530-300-6343	MARYSVI CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/26 11:35	530-501-3012	WILLIAM CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/26 13:55	925-595-3579	CONCORD CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/04 14:00	510-725-5594	OAKLAND CA	ATTLD	DS	IA	0:30	Day	0.01	
5	AT&T LD	Y	ISSS	03/07 11:51	775-527-1800	RENO NV	ATTLD	DS	IE	0:36	Day	0.01	
AT&T LD Interstate				Call Count: 1				0:00:36				\$ 0.01	
AT&T LD IntraLATA				Call Count: 1				0:01:42				\$ 0.02	
AT&T LD Intrastate				Call Count: 7				0:03:24				\$ 0.07	
530-225-0057 Total:				Call Count: 9				Duration: 0:05:42				\$ 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 530-225-0058													
3	AT&T LD	Y	IASS	02/11 15:49	530-261-1237	MT SHAS CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/12 06:30	530-624-9065	CHICO CA	ATTLD	DS	RR	1:24	Ngt	0.02	
3	AT&T LD	Y	IASS	02/19 07:40	530-905-8288	YREKA CA	ATTLD	DS	RR	0:48	Ngt	0.01	
3	AT&T LD	Y	IASS	02/25 12:43	530-249-9900	SUSANVI CA	ATTLD	DS	RR	1:12	Day	0.02	
3	AT&T LD	Y	IASS	03/04 09:26	530-518-7911	CHICO CA	ATTLD	DS	RR	2:54	Day	0.04	
3	AT&T LD	Y	IASS	03/09 09:48	530-893-0596	CHICO CA	ATTLD	DS	RR	2:30	Day	0.04	
4	AT&T LD	Y	IESS	02/12 12:02	530-852-1956	AUBURN CA	ATTLD	DS	IA	2:30	Day	0.04	
4	AT&T LD	Y	IESS	02/19 15:46	530-501-3012	WILLIAM CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/22 10:28	510-862-2204	HAYWARD CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	02/22 11:13	510-862-2204	HAYWARD CA	ATTLD	DS	IA	2:18	Day	0.03	
4	AT&T LD	Y	IESS	02/22 12:57	510-862-2204	HAYWARD CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/22 13:29	530-315-6437	MARYSVI CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/23 13:27	916-470-4367	SACRAME CA	ATTLD	DS	IA	4:30	Day	0.06	
4	AT&T LD	Y	IESS	02/23 13:44	916-470-4367	SACRAME CA	ATTLD	DS	IA	2:18	Day	0.03	
4	AT&T LD	Y	IESS	02/26 13:07	760-703-1449	ESCONDI CA	ATTLD	DS	IA	2:00	Day	0.03	
4	AT&T LD	Y	IESS	02/26 13:52	510-917-8640	OAKLAND CA	ATTLD	DS	IA	0:18	Day	0.01	



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 530-225-0058												
4	AT&T LD	Y	IESS	03/08 14:30	209-743-2806	ANGELSC CA	ATTLD	DS	IA	1:00 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 10:22	317-604-0232	SHELBYV IN	ATTLD	DS	IE	2:30 Day	0.03	
5	AT&T LD	Y	ISSS	03/01 09:47	317-604-3232	SHELBYV IN	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	03/01 09:48	317-604-0232	SHELBYV IN	ATTLD	DS	IE	6:48 Day	0.07	
AT&T LD Interstate				Call Count: 3					0:09:36		\$ 0.11	
AT&T LD IntraLATA				Call Count: 6					0:09:30		\$ 0.14	
AT&T LD Intrastate				Call Count: 11					0:17:30		\$ 0.25	
530-225-0058 Total:				Call Count: 20					Duration: 0:36:36		\$ 0.50	

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 530-225-0070												
4	AT&T LD	Y	IESS	02/22 08:32	760-432-2435	ESCONDI CA	ATTLD	DS	IA	1:12 Day	0.02	
4	AT&T LD	Y	IESS	02/22 13:21	530-304-8850	DAVIS CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/22 14:08	530-304-8850	DAVIS CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	03/02 11:44	530-212-0774	WINTERS CA	ATTLD	DS	IA	1:06 Day	0.02	
4	AT&T LD	Y	IESS	03/02 14:17	213-241-1000	LOSANGE CA	ATTLD	DS	IA	1:24 Day	0.02	
4	AT&T LD	Y	IESS	03/07 13:54	530-304-8850	DAVIS CA	ATTLD	DS	IA	1:00 Day	0.01	
5	AT&T LD	Y	ISSS	02/22 09:05	541-482-1516	ASHLAND OR	ATTLD	DS	IE	1:18 Day	0.01	
AT&T LD Interstate				Call Count: 1					0:01:18		\$ 0.01	
AT&T LD Intrastate				Call Count: 6					0:06:06		\$ 0.09	
530-225-0070 Total:				Call Count: 7					Duration: 0:07:24		\$ 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 530-225-0072												
4	AT&T LD	Y	IESS	02/18 14:05	530-304-8850	DAVIS CA	ATTLD	DS	IA	4:36 Day	0.06	
4	AT&T LD	Y	IESS	02/18 14:53	530-304-8850	DAVIS CA	ATTLD	DS	IA	1:42 Day	0.02	
4	AT&T LD	Y	IESS	03/03 12:15	530-304-8850	DAVIS CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	03/09 15:32	530-304-8850	DAVIS CA	ATTLD	DS	IA	1:30 Day	0.02	
AT&T LD Intrastate				Call Count: 4					0:08:30		\$ 0.11	
530-225-0072 Total:				Call Count: 4					Duration: 0:08:30		\$ 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 530-225-0074												
3	AT&T LD	Y	IASS	02/24 12:45	530-261-0249	MT SHAS CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	02/25 14:07	530-261-1237	MT SHAS CA	ATTLD	DS	RR	0:24 Day	0.01	
4	AT&T LD	Y	IESS	02/17 11:45	510-725-5594	OAKLAND CA	ATTLD	DS	IA	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	02/18 06:20	478-953-9388	CENTERV GA	ATTLD	DS	IE	3:36 Ngt	0.04	
5	AT&T LD	Y	ISSS	02/26 12:09	317-604-0232	SHELBYV IN	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	02/26 14:12	541-883-4748	KLAMATH OR	ATTLD	DS	IE	1:42 Day	0.02	
5	AT&T LD	Y	ISSS	03/08 12:16	713-943-7979	HOUSTON TX	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/09 06:29	281-230-7275	WESTFIE TX	ATTLD	DS	IE	0:48 Ngt	0.01	
AT&T LD Interstate				Call Count: 5					0:07:18		\$ 0.09	
AT&T LD IntraLATA				Call Count: 2					0:00:42		\$ 0.02	
AT&T LD Intrastate				Call Count: 1					0:00:54		\$ 0.01	
530-225-0074 Total:				Call Count: 8					Duration: 0:08:54		\$ 0.12	



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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 530-225-0077												
3	AT&T LD	Y	IASS	02/19 13:41	530-966-0073	CHICO CA	ATTLD	DS	RR	3:24 Day	0.05	
4	AT&T LD	Y	IESS	02/12 15:06	951-667-0180	TEMECLC CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	03/08 15:09	916-756-7588	COURTLA CA	ATTLD	DS	IA	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	03/09 13:26	360-635-2879	VANCOUV WA	ATTLD	DS	IE	1:00 Day	0.01	
AT&T LD Interstate				Call Count: 1				0:01:00			\$ 0.01	
AT&T LD IntraLATA				Call Count: 1				0:03:24			\$ 0.05	
AT&T LD Intrastate				Call Count: 2				0:00:54			\$ 0.02	
530-225-0077 Total:				Call Count: 4				Duration: 0:05:18			\$ 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 530-225-0078												
3	AT&T LD	Y	IASS	02/12 11:22	530-624-9065	CHICO CA	ATTLD	DS	RR	1:24 Day	0.02	
3	AT&T LD	Y	IASS	02/23 13:34	530-518-8174	CHICO CA	ATTLD	DS	RR	0:30 Day	0.01	
3	AT&T LD	Y	IASS	02/29 10:43	530-624-9065	CHICO CA	ATTLD	DS	RR	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/17 12:58	559-750-6883	VISALIA CA	ATTLD	DS	IA	1:06 Day	0.02	
4	AT&T LD	Y	IESS	02/18 15:11	916-756-7588	COURTLA CA	ATTLD	DS	IA	1:18 Day	0.02	
4	AT&T LD	Y	IESS	02/22 13:07	916-307-9759	SACRAME CA	ATTLD	DS	IA	1:36 Day	0.02	
4	AT&T LD	Y	IESS	03/01 12:45	707-502-7006	EUREKA CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	03/04 12:02	760-780-5578	VICTORV CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	03/08 14:34	714-926-2930	ANAHEIM CA	ATTLD	DS	IA	1:00 Day	0.01	
4	AT&T LD	Y	IESS	03/08 15:10	916-534-6745	FAIR OA CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	03/08 17:33	916-756-7588	COURTLA CA	ATTLD	DS	IA	3:18 Eve	0.05	
4	AT&T LD	Y	IESS	03/10 10:46	530-240-8824	PLVL KY CA	ATTLD	DS	IA	1:00 Day	0.01	
5	AT&T LD	Y	ISSS	03/09 11:09	360-635-2879	VANCOUV WA	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	03/09 11:53	360-635-2879	VANCOUV WA	ATTLD	DS	IE	0:36 Day	0.01	
AT&T LD Interstate				Call Count: 2				0:00:54			\$ 0.02	
AT&T LD IntraLATA				Call Count: 3				0:02:30			\$ 0.04	
AT&T LD Intrastate				Call Count: 9				0:11:18			\$ 0.16	
530-225-0078 Total:				Call Count: 14				Duration: 0:14:42			\$ 0.22	

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 530-225-0094												
3	AT&T LD	Y	IASS	03/03 09:15	530-521-6999	CHICO CA	ATTLD	DS	RR	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/18 09:43	916-921-1568	SACRAME CA	ATTLD	DS	IA	7:06 Day	0.10	
4	AT&T LD	Y	IESS	02/18 09:52	714-632-1221	ANAHEIM CA	ATTLD	DS	IA	9:24 Day	0.13	
4	AT&T LD	Y	IESS	02/22 08:37	916-921-1568	SACRAME CA	ATTLD	DS	IA	1:12 Day	0.02	
4	AT&T LD	Y	IESS	02/25 09:15	714-632-1221	ANAHEIM CA	ATTLD	DS	IA	3:06 Day	0.04	
AT&T LD IntraLATA				Call Count: 1				0:00:42			\$ 0.01	
AT&T LD Intrastate				Call Count: 4				0:20:48			\$ 0.29	
530-225-0094 Total:				Call Count: 5				Duration: 0:21:30			\$ 0.30	

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 530-225-0097												
3	AT&T LD	Y	IASS	03/09 09:29	530-518-7911	CHICO CA	ATTLD	DS	RR	2:00 Day	0.03	
3	AT&T LD	Y	IASS	03/09 09:40	530-518-7911	CHICO CA	ATTLD	DS	RR	1:06 Day	0.02	
4	AT&T LD	Y	IESS	02/16 12:35	805-801-2088	SNLUSOB CA	ATTLD	DS	IA	0:24 Day	0.01	



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Bill Payer(BAN) 9391007550
Invoice Number 000007962793
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY 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 530-225-0097												
4	AT&T LD	Y	IESS	02/18 12:48	805-801-2088	SNLUSOB CA	ATTLD	DS	IA	0:24 Day	0.01	
4	AT&T LD	Y	IESS	02/29 11:31	805-801-2088	SNLUSOB CA	ATTLD	DS	IA	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	02/25 13:03	702-249-3377	LAS VEG NV	ATTLD	DS	IE	0:54 Day	0.01	
AT&T LD Interstate				Call Count: 1				0:00:54			\$ 0.01	
AT&T LD IntraLATA				Call Count: 2				0:03:06			\$ 0.05	
AT&T LD Intrastate				Call Count: 3				0:01:18			\$ 0.03	
530-225-0097 Total:				Call Count: 6				Duration: 0:05:18			\$ 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 530-225-0374												
3	AT&T LD	Y	IASS	02/16 09:45	530-256-2964	WESTWOO CA	ATTLD	DS	RR	1:06 Day	0.02	
3	AT&T LD	Y	IASS	02/17 07:54	530-824-7742	CORNING CA	ATTLD	DS	RR	0:42 Ngt	0.01	
3	AT&T LD	Y	IASS	02/22 10:41	530-842-8436	YREKA CA	ATTLD	DS	RR	2:00 Day	0.03	
3	AT&T LD	Y	IASS	02/25 09:25	530-527-9374	RED BLU CA	ATTLD	DS	RR	0:42 Day	0.01	
3	AT&T LD	Y	IASS	03/02 14:28	530-623-5548	WEAVERV CA	ATTLD	DS	RR	2:12 Day	0.03	
4	AT&T LD	Y	IESS	02/17 09:02	818-886-8743	NORTHRI CA	ATTLD	DS	IA	1:00 Day	0.01	
4	AT&T LD	Y	IESS	02/18 13:50	562-947-3861	LA HABR CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/24 09:22	559-793-1083	PORTERV CA	ATTLD	DS	IA	7:00 Day	0.10	
4	AT&T LD	Y	IESS	03/03 11:37	559-322-5792	CLOVIS CA	ATTLD	DS	IA	1:48 Day	0.03	
5	AT&T LD	Y	ISSS	02/17 14:24	541-474-9742	GRANTSP OR	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	02/19 08:25	541-885-4286	KLAMATH OR	ATTLD	DS	IE	1:36 Day	0.02	
5	AT&T LD	Y	ISSS	02/22 09:18	541-474-9742	GRANTSP OR	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	02/24 08:00	717-720-1628	HARRISB PA	ATTLD	DS	IE	2:18 Day	0.03	
5	AT&T LD	Y	ISSS	03/03 10:37	208-934-5171	GOODING ID	ATTLD	DS	IE	7:48 Day	0.09	
5	AT&T LD	Y	ISSS	03/03 15:05	208-934-5171	GOODING ID	ATTLD	DS	IE	1:36 Day	0.02	
AT&T LD Interstate				Call Count: 6				0:14:42			\$ 0.18	
AT&T LD IntraLATA				Call Count: 5				0:06:42			\$ 0.10	
AT&T LD Intrastate				Call Count: 4				0:10:30			\$ 0.15	
530-225-0374 Total:				Call Count: 15				Duration: 0:31:54			\$ 0.43	

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 530-225-0415												
4	AT&T LD	Y	IESS	02/11 12:50	707-863-9052	FAIRFLS CA	ATTLD	DS	IA	2:06 Day	0.03	
4	AT&T LD	Y	IESS	02/17 15:41	760-494-4792	CARLSBA CA	ATTLD	DS	IA	1:30 Day	0.02	
4	AT&T LD	Y	IESS	02/19 07:33	916-319-4410	SACRAME CA	ATTLD	DS	IA	0:48 Ngt	0.01	
4	AT&T LD	Y	IESS	02/19 07:34	916-319-4410	SACRAME CA	ATTLD	DS	IA	0:48 Ngt	0.01	
4	AT&T LD	Y	IESS	02/19 07:35	916-319-4410	SACRAME CA	ATTLD	DS	IA	2:12 Ngt	0.03	
4	AT&T LD	Y	IESS	03/07 11:26	916-795-4019	SACRAME CA	ATTLD	DS	IA	1:06 Day	0.02	
4	AT&T LD	Y	IESS	03/07 15:27	916-795-4019	SACRAME CA	ATTLD	DS	IA	1:18 Day	0.02	
5	AT&T LD	Y	ISSS	02/12 11:01	616-726-5644	GRAND R MI	ATTLD	DS	IE	1:06 Day	0.01	
5	AT&T LD	Y	ISSS	02/26 11:09	434-220-1484	CHARLOT VA	ATTLD	DS	IE	1:42 Day	0.02	
5	AT&T LD	Y	ISSS	03/02 14:41	260-426-1442	FORT WA IN	ATTLD	DS	IE	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	03/02 14:42	270-759-4112	MURRAY KY	ATTLD	DS	IE	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	03/02 14:46	270-759-4112	MURRAY KY	ATTLD	DS	IE	2:12 Day	0.02	
5	AT&T LD	Y	ISSS	03/02 14:55	616-696-7471	CEDAR S MI	ATTLD	DS	IE	1:12 Day	0.01	
5	AT&T LD	Y	ISSS	03/02 14:56	608-845-8040	VERONA WI	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 09:26	540-437-2843	HARRISO VA	ATTLD	DS	IE	4:18 Day	0.05	
5	AT&T LD	Y	ISSS	03/04 15:27	651-294-2222	TWINCIT MN	ATTLD	DS	IE	1:24 Day	0.02	
AT&T LD Interstate				Call Count: 9				0:14:24			\$ 0.16	



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AT&T LD Intrastate	Call Count: 7	0:09:48	\$ 0.14
530-225-0415 Total:	Call Count: 16	Duration: 0:24:12	\$ 0.30

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 530-225-2057													
3	AT&T LD	Y	IASS	02/26 08:31	530-527-8065	RED BLU CA	ATTLD	DS	RR	1:06	Day	0.02	
3	AT&T LD	Y	IASS	02/26 10:35	530-520-9212	CHICO CA	ATTLD	DS	RR	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/12 09:06	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/22 14:23	510-672-0186	RICHMON CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/26 11:54	916-717-3996	SACRAME CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/07 10:23	760-835-4308	PALM SP CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	03/08 08:32	707-256-9521	NAPA CA	ATTLD	DS	IA	0:36	Day	0.01	
5	AT&T LD	Y	ISSS	02/11 14:22	406-579-1037	BOZEMAN MT	ATTLD	DS	IE	0:30	Day	0.01	
5	AT&T LD	Y	ISSS	02/29 14:15	406-579-1037	BOZEMAN MT	ATTLD	DS	IE	0:48	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 08:21	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:18	Day	0.01	
AT&T LD Interstate													
AT&T LD IntraLATA													
AT&T LD Intrastate													
530-225-2057 Total:													
							Call Count: 3		0:01:36		\$ 0.03		
							Call Count: 2		0:01:24		\$ 0.03		
							Call Count: 5		0:03:42		\$ 0.06		
							Call Count: 10		Duration: 0:06:42		\$ 0.12		

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 530-225-2063													
3	AT&T LD	Y	IASS	02/11 08:46	530-527-6824	RED BLU CA	ATTLD	DS	RR	2:24	Day	0.03	
3	AT&T LD	Y	IASS	02/12 15:48	530-736-8989	RED BLU CA	ATTLD	DS	RR	6:42	Day	0.09	
3	AT&T LD	Y	IASS	02/23 12:26	530-336-5551	FLRIVMI CA	ATTLD	DS	RR	2:48	Day	0.04	
3	AT&T LD	Y	IASS	03/03 11:55	530-527-4440	RED BLU CA	ATTLD	DS	RR	3:54	Day	0.05	
3	AT&T LD	Y	IASS	03/03 13:39	530-924-3429	CHICO CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/04 07:38	530-526-9756	RED BLU CA	ATTLD	DS	RR	0:24	Ngt	0.01	
3	AT&T LD	Y	IASS	03/04 13:24	530-361-5249	WILLOWS CA	ATTLD	DS	RR	1:06	Day	0.02	
3	AT&T LD	Y	IASS	03/04 14:48	530-925-9617	MT SHAS CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/07 10:19	530-588-6833	CHICO CA	ATTLD	DS	RR	1:48	Day	0.03	
3	AT&T LD	Y	IASS	03/10 10:31	530-361-5249	WILLOWS CA	ATTLD	DS	RR	1:30	Day	0.02	
4	AT&T LD	Y	IESS	02/16 09:25	951-795-5236	TEMECUL CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/17 09:15	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/17 10:22	925-808-9905	CONCORD CA	ATTLD	DS	IA	4:12	Day	0.06	
4	AT&T LD	Y	IESS	02/19 12:10	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/19 13:43	831-706-0348	SANTA C CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/19 15:18	530-919-1966	PLACERV CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/22 13:14	805-452-8078	SANBARB CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/22 13:41	805-452-8078	SANBARB CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/23 16:08	530-748-5390	PLACERV CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/25 08:35	530-621-6200	PLACERV CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/25 10:23	707-205-7244	BENICIA CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/25 15:21	530-315-9012	MARYSVI CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/29 08:13	707-567-4811	SANTA R CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/29 08:13	707-567-4811	SANTA R CA	ATTLD	DS	IA	2:24	Day	0.03	
4	AT&T LD	Y	IESS	02/29 10:51	323-806-4533	LOSANGE CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	02/29 13:37	530-632-3865	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/29 13:54	951-751-5669	CORONA CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/01 13:12	707-567-4811	SANTA R CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	03/01 15:34	209-409-0981	MODESTO CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	03/02 11:13	831-840-9475	WATSONV CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	03/03 13:47	707-672-9663	EUREKA CA	ATTLD	DS	IA	0:54	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 530-225-2063													
4	AT&T LD	Y	IESS	03/04 13:08	530-661-5923	WOODLAN CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/04 13:09	661-592-3804	SNCLTSG CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/04 14:49	925-961-7113	LIVERMO CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	03/04 14:52	925-961-7113	LIVERMO CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/04 15:02	831-428-3906	SANTA C CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	03/04 15:03	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/07 10:21	626-200-5552	PASADEN CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/07 10:22	626-200-5552	PASADEN CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	03/07 12:06	760-835-4308	PALM SP CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	03/08 10:23	530-632-3865	MARYSVI CA	ATTLD	DS	IA	6:48	Day	0.10	
4	AT&T LD	Y	IESS	03/09 09:32	619-990-2307	SAN DIE CA	ATTLD	DS	IA	1:42	Day	0.02	
4	AT&T LD	Y	IESS	03/09 09:54	619-669-8990	LA MESA CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/10 08:27	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/10 08:28	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/23 13:04	360-723-8379	BATTLEG WA	ATTLD	DS	IE	1:00	Day	0.01	
5	AT&T LD	Y	ISSS	02/23 13:57	541-892-4148	KLAMATH OR	ATTLD	DS	IE	0:54	Day	0.01	
5	AT&T LD	Y	ISSS	02/24 14:32	571-338-1479	FLS CHU VA	ATTLD	DS	IE	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/26 10:34	360-391-3186	MT VERN WA	ATTLD	DS	IE	0:42	Day	0.01	
5	AT&T LD	Y	ISSS	02/26 13:29	406-579-1037	BOZEMAN MT	ATTLD	DS	IE	0:24	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 08:21	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:24	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 10:22	360-391-3186	MT VERN WA	ATTLD	DS	IE	0:30	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 15:55	360-391-3186	MT VERN WA	ATTLD	DS	IE	3:12	Day	0.04	
5	AT&T LD	Y	ISSS	03/08 15:19	254-368-0606	KILLEEN TX	ATTLD	DS	IE	2:12	Day	0.02	
5	AT&T LD	Y	ISSS	03/09 11:27	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:18	Day	0.01	
AT&T LD Interstate				Call Count: 10				0:09:54				\$ 0.14	
AT&T LD IntraLATA				Call Count: 10				0:21:12				\$ 0.31	
AT&T LD Intrastate				Call Count: 35				0:30:36				\$ 0.52	
530-225-2063 Total:				Call Count: 55				Duration: 1:01:42				\$ 0.97	

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 530-225-2108													
3	AT&T LD	Y	IASS	02/11 09:05	530-527-7474	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/11 09:06	530-527-7474	RED BLU CA	ATTLD	DS	RR	0:54	Day	0.01	
3	AT&T LD	Y	IASS	02/11 10:24	530-527-1613	RED BLU CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	02/12 10:20	530-200-6653	LOSMOLI CA	ATTLD	DS	RR	2:48	Day	0.04	
3	AT&T LD	Y	IASS	02/12 15:56	530-521-4527	CHICO CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/16 10:23	530-228-2390	CHICO CA	ATTLD	DS	RR	1:06	Day	0.02	
3	AT&T LD	Y	IASS	02/16 14:08	530-616-0282	QUINCY CA	ATTLD	DS	RR	1:30	Day	0.02	
3	AT&T LD	Y	IASS	02/16 14:32	530-235-5598	DUNSMUI CA	ATTLD	DS	RR	1:24	Day	0.02	
3	AT&T LD	Y	IASS	02/17 13:07	530-345-7427	CHICO CA	ATTLD	DS	RR	0:30	Day	0.01	
3	AT&T LD	Y	IASS	02/18 09:22	530-527-6824	RED BLU CA	ATTLD	DS	RR	10:24	Day	0.15	
3	AT&T LD	Y	IASS	02/19 07:50	530-588-6833	CHICO CA	ATTLD	DS	RR	3:00	Ngt	0.04	
3	AT&T LD	Y	IASS	02/19 09:33	530-526-1337	RED BLU CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	02/22 13:17	530-576-5511	LOSMOLI CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/22 14:50	530-521-4407	CHICO CA	ATTLD	DS	RR	1:00	Day	0.01	
3	AT&T LD	Y	IASS	02/22 14:54	530-361-5249	WILLOWS CA	ATTLD	DS	RR	1:48	Day	0.03	
3	AT&T LD	Y	IASS	02/23 15:56	530-310-0057	SUSANVI CA	ATTLD	DS	RR	1:42	Day	0.02	
3	AT&T LD	Y	IASS	02/24 12:44	530-250-7544	SUSANVI CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/25 07:27	530-925-9617	MT SHAS CA	ATTLD	DS	RR	0:18	Ngt	0.01	
3	AT&T LD	Y	IASS	02/25 07:28	530-925-9617	MT SHAS CA	ATTLD	DS	RR	0:18	Ngt	0.01	
3	AT&T LD	Y	IASS	02/25 09:50	530-250-7544	SUSANVI CA	ATTLD	DS	RR	0:24	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 530-225-2108													
3	AT&T LD	Y	IASS	02/25 15:23	530-337-1111	MONTGOY CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	02/25 15:49	530-831-4283	PORTOLA CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/25 15:50	530-831-4283	PORTOLA CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/26 16:59	530-526-5131	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/26 17:00	530-526-5131	RED BLU CA	ATTLD	DS	RR	0:18	Eve	0.01	
3	AT&T LD	Y	IASS	02/29 10:47	530-257-5161	SUSANVI CA	ATTLD	DS	RR	1:18	Day	0.02	
3	AT&T LD	Y	IASS	02/29 10:48	530-257-2471	SUSANVI CA	ATTLD	DS	RR	1:06	Day	0.02	
3	AT&T LD	Y	IASS	02/29 10:50	530-257-7266	SUSANVI CA	ATTLD	DS	RR	4:06	Day	0.06	
3	AT&T LD	Y	IASS	02/29 13:37	530-566-6736	CHICO CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/29 13:43	530-588-6833	CHICO CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	02/29 14:44	530-521-4407	CHICO CA	ATTLD	DS	RR	3:54	Day	0.05	
3	AT&T LD	Y	IASS	03/03 08:51	530-200-6653	LOSMOLI CA	ATTLD	DS	RR	0:54	Day	0.01	
3	AT&T LD	Y	IASS	03/04 10:29	530-529-6104	RED BLU CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	03/04 10:59	530-712-6195	OROVILL CA	ATTLD	DS	RR	1:30	Day	0.02	
3	AT&T LD	Y	IASS	03/04 15:38	530-200-9098	LOSMOLI CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/04 16:10	530-200-9098	LOSMOLI CA	ATTLD	DS	RR	0:54	Day	0.01	
3	AT&T LD	Y	IASS	03/06 12:43	530-200-2299	LOSMOLI CA	ATTLD	DS	RR	0:18	Ngt	0.01	
3	AT&T LD	Y	IASS	03/06 12:44	530-200-2299	LOSMOLI CA	ATTLD	DS	RR	0:18	Ngt	0.01	
3	AT&T LD	Y	IASS	03/06 12:51	530-200-2299	LOSMOLI CA	ATTLD	DS	RR	0:18	Ngt	0.01	
3	AT&T LD	Y	IASS	03/06 12:53	530-200-2299	LOSMOLI CA	ATTLD	DS	RR	0:18	Ngt	0.01	
3	AT&T LD	Y	IASS	03/06 13:03	530-200-2299	LOSMOLI CA	ATTLD	DS	RR	0:36	Ngt	0.01	
3	AT&T LD	Y	IASS	03/06 14:04	530-200-2299	LOSMOLI CA	ATTLD	DS	RR	1:00	Ngt	0.01	
3	AT&T LD	Y	IASS	03/07 16:08	530-257-3000	SUSANVI CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/07 17:22	530-526-1337	RED BLU CA	ATTLD	DS	RR	0:42	Eve	0.01	
3	AT&T LD	Y	IASS	03/08 12:08	530-336-5565	FLRIVMI CA	ATTLD	DS	RR	15:12	Day	0.22	
3	AT&T LD	Y	IASS	03/08 15:11	530-310-0057	SUSANVI CA	ATTLD	DS	RR	13:36	Day	0.19	
3	AT&T LD	Y	IASS	03/09 09:35	530-310-0057	SUSANVI CA	ATTLD	DS	RR	18:54	Day	0.27	
3	AT&T LD	Y	IASS	03/10 15:57	530-228-8269	CHICO CA	ATTLD	DS	RR	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/12 08:36	530-400-8822	DAVIS CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/12 08:50	714-483-4977	SANTA A CA	ATTLD	DS	IA	1:54	Day	0.03	
4	AT&T LD	Y	IESS	02/12 09:05	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/12 12:13	209-409-0584	MODESTO CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/12 14:48	707-477-9839	SANTA R CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/12 15:13	707-599-6781	EUREKA CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/12 15:52	805-266-8567	SANTAMA CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/12 15:55	951-795-5236	TEMECUL CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/16 07:32	805-266-8567	SANTAMA CA	ATTLD	DS	IA	0:36	Ngt	0.01	
4	AT&T LD	Y	IESS	02/16 07:33	951-795-5236	TEMECUL CA	ATTLD	DS	IA	0:30	Ngt	0.01	
4	AT&T LD	Y	IESS	02/16 07:48	707-349-7300	LAKEPOR CA	ATTLD	DS	IA	0:42	Ngt	0.01	
4	AT&T LD	Y	IESS	02/16 09:16	805-266-8567	SANTAMA CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/16 12:42	530-632-3865	MARYSVI CA	ATTLD	DS	IA	1:24	Day	0.02	
4	AT&T LD	Y	IESS	02/17 08:57	530-492-2173	AUBURN CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/17 10:23	707-262-2706	LAKEPOR CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/17 10:23	707-262-2706	LAKEPOR CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/17 10:48	714-323-8919	ANAHEIM CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/17 12:23	707-262-2706	LAKEPOR CA	ATTLD	DS	IA	5:12	Day	0.07	
4	AT&T LD	Y	IESS	02/17 13:17	707-672-9663	EUREKA CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/17 13:18	707-672-9662	EUREKA CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/17 16:34	209-430-7627	STOCKTO CA	ATTLD	DS	IA	2:00	Day	0.03	
4	AT&T LD	Y	IESS	02/18 11:10	209-256-3515	JACKSON CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/18 15:05	530-632-3865	MARYSVI CA	ATTLD	DS	IA	10:18	Day	0.14	
4	AT&T LD	Y	IESS	02/19 09:21	209-858-7370	MANTECA CA	ATTLD	DS	IA	1:30	Day	0.02	
4	AT&T LD	Y	IESS	02/19 12:00	530-632-3865	MARYSVI CA	ATTLD	DS	IA	7:30	Day	0.11	



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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 530-225-2108													
4	AT&T LD	Y	IESS	02/22 09:05	925-808-9905	CONCORD CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/22 12:51	209-256-3515	JACKSON CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/22 13:21	714-394-7100	ANAHEIM CA	ATTLD	DS	IA	22:18	Day	0.32	
4	AT&T LD	Y	IESS	02/22 13:54	925-961-7113	LIVERMO CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/22 15:08	925-808-9905	CONCORD CA	ATTLD	DS	IA	2:06	Day	0.03	
4	AT&T LD	Y	IESS	02/23 09:49	530-632-3865	MARYSVI CA	ATTLD	DS	IA	1:30	Day	0.02	
4	AT&T LD	Y	IESS	02/23 10:16	707-567-4811	SANTA R CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/23 10:16	707-567-4811	SANTA R CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/23 10:17	707-567-4811	SANTA R CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/23 10:40	530-632-3865	MARYSVI CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/23 10:46	530-632-3865	MARYSVI CA	ATTLD	DS	IA	3:18	Day	0.05	
4	AT&T LD	Y	IESS	02/23 14:24	916-295-0640	LINCOLN CA	ATTLD	DS	IA	2:36	Day	0.04	
4	AT&T LD	Y	IESS	02/23 15:38	916-322-4974	SACRAME CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/23 15:40	916-322-4974	SACRAME CA	ATTLD	DS	IA	1:24	Day	0.02	
4	AT&T LD	Y	IESS	02/23 15:48	916-322-4974	SACRAME CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/23 16:09	530-748-5390	PLACERV CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/24 12:24	530-632-3865	MARYSVI CA	ATTLD	DS	IA	4:24	Day	0.06	
4	AT&T LD	Y	IESS	02/24 14:19	916-295-0640	LINCOLN CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/24 14:32	951-751-5669	CORONA CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/24 14:42	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/24 15:42	619-990-2307	SAN DIE CA	ATTLD	DS	IA	1:36	Day	0.02	
4	AT&T LD	Y	IESS	02/24 15:45	619-990-2307	SAN DIE CA	ATTLD	DS	IA	1:30	Day	0.02	
4	AT&T LD	Y	IESS	02/25 07:22	925-961-7113	LIVERMO CA	ATTLD	DS	IA	0:36	Ngt	0.01	
4	AT&T LD	Y	IESS	02/25 07:29	925-961-7113	LIVERMO CA	ATTLD	DS	IA	2:30	Ngt	0.04	
4	AT&T LD	Y	IESS	02/25 07:57	916-690-6319	ELK GRO CA	ATTLD	DS	IA	0:18	Ngt	0.01	
4	AT&T LD	Y	IESS	02/25 08:53	916-717-3996	SACRAME CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/25 13:36	916-717-3996	SACRAME CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/25 13:37	916-717-3996	SACRAME CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/25 14:13	805-756-6700	SNLUSOB CA	ATTLD	DS	IA	2:12	Day	0.03	
4	AT&T LD	Y	IESS	02/25 14:16	805-756-2171	SNLUSOB CA	ATTLD	DS	IA	4:54	Day	0.07	
4	AT&T LD	Y	IESS	02/25 14:48	626-399-2628	PASADEN CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/25 15:51	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/25 15:52	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	02/26 14:27	510-672-0186	RICHMON CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/26 14:55	626-200-5552	PASADEN CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/26 14:56	626-399-2628	PASADEN CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/26 14:57	626-200-5552	PASADEN CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/29 10:19	530-315-8444	MARYSVI CA	ATTLD	DS	IA	2:30	Day	0.04	
4	AT&T LD	Y	IESS	02/29 12:10	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/29 12:12	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/29 14:31	530-863-7542	AUBURN CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/29 15:52	530-632-3865	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/01 07:50	951-751-5669	CORONA CA	ATTLD	DS	IA	0:48	Ngt	0.01	
4	AT&T LD	Y	IESS	03/01 08:26	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/01 08:56	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	03/01 12:02	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	03/01 16:09	530-632-3865	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/02 11:15	209-634-8578	TURLOCK CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	03/02 11:36	707-672-9663	EUREKA CA	ATTLD	DS	IA	1:24	Day	0.02	
4	AT&T LD	Y	IESS	03/02 11:54	916-709-5178	SACRAME CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	03/02 12:05	530-315-8444	MARYSVI CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	03/02 12:08	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/02 13:19	916-870-0260	SACRAME CA	ATTLD	DS	IA	0:30	Day	0.01	



5302250011 -

Usage

Item#	Provider	Contract	Product ID	Date Time	To/From Number	To/From Place	Usage Provider	Call Type	Usg Type	Min	Rate	Total Charge	Account Code
Station 530-225-2108													
4	AT&T LD	Y	IESS	03/02 13:42	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/02 13:42	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/02 14:40	619-977-8020	SAN DIE CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	03/02 14:41	530-277-5325	GRASS V CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/02 14:42	530-903-8728	PLACERV CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	03/02 15:14	714-323-8919	ANAHEIM CA	ATTLD	DS	IA	2:06	Day	0.03	
4	AT&T LD	Y	IESS	03/03 08:12	916-690-6319	ELK GRO CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/03 08:44	707-256-9521	NAPA CA	ATTLD	DS	IA	3:12	Day	0.04	
4	AT&T LD	Y	IESS	03/03 09:47	916-426-1902	SACRAMN CA	ATTLD	DS	IA	5:06	Day	0.07	
4	AT&T LD	Y	IESS	03/03 10:56	530-315-8444	MARYSVI CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	03/03 10:58	530-315-8444	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/03 11:54	530-632-3865	MARYSVI CA	ATTLD	DS	IA	5:12	Day	0.07	
4	AT&T LD	Y	IESS	03/03 18:07	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:18	Eve	0.01	
4	AT&T LD	Y	IESS	03/04 08:47	530-400-8833	DAVIS CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	03/04 09:04	714-483-4977	SANTA A CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	03/04 10:18	530-315-9012	MARYSVI CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	03/04 10:20	530-391-3186	PLACERV CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/04 13:14	925-961-7113	LIVERMO CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	03/04 14:15	661-592-3804	SNCLTSG CA	ATTLD	DS	IA	0:30	Day	0.01	
4	AT&T LD	Y	IESS	03/07 09:28	530-632-3865	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/07 10:25	925-961-7113	LIVERMO CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	03/07 11:12	916-717-3996	SACRAME CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/07 13:15	916-870-0260	SACRAME CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	03/07 14:23	707-256-9521	NAPA CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	03/07 15:54	530-632-3865	MARYSVI CA	ATTLD	DS	IA	1:54	Day	0.03	
4	AT&T LD	Y	IESS	03/07 16:23	530-632-3865	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/08 10:05	916-709-5178	SACRAME CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	03/08 10:35	530-718-6352	AUBURN CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	03/08 14:19	619-669-8990	LA MESA CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/08 14:22	209-430-7627	STOCKTO CA	ATTLD	DS	IA	1:24	Day	0.02	
4	AT&T LD	Y	IESS	03/08 15:07	707-256-9521	NAPA CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/08 15:34	714-323-8919	ANAHEIM CA	ATTLD	DS	IA	13:12	Day	0.18	
4	AT&T LD	Y	IESS	03/09 11:41	916-717-6064	SACRAME CA	ATTLD	DS	IA	2:48	Day	0.04	
4	AT&T LD	Y	IESS	03/09 13:16	916-717-6064	SACRAME CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	03/10 07:33	916-690-6319	ELK GRO CA	ATTLD	DS	IA	1:06	Ngt	0.02	
4	AT&T LD	Y	IESS	03/10 07:40	209-409-0981	MODESTO CA	ATTLD	DS	IA	0:36	Ngt	0.01	
4	AT&T LD	Y	IESS	03/10 07:55	916-837-1669	SACRAME CA	ATTLD	DS	IA	0:30	Ngt	0.01	
4	AT&T LD	Y	IESS	03/10 12:13	530-632-3865	MARYSVI CA	ATTLD	DS	IA	1:06	Day	0.02	
4	AT&T LD	Y	IESS	03/10 15:00	530-632-3865	MARYSVI CA	ATTLD	DS	IA	2:48	Day	0.04	
4	AT&T LD	Y	IESS	03/10 15:40	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	03/10 15:41	831-428-3906	SANTA C CA	ATTLD	DS	IA	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/11 13:10	801-635-0698	SALT LA UT	ATTLD	DS	IE	16:30	Day	0.18	
5	AT&T LD	Y	ISSS	02/12 10:25	253-314-2728	TACOMA WA	ATTLD	DS	IE	0:54	Day	0.01	
5	AT&T LD	Y	ISSS	02/12 11:59	501-581-5156	GREENBR AR	ATTLD	DS	IE	1:24	Day	0.02	
5	AT&T LD	Y	ISSS	02/17 09:13	254-368-0606	KILLEEN TX	ATTLD	DS	IE	2:24	Day	0.03	
5	AT&T LD	Y	ISSS	02/17 15:53	501-581-5156	GREENBR AR	ATTLD	DS	IE	5:54	Day	0.06	
5	AT&T LD	Y	ISSS	02/17 17:50	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:18	Eve	0.01	
5	AT&T LD	Y	ISSS	02/17 18:23	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:18	Eve	0.01	
5	AT&T LD	Y	ISSS	02/17 18:24	501-581-5156	GREENBR AR	ATTLD	DS	IE	0:18	Eve	0.01	
5	AT&T LD	Y	ISSS	02/19 08:40	253-314-2728	TACOMA WA	ATTLD	DS	IE	0:30	Day	0.01	
5	AT&T LD	Y	ISSS	02/19 08:48	240-505-2113	SILVER MD	ATTLD	DS	IE	0:42	Day	0.01	
5	AT&T LD	Y	ISSS	02/19 08:49	240-821-3334	SILVER MD	ATTLD	DS	IE	1:24	Day	0.02	
5	AT&T LD	Y	ISSS	02/19 09:15	253-314-2728	TACOMA WA	ATTLD	DS	IE	0:18	Day	0.01	



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Bill Payer(BAN) 9391007550
Invoice Number 000007962793
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY 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 530-225-2108												
5	AT&T LD	Y	ISSS	02/22 08:43	720-214-3883	DENVER CO	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	02/22 08:44	720-258-4037	LITTLET CO	ATTLD	DS	IE	2:24 Day	0.03	
5	AT&T LD	Y	ISSS	02/23 12:32	918-746-9340	TULSA OK	ATTLD	DS	IE	3:42 Day	0.04	
5	AT&T LD	Y	ISSS	02/23 13:02	254-368-0606	KILLEEN TX	ATTLD	DS	IE	5:48 Day	0.06	
5	AT&T LD	Y	ISSS	02/23 13:37	541-331-5184	KLAMATH OR	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	02/23 15:50	541-285-7333	EUGENE OR	ATTLD	DS	IE	1:36 Day	0.02	
5	AT&T LD	Y	ISSS	02/24 08:28	801-319-2791	PROVO UT	ATTLD	DS	IE	18:00 Day	0.21	
5	AT&T LD	Y	ISSS	02/24 14:23	541-285-7333	EUGENE OR	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/25 10:32	801-866-9346	OGDEN UT	ATTLD	DS	IE	2:12 Day	0.02	
5	AT&T LD	Y	ISSS	02/29 12:00	814-440-2565	ERIE PA	ATTLD	DS	IE	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 12:02	541-515-4423	EUGENE OR	ATTLD	DS	IE	1:06 Day	0.01	
5	AT&T LD	Y	ISSS	03/02 14:36	541-525-2778	EUGENE OR	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/02 15:31	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	03/02 15:32	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:24 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 08:37	814-440-2565	ERIE PA	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 16:34	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	03/04 15:03	971-218-7782	SALEM OR	ATTLD	DS	IE	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	03/07 08:55	540-476-3152	HARRISO VA	ATTLD	DS	IE	1:24 Day	0.02	
5	AT&T LD	Y	ISSS	03/07 16:33	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	03/08 15:33	704-439-7237	DAVIDSO NC	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/08 16:41	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/09 11:29	501-314-9969	GREENBR AR	ATTLD	DS	IE	0:24 Day	0.01	
5	AT&T LD	Y	ISSS	03/09 13:05	406-579-1037	BOZEMAN MT	ATTLD	DS	IE	1:00 Day	0.01	
5	AT&T LD	Y	ISSS	03/10 12:48	253-314-2728	TACOMA WA	ATTLD	DS	IE	1:00 Day	0.01	
5	AT&T LD	Y	ISSS	03/10 13:29	501-581-5156	GREENBR AR	ATTLD	DS	IE	0:24 Day	0.01	
5	AT&T LD	Y	ISSS	03/10 13:31	501-314-9969	GREENBR AR	ATTLD	DS	IE	1:18 Day	0.01	
AT&T LD Interstate				Call Count: 38				1:19:48		\$ 0.97		
AT&T LD IntraLATA				Call Count: 48				1:39:48		\$ 1.51		
AT&T LD Intrastate				Call Count: 119				2:51:30		\$ 2.67		
530-225-2108 Total:				Call Count: 205				Duration: 5:51:06		\$ 5.15		

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 530-225-2160												
3	AT&T LD	Y	IASS	02/22 14:33	530-526-8839	RED BLU CA	ATTLD	DS	RR	4:12 Day	0.06	
AT&T LD IntraLATA				Call Count: 1				0:04:12		\$ 0.06		
530-225-2160 Total:				Call Count: 1				Duration: 0:04:12		\$ 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 530-225-2161												
3	AT&T LD	Y	IASS	03/09 11:53	530-898-6167	CHICO CA	ATTLD	DS	RR	6:30 Day	0.09	
5	AT&T LD	Y	ISSS	03/09 12:56	207-513-0065	LEWISTO ME	ATTLD	DS	IE	0:18 Day	0.01	
AT&T LD Interstate				Call Count: 1				0:00:18		\$ 0.01		
AT&T LD IntraLATA				Call Count: 1				0:06:30		\$ 0.09		
530-225-2161 Total:				Call Count: 2				Duration: 0:06:48		\$ 0.10		



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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 530-225-2162													
3	AT&T LD	Y	IASS	03/04 14:28	530-526-1205	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/22 10:23	530-830-1277	AUBURN CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/23 08:59	530-220-3677	DAVIS CA	ATTLD	DS	IA	0:54	Day	0.01	
AT&T LD IntraLATA				Call Count: 1				0:00:18		\$ 0.01			
AT&T LD Intrastate				Call Count: 2				0:01:36		\$ 0.02			
530-225-2162 Total:				Call Count: 3				Duration: 0:01:54		\$ 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 530-225-2163													
3	AT&T LD	Y	IASS	02/11 09:59	530-526-1205	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/11 10:30	530-527-7171	RED BLU CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/12 13:59	530-925-2172	MT SHAS CA	ATTLD	DS	RR	0:24	Day	0.01	
3	AT&T LD	Y	IASS	02/18 12:15	530-774-7776	CHICO CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/18 12:16	530-781-3423	CHICO CA	ATTLD	DS	RR	0:42	Day	0.01	
3	AT&T LD	Y	IASS	02/18 16:33	530-693-9052	OROVILL CA	ATTLD	DS	RR	0:30	Day	0.01	
3	AT&T LD	Y	IASS	02/18 17:12	530-693-9052	OROVILL CA	ATTLD	DS	RR	0:18	Eve	0.01	
3	AT&T LD	Y	IASS	02/19 07:21	530-282-8889	OROVILL CA	ATTLD	DS	RR	0:42	Ngt	0.01	
3	AT&T LD	Y	IASS	02/19 07:47	530-774-7776	CHICO CA	ATTLD	DS	RR	0:18	Ngt	0.01	
3	AT&T LD	Y	IASS	02/19 07:48	530-774-7776	CHICO CA	ATTLD	DS	RR	0:42	Ngt	0.01	
3	AT&T LD	Y	IASS	02/26 08:42	530-526-1205	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	02/29 07:30	530-282-6706	OROVILL CA	ATTLD	DS	RR	0:36	Ngt	0.01	
3	AT&T LD	Y	IASS	03/01 08:46	530-739-5799	WEAVERV CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	03/01 08:51	530-526-1205	RED BLU CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	03/01 10:34	530-623-5533	WEAVERV CA	ATTLD	DS	RR	2:24	Day	0.03	
3	AT&T LD	Y	IASS	03/01 14:07	530-257-3000	SUSANVI CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	03/01 14:23	530-623-6104	WEAVERV CA	ATTLD	DS	RR	0:36	Day	0.01	
3	AT&T LD	Y	IASS	03/01 14:24	530-623-6104	WEAVERV CA	ATTLD	DS	RR	1:12	Day	0.02	
3	AT&T LD	Y	IASS	03/01 14:28	530-623-5533	WEAVERV CA	ATTLD	DS	RR	1:42	Day	0.02	
3	AT&T LD	Y	IASS	03/01 14:42	530-257-2471	SUSANVI CA	ATTLD	DS	RR	0:30	Day	0.01	
3	AT&T LD	Y	IASS	03/02 09:44	530-828-3405	CHICO CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	03/03 17:08	530-526-1205	RED BLU CA	ATTLD	DS	RR	6:42	Eve	0.09	
3	AT&T LD	Y	IASS	03/07 09:50	530-526-1205	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/07 12:34	530-529-2567	RED BLU CA	ATTLD	DS	RR	1:48	Day	0.03	
3	AT&T LD	Y	IASS	03/07 14:01	530-526-1205	RED BLU CA	ATTLD	DS	RR	1:24	Day	0.02	
3	AT&T LD	Y	IASS	03/07 16:01	530-251-8767	SUSANVI CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/10 10:31	530-526-1205	RED BLU CA	ATTLD	DS	RR	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/11 08:07	530-492-2232	AUBURN CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/12 09:31	707-567-4508	SANTA R CA	ATTLD	DS	IA	1:30	Day	0.02	
4	AT&T LD	Y	IESS	02/16 08:00	707-225-7104	NAPA CA	ATTLD	DS	IA	1:12	Day	0.02	
4	AT&T LD	Y	IESS	02/16 08:07	530-492-1430	AUBURN CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/16 12:26	707-820-1449	FORESTV CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/17 10:37	916-862-1802	SACRAME CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/18 08:07	510-754-8197	HAYWARD CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/18 15:03	510-754-8197	HAYWARD CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/19 12:34	916-956-7809	SACRAME CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/19 13:02	916-956-7809	SACRAME CA	ATTLD	DS	IA	0:42	Day	0.01	
4	AT&T LD	Y	IESS	02/22 08:56	916-226-0792	ELK GRO CA	ATTLD	DS	IA	0:36	Day	0.01	
4	AT&T LD	Y	IESS	02/22 09:01	707-742-9433	BENICIA CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/22 10:14	530-863-5146	AUBURN CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/23 11:34	707-812-2880	NAPA CA	ATTLD	DS	IA	2:12	Day	0.03	
4	AT&T LD	Y	IESS	02/23 13:07	916-226-0792	ELK GRO CA	ATTLD	DS	IA	0:36	Day	0.01	



5302250011 -

Usage

Item#	Provider	Contract	Product ID	Date Time	To/From Number	To/From Place	Usage Provider	Call Type	Usg Type	Min Rate	Total Charge	Account Code
Station 530-225-2163												
4	AT&T LD	Y	IESS	02/24 08:55	916-862-1802	SACRAME CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/24 12:01	707-812-2880	NAPA CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/26 16:19	530-492-1430	AUBURN CA	ATTLD	DS	IA	0:24 Day	0.01	
4	AT&T LD	Y	IESS	02/29 10:55	530-492-1430	AUBURN CA	ATTLD	DS	IA	0:24 Day	0.01	
4	AT&T LD	Y	IESS	03/01 07:20	661-733-6410	PALMDAL CA	ATTLD	DS	IA	0:30 Ngt	0.01	
4	AT&T LD	Y	IESS	03/01 07:22	619-758-5358	SAN DIE CA	ATTLD	DS	IA	0:24 Ngt	0.01	
4	AT&T LD	Y	IESS	03/01 07:38	805-260-3222	SANTAMA CA	ATTLD	DS	IA	0:42 Ngt	0.01	
4	AT&T LD	Y	IESS	03/01 08:48	916-226-0792	ELK GRO CA	ATTLD	DS	IA	1:24 Day	0.02	
4	AT&T LD	Y	IESS	03/01 08:50	310-728-0590	BEVERLY CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/01 09:37	530-863-5146	AUBURN CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	03/01 15:57	530-933-9562	MARYSVI CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/02 13:00	530-812-2880	MARYSVI CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/04 07:07	213-245-8678	LOSANGE CA	ATTLD	DS	IA	0:36 Ngt	0.01	
4	AT&T LD	Y	IESS	03/04 08:46	805-315-1623	LOMPOC CA	ATTLD	DS	IA	0:54 Day	0.01	
4	AT&T LD	Y	IESS	03/04 10:11	530-718-6182	AUBURN CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	03/04 10:25	707-236-4174	SANTA R CA	ATTLD	DS	IA	0:54 Day	0.01	
4	AT&T LD	Y	IESS	03/07 09:56	530-718-6182	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/07 09:57	530-718-6182	AUBURN CA	ATTLD	DS	IA	1:48 Day	0.03	
4	AT&T LD	Y	IESS	03/07 13:53	530-812-2880	MARYSVI CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/08 12:50	916-226-0792	ELK GRO CA	ATTLD	DS	IA	2:00 Day	0.03	
4	AT&T LD	Y	IESS	03/09 09:12	209-614-1693	MODESTO CA	ATTLD	DS	IA	1:00 Day	0.01	
4	AT&T LD	Y	IESS	03/09 09:45	707-812-2880	NAPA CA	ATTLD	DS	IA	1:18 Day	0.02	
4	AT&T LD	Y	IESS	03/10 07:15	661-733-6410	PALMDAL CA	ATTLD	DS	IA	0:36 Ngt	0.01	
4	AT&T LD	Y	IESS	03/10 14:35	530-315-1623	MARYSVI CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/10 14:36	805-315-1623	LOMPOC CA	ATTLD	DS	IA	0:48 Day	0.01	
5	AT&T LD	Y	ISSS	02/17 11:39	702-767-4806	LAS VEG NV	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/18 08:10	607-351-9298	ITHACA NY	ATTLD	DS	IE	1:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/18 16:19	702-249-3377	LAS VEG NV	ATTLD	DS	IE	1:24 Day	0.02	
5	AT&T LD	Y	ISSS	02/18 17:17	702-249-3377	LAS VEG NV	ATTLD	DS	IE	0:24 Eve	0.01	
5	AT&T LD	Y	ISSS	02/19 12:11	360-388-1670	CENTRAL WA	ATTLD	DS	IE	9:30 Day	0.10	
5	AT&T LD	Y	ISSS	02/19 16:41	702-767-4806	LAS VEG NV	ATTLD	DS	IE	0:48 Day	0.01	
5	AT&T LD	Y	ISSS	02/24 10:14	928-246-0267	YUMA AZ	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 09:03	512-945-3371	AUSTIN TX	ATTLD	DS	IE	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 09:04	970-215-7775	FT COLL CO	ATTLD	DS	IE	1:12 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 10:50	207-513-0065	LEWISTO ME	ATTLD	DS	IE	3:30 Day	0.04	
5	AT&T LD	Y	ISSS	03/04 07:06	214-282-1286	GRANDPR TX	ATTLD	DS	IE	0:24 Ngt	0.01	
5	AT&T LD	Y	ISSS	03/07 08:01	207-513-0065	LEWISTO ME	ATTLD	DS	IE	0:24 Day	0.01	
5	AT&T LD	Y	ISSS	03/07 09:33	928-246-0267	YUMA AZ	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/09 08:35	660-553-1241	SEDALIA MO	ATTLD	DS	IE	0:42 Day	0.01	
AT&T LD Interstate				Call Count: 14		0:22:12				\$ 0.27		
AT&T LD IntraLATA				Call Count: 27		0:26:24				\$ 0.42		
AT&T LD Intrastate				Call Count: 40		0:31:42				\$ 0.50		
530-225-2163 Total:				Call Count: 81		Duration: 1:20:18				\$ 1.19		

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 530-225-2241												
3	AT&T LD	Y	IASS	02/11 12:37	530-354-2464	CHICO CA	ATTLD	DS	RR	1:00 Day	0.01	
3	AT&T LD	Y	IASS	03/01 12:53	530-354-2464	CHICO CA	ATTLD	DS	RR	0:24 Day	0.01	
4	AT&T LD	Y	IESS	02/24 08:42	530-718-9957	AUBURN CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	02/24 09:27	530-718-9957	AUBURN CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	03/08 11:43	530-718-9957	AUBURN CA	ATTLD	DS	IA	0:42 Day	0.01	



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

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AT&T LD IntraLATA	Call Count: 2	0:01:24	\$ 0.02
AT&T LD Intrastate	Call Count: 3	0:02:00	\$ 0.03
530-225-2241 Total:	Call Count: 5	Duration: 0:03:24	\$ 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 530-225-2242													
4	AT&T LD	Y	IESS	02/25 11:30	530-718-9957	AUBURN CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/25 14:23	530-645-3399	MARYSVI CA	ATTLD	DS	IA	0:18	Day	0.01	
AT&T LD Intrastate				Call Count: 2				0:01:12				\$ 0.02	
530-225-2242 Total:				Call Count: 2				Duration: 0:01:12				\$ 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 530-225-2243													
3	AT&T LD	Y	IASS	03/01 14:03	530-859-2948	MT SHAS CA	ATTLD	DS	RR	0:36	Day	0.01	
AT&T LD IntraLATA				Call Count: 1				0:00:36				\$ 0.01	
530-225-2243 Total:				Call Count: 1				Duration: 0:00:36				\$ 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 530-225-2244													
3	AT&T LD	Y	IASS	02/26 16:23	530-898-9669	CHICO CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	02/29 13:53	530-321-4438	CHICO CA	ATTLD	DS	RR	0:18	Day	0.01	
3	AT&T LD	Y	IASS	03/04 09:32	530-893-8270	CHICO CA	ATTLD	DS	RR	0:48	Day	0.01	
3	AT&T LD	Y	IASS	03/04 10:05	530-893-8270	CHICO CA	ATTLD	DS	RR	4:30	Day	0.06	
3	AT&T LD	Y	IASS	03/04 10:10	530-898-9669	CHICO CA	ATTLD	DS	RR	1:06	Day	0.02	
3	AT&T LD	Y	IASS	03/04 14:10	530-898-9669	CHICO CA	ATTLD	DS	RR	1:24	Day	0.02	
3	AT&T LD	Y	IASS	03/10 11:49	530-898-9669	CHICO CA	ATTLD	DS	RR	2:42	Day	0.04	
4	AT&T LD	Y	IESS	02/19 13:29	916-749-2336	ROSEVIL CA	ATTLD	DS	IA	1:18	Day	0.02	
4	AT&T LD	Y	IESS	02/22 12:58	530-919-9207	PLACERV CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/22 14:12	707-834-4455	EUREKA CA	ATTLD	DS	IA	0:48	Day	0.01	
4	AT&T LD	Y	IESS	02/23 07:45	530-488-8485	AUBURN CA	ATTLD	DS	IA	0:18	Ngt	0.01	
4	AT&T LD	Y	IESS	02/23 07:54	530-488-8485	AUBURN CA	ATTLD	DS	IA	0:18	Ngt	0.01	
4	AT&T LD	Y	IESS	02/23 08:29	530-488-8485	AUBURN CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/24 08:00	530-488-8485	AUBURN CA	ATTLD	DS	IA	0:24	Day	0.01	
4	AT&T LD	Y	IESS	02/24 15:02	707-496-5884	EUREKA CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	02/26 09:34	707-498-9937	EUREKA CA	ATTLD	DS	IA	0:54	Day	0.01	
4	AT&T LD	Y	IESS	02/29 14:27	707-834-4455	EUREKA CA	ATTLD	DS	IA	0:18	Day	0.01	
4	AT&T LD	Y	IESS	03/04 14:31	707-834-4455	EUREKA CA	ATTLD	DS	IA	1:00	Day	0.01	
4	AT&T LD	Y	IESS	03/07 12:36	916-865-8999	ROSEVIL CA	ATTLD	DS	IA	1:12	Day	0.02	
5	AT&T LD	Y	ISSS	02/29 11:56	770-425-7957	ATLANTN GA	ATTLD	DS	IE	1:18	Day	0.01	
5	AT&T LD	Y	ISSS	02/29 13:54	321-443-8272	KISSIMM FL	ATTLD	DS	IE	0:30	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 10:25	307-752-4232	SHERIDA WY	ATTLD	DS	IE	0:18	Day	0.01	
5	AT&T LD	Y	ISSS	03/04 10:25	307-752-4232	SHERIDA WY	ATTLD	DS	IE	0:30	Day	0.01	
AT&T LD Interstate				Call Count: 4				0:02:36				\$ 0.04	
AT&T LD IntraLATA				Call Count: 7				0:11:36				\$ 0.17	
AT&T LD Intrastate				Call Count: 12				0:07:24				\$ 0.14	
530-225-2244 Total:				Call Count: 23				Duration: 0:21:36				\$ 0.35	



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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 530-225-2245												
4	AT&T LD	Y	IESS	03/04 15:54	916-227-5037	SACRAME CA	ATTLD	DS	IA	1:06 Day	0.02	
AT&T LD Intrastate				Call Count: 1				0:01:06			\$ 0.02	
530-225-2245 Total:				Call Count: 1				Duration: 0:01:06			\$ 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 530-225-2249												
4	AT&T LD	Y	IESS	03/08 13:28	408-366-1011	SAN JOS CA	ATTLD	DS	IA	1:36 Day	0.02	
5	AT&T LD	Y	ISSS	02/23 09:24	301-585-1791	SILVER MD	ATTLD	DS	IE	1:12 Day	0.01	
AT&T LD Interstate				Call Count: 1				0:01:12			\$ 0.01	
AT&T LD Intrastate				Call Count: 1				0:01:36			\$ 0.02	
530-225-2249 Total:				Call Count: 2				Duration: 0:02:48			\$ 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 530-225-2354												
3	AT&T LD	Y	IASS	02/16 12:59	530-588-5282	CHICO CA	ATTLD	DS	RR	0:54 Day	0.01	
3	AT&T LD	Y	IASS	02/16 14:53	530-629-2694	WILLOW CA	ATTLD	DS	RR	0:30 Day	0.01	
3	AT&T LD	Y	IASS	02/22 12:40	530-737-9495	RED BLU CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	02/23 11:28	530-966-0073	CHICO CA	ATTLD	DS	RR	1:00 Day	0.01	
3	AT&T LD	Y	IASS	02/24 06:58	530-624-9065	CHICO CA	ATTLD	DS	RR	0:42 Ngt	0.01	
3	AT&T LD	Y	IASS	02/25 11:15	530-624-9065	CHICO CA	ATTLD	DS	RR	0:30 Day	0.01	
3	AT&T LD	Y	IASS	03/04 09:33	530-433-8527	CHICO CA	ATTLD	DS	RR	1:06 Day	0.02	
3	AT&T LD	Y	IASS	03/09 10:01	530-529-8494	RED BLU CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	03/10 12:09	530-588-5282	CHICO CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/10 12:10	530-588-5282	CHICO CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/10 13:13	530-586-1121	CORNING CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/10 13:18	530-586-1121	CORNING CA	ATTLD	DS	RR	2:00 Day	0.03	
4	AT&T LD	Y	IESS	02/18 12:59	530-798-3759	GRASS V CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	02/18 13:03	530-798-3758	GRASS V CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/29 14:36	916-756-7588	COURTLA CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/29 14:37	916-756-7588	COURTLA CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/29 14:38	916-534-6745	FAIR OA CA	ATTLD	DS	IA	1:36 Day	0.02	
4	AT&T LD	Y	IESS	03/03 14:06	510-230-1198	RICHMON CA	ATTLD	DS	IA	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	02/17 13:07	405-505-2691	OKLA CI OK	ATTLD	DS	IE	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	03/09 10:08	541-772-7594	MEDFORD OR	ATTLD	DS	IE	2:12 Day	0.02	
5	AT&T LD	Y	ISSS	03/09 11:10	360-635-2879	VANCOUV WA	ATTLD	DS	IE	0:36 Day	0.01	
AT&T LD Interstate				Call Count: 3				0:03:42			\$ 0.04	
AT&T LD IntraLATA				Call Count: 12				0:08:24			\$ 0.15	
AT&T LD Intrastate				Call Count: 6				0:04:18			\$ 0.07	
530-225-2354 Total:				Call Count: 21				Duration: 0:16:24			\$ 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 530-245-7701												
3	AT&T LD	Y	IASS	02/26 07:37	530-737-9495	RED BLU CA	ATTLD	DS	RR	0:54 Ngt	0.01	
3	AT&T LD	Y	IASS	03/07 15:59	530-737-9495	RED BLU CA	ATTLD	DS	RR	1:12 Day	0.02	
4	AT&T LD	Y	IESS	02/11 11:24	760-780-5564	VICTORV CA	ATTLD	DS	IA	3:24 Day	0.05	
4	AT&T LD	Y	IESS	02/17 10:48	530-387-8301	SHINGLE CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	02/22 14:36	925-518-1183	LIVERMO CA	ATTLD	DS	IA	3:42 Day	0.05	



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Bill Payer(BAN) 9391007550
Invoice Number 000007962793
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY 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 530-245-7701												
4	AT&T LD	Y	IESS	03/02 09:17	909-327-5448	S BERND CA	ATTLD	DS	IA	0:48 Day	0.01	
	AT&T LD IntraLATA				Call Count: 2				0:02:06		\$ 0.03	
	AT&T LD Intrastate				Call Count: 4				0:08:24		\$ 0.12	
	530-245-7701 Total:				Call Count: 6				Duration: 0:10:30		\$ 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 530-245-7702												
3	AT&T LD	Y	IASS	02/12 09:31	530-893-0596	CHICO CA	ATTLD	DS	RR	3:42 Day	0.05	
3	AT&T LD	Y	IASS	02/18 14:43	530-566-6231	CHICO CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	02/22 08:00	530-737-9495	RED BLU CA	ATTLD	DS	RR	1:00 Day	0.01	
3	AT&T LD	Y	IASS	02/29 11:18	530-737-9495	RED BLU CA	ATTLD	DS	RR	0:30 Day	0.01	
3	AT&T LD	Y	IASS	03/01 13:52	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/08 14:06	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/22 08:02	530-863-5762	AUBURN CA	ATTLD	DS	IA	1:12 Day	0.02	
4	AT&T LD	Y	IESS	02/22 15:37	530-204-9152	DAVIS CA	ATTLD	DS	IA	2:00 Day	0.03	
4	AT&T LD	Y	IESS	02/23 16:10	530-786-5513	AUBURN CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/23 16:20	530-786-5513	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/23 16:21	530-786-5524	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/24 12:47	530-204-9152	DAVIS CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	02/24 15:03	530-204-9152	DAVIS CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	02/24 15:04	530-204-9152	DAVIS CA	ATTLD	DS	IA	1:06 Day	0.02	
4	AT&T LD	Y	IESS	03/08 13:43	530-264-8464	NEVADAC CA	ATTLD	DS	IA	1:18 Day	0.02	
4	AT&T LD	Y	IESS	03/08 14:04	530-786-5513	AUBURN CA	ATTLD	DS	IA	0:24 Day	0.01	
5	AT&T LD	Y	ISSS	02/16 07:33	517-896-2439	LANSING MI	ATTLD	DS	IE	0:30 Ngt	0.01	
5	AT&T LD	Y	ISSS	02/22 08:41	304-964-4398	SCOTTDE WV	ATTLD	DS	IE	5:00 Day	0.06	
5	AT&T LD	Y	ISSS	02/24 09:52	304-964-4398	SCOTTDE WV	ATTLD	DS	IE	1:06 Day	0.01	
5	AT&T LD	Y	ISSS	02/29 16:28	304-964-4398	SCOTTDE WV	ATTLD	DS	IE	0:54 Day	0.01	
5	AT&T LD	Y	ISSS	03/01 11:56	304-964-4398	SCOTTDE WV	ATTLD	DS	IE	8:06 Day	0.09	
5	AT&T LD	Y	ISSS	03/10 12:15	813-495-7927	TAMPA FL	ATTLD	DS	IE	0:30 Day	0.01	
	AT&T LD Interstate				Call Count: 6				0:16:06		\$ 0.19	
	AT&T LD IntraLATA				Call Count: 6				0:06:36		\$ 0.10	
	AT&T LD Intrastate				Call Count: 10				0:08:42		\$ 0.15	
	530-245-7702 Total:				Call Count: 22				Duration: 0:31:24		\$ 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 530-245-7703												
4	AT&T LD	Y	IESS	03/04 08:09	530-216-3426	MARYSVI CA	ATTLD	DS	IA	0:48 Day	0.01	
	AT&T LD Intrastate				Call Count: 1				0:00:48		\$ 0.01	
	530-245-7703 Total:				Call Count: 1				Duration: 0:00:48		\$ 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 530-245-7705												
3	AT&T LD	Y	IASS	02/18 10:43	530-927-5868	QUINCY CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/03 15:00	530-727-7607	RED BLU CA	ATTLD	DS	RR	4:12 Day	0.06	
3	AT&T LD	Y	IASS	03/04 11:30	530-727-7099	RED BLU CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/04 11:31	530-727-7607	RED BLU CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/07 12:07	530-514-3539	CHICO CA	ATTLD	DS	RR	0:36 Day	0.01	



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 530-245-7705												
4	AT&T LD	Y	IESS	02/11 14:49	530-315-7769	MARYSVI CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/11 14:49	530-315-7769	MARYSVI CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/19 11:03	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/19 12:56	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/19 14:48	415-499-2602	SAN RAF CA	ATTLD	DS	IA	1:30 Day	0.02	
4	AT&T LD	Y	IESS	02/22 14:49	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/23 14:46	530-660-5602	NORTH Y CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/25 12:17	530-406-4938	WOODLAN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/25 14:58	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/26 15:08	858-342-3320	DEL MAR CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	03/01 10:33	530-559-5447	GRASS V CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/01 10:39	559-542-7280	SPRINGV CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/04 08:07	530-216-3426	MARYSVI CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/04 10:24	209-584-4009	VALLEY CA	ATTLD	DS	IA	0:42 Day	0.01	
4	AT&T LD	Y	IESS	03/09 13:21	415-499-2602	SAN RAF CA	ATTLD	DS	IA	0:36 Day	0.01	
AT&T LD IntraLATA				Call Count: 5				0:05:42		\$ 0.10		
AT&T LD Intrastate				Call Count: 15				0:07:30		\$ 0.16		
530-245-7705 Total:				Call Count: 20				Duration: 0:13:12		\$ 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 530-245-7706												
3	AT&T LD	Y	IASS	02/19 08:34	530-337-5754	MONTGOY CA	ATTLD	DS	RR	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/19 08:35	916-426-1940	SACRAMN CA	ATTLD	DS	IA	1:06 Day	0.02	
4	AT&T LD	Y	IESS	02/19 09:16	858-679-5241	POWAY CA	ATTLD	DS	IA	1:00 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 08:10	856-917-2977	MOOREST NJ	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 08:12	713-681-4055	HOUSTON TX	ATTLD	DS	IE	1:48 Day	0.02	
5	AT&T LD	Y	ISSS	03/03 08:19	856-917-2977	MOOREST NJ	ATTLD	DS	IE	0:36 Day	0.01	
5	AT&T LD	Y	ISSS	03/03 09:17	856-917-2977	MOOREST NJ	ATTLD	DS	IE	0:36 Day	0.01	
5	AT&T LD	Y	ISSS	03/08 10:16	856-917-2977	MOOREST NJ	ATTLD	DS	IE	2:36 Day	0.03	
5	AT&T LD	Y	ISSS	03/09 08:31	856-917-2977	MOOREST NJ	ATTLD	DS	IE	1:12 Day	0.01	
AT&T LD Interstate				Call Count: 6				0:07:18		\$ 0.09		
AT&T LD IntraLATA				Call Count: 1				0:00:36		\$ 0.01		
AT&T LD Intrastate				Call Count: 2				0:02:06		\$ 0.03		
530-245-7706 Total:				Call Count: 9				Duration: 0:10:00		\$ 0.13		

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 530-245-7713												
4	AT&T LD	Y	IESS	03/07 10:36	530-786-5524	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
AT&T LD Intrastate				Call Count: 1				0:00:18		\$ 0.01		
530-245-7713 Total:				Call Count: 1				Duration: 0:00:18		\$ 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 530-245-7714												
3	AT&T LD	Y	IASS	02/22 16:18	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	02/29 15:16	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:24 Day	0.01	
3	AT&T LD	Y	IASS	03/02 13:25	530-529-0916	RED BLU CA	ATTLD	DS	RR	0:18 Day	0.01	
3	AT&T LD	Y	IASS	03/02 14:09	530-988-6121	ORLAND CA	ATTLD	DS	RR	0:18 Day	0.01	



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Bill Payer(BAN) 9391007550
Invoice Number 000007962793
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

5302250011 -

Usage

Item#	Provider	Contract	Product ID	Date Time	To/From Number	To/From Place	Usage Provider	Call Type	Usg Type	Min Rate	Total Charge	Account Code
Station 530-245-7714												
3	AT&T LD	Y	IASS	03/10 15:24	530-526-9115	RED BLU CA	ATTLD	DS	RR	1:06 Day	0.02	
4	AT&T LD	Y	IESS	02/11 14:48	916-756-7588	COURTLA CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	02/18 14:48	916-832-7681	SACRAME CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/18 17:47	916-534-6745	FAIR OA CA	ATTLD	DS	IA	0:42 Eve	0.01	
4	AT&T LD	Y	IESS	02/18 17:52	916-832-7681	SACRAME CA	ATTLD	DS	IA	0:18 Eve	0.01	
4	AT&T LD	Y	IESS	02/23 15:16	530-786-5513	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	02/25 14:49	530-786-5524	AUBURN CA	ATTLD	DS	IA	1:00 Day	0.01	
4	AT&T LD	Y	IESS	02/25 14:52	530-863-5762	AUBURN CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	02/26 14:37	530-863-5762	AUBURN CA	ATTLD	DS	IA	0:30 Day	0.01	
4	AT&T LD	Y	IESS	02/26 16:11	530-554-0092	DAVIS CA	ATTLD	DS	IA	0:54 Day	0.01	
4	AT&T LD	Y	IESS	02/26 17:03	530-554-0092	DAVIS CA	ATTLD	DS	IA	1:12 Eve	0.02	
4	AT&T LD	Y	IESS	02/26 17:05	530-554-0092	DAVIS CA	ATTLD	DS	IA	1:24 Eve	0.02	
4	AT&T LD	Y	IESS	02/26 17:44	530-863-5762	AUBURN CA	ATTLD	DS	IA	0:48 Eve	0.01	
4	AT&T LD	Y	IESS	03/02 12:45	530-554-0092	DAVIS CA	ATTLD	DS	IA	0:24 Day	0.01	
4	AT&T LD	Y	IESS	03/02 12:47	530-554-0092	DAVIS CA	ATTLD	DS	IA	0:36 Day	0.01	
4	AT&T LD	Y	IESS	03/02 13:19	916-534-6745	FAIR OA CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/02 13:21	916-756-7588	COURTLA CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/02 13:22	530-786-5524	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/02 13:23	530-786-5513	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/02 15:24	530-554-0092	DAVIS CA	ATTLD	DS	IA	0:48 Day	0.01	
4	AT&T LD	Y	IESS	03/03 17:50	530-863-5762	AUBURN CA	ATTLD	DS	IA	0:24 Eve	0.01	
4	AT&T LD	Y	IESS	03/08 15:22	530-786-5524	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
4	AT&T LD	Y	IESS	03/08 15:28	530-786-5524	AUBURN CA	ATTLD	DS	IA	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/18 18:38	704-737-7892	CHARLOT NC	ATTLD	DS	IE	0:18 Eve	0.01	
AT&T LD Interstate				Call Count: 1				0:00:18			\$ 0.01	
AT&T LD IntraLATA				Call Count: 5				0:02:30			\$ 0.06	
AT&T LD Intrastate				Call Count: 22				0:12:30			\$ 0.24	
530-245-7714 Total:				Call Count: 28				Duration: 0:15:18			\$ 0.31	

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 530-245-7719												
3	AT&T LD	Y	IASS	02/16 12:16	530-730-5815	BANGOR CA	ATTLD	DS	RR	2:36 Day	0.04	
3	AT&T LD	Y	IASS	02/16 12:27	530-354-2464	CHICO CA	ATTLD	DS	RR	0:54 Day	0.01	
3	AT&T LD	Y	IASS	02/25 13:49	530-859-2948	MT SHAS CA	ATTLD	DS	RR	0:54 Day	0.01	
3	AT&T LD	Y	IASS	03/03 13:52	530-859-2948	MT SHAS CA	ATTLD	DS	RR	0:30 Day	0.01	
4	AT&T LD	Y	IESS	02/24 13:19	530-315-2014	MARYSVI CA	ATTLD	DS	IA	0:48 Day	0.01	
5	AT&T LD	Y	ISSS	02/23 15:16	612-910-7970	MINNEAP MN	ATTLD	DS	IE	0:18 Day	0.01	
5	AT&T LD	Y	ISSS	02/23 15:16	612-910-8520	MINNEAP MN	ATTLD	DS	IE	1:48 Day	0.02	
5	AT&T LD	Y	ISSS	03/04 11:27	503-475-5446	PORTLAN OR	ATTLD	DS	IE	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	03/04 11:27	503-475-5446	PORTLAN OR	ATTLD	DS	IE	0:42 Day	0.01	
5	AT&T LD	Y	ISSS	03/04 11:28	503-475-5446	PORTLAN OR	ATTLD	DS	IE	0:30 Day	0.01	
AT&T LD Interstate				Call Count: 5				0:03:48			\$ 0.06	
AT&T LD IntraLATA				Call Count: 4				0:04:54			\$ 0.07	
AT&T LD Intrastate				Call Count: 1				0:00:48			\$ 0.01	
530-245-7719 Total:				Call Count: 10				Duration: 0:09:30			\$ 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 530-245-7731												
3	AT&T LD	Y	IASS	02/11 10:16	530-337-5791	MONTGOY CA	ATTLD	DS	RR	0:42 Day	0.01	



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250011 -

Usage

Item#	Provider	Contract	Product ID	Date Time	To/From Number	To/From Place	Usage Provider	Call Type	Usg Type	Min Rate	Total Charge	Account Code
Station 530-245-7731												
3	AT&T LD	Y	IASS	02/19 12:05	530-842-8436	YREKA CA	ATTLD	DS	RR	2:00 Day	0.03	
4	AT&T LD	Y	IESS	03/10 14:39	949-854-3675	IRVINE CA	ATTLD	DS	IA	0:30 Day	0.01	
5	AT&T LD	Y	ISSS	03/09 12:43	517-706-5552	LANSING MI	ATTLD	DS	IE	1:48 Day	0.02	
AT&T LD Interstate				Call Count: 1				0:01:48			\$ 0.02	
AT&T LD IntraLATA				Call Count: 2				0:02:42			\$ 0.04	
AT&T LD Intrastate				Call Count: 1				0:00:30			\$ 0.01	
530-245-7731 Total:				Call Count: 4				Duration: 0:05:00			\$ 0.07	
5302250011 Total Usage:				Call Count: 1094				Duration: 25:04:24			\$ 22.14	

Service Taxes & Surcharges

Item#	Description	Charge
6	ADMINISTRATIVE EXPENSE FEE	0.10
7	CALIFORNIA/CALIFORNIA TELECONN	0.12
8	CALIFORNIA/CHCF-A, CHCF-B & CA	0.04
9	CALIFORNIA/COM DEV FND/DEAF &	0.02
10	CALIFORNIA/PUB. UTIL. COMM. FE	0.01
11	CALIFORNIA/UNIV LIFELINE TELE	0.89
12	UNIVERSAL CONNECTIVITY CHARGE	2.12
5302250011 Total Taxes and Surcharges:		\$3.30
5302250011 Total:		\$25.44



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Bill Payer(BAN)	9391007550
Invoice Number	000007962793
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Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Invoice Legend

CSR

F	Federal Tax Exempt	L	Local Tax Exempt
S	State Tax Exempt		

Call Type

AB	Automated Billing Service	AC	Audio Conferencing
CF	Conference Feature	CL	Collect
CP	Caller Paid	CS	Casual Calling
DL	AT&T Digital Link	DS	Dial Station
EL	SDN Easylink Services	MT	Mobile Terminated
OC	Operator Completed with Dial Rate Applied	OS	Operator Station
PC	Person Call Back	PR	Person
RM	Network Remote Access	SD	Software Defined Data Network
ST	Station	TF	Toll Free
VC	Video Teleconference	VI	Voice Over IP Inbound
VM	Voice Over IP Mobile Outbound	VO	Voice Over IP Outbound

Final

F	Final	L	Live
RF	Revised Final		

Rate Period

Day	Day	Dsc	Discount
Eco	Economy	Eve	Evening
MP	Multi Period	Mid	Late Night
Ngt	Night/Weekend	Off	Offpeak
Pk	Peak	Prm	Prime
Reg	Regular	Spc	Special Intrastate
Std	Standard	Wkd	Weekend

Usage Type

AC	Audio Conferencing	CC	Calling Card
CN	Canada	DA	Directory Assistance
DO	Domestic	EA	InterLATA
EC	Express Call Completion Surcharge	ER	Interstate-IntraLATA
IA	Intrastate	IE	Interstate
IN	International	LO	Local
LT	Local Toll	MX	Mexico
RA	Intrastate-IntraLATA	RE	Intrastate-InterLATA
RR	Intralata	TF	Toll Free
VC	Video Conference	WC	Webmeeting Conference
Z1	Local Zone 1 & 2	Z3	Local Zone 3



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Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

News You Can Use



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Bill Payer(BAN) 9391007551
Invoice Number 000007962794
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

Monthly Statement

03/19/2016 - 04/18/2016

Bill-At-A-Glance

Previous Bill	\$326.74
Payment	326.74 CR
Previous Balance	0.00
Adjustments	164.58 CR
Current Charges	371.05
Total Current Charges	\$206.47
Total Amount Due	\$206.47

Amount Due in Full By **05/26/2016**

If your payment is not received by 06/27/2016 You will incur a late charge.

News You Can Use

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	\$371.05
Current Charges	\$371.05

Please detach and return bottom portion when making a payment.

Invoice Date 04/19/2016	Total Amount DUE BY 05/26/2016	\$206.47
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Account Number: 9391007551

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

REDDING ELEMENTARY SCHOOL DIST

PO BOX 2418

REDDING, CA 96099

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

93910075510419160000000206470



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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.



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

BAN Summary

	Monthly Recurring Charges	Non-Recurring Charges	Adjustments	Service Taxes & Surcharges	Total
REDDING ELEMENTARY SCHOOL DIST					
5302252129	255.25	0.00	164.58 CR	115.80	\$206.47
REDDING ELEMENTARY SCHOOL DIST	255.25		164.58 CR	115.80	\$206.47
Total:					



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Payments

Item#	Description	Date	Amount
1	Payment received, Thank you	03/23/2016	119.97 CR
2	Payment received, Thank you	04/19/2016	206.77 CR
Total Payments:			\$326.74 CR



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0135							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
7	Y	1	BAPKG	Centrex IS Basic Package	04/05/2016	16.4000	16.40
8	N	1	RPB	WirePro	04/05/2016		0.50
530-225-0135 Total:							\$23.57



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0136							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
7	Y	1	BAPKG	Centrex IS Basic Package	04/05/2016	16.4000	16.40
8	N	1	RPB	WirePro	04/05/2016		0.50
530-225-0136 Total:							\$23.57

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0138							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
7	Y	1	BAPKG	Centrex IS Basic Package	04/05/2016	16.4000	16.40
8	N	1	RPB	WirePro	04/05/2016		0.50
530-225-0138 Total:							\$23.57

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0139							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
8	N	1	RPB	WirePro	04/05/2016		0.50
530-225-0139 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0147							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
8	N	1	RPB	WirePro	04/05/2016		0.50
530-225-0147 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0149							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
7	Y	1	BAPKG	Centrex IS Basic Package	04/05/2016	16.4000	16.40
8	N	1	RPB	WirePro	04/05/2016		0.50
530-225-0149 Total:							\$23.57

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0150							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
7	Y	1	BAPKG	Centrex IS Basic Package	04/05/2016	16.4000	16.40
8	N	1	RPB	WirePro	04/05/2016		0.50
530-225-0150 Total:							\$23.57

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2129							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
8	N	1	RPB	WirePro	04/05/2016		0.50
9	Y	1	ZZFAG	Sectional Billing-Agency Acct	04/05/2016	0.1000	0.10
530-225-2129 Total:							\$7.27



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Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7533							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
7	Y	1	BAPKG	Centrex IS Basic Package	04/05/2016	16.4000	16.40
8	N	1	RPB	WirePro	04/05/2016		0.50
530-245-7533 Total:							\$23.57

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7534							
6	Y	1	AAFTX	Primary Station Line	04/05/2016	6.6700	6.67
7	Y	1	BAPKG	Centrex IS Basic Package	04/05/2016	16.4000	16.40
8	N	1	RPB	WirePro	04/05/2016		0.50
530-245-7534 Total:							\$23.57
5302252129 Total Monthly Detail Charges:							\$255.25

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2129								
3	N	1			California Teleconnect Fund	03/25/2016		40.47 CR
4	N	1			Federal Universal Service Fund	03/25/2016		120.90 CR
5	N	1			Taxes and Surcharges	03/25/2016		3.21 CR
530-225-2129 Total:								\$164.58 CR
5302252129 Total Adjustments:								\$164.58 CR

Service Taxes & Surcharges

Item#	Description	Charge
10	CA High Cost Fund Surcharge - A	0.88
11	CA High Cost Fund-B and CA Advanced Svc Fund	1.15
12	CA Relay Service and Communications Devices Fund	1.25
13	California Teleconnect Fund Surcharge	2.69
14	Digital Line Port Charge	14.55
15	Federal Subscriber Line Charge	66.60
16	Federal Universal Service Fee	14.40
17	State Regulatory Fee	0.57
18	Universal Lifeline Telephone Service Surcharge	13.71
5302252129 Total Taxes and Surcharges:		\$115.80
5302252129 Total:		\$206.47

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250129										
19	Y	1	9PZL1		Federal Universal Service Fee	0	1644# MAGNOLIA	AV,RDG	4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250129										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501290					
				SET	1					
				DSNA	32IBDC379447-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	BAPKG		Basic Package				4/5/2016	16.40
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA				4/5/2016	0.00
				TTYT	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250129 Total Circuit:

\$29.94

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250130										
20	Y	1	9PZL1		Federal Universal Service Fee	0	1401# GOLD,RDG		4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250130										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	SDNA7		Centrex IS Primary StationLine				4/5/2016	0.00
				SPID	0122501300					
				SET	1					
				DSNA	32IBDC379448-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	BAPKG		Basic Package				4/5/2016	16.40
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA				4/5/2016	0.00
				TTYT	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250130 Total Circuit:

\$29.94

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250131										
21	Y	1	9PZL1		Federal Universal Service Fee	0	1644# MAGNOLIA	AV,RDG	4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250131										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501310					
				SET	1					
				DSNA	32IBDC379449-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA					
				TTYP	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250131 Total Circuit: \$13.54

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250132										
22	Y	1	9PZL1		Federal Universal Service Fee	0	5080# BIDWELL RD,RDG		4/5/2016	0.96



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Bill Payer(BAN) 9391007551
Invoice Number 000007962794
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250132										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501320					
				SET	1					
				DSNA	32IBDC379450-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA					
				TTYP	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250132 Total Circuit: \$13.54

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250133										
23	Y	1	9PZL1		Federal Universal Service Fee	0	1644# MAGNOLIA	AV,RDG	4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302250133										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	SDNA7		Centrex IS Primary StationLine				4/5/2016	0.00
				SPID	0122501330					
				SSP	Special Service Protection					
				SET	1					
				CHNA	B1					
				DSNA	32IBDC379451-000PT					
				LPIC	0288 1010288					
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA					
				TTYP	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250133 Total Circuit: \$13.54

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250135										
24	Y	1	9PZL1		Federal Universal Service Fee	0	5585#E BONNYVIEW RD,RDG		4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250135										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501350					
				SET	1					
				DSNA	32IBDC379452-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	BAPKG		Basic Package				4/5/2016	16.40
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA				4/5/2016	0.00
				TTYT	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250135 Total Circuit: \$29.94

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250136										
25	Y	1	9PZL1		Federal Universal Service Fee	0	1644# MAGNOLIA	AV,RDG	4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250136										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501360					
				SET	1					
				DSNA	32IBDC379453-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	BAPKG		Basic Package				4/5/2016	16.40
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA				4/5/2016	0.00
				TTYT	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250136 Total Circuit:

\$29.94

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250138										
26	Y	1	9PZL1		Federal Universal Service Fee	0	901# CYPRESS AV,RDG		4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250138										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501380					
				SET	1					
				DSNA	32IBDC379454-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	BAPKG		Basic Package				4/5/2016	16.40
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA				4/5/2016	0.00
				TTYP	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250138 Total Circuit:

\$29.94

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250139										
27	Y	1	9PZL1		Federal Universal Service Fee	0	1644# MAGNOLIA	AV,RDG	4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250139										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501390					
				SET	1					
				DSNA	32IBDC379455-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA					
				TTYP	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250139 Total Circuit:

\$13.54

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250147										
28	Y	1	9PZL1		Federal Universal Service Fee	0	1240# MANZANITA AV,	HILLS	4/5/2016	0.96



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Bill Payer(BAN) 9391007551
Invoice Number 000007962794
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250147										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501470					
				SET	1					
				DSNA	32IBDC379458-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA					
				TTYP	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250147 Total Circuit: \$13.54

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250149										
29	Y	1	9PZL1		Federal Universal Service Fee	0	1926# SYCAMORE DR,RDG		4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250149										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501490					
				SET	1					
				DSNA	32IBDC379460-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	BAPKG		Basic Package				4/5/2016	16.40
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA				4/5/2016	0.00
				TTYT	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250149 Total Circuit:	\$29.94
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CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250150										
30	Y	1	9PZL1		Federal Universal Service Fee	0	3005# ANITA,RDG		4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250150										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				4/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	SDNA1		CENTREX IS PRIMARY STATIONLINE				4/5/2016	0.00
				SPID	0122501500					
				SET	1					
				DSNA	32IBDC379456-000					
				CHNA	B1					
				SSP	Special Service Protection					
				LPIC	0288 1010288					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	BAPKG		Basic Package				4/5/2016	16.40
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA				4/5/2016	0.00
				TTYT	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302250150 Total Circuit:	\$29.94
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CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252129										
31	Y	1	I96A-		2-Wire Pipe	0			4/5/2016	0.00
				I96A	20131115,20200630					
	Y	1	DN2BQ		2-Wire Pipe				4/5/2016	0.00
				SSP	Special Service Protection					
				SCS	DN2BQ					



5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252129										
	Y	1	DN2BQ	CLS	32IBDC000685-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC000684-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379460-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379458-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379456-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379454-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379452-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379450-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379448-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379396-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379455-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379453-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
	Y	1	DN2BQ	CLS	32IBDC379451-000PT				4/5/2016	0.00
				SSP	2-Wire Pipe					
				SSP	Special Service Protection					
				SCS	DN2BQ					
				CLS	32IBDC379449-000PT					



5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252129										
	Y	1	DN2BQ		2-Wire Pipe				4/5/2016	0.00
				SSP	Special Service Protection					
				SCS	DN2BQ					
				CLS	32IBDC379447-000PT					
	Y	1	ZZFAG		Sectional Billing-Agency Acct				4/5/2016	0.10
	Y	1	VS951		Sectional Billed Account				4/5/2016	0.00
				RD	063020					
				QTY	80000					
	Y	1	ICTI-		CONTRACT TRACKING INDICATOR				4/5/2016	0.00
				ICTI	C3					
				REF	GOVT ACCT					
				LPIC	9015 1019015					
	Y	1	AGY--		AGENCY IDENTIFIER				4/5/2016	0.00
				AGY	3-34701545					
	Y	1	25J6X		Centrex Measured Rate Service				4/5/2016	0.00
				REF	GOVT ACCT					
				LPIC	9015 1019015					
				SA	Rdg					
				SA	1657 Riverside Dr					
	Y	1	RF		Reference	0			4/5/2016	0.00
				REF	SUP 05-31-14					
	Y	1	NMN--		SERVICE MANAGER				4/5/2016	0.00
				NMN	8040-5160-000					
	Y	1	NCL--		NO CONFIRMING LETTER-ACCOUNT LEVEL				4/5/2016	0.00
				NCL	No Confirmation Letter					
	Y	1	9PZL1		Federal Universal Service Fee				4/5/2016	0.96
	Y	1	CTX--		CENTREX GROUP NUMBER				4/5/2016	0.00
				CTX	IDP001					



5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252129										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	SDNA7		Centrex IS Primary StationLine				4/5/2016	0.00
				SPID	0122521290					
				SSP	Special Service Protection					
				SET	1					
				CHNA	B1					
				DSNA	32IBDC379396-000PT					
				LPIC	0288 1010288					
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA					
				TTYP	E,CAPREF I					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					



5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252129										
	Y	1	TGSRF		Station Restriction Feature	0			4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUA					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUA					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUT					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUT					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUT					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUT					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUT					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUA					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUT					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUA					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUA					



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252129										
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUT					
	Y	1	TGSRF		Station Restriction Feature				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				FNM	-TGUUT					
	Y	1	ZZE		For Internal Use				4/5/2016	0.00
				REF	SECTIONAL BILL PILOT 225-2000					
32	Y		MNLNO			0			4/5/2016	0.00
				LA	1657 Riverside Dr Rdg					
				LA	(NO ML) Redding Elem Schl Dist					
				DN	PRIMARY					

5302252129 Total Circuit:	\$13.64
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CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457533										
33	Y	1	9PZL1		Federal Universal Service Fee	0	1330# ARBORETUM DR,RDG		4/5/2016	0.96



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Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457533										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	SDNA7		Centrex IS Primary StationLine				4/5/2016	0.00
				SPID	0124575330					
				SSP	Special Service Protection					
				SET	1					
				CHNA	B1					
				DSNA	32IBDC000684-000PT					
				LPIC	0288 1010288					
	Y	1	BAPKG		Basic Package				4/5/2016	16.40
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA					
				TTYP	Terminal Type Or Option-Type E					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302457533 Total Circuit: \$29.94

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457534										
34	Y	1	9PZL1		Federal Universal Service Fee	0	1644# MAGNOLIA AV,RDG		4/5/2016	0.96



Page	26 of 28
Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302252129 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457534										
	Y	1	RPB		WirePro	0			4/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				4/5/2016	6.67
	Y	1	NSRB1		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	MADDC		Multiple Application of DataDevice Channel				4/5/2016	0.00
				SET	1					
				CHNA	B2					
	Y	1	9ZEU5		Federal Subscriber Line Charge				4/5/2016	4.44
	Y	1	9PCC5		Federal Subscriber Line Charge				4/5/2016	0.00
	Y	1	9SDN1		Digital Line Port Charge				4/5/2016	0.97
	Y	1	NSPCL		Dialing Plan Access				4/5/2016	0.00
				ANR	Asgmt Not Required					
				SET	1					
				IDP	IDP001					
				FNM	-IDCTX3					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B2					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	LCS6X		Circuit Switched Data Channel				4/5/2016	0.00
				CHNA	B1					
				REF	Access: Circuit Switched Data					
				BRS	Integrated Ntwk Digital Svc					
	Y	1	SDNA7		Centrex IS Primary StationLine				4/5/2016	0.00
				SPID	0124575340					
				SSP	Special Service Protection					
				SET	1					
				CHNA	B1					
				DSNA	32IBDC000685-000PT					
				LPIC	0288 1010288					
	Y	1	BAPKG		Basic Package				4/5/2016	16.40
	Y	1	AAF		Basic Centrex Access				4/5/2016	0.00
	Y	1	LCSAB		B-Channel Voice Or Data Device				4/5/2016	0.00
				CAPP	NA,QTY NA					
				TTYP	Terminal Type Or Option-Type E					
				CAT	1					
				LCC	DS1					
				SET	1					
				CHNA	B1					

5302457534 Total Circuit:

\$29.94



Page	27 of 28
Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Invoice Legend

CSR

F	Federal Tax Exempt	L	Local Tax Exempt
S	State Tax Exempt		

Call Type

AB	Automated Billing Service	AC	Audio Conferencing
CF	Conference Feature	CL	Collect
CP	Caller Paid	CS	Casual Calling
DL	AT&T Digital Link	DS	Dial Station
EL	SDN Easylink Services	MT	Mobile Terminated
OC	Operator Completed with Dial Rate Applied	OS	Operator Station
PC	Person Call Back	PR	Person
RM	Network Remote Access	SD	Software Defined Data Network
ST	Station	TF	Toll Free
VC	Video Teleconference	VI	Voice Over IP Inbound
VM	Voice Over IP Mobile Outbound	VO	Voice Over IP Outbound

Final

F	Final	L	Live
RF	Revised Final		

Rate Period

Day	Day	Dsc	Discount
Eco	Economy	Eve	Evening
MP	Multi Period	Mid	Late Night
Ngt	Night/Weekend	Off	Offpeak
Pk	Peak	Prm	Prime
Reg	Regular	Spc	Special Intrastate
Std	Standard	Wkd	Weekend

Usage Type

AC	Audio Conferencing	CC	Calling Card
CN	Canada	DA	Directory Assistance
DO	Domestic	EA	InterLATA
EC	Express Call Completion Surcharge	ER	Interstate-IntraLATA
IA	Intrastate	IE	Interstate
IN	International	LO	Local
LT	Local Toll	MX	Mexico
RA	Intrastate-IntraLATA	RE	Intrastate-InterLATA
RR	Intralata	TF	Toll Free
VC	Video Conference	WC	Webmeeting Conference
Z1	Local Zone 1 & 2	Z3	Local Zone 3



Page	28 of 28
Bill Payer(BAN)	9391007551
Invoice Number	000007962794
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

News You Can Use



Page 1 of 8
Bill Payer(BAN) 9391007552
Invoice Number 000007962795
Invoice Date 04/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

Monthly Statement

03/19/2016 - 04/18/2016

Bill-At-A-Glance

Previous Bill	\$38.34
Payment	38.34 CR
Previous Balance	0.00
Adjustments	18.52 CR
Current Charges	37.19
Total Current Charges	\$18.67
Total Amount Due	\$18.67

Amount Due in Full By **05/26/2016**

If your payment is not received by 06/27/2016 You will incur a late charge.

News You Can Use

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	\$37.01
AT&T LD	\$0.18
Current Charges	\$37.19

Please detach and return bottom portion when making a payment.

Invoice Date 04/19/2016	Total Amount DUE BY 05/26/2016	\$18.67
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Account Number: 9391007552

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

REDDING ELEMENTARY SCHOOL DIST

PO BOX 2418

REDDING, CA 96099

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

93910075520419160000000018672



Page	2 of 8
Bill Payer(BAN)	9391007552
Invoice Number	000007962795
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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.



Page	3 of 8
Bill Payer(BAN)	9391007552
Invoice Number	000007962795
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

BAN Summary

	Monthly Recurring Charges	Non-Recurring Charges	Adjustments	Service Taxes & Surcharges	Total
REDDING ELEMENTARY SCHOOL DIST					
5302410593	21.52	0.00	18.52 CR	15.67	\$18.67
REDDING ELEMENTARY SCHOOL DIST	21.52		18.52 CR	15.67	\$18.67
Total:					



Page	4 of 8
Bill Payer(BAN)	9391007552
Invoice Number	000007962795
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Payments

Item#	Description	Date	Amount
1	Payment received, Thank you	03/23/2016	19.63 CR
2	Payment received, Thank you	04/19/2016	18.71 CR
Total Payments:			\$38.34 CR



Page	5 of 8
Bill Payer(BAN)	9391007552
Invoice Number	000007962795
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302410593 -

Monthly Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
6	Y	2	HTG	Hunting	04/05/2016	0.5125	1.02
7	Y	1	TM2	Two Way Trunks- Assured- additional	04/05/2016	10.2500	10.25
8	Y	1	TMB	Two Way Trunks- Assured	04/05/2016	10.2500	10.25
5302410593 Total:							\$21.52
5302410593 Total Monthly Charges:							\$21.52

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-241-0593							
6	Y	2	HTG	Hunting	04/05/2016	0.5100	1.02
8	Y	1	TMB	Two Way Trunks- Assured	04/05/2016	10.2500	10.25
530-241-0593 Total:							\$11.27

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-241-0595							
7	Y	1	TM2	Two Way Trunks- Assured- additional	04/05/2016	10.2500	10.25
530-241-0595 Total:							\$10.25
5302410593 Total Monthly Detail Charges:							\$21.52

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-241-0593								
3	N	1			California Teleconnect Fund	03/25/2016		3.45 CR
4	N	1			Federal Universal Service Fund	03/25/2016		14.78 CR
5	N	1			Taxes and Surcharges	03/25/2016		0.29 CR
530-241-0593 Total:								\$18.52 CR
5302410593 Total Adjustments:								\$18.52 CR

Service Taxes & Surcharges

Item#	Description	Charge
9	ADMINISTRATIVE EXPENSE FEE	0.01
10	CA High Cost Fund Surcharge - A	0.07
11	CA High Cost Fund-B and CA Advanced Svc Fund	0.09
12	CA Relay Service and Communications Devices Fund	0.11
13	California Teleconnect Fund Surcharge	0.23
14	Federal Subscriber Line Charge	11.22
15	Federal Universal Service Fee	2.56
16	State Regulatory Fee	0.05
17	UNIVERSAL CONNECTIVITY CHARGE	0.17
18	Universal Lifeline Telephone Service Surcharge	1.16
5302410593 Total Taxes and Surcharges:		\$15.67
5302410593 Total:		\$18.67

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302410593										
19	Y	1	RF		Reference	0			4/5/2016	0.00
				REF	SUP 05-31-14					
	Y	1	NSRPX		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	NCL--		NO CONFIRMING LETTER-ACCOUNT LEVEL				4/5/2016	0.00



Page	6 of 8
Bill Payer(BAN)	9391007552
Invoice Number	000007962795
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302410593 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302410593										
				NCL	No Confirmation Letter					
	Y	1	9PZPX		Federal Universal Service Fee				4/5/2016	1.28
	Y	1	9ZEU4		Federal Subscriber Line Charge				4/5/2016	5.61
	Y	1	TMB		Assured Measured PBX Trunk				4/5/2016	10.25
				REF	Dial 5ESS Only					
				INHB	Inhibit Prompted Repeat					
				REF	Repeat Dialing					
				RCU	Block Prompted					
				REF	Special Services Circuit					
				PSM	TKNA					
				I96A	96A Contract					
				LPIC	0288 1010288					
	Y	1	I96A-		Hunting				4/5/2016	0.00
				I96A	20131115,20200630					
	Y	1	HTG--		Hunting				4/5/2016	0.00
				HTG	0593,0595					
	Y	2	HTG		Hunting				4/5/2016	1.02
				I96A	96A Contract					
	Y	1	ICTI-		CONTRACT TRACKING INDICATOR				4/5/2016	0.00
				ICTI	C3					
	Y	1	AGY--		AGENCY IDENTIFIER				4/5/2016	0.00
				AGY	3-34701545					
	Y	1	COQXX		PBX Business Measured Rate Svc				4/5/2016	0.00
				REF	GOVT ACCT					
				SA	Rdg					
				SA	1805 Sequoia					
20	Y		MNLNO			0			4/5/2016	0.00
				LA	1805 Sequoia Rdg					
				LA	(NO ML) Redding Elementary School Dist					
				DN	PRIMARY					

5302410593 Total Circuit:

\$18.16

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302410595										
21	Y	1	TM2		PBX Assured Additional Trunk	0			4/5/2016	10.25
				REF	Dial 5ESS Only					
				INHB	Inhibit Prompted Repeat					
				REF	Repeat Dialing					
				RCU	Block Prompted					
				REF	Special Services Circuit					
				PSM	TKNA					
				I96A	96A Contract					
				LPIC	0288 1010288					
	Y	1	NSRPX		Number Portability Svc Charge				4/5/2016	0.00
	Y	1	9PZPX		Federal Universal Service Fee				4/5/2016	1.28
	Y	1	9ZEU4		Federal Subscriber Line Charge				4/5/2016	5.61

5302410595 Total Circuit:

\$17.14



Page	7 of 8
Bill Payer(BAN)	9391007552
Invoice Number	000007962795
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Invoice Legend

CSR

F	Federal Tax Exempt	L	Local Tax Exempt
S	State Tax Exempt		

Call Type

AB	Automated Billing Service	AC	Audio Conferencing
CF	Conference Feature	CL	Collect
CP	Caller Paid	CS	Casual Calling
DL	AT&T Digital Link	DS	Dial Station
EL	SDN Easylink Services	MT	Mobile Terminated
OC	Operator Completed with Dial Rate Applied	OS	Operator Station
PC	Person Call Back	PR	Person
RM	Network Remote Access	SD	Software Defined Data Network
ST	Station	TF	Toll Free
VC	Video Teleconference	VI	Voice Over IP Inbound
VM	Voice Over IP Mobile Outbound	VO	Voice Over IP Outbound

Final

F	Final	L	Live
RF	Revised Final		

Rate Period

Day	Day	Dsc	Discount
Eco	Economy	Eve	Evening
MP	Multi Period	Mid	Late Night
Ngt	Night/Weekend	Off	Offpeak
Pk	Peak	Prm	Prime
Reg	Regular	Spc	Special Intrastate
Std	Standard	Wkd	Weekend

Usage Type

AC	Audio Conferencing	CC	Calling Card
CN	Canada	DA	Directory Assistance
DO	Domestic	EA	InterLATA
EC	Express Call Completion Surcharge	ER	Interstate-IntraLATA
IA	Intrastate	IE	Interstate
IN	International	LO	Local
LT	Local Toll	MX	Mexico
RA	Intrastate-IntraLATA	RE	Intrastate-InterLATA
RR	Intralata	TF	Toll Free
VC	Video Conference	WC	Webmeeting Conference
Z1	Local Zone 1 & 2	Z3	Local Zone 3



Page	8 of 8
Bill Payer(BAN)	9391007552
Invoice Number	000007962795
Invoice Date	04/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

News You Can Use

Invoice Number: 7958965

 Invoice

Statement of Accounts / Remittance Slip
BAN Summary

Download

Invoice Item:

Keyword:

Section:



Bill Payer(BAN)	9391007553
Invoice Number	0007958965
Invoice Date	04/17/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Monthly Statement

03/17/2016 - 04/16/2016

Billing Summary

Bill-At-A-Glance

Previous Bill	\$0.00
---------------	--------

Payment	0.00
---------	------

Previous Balance	0.00
-------------------------	-------------

Adjustments	0.00
-------------	------

Current Charges	0.00
-----------------	------

Total Current Charges	\$0.00
------------------------------	---------------

Total Amount Due	\$0.00
-------------------------	---------------

Amount Due In Full By **05/24/2016**

If your payment is not received by 06/23/2016

You will incur a late charge.

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

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

Current Charges	\$0
-----------------	-----

News You Can Use



	Total Amount DUE BY 05/24/2016	\$0.00
Invoice Date 04/17/2016	Bill Payer (BAN) 9391007553	
Redding Elementary SD - YMCA	Please include your account number on your check	
1155 N COURT ST	Make checks payable to:	
REDDING, CA 96001-0437	AT&T PO BOX 9011	
	Carol Stream, IL 60197-9011	

[illegible]



Page	1 of 114
Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Monthly Statement

02/19/2016 - 03/18/2016

Bill-At-A-Glance

Previous Bill	\$2,497.29
Payment	0.00
Previous Balance	2,497.29
Adjustments	153.00 CR
Current Charges	2,637.76
Total Current Charges	\$2,484.76
Total Amount Due	\$4,982.05

Amount Due in Full By **04/25/2016**

If your payment is not received by 05/25/2016 You will incur a late charge.

News You Can Use

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 \$2,637.76

Current Charges \$2,637.76

Please detach and return bottom portion when making a payment.

Invoice Date 03/19/2016	Total Amount DUE BY 04/25/2016	\$4,982.05
-------------------------	--------------------------------	-------------------



Account Number: 9391036281

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

REDDING ELEMENTARY SCHL DIST
ELEM SCHL DIST-ACCTG
PO BOX 992418

REDDING, CA 96099

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

93910362810319160000004982059



Page	2 of 114
Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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:

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- The CPUC only accepts deposits for matters which relate to the accuracy of the bill.
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(In Southern California) CPUC, State Office-Rm. 5109, 107 South Broadway, Los Angeles, CA 90012

Network Access for Interstate Calling

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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.



Page	3 of 114
Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

BAN Summary

	Monthly Recurring Charges	Non-Recurring Charges	Adjustments	Service Taxes & Surcharges	Total
REDDING ELEMENTARY SCHL DIST					
5302250020	1,479.79	0.00	153.00 CR	1,157.97	\$2,484.76
REDDING ELEMENTARY SCHL DIST	1,479.79		153.00 CR	1,157.97	\$2,484.76
Total:					



Page	4 of 114
Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

Monthly Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
3	Y	181	AAFTX	Primary Station Line	03/05/2016	6.6728	1,207.27
4	Y	11	CAL1D	Caller ID	03/05/2016	0.5125	5.61
5	Y	7	CALRT	Callback	03/05/2016	0.2563	1.82
6	Y	4	E6GUR	Busy Call Forwarding	03/05/2016	0.0718	0.28
7	Y	8	E9GUR	Call Forward Ring No Answer	03/05/2016	0.0718	0.56
8	Y	9	EAB	Call Hold	03/05/2016	0.0820	0.72
9	Y	100	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1538	15.00
10	N	1	NPU	Your Listing Is Not Published	03/05/2016		1.75
11	N	172	RPB	WirePro	03/05/2016		86.00
12	N	1	SO2AA	S50 Mbx St of CA	03/05/2016		5.19
13	Y	1	ZZFAG	Sectional Billing-Agency Acct	03/05/2016	0.1025	0.10
14	N	4		Directory Assistance	03/05/2016		9.16
15	Y	10308	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0083	146.33

5302250020 Total:

\$1,479.79

5302250020 Total Monthly Charges:

\$1,479.79

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-224-8305							
12	N	1	SO2AA	S50 Mbx St of CA	03/05/2016		5.19

530-224-8305 Total:

\$5.19

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0001							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50

530-225-0001 Total:

\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0002							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50

530-225-0002 Total:

\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0003							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50

530-225-0003 Total:

\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0004							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
7	Y	1	E9GUR	Call Forward Ring No Answer	03/05/2016	0.0700	0.07
11	N	1	RPB	WirePro	03/05/2016		0.50

530-225-0004 Total:

\$7.24



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0005							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
5	Y	1	CALRT	Callback	03/05/2016	0.2600	0.26
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0005 Total:							\$8.09

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0006							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
5	Y	1	CALRT	Callback	03/05/2016	0.2600	0.26
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0006 Total:							\$8.09

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0007							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
5	Y	1	CALRT	Callback	03/05/2016	0.2600	0.26
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0007 Total:							\$8.09

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0008							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0008 Total:							\$7.83

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0009							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0009 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0010							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0010 Total:							\$7.17



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

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Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0012							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
5	Y	1	CALRT	Callback	03/05/2016	0.2600	0.26
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0012 Total:							\$8.09

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0013							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
5	Y	1	CALRT	Callback	03/05/2016	0.2600	0.26
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0013 Total:							\$8.09

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0014							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
5	Y	1	CALRT	Callback	03/05/2016	0.2600	0.26
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0014 Total:							\$8.09

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0015							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	53	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.77
530-225-0015 Total:							\$8.09

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0016							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0016 Total:							\$7.83

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0017							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

530-225-0017 Total: **\$7.32**

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0018							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
7	Y	1	E9GUR	Call Forward Ring No Answer	03/05/2016	0.0700	0.07
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	77	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.77
530-225-0018 Total:							\$8.01

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0019							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
7	Y	1	E9GUR	Call Forward Ring No Answer	03/05/2016	0.0700	0.07
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0019 Total:							\$7.24

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0020							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
10	N	1	NPU	Your Listing Is Not Published	03/05/2016		1.75
11	N	1	RPB	WirePro	03/05/2016		0.50
13	Y	1	ZZFAG	Sectional Billing-Agency Acct	03/05/2016	0.1000	0.10
15	Y	61	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	1.52
530-225-0020 Total:							\$10.69

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0021							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	111	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	2.68
530-225-0021 Total:							\$10.00

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0022							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	199	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	3.94
530-225-0022 Total:							\$11.26

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0023							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	70	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.84



530-225-0023 Total: \$8.16

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0024							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0024 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0025							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	124	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	2.04
530-225-0025 Total:							\$9.36

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0026							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	9	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.19
530-225-0026 Total:							\$7.51

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0027							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0027 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0028							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	6	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.23
530-225-0028 Total:							\$7.55

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0029							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	8	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.08
530-225-0029 Total:							\$7.40



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0035							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	Cl Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	215	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	1.88
530-225-0035 Total:							\$9.20



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0041							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	Cl Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	64	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	1.62
530-225-0041 Total:							\$8.94



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0047							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	118	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	1.83
530-225-0047 Total:							\$9.15



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0048							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0048 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0049							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	57	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.56
530-225-0049 Total:							\$7.88

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0050							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	249	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	3.38
530-225-0050 Total:							\$10.70

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0051							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	33	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.72
530-225-0051 Total:							\$8.04

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0052							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	14	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.22
530-225-0052 Total:							\$7.54

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0053							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	281	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	3.92
530-225-0053 Total:							\$11.24



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0059							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	Cl Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	25	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.53
530-225-0059 Total:							\$7.85



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0060							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0060 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0061							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
7	Y	1	E9GUR	Call Forward Ring No Answer	03/05/2016	0.0700	0.07
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0061 Total:							\$7.39

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0062							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0062 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0063							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0063 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0064							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0064 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0065							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0065 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0066							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
8	Y	1	EAB	Call Hold	03/05/2016	0.0800	0.08



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	1	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.01
530-225-0066 Total:							\$7.41

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0068							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0068 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0069							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0069 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0070							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	16	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.68
530-225-0070 Total:							\$8.00

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0071							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0071 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0072							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	28	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.47
530-225-0072 Total:							\$7.79

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0073							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0073 Total:							\$7.32



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0074							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
8	Y	1	EAB	Call Hold	03/05/2016	0.0800	0.08
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	110	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	1.60
530-225-0074 Total:							\$9.00

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0075							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
8	Y	1	EAB	Call Hold	03/05/2016	0.0800	0.08
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0075 Total:							\$7.40

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0076							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
8	Y	1	EAB	Call Hold	03/05/2016	0.0800	0.08
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0076 Total:							\$7.40

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0077							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
8	Y	1	EAB	Call Hold	03/05/2016	0.0800	0.08
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	69	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.83
530-225-0077 Total:							\$8.23

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0078							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
8	Y	1	EAB	Call Hold	03/05/2016	0.0800	0.08
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	318	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	4.38
530-225-0078 Total:							\$11.78

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0079							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
8	Y	1	EAB	Call Hold	03/05/2016	0.0800	0.08
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

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Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0079 Total:							\$7.40

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0080							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0080 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0081							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0081 Total:							\$7.68

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0082							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0082 Total:							\$7.68

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0083							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	60	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.49
530-225-0083 Total:							\$7.66

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0084							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0084 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0085							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0085 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0086							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50



530-225-0086 Total: \$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0087							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0087 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0088							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0088 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0089							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0089 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0090							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0090 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0091							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0091 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0092							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0092 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0093							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	14	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.11
530-225-0093 Total:							\$7.28



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0094							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	29	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.49
530-225-0094 Total:							\$7.66

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0095							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0095 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0096							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	12	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.24
530-225-0096 Total:							\$7.41

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0097							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
6	Y	1	E6GUR	Busy Call Forwarding	03/05/2016	0.0700	0.07
7	Y	1	E9GUR	Call Forward Ring No Answer	03/05/2016	0.0700	0.07
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	75	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	1.56
530-225-0097 Total:							\$8.87

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0099							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0099 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0137							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0137 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0270							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0270 Total:							\$7.17



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0372							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	16	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.13
530-225-0372 Total:							\$7.45

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0373							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
15	Y	89	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	1.03
530-225-0373 Total:							\$7.85

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0374							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
8	Y	1	EAB	Call Hold	03/05/2016	0.0800	0.08
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	58	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.75
530-225-0374 Total:							\$8.15

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0375							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
8	Y	1	EAB	Call Hold	03/05/2016	0.0800	0.08
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
15	Y	30	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.28
530-225-0375 Total:							\$7.18

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0401							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0401 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0406							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-0406 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0415							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	7	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.07
530-225-0415 Total:							\$7.24

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2002							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	6	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.05
530-225-2002 Total:							\$7.37

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2033							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	31	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.48
530-225-2033 Total:							\$7.80

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2057							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	63	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.69
530-225-2057 Total:							\$8.01

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2063							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	348	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	5.30
530-225-2063 Total:							\$12.47

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2064							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2064 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2080							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2080 Total:							\$7.17

**5302250020 -****Monthly Detail Charges**

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2108							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
14	N	1		Directory Assistance	03/05/2016		2.29
15	Y	1268	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	17.52
530-225-2108 Total:							\$26.98

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2137							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2137 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2148							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2148 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2160							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	4	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.04
530-225-2160 Total:							\$7.36

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2161							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	2	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.02
530-225-2161 Total:							\$7.34

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2162							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	55	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.87
530-225-2162 Total:							\$8.19

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2163							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	597	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	9.18
530-225-2163 Total:							\$16.50

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2224							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2224 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2238							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2238 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2241							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
6	Y	1	E6GUR	Busy Call Forwarding	03/05/2016	0.0700	0.07
7	Y	1	E9GUR	Call Forward Ring No Answer	03/05/2016	0.0700	0.07
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	14	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.54
530-225-2241 Total:							\$8.00

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2242							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
6	Y	1	E6GUR	Busy Call Forwarding	03/05/2016	0.0700	0.07
7	Y	1	E9GUR	Call Forward Ring No Answer	03/05/2016	0.0700	0.07
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	1	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.11
530-225-2242 Total:							\$7.57

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2243							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
6	Y	1	E6GUR	Busy Call Forwarding	03/05/2016	0.0700	0.07
7	Y	1	E9GUR	Call Forward Ring No Answer	03/05/2016	0.0700	0.07
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
14	N	1		Directory Assistance	03/05/2016		2.29
15	Y	9	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.22
530-225-2243 Total:							\$9.97



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2244							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
14	N	2		Directory Assistance	03/05/2016		4.58
15	Y	171	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	3.91
530-225-2244 Total:							\$15.81

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2245							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	4	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.07
530-225-2245 Total:							\$7.24

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2247							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2247 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2248							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2248 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2249							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	25	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.50
530-225-2249 Total:							\$7.67

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2250							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	29	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.23
530-225-2250 Total:							\$7.40

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2277							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2277 Total:							\$7.17



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2353							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2353 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2354							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	1106	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	14.76
530-225-2354 Total:							\$22.08

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2355							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2355 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2356							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-2356 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-2357							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	55	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.45
530-225-2357 Total:							\$7.77

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-4915							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-4915 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-8131							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50



530-225-8131 Total: \$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-8132							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-8132 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-8133							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-8133 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-8134							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-225-8134 Total:							\$7.32

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-229-0554							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
4	Y	1	CAL1D	Caller ID	03/05/2016	0.5100	0.51
5	Y	1	CALRT	Callback	03/05/2016	0.2600	0.26
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-229-0554 Total:							\$8.09

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7068							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	393	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	4.46
530-245-7068 Total:							\$11.63

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7093							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7093 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7094							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7094 Total:							\$7.17



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7095							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
530-245-7095 Total:							\$6.67

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7097							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7097 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7700							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
15	Y	6	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.23
530-245-7700 Total:							\$6.90

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7701							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
15	Y	18	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.44
530-245-7701 Total:							\$7.11

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7702							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
15	Y	152	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	2.60
530-245-7702 Total:							\$9.27

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7703							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	21	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.21
530-245-7703 Total:							\$7.38

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7704							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7704 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7705							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	214	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	3.33



530-245-7705 Total: \$10.50

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7706							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	10	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.14
530-245-7706 Total:							\$7.46

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7707							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7707 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7709							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7709 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7710							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7710 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7712							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	Cl Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7712 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7714							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	90	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.94
530-245-7714 Total:							\$8.11

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7715							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7715 Total:							\$7.17



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7716							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7716 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7717							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7717 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7718							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7718 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7719							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	59	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.61
530-245-7719 Total:							\$7.78

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7720							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7720 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7721							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7721 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7722							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7722 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7723							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
15	Y	41	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.41
530-245-7723 Total:							\$7.08

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7725							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7725 Total:							\$7.32

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7727							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
9	Y	1	ESMCS	CI Fwdg Variable Unlimited	03/05/2016	0.1500	0.15
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	7	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.11
530-245-7727 Total:							\$7.43

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7731							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	7	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.08
530-245-7731 Total:							\$7.25

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7732							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
530-245-7732 Total:							\$6.67

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7733							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	1	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.01
530-245-7733 Total:							\$7.18

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7734							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7734 Total:							\$7.17

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7735							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67



Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7735 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7740							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7740 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7741							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
530-245-7741 Total:							\$6.67

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7742							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7742 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7743							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7743 Total:							\$7.17

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7943							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	196	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	1.71
530-245-7943 Total:							\$8.88

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7998							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
15	Y	7	USGZ12	Local (Zone 1 & 2)	03/05/2016	0.0100	0.06
530-245-7998 Total:							\$7.23

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-245-7999							
3	Y	1	AAFTX	Primary Station Line	03/05/2016	6.6700	6.67
11	N	1	RPB	WirePro	03/05/2016		0.50
530-245-7999 Total:							\$7.17
5302250020 Total Monthly Detail Charges:							\$1,479.79



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 530-225-0015												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:35:00	0.77	
	AT&T Cal Zone 1 & 2				Call Count: 53				1:35:00		\$ 0.77	
	530-225-0015 Total:				Call Count: 53				Duration: 1:35:00		\$ 0.77	

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 530-225-0018												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:35:00	0.77	
	AT&T Cal Zone 1 & 2				Call Count: 77				1:35:00		\$ 0.77	
	530-225-0018 Total:				Call Count: 77				Duration: 1:35:00		\$ 0.77	

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 530-225-0020												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	3:09:00	1.52	
	AT&T Cal Zone 1 & 2				Call Count: 61				3:09:00		\$ 1.52	
	530-225-0020 Total:				Call Count: 61				Duration: 3:09:00		\$ 1.52	

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 530-225-0021												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	5:31:00	2.68	
	AT&T Cal Zone 1 & 2				Call Count: 111				5:31:00		\$ 2.68	
	530-225-0021 Total:				Call Count: 111				Duration: 5:31:00		\$ 2.68	

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 530-225-0022												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	8:07:00	3.94	
	AT&T Cal Zone 1 & 2				Call Count: 199				8:07:00		\$ 3.94	
	530-225-0022 Total:				Call Count: 199				Duration: 8:07:00		\$ 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 530-225-0023												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:43:00	0.84	
	AT&T Cal Zone 1 & 2				Call Count: 70				1:43:00		\$ 0.84	
	530-225-0023 Total:				Call Count: 70				Duration: 1:43:00		\$ 0.84	

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 530-225-0025												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	4:11:00	2.04	
	AT&T Cal Zone 1 & 2				Call Count: 124				4:11:00		\$ 2.04	
	530-225-0025 Total:				Call Count: 124				Duration: 4:11:00		\$ 2.04	



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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 530-225-0026												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	23:00	0.19	
	AT&T Cal Zone 1 & 2				Call Count: 9				0:23:00		\$ 0.19	
	530-225-0026 Total:				Call Count: 9				Duration: 0:23:00		\$ 0.19	

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 530-225-0028												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	29:00	0.23	
	AT&T Cal Zone 1 & 2				Call Count: 6				0:29:00		\$ 0.23	
	530-225-0028 Total:				Call Count: 6				Duration: 0:29:00		\$ 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 530-225-0029												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	9:00	0.08	
	AT&T Cal Zone 1 & 2				Call Count: 8				0:09:00		\$ 0.08	
	530-225-0029 Total:				Call Count: 8				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 530-225-0030												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:55:00	0.93	
	AT&T Cal Zone 1 & 2				Call Count: 92				1:55:00		\$ 0.93	
	530-225-0030 Total:				Call Count: 92				Duration: 1:55:00		\$ 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 530-225-0031												
15	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	
	530-225-0031 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 530-225-0032												
15	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	
	530-225-0032 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 530-225-0033												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:18:00	0.64	
	AT&T Cal Zone 1 & 2				Call Count: 39				1:18:00		\$ 0.64	
	530-225-0033 Total:				Call Count: 39				Duration: 1:18:00		\$ 0.64	



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 530-225-0034												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:00:00	0.49	
	AT&T Cal Zone 1 & 2				Call Count: 37				1:00:00		\$ 0.49	
	530-225-0034 Total:				Call Count: 37				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 530-225-0035												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	3:52:00	1.88	
	AT&T Cal Zone 1 & 2				Call Count: 215				3:52:00		\$ 1.88	
	530-225-0035 Total:				Call Count: 215				Duration: 3:52:00		\$ 1.88	

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 530-225-0036												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	3:31:00	1.71	
	AT&T Cal Zone 1 & 2				Call Count: 43				3:31:00		\$ 1.71	
	530-225-0036 Total:				Call Count: 43				Duration: 3:31:00		\$ 1.71	

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 530-225-0037												
15	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	
	530-225-0037 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 530-225-0039												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:47:00	0.87	
	AT&T Cal Zone 1 & 2				Call Count: 49				1:47:00		\$ 0.87	
	530-225-0039 Total:				Call Count: 49				Duration: 1:47:00		\$ 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 530-225-0040												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	8:52:00	4.31	
	AT&T Cal Zone 1 & 2				Call Count: 355				8:52:00		\$ 4.31	
	530-225-0040 Total:				Call Count: 355				Duration: 8:52:00		\$ 4.31	

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 530-225-0041												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	3:21:00	1.62	
	AT&T Cal Zone 1 & 2				Call Count: 64				3:21:00		\$ 1.62	
	530-225-0041 Total:				Call Count: 64				Duration: 3:21:00		\$ 1.62	



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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 530-225-0042												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	26:00	0.21	
	AT&T Cal Zone 1 & 2				Call Count: 17				0:26:00		\$ 0.21	
	530-225-0042 Total:				Call Count: 17				Duration: 0:26:00		\$ 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 530-225-0044												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	2:09:00	1.05	
	AT&T Cal Zone 1 & 2				Call Count: 98				2:09:00		\$ 1.05	
	530-225-0044 Total:				Call Count: 98				Duration: 2:09:00		\$ 1.05	

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 530-225-0045												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	12:19:00	5.99	
	AT&T Cal Zone 1 & 2				Call Count: 459				12:19:00		\$ 5.99	
	530-225-0045 Total:				Call Count: 459				Duration: 12:19:00		\$ 5.99	

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 530-225-0046												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	15:32:00	7.54	
	AT&T Cal Zone 1 & 2				Call Count: 532				15:32:00		\$ 7.54	
	530-225-0046 Total:				Call Count: 532				Duration: 15:32:00		\$ 7.54	

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 530-225-0047												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	3:46:00	1.83	
	AT&T Cal Zone 1 & 2				Call Count: 118				3:46:00		\$ 1.83	
	530-225-0047 Total:				Call Count: 118				Duration: 3:46:00		\$ 1.83	

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 530-225-0049												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:09:00	0.56	
	AT&T Cal Zone 1 & 2				Call Count: 57				1:09:00		\$ 0.56	
	530-225-0049 Total:				Call Count: 57				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 530-225-0050												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	6:56:00	3.38	
	AT&T Cal Zone 1 & 2				Call Count: 249				6:56:00		\$ 3.38	
	530-225-0050 Total:				Call Count: 249				Duration: 6:56:00		\$ 3.38	



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 530-225-0051												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:29:00	0.72	
	AT&T Cal Zone 1 & 2				Call Count: 33				1:29:00		\$ 0.72	
	530-225-0051 Total:				Call Count: 33				Duration: 1:29:00		\$ 0.72	

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 530-225-0052												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	27:00	0.22	
	AT&T Cal Zone 1 & 2				Call Count: 14				0:27:00		\$ 0.22	
	530-225-0052 Total:				Call Count: 14				Duration: 0:27:00		\$ 0.22	

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 530-225-0053												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	8:04:00	3.92	
	AT&T Cal Zone 1 & 2				Call Count: 281				8:04:00		\$ 3.92	
	530-225-0053 Total:				Call Count: 281				Duration: 8:04:00		\$ 3.92	

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 530-225-0054												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	2:31:00	1.22	
	AT&T Cal Zone 1 & 2				Call Count: 121				2:31:00		\$ 1.22	
	530-225-0054 Total:				Call Count: 121				Duration: 2:31:00		\$ 1.22	

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 530-225-0055												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	7:33:00	3.67	
	AT&T Cal Zone 1 & 2				Call Count: 316				7:33:00		\$ 3.67	
	530-225-0055 Total:				Call Count: 316				Duration: 7:33:00		\$ 3.67	

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 530-225-0056												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	2:47:00	1.35	
	AT&T Cal Zone 1 & 2				Call Count: 138				2:47:00		\$ 1.35	
	530-225-0056 Total:				Call Count: 138				Duration: 2:47:00		\$ 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 530-225-0057												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	2:14:00	1.08	
	AT&T Cal Zone 1 & 2				Call Count: 84				2:14:00		\$ 1.08	
	530-225-0057 Total:				Call Count: 84				Duration: 2:14:00		\$ 1.08	



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 530-225-0058												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	8:21:00	4.06	
	AT&T Cal Zone 1 & 2				Call Count: 205				8:21:00		\$ 4.06	
	530-225-0058 Total:				Call Count: 205				Duration: 8:21:00		\$ 4.06	

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 530-225-0059												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:05:00	0.53	
	AT&T Cal Zone 1 & 2				Call Count: 25				1:05:00		\$ 0.53	
	530-225-0059 Total:				Call Count: 25				Duration: 1:05:00		\$ 0.53	

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 530-225-0066												
15	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	
	530-225-0066 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 530-225-0070												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:24:00	0.68	
	AT&T Cal Zone 1 & 2				Call Count: 16				1:24:00		\$ 0.68	
	530-225-0070 Total:				Call Count: 16				Duration: 1:24:00		\$ 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 530-225-0072												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	58:00	0.47	
	AT&T Cal Zone 1 & 2				Call Count: 28				0:58:00		\$ 0.47	
	530-225-0072 Total:				Call Count: 28				Duration: 0:58:00		\$ 0.47	

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 530-225-0074												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	3:18:00	1.60	
	AT&T Cal Zone 1 & 2				Call Count: 110				3:18:00		\$ 1.60	
	530-225-0074 Total:				Call Count: 110				Duration: 3:18:00		\$ 1.60	

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 530-225-0077												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:42:00	0.83	
	AT&T Cal Zone 1 & 2				Call Count: 69				1:42:00		\$ 0.83	
	530-225-0077 Total:				Call Count: 69				Duration: 1:42:00		\$ 0.83	



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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 530-225-0078												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	9:01:00	4.38	
	AT&T Cal Zone 1 & 2				Call Count: 318				9:01:00		\$ 4.38	
	530-225-0078 Total:				Call Count: 318				Duration: 9:01:00		\$ 4.38	

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 530-225-0083												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:00:00	0.49	
	AT&T Cal Zone 1 & 2				Call Count: 60				1:00:00		\$ 0.49	
	530-225-0083 Total:				Call Count: 60				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 530-225-0093												
15	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	
	530-225-0093 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 530-225-0094												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:01:00	0.49	
	AT&T Cal Zone 1 & 2				Call Count: 29				1:01:00		\$ 0.49	
	530-225-0094 Total:				Call Count: 29				Duration: 1:01:00		\$ 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 530-225-0096												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	30:00	0.24	
	AT&T Cal Zone 1 & 2				Call Count: 12				0:30:00		\$ 0.24	
	530-225-0096 Total:				Call Count: 12				Duration: 0:30:00		\$ 0.24	

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 530-225-0097												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	3:12:00	1.56	
	AT&T Cal Zone 1 & 2				Call Count: 75				3:12:00		\$ 1.56	
	530-225-0097 Total:				Call Count: 75				Duration: 3:12:00		\$ 1.56	

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 530-225-0372												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	16:00	0.13	
	AT&T Cal Zone 1 & 2				Call Count: 16				0:16:00		\$ 0.13	
	530-225-0372 Total:				Call Count: 16				Duration: 0:16:00		\$ 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 530-225-0373												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	2:07:00	1.03	
	AT&T Cal Zone 1 & 2				Call Count: 89				2:07:00		\$ 1.03	
	530-225-0373 Total:				Call Count: 89				Duration: 2:07:00		\$ 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 530-225-0374												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:33:00	0.75	
	AT&T Cal Zone 1 & 2				Call Count: 58				1:33:00		\$ 0.75	
	530-225-0374 Total:				Call Count: 58				Duration: 1:33:00		\$ 0.75	

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 530-225-0375												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	35:00	0.28	
	AT&T Cal Zone 1 & 2				Call Count: 30				0:35:00		\$ 0.28	
	530-225-0375 Total:				Call Count: 30				Duration: 0:35:00		\$ 0.28	

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 530-225-0415												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	8:00	0.07	
	AT&T Cal Zone 1 & 2				Call Count: 7				0:08:00		\$ 0.07	
	530-225-0415 Total:				Call Count: 7				Duration: 0:08:00		\$ 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 530-225-2002												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	6:00	0.05	
	AT&T Cal Zone 1 & 2				Call Count: 6				0:06:00		\$ 0.05	
	530-225-2002 Total:				Call Count: 6				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 530-225-2033												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	59:00	0.48	
	AT&T Cal Zone 1 & 2				Call Count: 31				0:59:00		\$ 0.48	
	530-225-2033 Total:				Call Count: 31				Duration: 0:59:00		\$ 0.48	

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 530-225-2057												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:26:00	0.69	
	AT&T Cal Zone 1 & 2				Call Count: 63				1:26:00		\$ 0.69	
	530-225-2057 Total:				Call Count: 63				Duration: 1:26:00		\$ 0.69	



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Bill Payer(BAN) 9391036281
Invoice Number 000007834103
Invoice Date 03/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY 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 530-225-2063												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	10:54:00	5.30	
	AT&T Cal Zone 1 & 2				Call Count: 348				10:54:00		\$ 5.30	
	530-225-2063 Total:				Call Count: 348				Duration: 10:54:00		\$ 5.30	

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 530-225-2108												
14	AT&T Cal	N		Directory Assistance			ATTLS		DA	0:00	2.29	
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	36:02:00	17.52	
	AT&T Cal Directory Assistance				Call Count: 1				0:00:00		\$ 2.29	
	AT&T Cal Zone 1 & 2				Call Count: 1268				36:02:00		\$ 17.52	
	530-225-2108 Total:				Call Count: 1269				Duration: 36:02:00		\$ 19.81	

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 530-225-2160												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	5:00	0.04	
	AT&T Cal Zone 1 & 2				Call Count: 4				0:05:00		\$ 0.04	
	530-225-2160 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 530-225-2161												
15	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	
	530-225-2161 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 530-225-2162												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:48:00	0.87	
	AT&T Cal Zone 1 & 2				Call Count: 55				1:48:00		\$ 0.87	
	530-225-2162 Total:				Call Count: 55				Duration: 1:48:00		\$ 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 530-225-2163												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	18:54:00	9.18	
	AT&T Cal Zone 1 & 2				Call Count: 597				18:54:00		\$ 9.18	
	530-225-2163 Total:				Call Count: 597				Duration: 18:54:00		\$ 9.18	

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 530-225-2241												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:07:00	0.54	
	AT&T Cal Zone 1 & 2				Call Count: 14				1:07:00		\$ 0.54	
	530-225-2241 Total:				Call Count: 14				Duration: 1:07:00		\$ 0.54	



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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 530-225-2242												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	14:00	0.11	
	AT&T Cal Zone 1 & 2				Call Count: 1				0:14:00		\$ 0.11	
	530-225-2242 Total:				Call Count: 1				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 530-225-2243												
14	AT&T Cal	N		Directory Assistance			ATTLS		DA	0:00	2.29	
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	27:00	0.22	
	AT&T Cal Directory Assistance				Call Count: 1				0:00:00		\$ 2.29	
	AT&T Cal Zone 1 & 2				Call Count: 9				0:27:00		\$ 0.22	
	530-225-2243 Total:				Call Count: 10				Duration: 0:27:00		\$ 2.51	

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 530-225-2244												
14	AT&T Cal	N		Directory Assistance			ATTLS		DA	0:00	4.58	
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	8:02:00	3.91	
	AT&T Cal Directory Assistance				Call Count: 2				0:00:00		\$ 4.58	
	AT&T Cal Zone 1 & 2				Call Count: 171				8:02:00		\$ 3.91	
	530-225-2244 Total:				Call Count: 173				Duration: 8:02:00		\$ 8.49	

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 530-225-2245												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	9:00	0.07	
	AT&T Cal Zone 1 & 2				Call Count: 4				0:09:00		\$ 0.07	
	530-225-2245 Total:				Call Count: 4				Duration: 0:09:00		\$ 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 530-225-2249												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:02:00	0.50	
	AT&T Cal Zone 1 & 2				Call Count: 25				1:02:00		\$ 0.50	
	530-225-2249 Total:				Call Count: 25				Duration: 1:02:00		\$ 0.50	

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 530-225-2250												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	29:00	0.23	
	AT&T Cal Zone 1 & 2				Call Count: 29				0:29:00		\$ 0.23	
	530-225-2250 Total:				Call Count: 29				Duration: 0:29:00		\$ 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 530-225-2354												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	30:23:00	14.76	



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

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AT&T Cal Zone 1 & 2	Call Count: 1106	30:23:00	\$ 14.76
530-225-2354 Total:	Call Count: 1106	Duration: 30:23:00	\$ 14.76

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 530-225-2357												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	55:00	0.45	
					AT&T Cal Zone 1 & 2					0:55:00	\$ 0.45	
					530-225-2357 Total:					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 530-245-7068												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	9:10:00	4.46	
					AT&T Cal Zone 1 & 2					9:10:00	\$ 4.46	
					530-245-7068 Total:					Duration: 9:10:00	\$ 4.46	

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 530-245-7700												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	28:00	0.23	
					AT&T Cal Zone 1 & 2					0:28:00	\$ 0.23	
					530-245-7700 Total:					Duration: 0:28:00	\$ 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 530-245-7701												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	54:00	0.44	
					AT&T Cal Zone 1 & 2					0:54:00	\$ 0.44	
					530-245-7701 Total:					Duration: 0:54:00	\$ 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 530-245-7702												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	5:21:00	2.60	
					AT&T Cal Zone 1 & 2					5:21:00	\$ 2.60	
					530-245-7702 Total:					Duration: 5:21:00	\$ 2.60	

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 530-245-7703												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	26:00	0.21	
					AT&T Cal Zone 1 & 2					0:26:00	\$ 0.21	
					530-245-7703 Total:					Duration: 0:26:00	\$ 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 530-245-7705												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	6:50:00	3.33	
					AT&T Cal Zone 1 & 2					6:50:00	\$ 3.33	
					530-245-7705 Total:					Duration: 6:50:00	\$ 3.33	



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Bill Payer(BAN) 9391036281
Invoice Number 000007834103
Invoice Date 03/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY 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 530-245-7706												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	17:00	0.14	
	AT&T Cal Zone 1 & 2				Call Count: 10				0:17:00		\$ 0.14	
	530-245-7706 Total:				Call Count: 10				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 530-245-7714												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:56:00	0.94	
	AT&T Cal Zone 1 & 2				Call Count: 90				1:56:00		\$ 0.94	
	530-245-7714 Total:				Call Count: 90				Duration: 1:56:00		\$ 0.94	

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 530-245-7719												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	1:15:00	0.61	
	AT&T Cal Zone 1 & 2				Call Count: 59				1:15:00		\$ 0.61	
	530-245-7719 Total:				Call Count: 59				Duration: 1:15:00		\$ 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 530-245-7723												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	50:00	0.41	
	AT&T Cal Zone 1 & 2				Call Count: 41				0:50:00		\$ 0.41	
	530-245-7723 Total:				Call Count: 41				Duration: 0:50:00		\$ 0.41	

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 530-245-7727												
15	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	
	530-245-7727 Total:				Call Count: 7				Duration: 0:13:00		\$ 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 530-245-7731												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	10:00	0.08	
	AT&T Cal Zone 1 & 2				Call Count: 7				0:10:00		\$ 0.08	
	530-245-7731 Total:				Call Count: 7				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 530-245-7733												
15	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	
	530-245-7733 Total:				Call Count: 1				Duration: 0:01:00		\$ 0.01	



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Bill Payer(BAN) 9391036281
Invoice Number 000007834103
Invoice Date 03/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY 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 530-245-7943												
15	AT&T Cal	Y	USGZ12	Local (Zone 1 & 2)			ATTLS		Z1	3:31:00	1.71	
	AT&T Cal Zone 1 & 2				Call Count: 196				3:31:00		\$ 1.71	
	530-245-7943 Total:				Call Count: 196				Duration: 3:31:00		\$ 1.71	

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 530-245-7998												
15	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	
	530-245-7998 Total:				Call Count: 7				Duration: 0:07:00		\$ 0.06	
	5302250020 Total Usage:				Call Count: 10312				Duration: 301:01:00		\$ 155.49	

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 530-225-0020								
1	N	1			California Teleconnect Fund	02/23/2016		143.82 CR
2	N	1			Taxes and Surcharges	02/23/2016		9.18 CR
	530-225-0020 Total:							\$153.00 CR
	5302250020 Total Adjustments:							\$153.00 CR

Service Taxes & Surcharges

Item#	Description	Charge
16	CA High Cost Fund Surcharge - A	5.05
17	CA High Cost Fund-B and CA Advanced Svc Fund	6.71
18	CA Relay Service and Communications Devices Fund	7.23
19	California Teleconnect Fund Surcharge	15.61
20	Federal Subscriber Line Charge	1,015.41
21	Federal Universal Service Fee	25.34
22	Rate Surcharge	0.14 CR
23	State Regulatory Fee	3.26
24	Universal Lifeline Telephone Service Surcharge	79.50
	5302250020 Total Taxes and Surcharges:	\$1,157.97
	5302250020 Total:	\$2,484.76

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302248305										
25	Y	1	SO2AA		S50 Mbx St of CA	0			3/5/2016	5.19
				I96A	96A Contract					
				MBID	530-224-8305					
	5302248305 Total Circuit:									\$5.19

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250001										
26	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302250001										
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250001 Total Circuit: \$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250002										
27	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRA3		Primary Station Line				3/5/2016	0.00
				LOC	RM ELEVATOR					
				CAT	3					
				LCC	RN2					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250002 Total Circuit: \$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250003										
28	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	CNMCS		Caller ID Complete Blocking				3/5/2016	0.00
				PRIV	Privacy					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250003 Total Circuit: \$12.92



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250004										
29	Y	1	RPB		WirePro	0	1410# ELMWOOD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	FLR 2,SUIT 202					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	E9GUR		Call Forwarding Don't Answer				3/5/2016	0.07
				NRG	5					
				CFND	9-245-2082					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250004 Total Circuit:

\$12.99

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250005										
30	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0011					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	CALRT		Call Return				3/5/2016	0.26
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250005 Total Circuit:

\$13.84

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250006										
31	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0011					
				CAT	17					
				LCC	RX1					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250006										
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	CALRT		Call Return				3/5/2016	0.26
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250006 Total Circuit:

\$13.84

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250007										
32	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0011					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	CALRT		Call Return				3/5/2016	0.26
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250007 Total Circuit:

\$13.84

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250008										
33	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250008 Total Circuit:

\$13.58



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250009										
34	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250009 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250010										
35	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250010 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250012										
36	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0011					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250012										
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	CALRT		Call Return				3/5/2016	0.26
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250012 Total Circuit:

\$13.84

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250013										
37	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0011					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	CALRT		Call Return				3/5/2016	0.26
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250013 Total Circuit:

\$13.84

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250014										
38	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0011					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	CALRT		Call Return				3/5/2016	0.26
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250014 Total Circuit:

\$13.84



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250015										
39	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250015 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250016										
40	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250016 Total Circuit:

\$13.58

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250017										
41	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250017 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250018										
42	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	BLDG WRHS					
				HTG	B					
				TLI	0018					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	E9GUR		Call Forwarding Don't Answer				3/5/2016	0.07
				NRG	8					
				CFND	0007					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250018 Total Circuit:

\$12.99

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250019										
43	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	BLDG WRHS					
				HTG	B					
				TLI	0018					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	E9GUR		Call Forwarding Don't Answer				3/5/2016	0.07
				NRG	8					
				CFND	0007					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250019 Total Circuit:

\$12.99

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250020										
44	Y	1	I96A-		Sectional Billing-Agency Acct	0	1805# SEQUOIA,RDG		3/5/2016	0.00
				I96A	20131115,20200630					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250020										
	Y	1	ZZFAG		Sectional Billing-Agency Acct				3/5/2016	0.10
	Y	1	VS951		Sectional Billed Account				3/5/2016	0.00
				RD	063020					
				QTY	80000					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTG	0035-0037					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTY	Series Complete					
				HTG	2457711,2457713					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTG	0055-0058,0055					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTG	0050-0053,0050					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTY	Series Complete					
				HTG	0012-0014,0005-0007					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTY	Series Complete					
				HTG	2250160,2290554					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTG	0011-0014,0005-0007					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTC	Hunting Circular					
				HTY	Series Complete					
				HTG	0045-0048					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTY	Series Complete					
				HTG	0020-0022					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTY	Series Complete					
				HTG	2353-2354					
	Y	1	HTG--		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				HTG	0030-0033,0030					
	Y	1	ICTI-		CONTRACT TRACKING INDICATOR				3/5/2016	0.00
				ICTI	C3					
				REF	GOVT ACCT					
				LPIC	9015 1019015					
	Y	1	AGY--		AGENCY IDENTIFIER				3/5/2016	0.00
				AGY	3-34701545					
	Y	1	25J6X		Centrex Measured Rate Service				3/5/2016	0.00
				REF	GOVT ACCT					
				LPIC	9015 1019015					
				SA	Rdg					
				SA	1657 Riverside Dr					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250020										
	Y	1	RPB		WirePro	0			3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	ESSC-		ENTER SPIF SELECTION CRITERIA				3/5/2016	0.00
				ESSC	BVM					
	Y	1	RF		Reference				3/5/2016	0.00
				REF	SUP 05-31-14					
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	RM 30					
				HTG	E					
				TLI	0020					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	NCL--		NO CONFIRMING LETTER-ACCOUNT LEVEL				3/5/2016	0.00
				NCL	No Confirmation Letter					
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	CTX--		CENTREX GROUP NUMBER				3/5/2016	0.00
				CTX	IDP001					
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00
	Y	1	ZZE		For Internal Use	0			3/5/2016	0.00
				REF	5-2000					
				REF	SECTIONAL BILLING NMBR PILOT ACCT 22					
45	Y		NPU		Your Listing Is Not Published	0			3/5/2016	1.75
				LA	1657 Riverside Dr Rdg					
				LA	School District					
				LA	(NON PUB) State Of Calif. Redding					
				DN	PRIMARY					

5302250020 Total Circuit:

\$14.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250021										
46	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	E					
				TLI	0020					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250021										
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250021 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250022										
47	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	E					
				TLI	0020					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250022 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250023										
48	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250023 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250024										
49	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250024										
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	BLDG SCHOOL					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250024 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250025										
50	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 30					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250025 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250026										
51	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 30					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250026 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250027										
52	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	BLDG TRLR					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250027 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250028										
53	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250028 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250029										
54	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	BLDG MAIN					
				CAT	17					
				LCC	RX1					
				REF	FAX LINE					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250029										
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250029 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250030										
55	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	A					
				TLI	0030					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250030 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250031										
56	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	A					
				TLI	0030					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250031 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250032										
57	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250032										
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	A					
				TLI	0030					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250032 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250033										
58	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	A					
				TLI	0030					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250033 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250034										
59	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250034										
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250034 Total Circuit: **\$13.07**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250035										
60	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	F					
				TLI	0035					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250035 Total Circuit: **\$13.07**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250036										
61	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	F					
				TLI	0035					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250036 Total Circuit: **\$13.07**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250037										
62	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250037										
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	F					
				TLI	0035					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250037 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250038										
63	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250038 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250039										
64	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	FAX LN					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250039 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250040										
65	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	A					
				TLI	0040					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250040 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250041										
66	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	A					
				TLI	0040					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250041 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250042										
67	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250042										
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250042 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250043										
68	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250043 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250044										
69	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250044 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250045										
70	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0045					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250045 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250046										
71	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0045					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250046 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250047										
72	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0045					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
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Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250047										
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250047 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250048										
73	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0045					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250048 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250049										
74	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250049 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250050										
75	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	0050					
				CAT	17					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
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Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250050										
				LCC	RX1					
				REF	Special Services Circuit					
				PSM	CLNA					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250050 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250051										
76	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	A					
				TLI	0050					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250051 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250052										
77	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	A					
				TLI	0050					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
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Customer Name	REDDING ELEMENTARY 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 5302250052										
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250052 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250053										
78	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				HTG	A					
				TLI	0050					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250053 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250054										
79	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250054 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250055										
80	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50



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Invoice Number	000007834103
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Customer Name	REDDING ELEMENTARY 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 5302250055										
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	RM OFC					
				HTG	A					
				TLI	0055					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250055 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250056										
81	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	RM OFC					
				HTG	A					
				TLI	0055					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250056 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250057										
82	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	RM OFC					
				HTG	A					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250057										
				TLI	0055					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250057 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250058										
83	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	RM OFC					
				HTG	A					
				TLI	0055					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250058 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250059										
84	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	FAX LINE					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00



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Bill Payer(BAN) 9391036281
Invoice Number 000007834103
Invoice Date 03/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250059										
	Y	1	ESMCS		Cl Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250059 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250060										
85	Y	1	RPB		WirePro	0	2040# WALNUT AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		Cl Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		Cl Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250060 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250061										
86	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		Cl Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		Cl Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	E9GUR		Call Forwarding Don't Answer				3/5/2016	0.07
				NRG	3					
				CFND	0045					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250061 Total Circuit:

\$13.14

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250062										
87	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250062										
	Y	1	RXRA3		Primary Station Line				3/5/2016	0.00
				CAT	3					
				LCC	RN2					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250062 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250063										
88	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250063 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250064										
89	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250064 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250065										
90	Y	1	RPB		WirePro	0	3169#S MARKET,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	SUIT B					
				CAT	17					
				LCC	IBN					
				REF	TRANSPORTATION DEPT					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250065 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250066										
91	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	EAB		Call Hold				3/5/2016	0.08
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250066 Total Circuit:

\$13.15

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250068										
92	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250068										
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250068 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250069										
93	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250069 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250070										
94	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250070 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250071										
95	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250071										
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250071 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250072										
96	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250072 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250073										
97	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				LOC	RM 4					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250073 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250074										
98	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	EAB		Call Hold				3/5/2016	0.08
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250074 Total Circuit:

\$13.15

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250075										
99	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRA3		Primary Station Line				3/5/2016	0.00
				CAT	3					
				LCC	RN2					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	EAB		Call Hold				3/5/2016	0.08
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250075 Total Circuit:

\$13.15

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250076										
100	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250076										
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	EAB		Call Hold				3/5/2016	0.08
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250076 Total Circuit:

\$13.15

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250077										
101	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	EAB		Call Hold				3/5/2016	0.08
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250077 Total Circuit:

\$13.15

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250078										
102	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	EAB		Call Hold				3/5/2016	0.08
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250078 Total Circuit:

\$13.15

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250079										
103	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302250079										
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRA3		Primary Station Line				3/5/2016	0.00
				CAT	3					
				LCC	RN2					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	EAB		Call Hold				3/5/2016	0.08
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250079 Total Circuit:

\$13.15

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250080										
104	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250080 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250081										
105	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250081 Total Circuit:

\$13.43



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250082										
106	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250082 Total Circuit:

\$13.43

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250083										
107	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250083 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250084										
108	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250084 Total Circuit:

\$12.92



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
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Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302250085										
109	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250085 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250086										
110	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250086 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250087										
111	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250087 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250088										
112	Y	1	RPB		WirePro	0	5885#E BONNYVIEW		3/5/2016	0.50



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Bill Payer(BAN) 9391036281
Invoice Number 000007834103
Invoice Date 03/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY 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 5302250088										
	Y	1	AAFTX		Trunking Charge Prim Sta Lines		RD,RDG		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250088 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250089										
113	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250089 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250090										
114	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRA3		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	3					
				LCC	RN2					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250090 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250091										
115	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250091 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250092										
116	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250092 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250093										
117	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250093 Total Circuit:

\$12.92



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
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Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302250094										
118	Y	1	RPB		WirePro	0	1926# SYCAMORE DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250094 Total Circuit:	\$12.92
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CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250095										
119	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250095 Total Circuit:	\$12.92
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CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250096										
120	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250096 Total Circuit:	\$12.92
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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250097										
121	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	E9GUR		Call Forwarding Don't Answer				3/5/2016	0.07
				NRG	4					
				CFND	0086					
	Y	1	E6GUR		Call Forwarding Busy				3/5/2016	0.07
				CFNB	0086					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250097 Total Circuit:

\$13.06

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250099										
122	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	CNMCS		Caller ID Complete Blocking				3/5/2016	0.00
				PRIV	Privacy					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250099 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250137										
123	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250137										
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				3/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250137 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250270										
124	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250270 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250372										
125	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 306					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				3/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CNMCS		Caller ID Complete Blocking				3/5/2016	0.00
				PRIV	Privacy					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250372 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250373										
126	Y	1	AAFTX		Trunking Charge Prim Sta Lines	0	1805# SEQUOIA,RDG		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 50					
				CAT	17					
				LCC	RX1					
				REF	FIRE ALARM SEQ SCHOOL					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				3/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CNMCS		Caller ID Complete Blocking				3/5/2016	0.00
				PRIV	Privacy					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250373 Total Circuit:

\$12.57

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250374										
127	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 48					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				3/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CNMCS		Caller ID Complete Blocking				3/5/2016	0.00
				PRIV	Privacy					
	Y	1	EAB		Call Hold				3/5/2016	0.08
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250374 Total Circuit:

\$13.15

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250375										
128	Y	1	AAFTX		Trunking Charge Prim Sta Lines	0	1805# SEQUOIA,RDG		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 109					
				CAT	17					
				LCC	RX1					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250375										
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				3/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CNMCS		Caller ID Complete Blocking				3/5/2016	0.00
				PRIV	Privacy					
	Y	1	EAB		Call Hold				3/5/2016	0.08
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250375 Total Circuit:

\$12.65

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250401										
129	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250401 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250406										
130	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250406 Total Circuit:

\$12.92



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302250415										
131	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302250415 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252002										
132	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	OFF GRP					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252002 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252033										
133	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	OFF GRP					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252033 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252057										
134	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	OFF GRP					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252057 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252063										
135	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252063 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252064										
136	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	OFF GRP					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252064 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
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Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252080										
137	Y	1	RPB		WirePro	0	5585#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252080 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252108										
138	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252108 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252137										
139	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	Special Services Circuit					
				PSM	CLNA					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252137 Total Circuit:

\$12.92



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
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Customer Name	REDDING ELEMENTARY 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 5302252148										
140	Y	1	RPB		WirePro	0	5585#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252148 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252160										
141	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252160 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252161										
142	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252161 Total Circuit:

\$13.07



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252162										
143	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252162 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252163										
144	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252163 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252224										
145	Y	1	RPB		WirePro	0	5585#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

5302252224 Total Circuit: \$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252238										
146	Y	1	RPB		WirePro	0	5585#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252238 Total Circuit: \$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252241										
147	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		Cl Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		Cl Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	E9GUR		Call Forwarding Don't Answer				3/5/2016	0.07
				NRG	3					
				CFND	2600					
	Y	1	E6GUR		Call Forwarding Busy				3/5/2016	0.07
				CFNB	2600					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252241 Total Circuit: \$13.21

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252242										
148	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252242										
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	E9GUR		Call Forwarding Don't Answer				3/5/2016	0.07
				NRG	3					
				CFND	2600					
	Y	1	E6GUR		Call Forwarding Busy				3/5/2016	0.07
				CFNB	2600					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252242 Total Circuit:

\$13.21

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252243										
149	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	E9GUR		Call Forwarding Don't Answer				3/5/2016	0.07
				NRG	3					
				CFND	2600					
	Y	1	E6GUR		Call Forwarding Busy				3/5/2016	0.07
				CFNB	2600					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252243 Total Circuit:

\$13.21

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252244										
150	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252244										
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252244 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252245										
151	Y	1	RPB		WirePro	0	5585#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252245 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252247										
152	Y	1	RPB		WirePro	0	5585#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252247 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252248										
153	Y	1	RPB		WirePro	0	5585#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRA3		Primary Station Line				3/5/2016	0.00
				CAT	3					
				LCC	RN2					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252248										
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252248 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252249										
154	Y	1	RPB		WirePro	0	5585#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252249 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252250										
155	Y	1	RPB		WirePro	0	5585#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252250 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252277										
156	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252277										
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252277 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252353										
157	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 30					
				HTG	F					
				TLI	2353					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252353 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252354										
158	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 30					
				HTG	F					
				TLI	2353					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252354 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252355										
159	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 30					



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Bill Payer(BAN) 9391036281
Invoice Number 000007834103
Invoice Date 03/19/2016
Contract Number C3A1210TS01
Customer Name REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252355										
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252355 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252356										
160	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 30					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252356 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302252357										
161	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				LOC	RM 30					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302252357 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302254915										
162	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67



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Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302254915										
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302254915 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302258131										
163	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	FAX LINE					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302258131 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302258132										
164	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	FAX LINE					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302258132 Total Circuit:

\$12.92



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Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302258133										
165	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	FAX LINE					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302258133 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302258134										
166	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302258134 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302290554										
167	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	B					
				TLI	225-0160					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CAL1D		Caller ID				3/5/2016	0.51
	Y	1	CALRT		Call Return				3/5/2016	0.26
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00



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Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

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5302290554 Total Circuit: \$13.84

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457068										
168	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457068 Total Circuit: \$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457093										
169	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	MODEM					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457093 Total Circuit: \$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457094										
170	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	MODEM					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457094 Total Circuit: \$12.92



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Invoice Number	000007834103
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Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302457095										
171	Y	1	AAFTX		Trunking Charge Prim Sta Lines	0	1240# MANZANITA HILLS		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line		AV,		3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	MODEM					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457095 Total Circuit: **\$12.42**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457097										
172	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	MODEM					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457097 Total Circuit: **\$12.92**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457700										
173	Y	1	AAFTX		Trunking Charge Prim Sta Lines	0	901# CYPRESS AV,RDG		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457700 Total Circuit: **\$12.42**



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Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302457701										
174	Y	1	AAFTX		Trunking Charge Prim Sta Lines	0	901# CYPRESS AV,RDG		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457701 Total Circuit:

\$12.42

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457702										
175	Y	1	AAFTX		Trunking Charge Prim Sta Lines	0	901# CYPRESS AV,RDG		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457702 Total Circuit:

\$12.42

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457703										
176	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457703 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457704										
177	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					



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Customer Name	REDDING ELEMENTARY 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 5302457704										
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457704 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457705										
178	Y	1	RPB		WirePro	0	375# ELLIS,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457705 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457706										
179	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457706 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457707										
180	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					



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Invoice Number	000007834103
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Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302457707										
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457707 Total Circuit: **\$13.07**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457709										
181	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS AV,		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457709 Total Circuit: **\$12.92**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457710										
182	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457710 Total Circuit: **\$12.92**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457712										
183	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457712										
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457712 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457714										
184	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	245-7714					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457714 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457715										
185	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457715 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457716										
186	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457716										
				REF	MODEM					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457716 Total Circuit: **\$12.92**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457717										
187	Y	1	RPB		WirePro	0	# RED BLUFF RD,SHASTA		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	MODEM					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457717 Total Circuit: **\$12.92**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457718										
188	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines		AV,		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457718 Total Circuit: **\$13.07**

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457719										
189	Y	1	RPB		WirePro	0	1240# MANZANITA HILLS		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines		AV,		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457719										
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457719 Total Circuit:	\$12.92
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CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457720										
190	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457720 Total Circuit:	\$12.92
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CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457721										
191	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457721 Total Circuit:	\$12.92
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CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457722										
192	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY 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 5302457722										
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457722 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457723										
193	Y	1	AAFTX		Trunking Charge Prim Sta Lines	0	901# CYPRESS AV,RDG		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	MODEM					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457723 Total Circuit:

\$12.42

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457725										
194	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				HTG	C					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	CL9		Information Svcs Call Blocking				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457725 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457727										
195	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457727										
				LOC	RM CAFE					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	TRKCP		CENTREX Management ServiceCommon Equipment				3/5/2016	0.00
				CCRS	Customer Rearrangement System					
	Y	1	ESMCS		CI Fwdg Variable Unlimited				3/5/2016	0.15
	Y	1	CNMCS		Caller ID Complete Blocking				3/5/2016	0.00
				PRIV	Privacy					
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457727 Total Circuit:

\$13.07

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457731										
196	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457731 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457732										
197	Y	1	AAFTX		Trunking Charge Prim Sta Lines	0	5885#E BONNYVIEW RD,RDG		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457732 Total Circuit:

\$12.42



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457733										
198	Y	1	RPB		WirePro	0	901# CYPRESS AV,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				HTG	A					
				TLI	245-7714					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457733 Total Circuit: \$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457734										
199	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				REF	FAX LN					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457734 Total Circuit: \$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457735										
200	Y	1	RPB		WirePro	0	1330# ARBORETUM DR,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457735 Total Circuit: \$12.92



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457740										
201	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457740 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457741										
202	Y	1	AAFTX		Trunking Charge Prim Sta Lines	0	1240# MANZANITA HILLS AV,		3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457741 Total Circuit:

\$12.42

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457742										
203	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00



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Bill Payer(BAN)	9391036281
Invoice Number	000007834103
Invoice Date	03/19/2016
Contract Number	C3A1210TS01
Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457742										
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457742 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457743										
204	Y	1	RPB		WirePro	0	1805# SEQUOIA,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				REF	FAX					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457743 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457943										
205	Y	1	RPB		WirePro	0	5885#E BONNYVIEW RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457943 Total Circuit:

\$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457998										
206	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					



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5302250020 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457998										
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457998 Total Circuit: \$12.92

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 5302457999										
207	Y	1	RPB		WirePro	0	5080# BIDWELL RD,RDG		3/5/2016	0.50
	Y	1	AAFTX		Trunking Charge Prim Sta Lines				3/5/2016	6.67
	Y	1	RXRS1		Primary Station Line				3/5/2016	0.00
				REF	Special Services Circuit					
				PSM	CLNA					
				CAT	17					
				LCC	RX1					
				LPIC	0288 1010288					
	Y	1	NSRCX		Number Portability Svc Charge				3/5/2016	0.00
	Y	1	9PZCX		Federal Universal Service Fee				3/5/2016	0.14
	Y	1	9ZEU4		Federal Subscriber Line Charge				3/5/2016	5.61
	Y	1	E8A		CI Transfer, Hold & 3-Way Clg				3/5/2016	0.00
	Y	1	AAF		Basic Centrex Access				3/5/2016	0.00

5302457999 Total Circuit: \$12.92



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Customer Name	REDDING ELEMENTARY SCHOOL DISTRICT

Invoice Legend

CSR

F	Federal Tax Exempt	L	Local Tax Exempt
S	State Tax Exempt		

Call Type

AB	Automated Billing Service	AC	Audio Conferencing
CF	Conference Feature	CL	Collect
CP	Caller Paid	CS	Casual Calling
DL	AT&T Digital Link	DS	Dial Station
EL	SDN Easylink Services	MT	Mobile Terminated
OC	Operator Completed with Dial Rate Applied	OS	Operator Station
PC	Person Call Back	PR	Person
RM	Network Remote Access	SD	Software Defined Data Network
ST	Station	TF	Toll Free
VC	Video Teleconference	VI	Voice Over IP Inbound
VM	Voice Over IP Mobile Outbound	VO	Voice Over IP Outbound

Final

F	Final	L	Live
RF	Revised Final		

Rate Period

Day	Day	Dsc	Discount
Eco	Economy	Eve	Evening
MP	Multi Period	Mid	Late Night
Ngt	Night/Weekend	Off	Offpeak
Pk	Peak	Prm	Prime
Reg	Regular	Spc	Special Intrastate
Std	Standard	Wkd	Weekend

Usage Type

AC	Audio Conferencing	CC	Calling Card
CN	Canada	DA	Directory Assistance
DO	Domestic	EA	InterLATA
EC	Express Call Completion Surcharge	ER	Interstate-IntraLATA
IA	Intrastate	IE	Interstate
IN	International	LO	Local
LT	Local Toll	MX	Mexico
RA	Intrastate-IntraLATA	RE	Intrastate-InterLATA
RR	Intralata	TF	Toll Free
VC	Video Conference	WC	Webmeeting Conference
Z1	Local Zone 1 & 2	Z3	Local Zone 3



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