



Page 1 of 14
Billing Account Number 9391062468
Invoice Number 000013252637
Invoice Date 07/01/2019
Contract Number C3-A/B-12-10-TS-01
Customer Name PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

Monthly Statement

06/01/2019 - 06/30/2019

Bill-At-A-Glance

Previous Bill	\$705.20
Payment	705.20 CR
Previous Balance	0.00
Adjustments	1,000.70 CR
Current Charges	4,176.96
Total Current Charges	\$3,176.26
Total Amount Due	\$3,176.26

Amount Due in Full By **08/07/2019**

If your payment is not received by 09/06/2019 You will incur a late charge.

News You Can Use

Do you need to VIEW YOUR BILL DETAIL? You must have online access. Requesting access is easy go to <https://singlebill.att.com> and choose Register Today. We offer free training classes and user guides to make it even easier. Email CALNETBCHelpdesk@att.com if you have any questions.

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	\$4,176.96
Current Charges	\$4,176.96

Please detach and return bottom portion when making a payment.

Invoice Date 07/01/2019

Total Amount DUE BY 08/07/2019

\$3,176.26



Account Number: 9391062468

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

PLEASANT RIDGE UNION ELEM SD
22580 Kingston Ln
GV, CA 95949

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

93910624680701190000003176266



Page	2 of 14
Billing Account Number	9391062468
Invoice Number	000013252637
Invoice Date	07/01/2019
Contract Number	C3-A/B-12-10-TS-01
Customer Name	PLEASANT RIDGE UNION 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 14
Billing Account Number	9391062468
Invoice Number	000013252637
Invoice Date	07/01/2019
Contract Number	C3-A/B-12-10-TS-01
Customer Name	PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

BAN Summary

	Monthly Recurring Charges	Non-Recurring Charges	Adjustments	Service Taxes & Surcharges	Total
PLEASANT RIDGE UNION ELEM SD					
0722762059059	948.13	0.00	258.58 CR	130.39	\$819.94
0722762060060	948.13	0.00	241.77 CR	61.83	\$768.19
0722762061061	948.13	0.00	241.77 CR	61.83	\$768.19
0722762062062	948.13	0.00	258.58 CR	130.39	\$819.94
PLEASANT RIDGE UNION ELEM SD	3,792.52		1,000.70 CR	384.44	\$3,176.26
Total:					
\$3792.52+\$384.44=\$4176.96					



Page
Billing Account
Number
Invoice Number
Invoice Date
Contract Number
Customer Name

4 of 14
9391062468
000013252637
07/01/2019
C3-A/B-12-10-TS-01
PLEASANT RIDGE UNION ELEMENTARY SCHOOL
DISTRICT

Payments

Item#	Description	Date	Amount
1	Payment received, Thank you	06/19/2019	705.20 CR
Total Payments:			\$705.20 CR



Page 5 of 14
Billing Account Number 9391062468
Invoice Number 000013252637
Invoice Date 07/01/2019
Contract Number C3-A/B-12-10-TS-01
Customer Name PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

0722762059059 -

Monthly Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
3	Y	1	R6EZXB	PRIORITY CIR MAE - 1000 Mbps	06/15/2019	948.1300	948.13
0722762059059 Total:							\$948.13
0722762059059 Total Monthly Charges:							\$948.13

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 18KRFN519444PT							
3	Y	1	R6EZXB	PRIORITY CIR MAE - 1000 Mbps	06/15/2019	948.1300	948.13
18KRFN519444PT Total:							\$948.13
0722762059059 Total Monthly Detail Charges:							\$948.13

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 0722762059059								
2	Y	1			California Teleconnect Fund Discount	04/15/2019 05/14/2019	0.0000	258.58 CR
0722762059059 Total:								\$258.58 CR
0722762059059 Total Adjustments:								\$258.58 CR

Service Taxes & Surcharges

Item#	Description	Charge
4	BILLING SURCHARGE	12.03 CR
5	CA RELAY SERVICES AND COMM DEVICES	4.56
6	CALIFORNIA HIGH COST FUND - A	3.20
7	CALIFORNIA HIGH COST FUND - B	5.11
8	CALIFORNIA TELECONNECT FUND	7.12
9	CPUC REIMBURSEMENT FEE	3.15
10	City Tax	68.56
11	State/Provincial Tax	7.35
12	UNIVERSAL LIFELINE TELEPHONE SERVICE	43.37
0722762059059 Total Taxes and Surcharges:		\$130.39
0722762059059 Total:		\$819.94

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 18KRFN519444PT										
13	Y	0	EL7BX		BUS CRITICAL, MED CLS OF SVC	1			6/15/2019	0.00
				OCL	GRVYCA11RS0					
				LATA	722					
				SCO	AUBNO					
				LOC	TELC					
				SN	PLEASANT RIDGE UNION ELEM					
				SA	22580# KINGSTON LN,GV					
				NCI	08LN9.1GE					
				XPOI	GRVYCADH					
				LSOC	GRVYCA11RS0					
	Y	0	EL7BX		BUS CRITICAL, MED CLS OF SVC	2			6/15/2019	0.00
				OCL	GRVYCA01DS0					
				SCO	GVYMN					
				SA	315# COLFAX AV,GRASS VALLEY					
				NCI	02CXF.1GE					
				XPOI	GRVYCA010CW					



Page	6 of 14
Billing Account Number	9391062468
Invoice Number	000013252637
Invoice Date	07/01/2019
Contract Number	C3-A/B-12-10-TS-01
Customer Name	PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

0722762059059 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 18KRFN519444PT										
	Y	1	R6EZXB M	LSOC	GRVYCA01DS0 PRIORITY CIR MAE - 1000 Mbps				6/15/2019	948.13
	Y	0	EYQFX	LATA	722 EPL MAE Service Connection Gigabit Ethernet (1 Gbps)				6/15/2019	0.00
				PIU	000					
				NC	KRA0					
				CNUM	PCW201402216024					
				DES	OEMAM1					

18KRFN519444PT Total Circuit:	\$948.13
-------------------------------	----------



Page 7 of 14
Billing Account Number 9391062468
Invoice Number 000013252637
Invoice Date 07/01/2019
Contract Number C3-A/B-12-10-TS-01
Customer Name PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

0722762060060 -

Monthly Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
15	Y	1	R6EZXB	PRIORITY CIR MAE - 1000 Mbps	06/15/2019	948.1300	948.13
0722762060060 Total:							\$948.13
0722762060060 Total Monthly Charges:							\$948.13

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 18KRFN519103PT							
15	Y	1	R6EZXB	PRIORITY CIR MAE - 1000 Mbps	06/15/2019	948.1300	948.13
18KRFN519103PT Total:							\$948.13
0722762060060 Total Monthly Detail Charges:							\$948.13

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 0722762060060								
14	Y	1			California Teleconnect Fund Discount	04/15/2019 05/14/2019	0.0000	241.77 CR
0722762060060 Total:								\$241.77 CR
0722762060060 Total Adjustments:								\$241.77 CR

Service Taxes & Surcharges

Item#	Description	Charge
16	BILLING SURCHARGE	12.03 CR
17	CA RELAY SERVICES AND COMM DEVICES	4.56
18	CALIFORNIA HIGH COST FUND - A	3.20
19	CALIFORNIA HIGH COST FUND - B	5.11
20	CALIFORNIA TELECONNECT FUND	7.12
21	CPUC REIMBURSEMENT FEE	3.15
22	State/Provincial Tax	7.35
23	UNIVERSAL LIFELINE TELEPHONE SERVICE	43.37
0722762060060 Total Taxes and Surcharges:		\$61.83
0722762060060 Total:		\$768.19

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 18KRFN519103PT										
24	Y	0	EL7BX		BUS CRITICAL, MED CLS OF SVC	1			6/15/2019	0.00
				OCL	GRVYCA01DS0					
				LATA	722					
				SCO	GVYMN					
				SN	PLEASANT RIDGE UNION ELEM					
				SA	16607# ANNIE DR,GV					
				NCI	08LN9.1GE					
				LSOC	GRVYCA01DS0					
	Y	0	EL7BX		BUS CRITICAL, MED CLS OF SVC	2			6/15/2019	0.00
				OCL	GRVYCA01DS0					
				SCO	GVYMN					
				SA	315# COLFAX AV,GRASS VALLEY					
				NCI	02CXF.1GE					
				XPOI	GRVYCA010CW					
				LSOC	GRVYCA01DS0					
	Y	1	R6EZXB M		PRIORITY CIR MAE - 1000 Mbps				6/15/2019	948.13
				LATA	722					



Page	8 of 14
Billing Account Number	9391062468
Invoice Number	000013252637
Invoice Date	07/01/2019
Contract Number	C3-A/B-12-10-TS-01
Customer Name	PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

0722762060060 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 18KRFN519103PT										
	Y	0	EYQFX		EPL MAE Service Connection Gigabit Ethernet (1 Gbps)				6/15/2019	0.00
				PIU	000					
				NC	KRA0					
				DES	OEMAM1					

18KRFN519103PT Total Circuit:	\$948.13
-------------------------------	----------



Page 9 of 14
Billing Account Number 9391062468
Invoice Number 000013252637
Invoice Date 07/01/2019
Contract Number C3-A/B-12-10-TS-01
Customer Name PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

0722762061061 -

Monthly Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
26	Y	1	R6EZXB	PRIORITY CIR MAE - 1000 Mbps	06/15/2019	948.1300	948.13
0722762061061 Total:							\$948.13
0722762061061 Total Monthly Charges:							\$948.13

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 18KRFN519440PT							
26	Y	1	R6EZXB	PRIORITY CIR MAE - 1000 Mbps	06/15/2019	948.1300	948.13
18KRFN519440PT Total:							\$948.13
0722762061061 Total Monthly Detail Charges:							\$948.13

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 0722762061061								
25	Y	1			California Teleconnect Fund Discount	04/15/2019 05/14/2019	0.0000	241.77 CR
0722762061061 Total:								\$241.77 CR
0722762061061 Total Adjustments:								\$241.77 CR

Service Taxes & Surcharges

Item#	Description	Charge
27	BILLING SURCHARGE	12.03 CR
28	CA RELAY SERVICES AND COMM DEVICES	4.56
29	CALIFORNIA HIGH COST FUND - A	3.20
30	CALIFORNIA HIGH COST FUND - B	5.11
31	CALIFORNIA TELECONNECT FUND	7.12
32	CPUC REIMBURSEMENT FEE	3.15
33	State/Provincial Tax	7.35
34	UNIVERSAL LIFELINE TELEPHONE SERVICE	43.37
0722762061061 Total Taxes and Surcharges:		\$61.83
0722762061061 Total:		\$768.19

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 18KRFN519440PT										
35	Y	0	EL7BX		BUS CRITICAL, MED CLS OF SVC	1			6/15/2019	0.00
				OCL	AUBNCA01DS0					
				LATA	722					
				SCO	AUBMN					
				LOC	TELC					
				SN	PLEASANT RIDGE UNION ELEM					
				SA	360# NEVADA,AUB					
				NCI	08LN9.1GE					
				XPOI	AUBNCABN0EW					
	Y	0	EL7BX		BUS CRITICAL, MED CLS OF SVC	2			6/15/2019	0.00
				OCL	AUBNCA01DS0					
				SCO	AUBMN					
				SA	1125# LINCOLN WY,AUB					
				NCI	02CXF.1GE					
				XPOI	AUBNCA010AW					
				LSOC	AUBNCA01DS0					
	Y	1	R6EZXB M		PRIORITY CIR MAE - 1000 Mbps				6/15/2019	948.13



Page	10 of 14
Billing Account Number	9391062468
Invoice Number	000013252637
Invoice Date	07/01/2019
Contract Number	C3-A/B-12-10-TS-01
Customer Name	PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

0722762061061 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 18KRFN519440PT										
				LATA	722					
	Y	0	EYQFX		EPL MAE Service Connection Gigabit Ethernet (1 Gbps)				6/15/2019	0.00
				PIU	000					
				NC	KRA0					
				CNUM	PCW201402216024					
				DES	OEMAM1					

18KRFN519440PT Total Circuit:

\$948.13



Page 11 of 14
Billing Account Number 9391062468
Invoice Number 000013252637
Invoice Date 07/01/2019
Contract Number C3-A/B-12-10-TS-01
Customer Name PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

0722762062062 -

Monthly Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
37	Y	1	R6EZXB	PRIORITY CIR MAE - 1000 Mbps	06/15/2019	948.1300	948.13
0722762062062 Total:							\$948.13
0722762062062 Total Monthly Charges:							\$948.13

Monthly Detail Charges

Item#	Contract	Qty	Product ID	Feature Name	Bill Period	Charge	Total Charge
Circuit ID / WTN 18KRFN519492PT							
37	Y	1	R6EZXB	PRIORITY CIR MAE - 1000 Mbps	06/15/2019	948.1300	948.13
18KRFN519492PT Total:							\$948.13
0722762062062 Total Monthly Detail Charges:							\$948.13

Adjustments

Item#	Contract	Qty	Product ID	Feature Name	Description	Bill Period	Charge	Total Charge
Circuit ID / WTN 0722762062062								
36	Y	1			California Teleconnect Fund Discount	04/15/2019 05/14/2019	0.0000	258.58 CR
0722762062062 Total:								\$258.58 CR
0722762062062 Total Adjustments:								\$258.58 CR

Service Taxes & Surcharges

Item#	Description	Charge
38	BILLING SURCHARGE	12.03 CR
39	CA RELAY SERVICES AND COMM DEVICES	4.56
40	CALIFORNIA HIGH COST FUND - A	3.20
41	CALIFORNIA HIGH COST FUND - B	5.11
42	CALIFORNIA TELECONNECT FUND	7.12
43	CPUC REIMBURSEMENT FEE	3.15
44	City Tax	68.56
45	State/Provincial Tax	7.35
46	UNIVERSAL LIFELINE TELEPHONE SERVICE	43.37
0722762062062 Total Taxes and Surcharges:		\$130.39
0722762062062 Total:		\$819.94

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 18KRFN519492PT										
47	Y	0	EL7BX		BUS CRITICAL, MED CLS OF SVC	1			6/15/2019	0.00
				OCL	GRVYCA11RS0					
				LATA	722					
				SCO	AUBNO					
				SN	PLEASANT RIDGE UNION ELEM					
				SA	22580# KINGSTON LN,GV					
				NCI	08LN9.1GE					
				XPOI	GRVYCADH0BW					
				LSOC	LOCAL SERVNG OFFICE WIRE CNTR CLLI CODE					
	Y	0	EL7BX		BUS CRITICAL, MED CLS OF SVC	2			6/15/2019	0.00
				OCL	GRVYCA01DS0					
				SCO	GVYMN					
				SA	315# COLFAX AV,GRASS VALLEY					
				NCI	02CXF.1GE					
				XPOI	GRVYCA010CW					
				LSOC	GRVYCA01DS0					



Page	12 of 14
Billing Account Number	9391062468
Invoice Number	000013252637
Invoice Date	07/01/2019
Contract Number	C3-A/B-12-10-TS-01
Customer Name	PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

0722762062062 -

CSR Detail

Item#	Contract	Qty	Product ID	FID	Feature Name	Node	Location	City	Bill Period	Total Charge
Circuit ID / WTN 18KRFN519492PT										
	Y	1	R6EZXB M		PRIORITY CIR MAE - 1000 Mbps				6/15/2019	948.13
				LATA	722					
	Y	0	EYQFX		EPL MAE Service Connection Gigabit Ethernet (1 Gbps)				6/15/2019	0.00
				PIU	000					
				NC	KRA0					
				CNUM	PCW201404147496					
				DES	OEMAM1					

18KRFN519492PT Total Circuit:	\$948.13
-------------------------------	----------



Page	13 of 14
Billing Account Number	9391062468
Invoice Number	000013252637
Invoice Date	07/01/2019
Contract Number	C3-A/B-12-10-TS-01
Customer Name	PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

Invoice Legend

Call Type

AB	Automated Billing Service	AC	Audio Conferencing
BR	Bridging	CF	Conference Feature
CL	Collect	CP	Caller Paid
CS	Casual Calling	DL	AT&T Digital Link
DS	Dial Station	EL	SDN Easylink Services
FX	Fax	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
SM	SMS	ST	Station
TF	Toll Free	VC	Video Teleconference
VD	Voice Message Delivery	VH	Virtual Hold
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	IA	Intrastate
IE	Interstate	IN	International
LO	Local	LT	Local Toll
MX	Mexico	RR	Intralata
TF	Toll Free	VC	Video Conference
WC	Webmeeting Conference	Z1	Local Zone 1 & 2
Z3	Local Zone 3		



Page	14 of 14
Billing Account Number	9391062468
Invoice Number	000013252637
Invoice Date	07/01/2019
Contract Number	C3-A/B-12-10-TS-01
Customer Name	PLEASANT RIDGE UNION ELEMENTARY SCHOOL DISTRICT

News You Can Use

Bill Messages by Service Provider

AT&T Cal

Attention Customers with service in California:

BILLING QUESTIONS: Call us using the toll free number on your invoice; or AT&T Business 14575 Presidio Square, Room CR, Houston, TX 77083; or visit att.com. CALNET customers should contact us at att.com/calnet3.

If you have a complaint you cannot resolve with us,

contact the California Public Utilities Commission (CPUC) at Consumer Affairs Branch, 505 Van Ness Ave, Room 2003, San Francisco, CA 94102, <http://consumers.cpuc.ca.gov/complaints> or call 800.649.7570.

The CPUC's DDTP program offers assistance to individuals with hearing and speaking limitations including California Relay Service available by dialing 711, more information is available at

<http://ddtp.cpuc.ca.gov/relay.aspx>. If your complaint concerns interstate or international calling, write the FCC at Consumer Complaints, 445 12th Street SW, Washington, D.C. 20554, or call 888.225.5322 or TTY 888.835.5322.