



9666 Olive Street Blvd., Suite 215
St. Louis, MO 63132
CRN: 16048902
(314) 282-3676 (o)
(314) 395-5882 (f)
www.erateprogram.com

December 15, 2015

Request to Increase the Monthly Dollar Amount

CC Docket No. 02-6

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

To whom it may concern;

Appellant Name: Cricky Cirillo, consultant for applicant.
Applicant: St. Catherine School
Applicant BEN #: 61150
Applicant Form 471 #: 1017995

We filed for St. Catherine School BEN 61150 Application Number 1017995 FRN 2763122 & FRN 2763124 with only 10% (portion after the E-Rate discount) of the bill instead of 100% of the bill. When we received the FCDL we noticed our error and filed an appeal with USAC to increase the monthly dollar amount. USAC denied our request. We respectfully request that the FCC evaluate the filing for FRN 2763122 & FRN 2763124 and the attached documents and allow the increase in the monthly dollar amount.

Respectfully,

Cricky Cirillo, for Richard Senturia, Consultant
Consulting Number 16048902
9666 Olive Blvd, Suite 215
Olivette, MO 63132
314-282-3675 direct line
314-395-5882 fax
cricky@erateprogram.com



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

November 30, 2015

Cricky Cirillo
E-Rate Program
9666 Olive Blvd., Suite 215
St. Louis, MO 63132

Re: Applicant Name: ST CATHERINE ELEMENTARY SCHOOL
Billed Entity Number: 61150
Form 471 Application Number: 1017995
Funding Request Number(s): 2763122, 2763124
Your Correspondence Dated: October 03, 2015

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's funding commitment decision for the FCC Form 471 Application Number and funding requests number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2763122, 2763124
Decision on Appeal: **Denied**
Explanation:

- During appeal review of your FCC Form 471 #1017995 you requested to increase your funding request. Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms until a Funding Commitment Decision Letter (FCDL) is issued. This change was not implemented because your request for changes/corrections was received after the associated FCC Form 471 #1017995 was committed and as such could not be processed. In your appeal, you did not show that USAC's determination was incorrect. Consequently, your appeal is denied.
- Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. See 47 C.F.R. sec. 54.504(a). Considerations

for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window. *See* 47 C.F.R. sec. 54.507(f). The FCC directed USAC to allow applicants to amend their forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010).

- The FCC's Bishop Perry Order directed USAC "to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications" without posting new FCC Forms 470 and 471. *See* Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. *See* Ministerial & Clerical Errors posted in the Reference Area of the SLD section of the USAC website. Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010). An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error. *See* Request for Waiver and Review of Decisions of the Universal Service Administrator by Alexander County School District, Taylorsville, North Carolina, et al., Schools and Libraries Universal Service Support Mechanism, File

No. SLD-827833 et al., CC Docket No. 02-6, Order, DA 13-1383 para. 2 (rel. June 14, 2013).

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

enrollment-150
eligible-150
NSLP

CAT2-ACD-3/11

61150



Return completed forms to
ERP@erateprogram.com, or
Fax to 314-395-5882



E-Rate Funding Year 2015

We Need Your Service Provider Information To File for Your 2015 E-Rates.

- Based on the information you provided us, we filed your Form 470.
- Make sure that your **28-day waiting period** has expired before you sign any contracts.
- You responded to all service providers who submitted bids, and **selected your service providers**.
- Please send us your service provider information after your **28-day waiting period**.

Your Name: Joann M Perleberg		Phone: 414-445-5115
Your Email: jperleberg@saintcatherine.org		
School Name: St. Catherine School		
Address: 2647 N 51st St		
City: Milwaukee	State: WI	Zip: 53210

Type of Service: TELECOMMUNICATIONS

If you have not already sent us a bill, please **attach a copy of a monthly bill** from Oct., Nov. or Dec. 2014, whichever is highest. Please submit all pages **except** those containing only call detail.

Are you keeping your current Service Provider? Yes: No:

If this is a New Service Provider, check here:

Name of Service Provider:	AT&T		
Your Account #:	414 445-2846 3130	Total number of lines:	4
Narrative Description:	<input checked="" type="checkbox"/> Local <input checked="" type="checkbox"/> Long Distance <input type="checkbox"/> POTS <input type="checkbox"/> Digital Transmission Services (DSL, PRI, T-1, Fiber, Wireless) <input type="checkbox"/> VOIP <input type="checkbox"/> Other - describe:		
Additional Information:	<input type="checkbox"/> Did you sign a new contract for services beginning July 1, 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, please attach		Send contracts to: ERP@erateprogram.com
Date Contract Signed:	Term of Contract or Expiration Date:		
Actual Monthly Service Cost:	\$ 60.85	Installation Cost:	\$ 0

If your telecom and internet services are bundled, please contact your vendor to request the costs for telecom and internet are listed separately on your bills.
If you have additional Telecom Service Providers – please attach their information.

Continued on next page...

FEDERAL RULES REQUIRE THAT ALL E-RATE CORRESPONDENCE, WORKSHEETS, AND DOCUMENTATION BE RETAINED FOR 10 YEARS

eRateProgram, LLC | 9666 Olive Street Blvd | St. Louis MO 63132 | 314-282-3676 | erateprogram.com



Type of Service: CELLULAR

If you have not already sent us a bill, please attach a copy of a monthly bill from Oct., Nov. or Dec. 2014, whichever is highest. Please submit all pages except those containing only call detail.

If your cell phone bill is in an individual name, not in the school's name, it is not E-Rate eligible.

Are you keeping your current Service Provider? Yes: No:

If this is a New Service Provider, check here:

Name of Service Provider:			
Your Account #:		Total # of phones:	
Narrative Description:			
Additional Information:	Did you sign a new contract for service beginning July 1, 2015? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, please attach		Send contracts to: ERP@erateprogram.com
Date Contract Signed:		Term of Contract or Expiration Date:	
Actual Monthly Service Cost:	\$	Installation Cost:	\$

Type of Service: INTERNET ACCESS

Do you have an Internet Safety Plan or revised plan issued after 7/1/2013? Yes No

If No, please contact us immediately! You must have an approved Internet Safety Plan in order to receive funding.

If you have not already sent us a bill, please attach a copy of one monthly bill from Oct., Nov. or Dec. 2014, whichever is highest. Please submit all pages except those containing only call detail.

Are you keeping your current Service Provider? Yes: No:

If this is a New Service Provider, check here:

Name of Service Provider:	TimeWarner		
Account #:	10404-705321801-2001		
Type of Connection:	<input type="checkbox"/> BPL <input type="checkbox"/> Cable Modem <input type="checkbox"/> DSL <input type="checkbox"/> Fiber Optic <input type="checkbox"/> T-1 <input type="checkbox"/> Other, describe:		
Additional Information:	Did you sign a new contract beginning July 1, 2015? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, please attach		Send contracts to: ERP@erateprogram.com
Date Contract Signed:		Term of Contract or Expiration Date:	
Actual Monthly Service Cost:	\$ 14.40	Installation Cost:	\$ 0

Please attach any additional information. Make a copy for your file and return to erp@erateprogram.com or Fax to 314-395-5882

Continued on next page...

FEDERAL RULES REQUIRE THAT ALL E-RATE CORRESPONDENCE, WORKSHEETS, AND DOCUMENTATION BE RETAINED FOR 10 YEARS

eRateProgram, LLC | 9666 Olive Street Blvd | St. Louis MO 63132 | 314-282-3676 | erateprogram.com



Statement details for
 Account 10404-705321801-2001
 Statement date Jan 26, 2015

		-137.10 CR	Balance last statement
Monthly service charges 02/01-02/28			
02/01	-129.60 CR	ERate Discount	
	144.00	BC HSD 8M X 1.5M	
	14.40	Total monthly service charges	

IMPORTANT PAYMENT INFORMATION When you submit a check for payment, you authorize Time Warner Cable to use information from your check to process a one-time Electronic Funds Transfer or process the payment as a check transaction. If your payment is returned for non-sufficient funds, you authorize your account to be electronically debited or bank drafted for the amount of the payment plus any applicable fees. Your payment serves as your acknowledgement and acceptance of this policy and its terms and conditions.

Experiencing technical issues with closed captioning? Call 866-892-4249, email closedcaption@twcable.com, or fax 877-430-1386. Address written complaints to A. Long, Legal, 13820 Sunrise Valley Dr., Herndon, VA 20171, email twc.closedcaptioning/issues@twcable.com, or fax 704-697-4935. To follow up on a written submission, call 877-276-7432.

PROGRAMMING CHANGES For information on any upcoming Time Warner Cable programming changes in Southeast or Northeast Wisconsin, please consult the Legal Notices published near your area in the Milwaukee Journal Sentinel and the Green Bay Press Gazette, respectively. These notices will appear on the 1st and 3rd Wednesday of each month. This information is also available online at www.twc.com.

Want to earn \$100? If you know a business owner or decision maker who is interested in the benefits of Time Warner Cable Business Class, let us know! For each business you refer to us that becomes a Time Warner Cable Business Class customer, we will send you a \$100 gift card! Visit www.twcbc.com/midwest/referral to refer a business today! Certain restrictions apply. See website for details.

01 01 102 Local Franchising Authority: FCC ID#W10438 WI Dept Financial Institutions, P.O. Box 7846 Madison, WI 53707-7846

Pay online

My Account puts you in control!

Enjoy the convenience of anytime access to your account, save time with easy, online bill payment and efficiently manage your service all in one place. Your account number and customer code are needed to register. Visit us online at twcbc.com/myaccount to get started today!



Other payment options

Options: Make a payment free of charge using our automated payment option at **1-877-283-8091** and authorize payment directly from your bank account or credit card via touch-tone telephone.

Mail: Return this payment coupon with a check in the mail.

TWBCB may charge a late fee for any amounts which are not paid when due. The late fee will be \$7.50 per month. Non-payment of any portion of your Cable TV, High-Speed Internet, and/or Business Class Phone service could result in disconnection of any of your Time Warner Cable provided services.



Customer Service
Call us anytime at 1-877-283-8091
Manage your account:
twcbc.com/myaccount
Visit us online: twcbc.com/Midwest

Account number
10404-705321801-2001
Customer code 4365

Service period	Due date	Amount due
02/01-02/28	DO NOT PAY	-\$122.70

ST. CATHERINE'S SCHOOL
OFC
2647 N 51ST ST
MILWAUKEE, WI 53210-2306

This statement reflects payments received as of 1/24/2015

-137.10	Balance last statement
0.00	Payments received as of Jan 24, 2015
-137.10	Credit balance

14.40 Monthly service charges

-\$122.70 Total amount due

In the know...

My Account puts you in control! Enjoy the convenience of anytime access to your account, save time with easy, online bill payment and efficiently manage your service all in one place. Your account number and customer code are needed to register. Visit us online at twcbc.com/myaccount and get started today!

Have a question about your services or account? Visit our online Help Site and take advantage of online chat and much more! Our Help Site offers a variety of resources including user guides, account instructions and FAQs. Access these resources at www.twcbc.com/midwest/helpsite.

Connect with us online. Like us on Facebook, follow us on LinkedIn and check out our YouTube Channel. Just search Time Warner Cable Business Class.

Go green with paperless bills

Check your balance, view your statement, pay your bill online with MyAccount. Visit us today at www.twcbc.com/myaccount.

*\$14.40 is their portion of bill
+ 129.60 State discount
\$144.00 actual monthly dollar amount*

Thank you for being a valued Time Warner Cable Business Class customer.

Please detach and enclose this coupon with your payment.



1600 DUBLIN RD COLUMBUS, OH 43215

ST. CATHERINE'S SCHOOL
OFC
2647 N 51ST ST
MILWAUKEE, WI 53210-2306

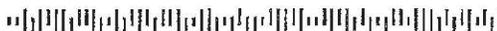
Payment due date
DO NOT PAY

Account number
10404-705321801-2001

Total amount due
-\$122.70

Amount enclosed

TIME WARNER CABLE
PO BOX 4639
CAROL STREAM, IL 60197-4639



104040010047053218012500122704639

**Statement details for****Account** 10404-705321801-2001**Statement date** Jan 26, 2015

-137.10 CR Balance last statement	
Monthly service charges 02/01-02/28	
02/01	-129.60 CR ERate Discount
	144.00 BC HSD 8M X 1.5M
14.40	Total monthly service charges

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01 01 102 Local Franchising Authority: FCC ID#WIO438 WI Dept Financial Institutions, P.O. Box 7846 Madison, WI 53707-7846

Pay online

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Enjoy the convenience of anytime access to your account, save time with easy, online bill payment and efficiently manage your service all in one place. Your account number and customer code are needed to register. Visit us online at twcbc.com/myaccount to get started today!



Other payment options

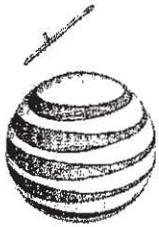
Options: Make a payment free of charge using our automated payment option at **1-877-283-8091** and authorize payment directly from your bank account or credit card via touch-tone telephone.

Mail: Return this payment coupon with a check in the mail.

TWCBC may charge a late fee for any amounts which are not paid when due. The late fee will be \$7.50 per month. Non-payment of any portion of your Cable TV, High-Speed Internet, and/or Business Class Phone service could result in disconnection of any of your Time Warner Cable provided services.







at&t

ST. CATHRINE'S SCHOOL
2647 N 51 ST ST
MILWAUKEE, WI 53210-2306

Page 1 of 4
Account Number 414 445-2846 313 0
Billing Date Jan 16, 2015

Web Site att.com

Invoice Number 414445284601

Monthly Statement

Dec 17 - Jan 16, 2015

Bill-At-A-Glance

Previous Bill	313.65CR
Payment	.00
Adjustments	.00
Balance	313.65CR
Current Charges	57.79
Balance	\$255.86CR

Payment is Not Required

AT&T Benefits

• Total AT&T Savings 527.65

Plans and Services

Monthly Service - Jan 16 thru Feb 15

Charges for 414 445-2846

Monthly Charges	9.00
Bus Local Calling Unlimited B	55.00
Individual Message Business	
Unlimited Local Usage	
Calling Name Display	
Caller Identification	

By choosing Bus Local Calling Unlimited B, you are saving \$88.05 over the cost of the same services purchased separately.

Federal Access Charge 5.75

Charges for 414 445-0448

Monthly Charges	.00
Bus Local Calling Unlimited B	55.00
Individual Message Business	
Unlimited Local Usage	
Calling Name Display	
Caller Identification	

By choosing Bus Local Calling Unlimited B, you are saving \$62.80 over the cost of the same services purchased separately.

Federal Access Charge 5.75

Charges for 414 445-1285

Monthly Charges	.00
Bus Local Calling Unlimited B	55.00
Individual Message Business	
Unlimited Local Usage	
Calling Name Display	
Caller Identification	

By choosing Bus Local Calling Unlimited B, you are saving \$62.80 over the cost of the same services purchased separately.

Federal Access Charge 5.75

Charges for 414 445-1291

Monthly Charges	.00
-----------------	-----

Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services

1-877-438-0041

Repair Service:

1-877-888-5622

AT&T Long Distance

1-877-438-0041

Total of Current Charges

57.79

77.30

+ \$472.87

\$550.17 total local monthly Charges

News You Can Use Summary

- PREVENT DISCONNECT
- RATE INCREASES
- SERVICE WITHDRAWAL
- CARRIER INFO
- SERVICE WITHDRAWAL
- UNIVERSAL SVC FEE

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper



ST. CATHERINE'S SCHOOL
2647 N 51ST ST
MILWAUKEE, WI 53210-2306

Page 2 of 4
Account Number 414 445-2846 313
Billing Date Jan 16, 2015

Invoice Number 414445284601

Plans and Services

Monthly Service - Continued	
Bus Local Calling Unlimited B	55.00
Individual Message Business	
Unlimited Local Usage	
Calling Name Display	
Caller Identification	

By choosing Bus Local Calling Unlimited B, you are saving \$62.80 over the cost of the same services purchased separately.

Federal Access Charge 5.75

Charges for 414 445-1659	
Monthly Charges	.00
Bus Local Calling Unlimited B	55.00
Individual Message Business	
Unlimited Local Usage	
Calling Name Display	
Caller Identification	

By choosing Bus Local Calling Unlimited B, you are saving \$62.80 over the cost of the same services purchased separately.

Federal Access Charge 5.75

Charges for 414 445-6495	
Monthly Charges	.00
Bus Local Calling Unlimited B	55.00
Individual Message Business	
Unlimited Local Usage	
Calling Name Display	
Caller Identification	

By choosing Bus Local Calling Unlimited B, you are saving \$62.80 over the cost of the same services purchased separately.

Federal Access Charge 5.75

Charges for 414 445-8714	
Monthly Charges	.00
Bus Local Calling Unlimited B	55.00
Individual Message Business	
Unlimited Local Usage	
Calling Name Display	
Caller Identification	

By choosing Bus Local Calling Unlimited B, you are saving \$62.80 over the cost of the same services purchased separately.

Federal Access Charge 5.75

Charges for 414 873-0628	
Monthly Charges	.00

Monthly Service - Continued	
Bus Local Calling Unlimited B	55.00
Individual Message Business	
Unlimited Local Usage	
Calling Name Display	
Caller Identification	

By choosing Bus Local Calling Unlimited B, you are saving \$62.80 over the cost of the same services purchased separately.

Federal Access Charge 5.75
Total Monthly Service 495.00

Additions and Changes to Service	
This section of your bill reflects charges and credits resulting from account activity.	
Item	Monthly Amount
No. Description	Rate Billed

Date: Jan 15, 2015	
Order Number R9040438687	
Effective Jan 1, 2015, your Bill reflects an increase of \$5.36 in your Monthly Service charges. Charges are prorated from Jan 1, 2015 thru Jan 15, 2015	
1. Monthly Service	2.68
Total Charges for Order Number R9040438687	2.68

Date: Dec 1, 2014	
Order Number R9410004439	
PN 0002608868	
2. USF E-Rate Credit 0002608868	
Dec 1, 2014	472.87CR
Total Credits for Order Number R9410004439	472.87CR
Total Additions and Changes to Service	470.19CR

Local Calls	
Call(s) Charged to 414 445-2846	
Unlimited Local Usage Plan Summary	
198 Call(s) billed at no charge per call	.00
Total Call(s) Charged to 414 445-2846	.00

Call(s) Charged to 414 445-0448	
Unlimited Local Usage Plan Summary	
6 Call(s) billed at no charge per call	.00
Total Call(s) Charged to 414 445-0448	.00

Call(s) Charged to 414 445-8714	
Unlimited Local Usage Plan Summary	
112 Call(s) billed at no charge per call	.00
Total Call(s) Charged to 414 445-8714	.00
Total Local Calls	.00

Information Charges	
411 and 555-1212	
9 Call(s) made to 1-411	
9 Call(s) billed at \$2.09 each	18.81



ST. CATHERINE'S SCHOOL
2647 N 51ST ST
MILWAUKEE, WI 53210-2306

Page 3 of 4
Account Number 414 445-2846 313 0
Billing Date Jan 16, 2015

Invoice Number 414445284601

Plans and Services

Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Milwaukee County	1.44
Federal Universal Service Fee	12.00
WI Universal Service Fee	14.24
Police and Fire Protection Fee	6.00
Total Surcharges and Other Fees	33.68

Total Plans and Services 77.30

AT&T Long Distance

Message Regarding Terms & Conditions:
To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of January 03, 2015)

Current Charges	
Service Charges	.00
Credits and Adjustments	26.23CR
Call Charges	6.53
Surcharges and Other Fees	.19
Taxes	.00
Total Invoice Summary	19.51CR

Summary of Calling Plan

Calling Summary for BUS CLNG \$5.95 1 YR

Your contract term is from 11/14/2014 to 11/13/2015.

Monthly Commitment is 5.95

You have met 6.53 of your Minimum

Monthly Commitment.

We have accumulated this amount from 12/02/2014 to 01/01/2015.

Credits and Adjustments

Type of Credit	Date of Credit	
1. E-Rate Discount	DEC 03	4.01CR
2. E-Rate Discount	DEC 03	6.56CR
3. E-Rate Discount	DEC 03	5.00CR
4. E-Rate Discount	DEC 03	2.78CR
5. E-Rate Discount	DEC 03	2.85CR
6. E-Rate Discount	DEC 03	1.43CR
7. E-Rate Discount	DEC 03	1.75CR
8. E-Rate Discount	DEC 03	1.20CR
9. E-Rate Discount	DEC 05	.12CR
10. E-Rate Discount	DEC 05	.73CR
Total Credits and Adjustments		26.23CR

Call Charges - Dec 2nd thru Jan 1st.

Calls for 414-445-0448

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
11	12-02	924A	MADISON	WI 608 347-3019	D	0:30	.04

Invoice Billing - Continued

No.	Date	Time	Place Called	Number	Code	Min	Amount
12	12-02	927A	MADISON	WI 608 347-3019	D	0:30	.04
13	12-12	212P	MADISON	WI 608 267-9207	D	0:36	.06
14	12-16	1016A	MADISON	WI 608 271-9703	D	1:13	.11

Subtotal Domestic Calls for 414-445-0448 .24

Total Domestic Calls for 414-445-0448 .24

Total Calls for 414-445-0448 .24

Calls for 414-445-2846

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
15	12-01	908A	OCONOMOWOC	WI 262 569-3030	D	1:18	.11
16	12-02	225P	MADISON	WI 608 266-8001	D	4:34	.40
17	12-03	936A	JACKSON	WI 262 677-9433	D	12:54	1.14
18	12-03	256P	JACKSON	WI 262 677-9433	D	11:30	1.01
19	12-09	301P	APPLETON	WI 920 419-4760	D	0:30	.04
20	12-10	253P	MADISON	WI 608 264-9544	D	15:56	1.40
21	12-12	904A	MADISON	WI 608 264-9544	D	0:30	.04
22	12-15	119P	MADISON	WI 608 264-9544	D	5:53	.52
23	12-17	802A	GARY	IN 219 487-6914	D	0:30	.04
24	12-18	1125A	JACKSON	WI 262 677-9433	D	7:36	.67
25	12-18	136P	JACKSON	WI 262 677-9433	D	3:15	.29

Subtotal Domestic Calls for 414-445-2846 5.66

Total Domestic Calls for 414-445-2846 5.66

Total Calls for 414-445-2846 5.66

Calls for 414-445-8714

Domestic

No.	Date	Time	Place Called	Number	Code	Min	Amount
26	12-02	221P	OCONOMOWOC	WI 262 354-0304	D	0:30	.04
27	12-03	910A	KENOSHA	WI 262 220-1424	D	1:19	.12
28	12-05	954A	WATERTOWN	WI 920 941-0427	D	0:30	.04
29	12-08	421P	WEST BEND	WI 262 573-3807	D	0:30	.04
30	12-18	1051A	MADISON	WI 608 267-9134	D	1:31	.13
31	12-18	234P	GREENSBORO	NC 336 772-8384	D	3:00	.26

Subtotal Domestic Calls for 414-445-8714 .63

Total Domestic Calls for 414-445-8714 .63

Total Calls for 414-445-8714 .63

Total Call Charges 6.53

Surcharges and Other Fees

32. Federal Universal Service Fee	.05
33. WI Universal Service Fee	.14
Total Surcharges and Other Fees	.19

Taxes

34. Federal	.00
35. State	.00
36. Municipal	.00



ST. CATHERINE'S SCHOOL
2847 N 51ST ST
MILWAUKEE, WI 53210-2308

Page 4 of 4
Account Number 414 445-2848 313 0
Billing Date Jan 16, 2015

Invoice Number 414445284601

AT&T Long Distance

Invoice Billing - Continued

1. Non Home State	.00
Total Taxes	.00

Total Invoice Charges 19.51CR

Key for Calling Codes:

A Anytime	B Collect	C Calling Card
D Day	E Evening	F Call Forwarding
H Third Number	I Special IntraState	L Late Night
M Multiple Rate Period	N Night/Weekend	
O Operator Completed - Dial Rates Apply	P Person to Person	
R Standard Overseas	S Station to Station	T Discount Overseas
X Conference	Y Economy Overseas	3 Three Way

Total AT&T Long Distance 19.51CR

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$0.00.

CARRIER INFO

AT&T Long Distance, or a company that resells their service, is your long distance and local toll carrier.

RATE INCREASES

Effective March 1, 2015, the monthly recurring rate for the following services will increase: Call Waiting from \$15.55 to \$18.00; Three-Way Calling from \$3.80 to \$16.50; Caller ID from \$21.20 to \$26.00; Call Forwarding from \$15.45 to \$19.20 and Privacy Manager from \$36.60 to \$39.00. If you have any questions or wish to learn more about our money saving packages or other products and services, please call an AT&T Service Representative at the toll-free number on your bill or visit us online at www.att.com.

SERVICE WITHDRAWAL

Our records indicate that you may have Calling Card Service that was previously offered by your AT&T local telephone company. This Calling Card option has been unavailable to new customers for several years. Beginning on or after April 20, 2015, AT&T will discontinue this Calling Card Service and automatically remove the Calling Card(s). The discontinuance of Calling Card Service will not impact Calling Cards that may have been provided to you by AT&T Corp. or AT&T Long Distance. If you have questions or need more information, please contact us at the toll-free number on your bill or visit us at www.att.com. Thank you.

News You Can Use - Continued

SERVICE WITHDRAWAL

Pending state and regulatory approval where applicable, on or after April 20, 2015, Wisconsin Bell, Inc. d/b/a AT&T Wisconsin (AT&T Wisconsin) will no longer offer Calling Card service originating and terminating in the United States and International points. The discontinuance of AT&T Wisconsin Calling Card will not impact calling card service provided by AT&T Corp. The FCC will normally authorize this proposed discontinuance of service (or reduction or impairment) unless it is shown that customers would be unable to receive service or a reasonable substitute from another carrier or that the public convenience and necessity is otherwise adversely affected. If you wish to object, you should file your comments as soon as possible, but no later than 30 days after the Commission releases public notice of the proposed discontinuance. Address them to the Federal Communication Commission, Wireline Competition Bureau, Competition Policy Division, Washington, DC 20554, and include in your comments a reference to the 63.71 Application of AT&T Wisconsin. Comments should include specific information about the impact of this proposed discontinuance (or reduction or impairment) upon you or your company, including any inability to acquire reasonable substitute service. Our AT&T Service Representatives are ready to assist you, and can be reached at the toll-free number on your bill. Thank you, AT&T Wisconsin, 2000 W. AT&T Center Dr., Rm. 2C60, Hoffman Estates, IL 60192.

UNIVERSAL SVC FEE

The Federal Universal Service Fee (supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals), increased on 1/1/2015. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

