



Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821863116
Statement Date: 12/04/2014

Account Summary

BAN: 821863116
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

CHANGE IN PAYMENT DUE BY DATE:

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NOTICE OF PRICE INCREASE:

Effective January 12, 2015, the out of term rates for High Volume Calling, High Volume Calling II, High Volume Calling II Plus, High Volume Calling III, High Volume Calling IV, Aggregation Preferred and Aggregation Preferred II (including out of term rates for customized term contracts based on those plans) will increase by 35% over the currently published guidebook/tariff rates.

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Message Regarding Terms & Conditions:

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821863081
Statement Date: 12/04/2014

Account Summary

BAN: 821863081
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821861603
Statement Date: 12/04/2014

Account Summary

BAN: 821861603
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821861590
Statement Date: 12/04/2014

Account Summary

BAN: 821861590
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821860793
Statement Date: 12/04/2014

Account Summary

BAN: 821860793
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

| AT&T Long Distance Current Charges | |
|---|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821233261
Statement Date: 12/04/2014

Account Summary

BAN: 821233261
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 819929803
Statement Date: 12/04/2014

Account Summary

BAN: 819929803
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 819929789
Statement Date: 12/04/2014

Account Summary

BAN: 819929789
CONSOLIDATED SCHOOL DISTRICT 15

| AT&T Long Distance Current Charges | |
|------------------------------------|--------------|
| Voice Services | |
| Monthly Recurring Charges | 14.00 |
| One Time Charges | 0.00 |
| Credits and Adjustments | 0.00 |
| Call Charges | 0.03 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 1.78 |
| Government Fees and Taxes | 2.02 |
| Total Current Charges | 17.83 |

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Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long



Corporate ID: 564410
Invoice BAN: 817251435
BAN: 819929789
Statement Date: 12/04/2014

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

Voice Services - Monthly Recurring Charges

Charges for 800-824-1722

| Type of Service | Charge Period | Quantity | Amount |
|---|------------------|----------|--------------|
| 1. Switched Toll Free | DEC 03 to JAN 02 | 1 | 14.00 |
| Subtotal Monthly Service Charges | | | 14.00 |
| Grand Total Voice Services Monthly Recurring Charges | | | 14.00 |

Call Charges

Calls for 800-824-1722

Toll Free Service
Destination 847-963-3000
Domestic

| Date | Time | Place and Number Called From | Type | Rate | Min:Sec | Amount |
|---|--------|------------------------------|--------|------|---------|-------------|
| 2. NOV 07 | 3:38pm | LAS VEGAS NV 702-592-0800 | Direct | Day | 00:44 | 0.03 |
| Total Domestic Calls for 847-963-3000 | | | | | | 0.03 |
| Total Destination Calls for 847-963-3000 | | | | | | 0.03 |
| Total Toll Free Service for 800-824-1722 | | | | | | 0.03 |
| Grand Total Call Charges | | | | | | 0.03 |

Surcharges and Other Fees

| Description | Amount |
|---|-------------|
| 3. Federal Regulatory Fee | 0.17 |
| 4. Federal Universal Service Fee | 1.47 |
| 5. IL ICC Fee Recovery | 0.01 |
| 6. IL State Infrastructure Maintenance Fee Recovery | 0.08 |
| 7. IL USF Surcharge | 0.05 |
| Total Surcharges and Other Fees | 1.78 |





Corporate ID: 564410
Invoice BAN: 817251435
BAN: 819929789
Statement Date: 12/04/2014

Government Fees and Taxes

| Description | Amount |
|---|-------------|
| 8. IL Municipal Telecommunications Tax | 0.93 |
| 9. IL State Telecommunications Excise Tax | 1.09 |
| Total Government Fees and Taxes | 2.02 |



Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821864877
Statement Date: 12/04/2014

Account Summary

BAN: 821864877
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821864888
Statement Date: 12/04/2014

Account Summary

BAN: 821864888
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821864899
Statement Date: 12/04/2014

Account Summary

BAN: 821864899
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 822479236
Statement Date: 12/04/2014

Account Summary

BAN: 822479236
COMMUNITY CONSOLIDATED SCHL DIST 15
VIRGINIA LAKE

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 822057214
Statement Date: 12/04/2014

Account Summary

BAN: 822057214
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821863843
Statement Date: 12/04/2014

Account Summary

BAN: 821863843
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Invoice BAN: 817251435
BAN: 821863183
Statement Date: 12/04/2014

Account Summary

BAN: 821863183
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

| AT&T Long Distance Current Charges | |
|---|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821863105
Statement Date: 12/04/2014

Account Summary

BAN: 821863105
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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BAN: 821864902
Statement Date: 12/04/2014

Account Summary

BAN: 821864902
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

| AT&T Long Distance Current Charges | |
|---|-------------|
| Credits and Adjustments | 0.00 |
| Call Charges | 0.13 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.02 |
| Government Fees and Taxes | 0.02 |
| Total Current Charges | 0.17 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821864902
Statement Date: 12/04/2014

Call Charges

**Calls for 847-934-7437
Switched Outbound Voice**

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|---------|----------------------------|--------|------|---------|-------------|
| 1. | NOV 13 | 11:35am | VALPARAISO IN 219-531-3094 | Direct | Day | 00:47 | 0.03 |
| 2. | NOV 13 | 11:41am | VALPARAISO IN 219-531-3094 | Direct | Day | 00:59 | 0.04 |
| 3. | NOV 17 | 8:57am | VALPARAISO IN 219-548-3681 | Direct | Day | 01:30 | 0.06 |
| Subtotal Domestic Calls for 847-934-7437 | | | | | | | 0.13 |
| Total Domestic Calls for 847-934-7437 | | | | | | | 0.13 |
| Total Switched Calls for 847-934-7437 | | | | | | | 0.13 |
| Grand Total Call Charges | | | | | | | 0.13 |

Surcharges and Other Fees

| Description | Amount |
|--|-------------|
| 4. Federal Universal Service Fee | 0.02 |
| Total Surcharges and Other Fees | 0.02 |

Government Fees and Taxes

| Description | Amount |
|---|-------------|
| 5. IL Municipal Telecommunications Tax | 0.01 |
| 6. IL State Telecommunications Excise Tax | 0.01 |
| Total Government Fees and Taxes | 0.02 |





Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821864913
Statement Date: 12/04/2014

Account Summary

BAN: 821864913
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821865141
Statement Date: 12/04/2014

Account Summary

BAN: 821865141
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Call Charges | 0.25 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.02 |
| Government Fees and Taxes | 0.04 |
| Total Current Charges | 0.31 |

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Corporate ID: 564410
 Invoice BAN: 817251435
 BAN: 821865141
 Statement Date: 12/04/2014

Call Charges

Calls for 847-359-6352
Switched Outbound Voice

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|---------|----------------------------|--------|------|---------|-------------|
| 1. | NOV 06 | 7:27am | WASHINGTON DC 202-366-3477 | Direct | Day | 00:31 | 0.02 |
| 2. | NOV 13 | 3:07pm | LITCHFIELD IL 217-324-4505 | Direct | Day | 00:52 | 0.04 |
| 3. | NOV 21 | 10:06am | SPRINGFLD IL 217-524-3654 | Direct | Day | 01:42 | 0.07 |
| 4. | NOV 21 | 11:27am | LAS VEGAS NV 702-799-0437 | Direct | Day | 01:48 | 0.08 |
| 5. | NOV 24 | 2:35pm | DUMONT NJ 201-384-8619 | Direct | Day | 00:49 | 0.04 |
| Subtotal Domestic Calls for 847-359-6352 | | | | | | | 0.25 |
| Total Domestic Calls for 847-359-6352 | | | | | | | 0.25 |
| Total Switched Calls for 847-359-6352 | | | | | | | 0.25 |
| Grand Total Call Charges | | | | | | | 0.25 |

Surcharges and Other Fees

| Description | Amount |
|--|-------------|
| 6. Federal Universal Service Fee | 0.02 |
| Total Surcharges and Other Fees | 0.02 |

Government Fees and Taxes

| Description | Amount |
|---|-------------|
| 7. IL Municipal Telecommunications Tax | 0.02 |
| 8. IL State Telecommunications Excise Tax | 0.02 |
| Total Government Fees and Taxes | 0.04 |





Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821865152
Statement Date: 12/04/2014

Account Summary

BAN: 821865152
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821865174
Statement Date: 12/04/2014

Account Summary

BAN: 821865174
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 821865185
Statement Date: 12/04/2014

Account Summary

BAN: 821865185
COMMUNITY CONSOLIDATED SCHL DIST 15
CENTRAL ROAD SCHL

AT&T Long Distance Current Charges

| | |
|------------------------------|-------------|
| Credits and Adjustments | 0.00 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 0.00 |
| Government Fees and Taxes | 0.00 |
| Total Current Charges | 0.00 |

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Corporate ID: 564410
Invoice BAN: 817251435
BAN: 817256598
Statement Date: 12/04/2014

Account Summary

BAN: 817256598
COMMUNITY CONSOLIDATED SCHOOL DISTRICT
15

AT&T Long Distance Current Charges

| | |
|------------------------------|---------------|
| Credits and Adjustments | 0.00 |
| Call Charges | 110.12 |
| Charges to Account | 0.00 |
| Surcharges and Other Fees | 16.64 |
| Government Fees and Taxes | 16.07 |
| Total Current Charges | 142.83 |

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Corporate ID: 564410
 Invoice BAN: 817251435
 BAN: 817256598
 Statement Date: 12/04/2014

Call Charges

Calls for 847-963-3005 Switched Outbound Voice

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|---------|----------------------------|--------|------|---------|-------------|
| 1. | NOV 04 | 4:12pm | MINNEAPOLS MN 952-844-6300 | Direct | Day | 03:46 | 0.16 |
| 2. | NOV 05 | 3:32pm | ORLANDO FL 407-488-6776 | Direct | Day | 01:09 | 0.05 |
| 3. | NOV 06 | 9:25am | CLARKSBURG WV 304-625-2000 | Direct | Day | 03:09 | 0.14 |
| 4. | NOV 07 | 1:03pm | DELANAN WI 262-728-6319 | Direct | Day | 02:19 | 0.10 |
| 5. | NOV 10 | 4:04pm | CENTERLINE MI 586-834-1505 | Direct | Day | 00:57 | 0.04 |
| 6. | NOV 17 | 10:54am | SPRINGFLD IL 217-782-4321 | Direct | Day | 06:26 | 0.28 |
| 7. | NOV 17 | 1:15pm | TAMPA FL 813-206-5596 | Direct | Day | 08:16 | 0.36 |
| 8. | NOV 25 | 12:43pm | ST LOUIS MO 314-552-1592 | Direct | Day | 14:26 | 0.62 |
| 9. | NOV 26 | 12:57pm | SPRINGFLD IL 217-782-4321 | Direct | Day | 02:39 | 0.11 |
| Subtotal Domestic Calls for 847-963-3005 | | | | | | | 1.86 |
| Total Domestic Calls for 847-963-3005 | | | | | | | 1.86 |
| Total Switched Calls for 847-963-3005 | | | | | | | 1.86 |

Calls for 847-963-3011 Switched Outbound Voice

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|--------|----------------------------|--------|------|---------|-------------|
| 10. | NOV 12 | 2:15pm | DE KALB IL 815-748-4191 | Direct | Day | 00:20 | 0.01 |
| 11. | NOV 17 | 2:22pm | CASAGRANDE AZ 520-208-1272 | Direct | Day | 00:41 | 0.03 |
| 12. | NOV 21 | 1:36pm | PORTLAND OR 503-226-7600 | Direct | Day | 02:07 | 0.09 |
| Subtotal Domestic Calls for 847-963-3011 | | | | | | | 0.13 |
| Total Domestic Calls for 847-963-3011 | | | | | | | 0.13 |
| Total Switched Calls for 847-963-3011 | | | | | | | 0.13 |

Calls for 847-963-3012 Switched Outbound Voice

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|-----|--------|---------|----------------------------|--------|------|---------|--------|
| 13. | NOV 05 | 8:32am | BELLEVILLE IL 618-222-6109 | Direct | Day | 02:49 | 0.12 |
| 14. | NOV 07 | 11:11am | ROCKFORD IL 815-639-7231 | Direct | Day | 12:55 | 0.56 |
| 15. | NOV 11 | 10:46am | GREEN VLY AZ 520-399-3665 | Direct | Day | 01:13 | 0.05 |





Corporate ID: 564410
Invoice BAN: 817251435
BAN: 817256598
Statement Date: 12/04/2014

**Calls for 847-963-3012
Switched Outbound Voice**

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|--------|--------------------------|--------|------|---------|-------------|
| 16. | NOV 12 | 1:37pm | DANVILLE IL 217-477-2227 | Direct | Day | 03:52 | 0.17 |
| 17. | NOV 12 | 4:10pm | DANVILLE IL 217-477-2227 | Direct | Day | 02:00 | 0.09 |
| Subtotal Domestic Calls for 847-963-3012 | | | | | | | 0.99 |
| Total Domestic Calls for 847-963-3012 | | | | | | | 0.99 |
| Total Switched Calls for 847-963-3012 | | | | | | | 0.99 |

**Calls for 847-963-3013
Switched Outbound Voice**

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|---------|----------------------------|--------|------|---------|-------------|
| 18. | NOV 04 | 3:50pm | OCEAN CITY MD 443-664-5350 | Direct | Day | 10:55 | 0.47 |
| 19. | NOV 07 | 12:19pm | OCEAN CITY MD 443-664-5350 | Direct | Day | 00:50 | 0.04 |
| 20. | NOV 11 | 3:09pm | OCEAN CITY MD 443-664-5350 | Direct | Day | 04:12 | 0.18 |
| 21. | NOV 17 | 2:34pm | INDIANAPLS IN 317-557-8914 | Direct | Day | 24:16 | 1.04 |
| 22. | NOV 20 | 1:00pm | INDIANAPLS IN 317-536-5589 | Direct | Day | 35:21 | 1.52 |
| Subtotal Domestic Calls for 847-963-3013 | | | | | | | 3.25 |
| Total Domestic Calls for 847-963-3013 | | | | | | | 3.25 |
| Total Switched Calls for 847-963-3013 | | | | | | | 3.25 |

**Calls for 847-963-3016
Switched Outbound Voice**

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|--------|-------------------------|--------|------|---------|-------------|
| 23. | NOV 20 | 3:33pm | DELANAN WI 262-728-6319 | Direct | Day | 03:35 | 0.15 |
| Subtotal Domestic Calls for 847-963-3016 | | | | | | | 0.15 |
| Total Domestic Calls for 847-963-3016 | | | | | | | 0.15 |
| Total Switched Calls for 847-963-3016 | | | | | | | 0.15 |

**Calls for 847-963-3019
Switched Outbound Voice**

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|-----|--------|--------|-------------------------|--------|------|---------|--------|
| 24. | NOV 04 | 3:02pm | PORTAGE IN 219-406-2645 | Direct | Day | 01:00 | 0.04 |



Corporate ID: 564410
 Invoice BAN: 817251435
 BAN: 817256598
 Statement Date: 12/04/2014

Calls for 847-963-3019
Switched Outbound Voice

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|---------|-------------------------|--------|------|---------|-------------|
| 25. | NOV 06 | 11:59am | PORTAGE IN 219-406-2645 | Direct | Day | 01:39 | 0.07 |
| Subtotal Domestic Calls for 847-963-3019 | | | | | | | 0.11 |
| Total Domestic Calls for 847-963-3019 | | | | | | | 0.11 |
| Total Switched Calls for 847-963-3019 | | | | | | | 0.11 |

Calls for 847-963-3022
Switched Outbound Voice

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|---------|---------------------------|--------|------|---------|-------------|
| 26. | NOV 03 | 8:53am | CEDAR SPG MI 616-696-7441 | Direct | Day | 01:13 | 0.05 |
| 27. | NOV 10 | 10:54am | SPRINGFLD IL 217-782-3336 | Direct | Day | 12:19 | 0.53 |
| 28. | NOV 10 | 11:07am | SPRINGFLD IL 217-782-8881 | Direct | Day | 01:58 | 0.08 |
| Subtotal Domestic Calls for 847-963-3022 | | | | | | | 0.66 |
| Total Domestic Calls for 847-963-3022 | | | | | | | 0.66 |
| Total Switched Calls for 847-963-3022 | | | | | | | 0.66 |

Calls for 847-963-3023
Switched Outbound Voice

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|---|--------|---------|----------------------------|--------|------|---------|-------------|
| 29. | NOV 04 | 9:35am | WPALMBEACH FL 561-310-0912 | Direct | Day | 02:05 | 0.09 |
| 30. | NOV 04 | 10:02am | WPALMBEACH FL 561-310-0912 | Direct | Day | 00:47 | 0.03 |
| Subtotal Domestic Calls for 847-963-3023 | | | | | | | 0.12 |
| Total Domestic Calls for 847-963-3023 | | | | | | | 0.12 |
| Total Switched Calls for 847-963-3023 | | | | | | | 0.12 |

Calls for 847-963-3024
Switched Outbound Voice

Domestic

| | Date | Time | Place and Number Called | Type | Rate | Min:Sec | Amount |
|-----|--------|---------|----------------------------|--------|------|---------|--------|
| 31. | NOV 03 | 4:12pm | WPALMBEACH FL 561-310-0912 | Direct | Day | 01:57 | 0.08 |
| 32. | NOV 04 | 9:53am | ADDISON TX 972-855-1600 | Direct | Day | 03:46 | 0.16 |
| 33. | NOV 11 | 12:38pm | GREEN VLY AZ 520-399-3665 | Direct | Day | 05:24 | 0.23 |

