

## Exhibit D

### Courtney Cikach

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**From:** Lynn Bacho <Bacho@ths.org>  
**Sent:** Friday, January 31, 2014 11:23 AM  
**To:** Kari O'Rourke  
**Cc:** Anthony Coleman; Rose Calvey  
**Subject:** RE: Trinity High School E-rate\_HuKP  
**Attachments:** E-rate 2014-2015.pdf

Kari,

Greetings to the New Year! Thank you for your patience, the beginning of this year has been challenging with the weather. That being said I believe I have all of the proper documents completed for your approval. I am attaching a file with all of the requested scanned documents. Please let me know if there is anything else I need to do to complete the process.

We look forward to working with you in the 2014-2015 school year!

Take care!

Linda Bacho  
Principal  
Trinity High School  
[www.ths.org](http://www.ths.org)  
<https://www.ths.org/abouttrinity/contact.cfm>  
216-581-5755

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**From:** Kari O'Rourke [mailto:erate.kari@gmail.com]  
**Sent:** Monday, December 16, 2013 9:42 AM  
**To:** Lynn Bacho  
**Subject:** Re: Trinity High School E-rate

Sorry for the delay...

The school (Principal or authorized signor) need to complete the following:

Attached are 2 documents - the first is the LOA - it is addressed to Margaret Lyons but I am who you send it to (you can send the original to her office and a scanned/faxed copy to me). There are 3 yellow highlighted places - remove the highlights, put it on letterhead, add the date and name of your school... print and sign, scan or fax. The LOA authorizes the Diocese to include the school in the Consortium (the Consortium is an Erate grouping of schools).

The second document is the contract with us - essentially, you agree to pay your portion of the fee to us - the fee is on disbursed monies and you will not be billed until after you receive the money. You need to sign and complete the last page, scan/fax it back to me.

January 22, 2014



Diocese of Cleveland Schools  
Margaret Lyons  
Office of Catholic Education  
1404 East 9th St, Second Floor  
Cleveland, OH 44114-1722

Re: Letter of Agency For E-rate Funding Year 2014 – 2015

Dear Margaret,

This is to confirm our participation in the Diocese of Cleveland Schools Erate Consortium for the procurement of Priority One and Priority Two products and services. I hereby authorize Diocese of Cleveland Schools Erate Consortium to submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Libraries Division of the Universal Service Administrative Company on behalf of the [name of school].

I understand that, in submitting these forms on our behalf, you are making certifications for [name of school]. By signing this Letter of Agency, I make the following certifications:

- (a) I certify that our school is under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- (b) I certify that our school has secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the Billed Entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.
- (c) I certify that our school is covered by a technology plan(s) that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service. The plan(s) is written at the following level(s):
  - an individual technology plan for using the services requested in this application;
  - and/or
  - higher-level technology plan(s) for using the services requested in this application
- (d) I certify that the services the school purchases at discounts provided by 47 U.S.C. § 254 will be used solely for educational purposes and will not be sold, resold, or transferred in

consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).

- (e) I certify that our school has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- (f) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services
- (g) I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- (h) I certify that I am authorized to order telecommunications and other supported services for the eligible entity covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- (i) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- (j) I certify, on behalf of the entities covered by this Letter of Agency, that any funding requests for internal connections services, except basic maintenance services, applied for in the resulting FCC Form 471 application are not in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- (k) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.



P.O. BOX 4002  
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	881802459-00001	10/10/13
	Invoice Number	9711631347

### Quick Bill Summary

Aug 16 – Sep 15

30000197 06 AB 1.637 \*\*AUTO T3 0 6515 44125-294225 1 E PITT1512



TRINITY HIGH SCHOOL  
DANIEL J THOMEIER  
12425 GRANGER RD  
THOMAS M MAHER  
CLEVELAND, OH 44125-2942

Previous Balance <i>(see back for details)</i>	\$384.15
Payment – Thank You	-\$384.15
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$335.20
Usage and Purchase Charges	\$8.24
Verizon Wireless' Surcharges and Other Charges & Credits	\$7.33
Taxes, Governmental Surcharges & Fees	\$29.19
<b>Total Current Charges</b>	<b>\$379.96</b>

RECEIVED SEP 23 2013

**Total Charges Due by October 10, 2013 \$379.96**

APPROVED  
*[Signature]* 9/24/13  
50650

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your wireless



Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

### Explanation of Charges

#### Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with new cell site construction, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

#### Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

#### Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

#### Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

### Payments

<b>Previous Balance</b>	<b>\$384.15</b>
<b>Payment - Thank You</b>	
Payment Received 08/28/13	-384.15
<b>Total Payments</b>	<b>-\$384.15</b>
<b>Balance Forward</b>	<b>\$0.00</b>

### Account Charges and Credits

#### Account Monthly Charges

SHARE EVERY UNL TLK&TXT 2GB	09/16 - 10/15	60.00
08% Access Discount	09/16 - 10/15	-4.80
<b>Subtotal</b>		<b>\$55.20</b>
<b>Total Account Charges and Credits</b>		<b>\$55.20</b>

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492



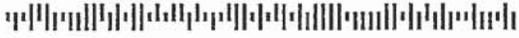
P.O. BOX 4002  
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	881802459-00001	11/10/13
	Invoice Number	9713322615

### Quick Bill Summary

Sep 16 – Oct 15

30000201 05 AB 1.437 \*\*AUTO T3 0 8615 44125-294225 1 E PITT1512



TRINITY HIGH SCHOOL  
DANIEL J THOMEIER  
12425 GRANGER RD  
THOMAS M MAHER  
CLEVELAND, OH 44125-2942

Previous Balance <i>(see back for details)</i>	\$379.96
Payment – Thank You	-\$379.96
<b>Balance Forward</b>	<b>\$ .00</b>
Monthly Charges	\$335.20
Usage and Purchase Charges	\$8.24
Verizon Wireless' Surcharges and Other Charges & Credits	\$7.52
Taxes, Governmental Surcharges & Fees	\$30.12
<b>Total Current Charges</b>	<b>\$381.08</b>

RECEIVED OCT 20 2013

**Total Charges Due by November 10, 2013 \$381.08**

APPROVED  
*[Signature]* - 10/28/13

Pay from Wireless	Pay on the Web	Questions:
#PMTF (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or 611 from your wireless



Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND



### Explanation of Charges

#### Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with proceedings related to cell sites, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

#### Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

#### Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

#### Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

### Payments

<b>Previous Balance</b>	<b>\$379.96</b>
Payment – Thank You	
Payment Received 09/27/13	-379.96
<b>Total Payments</b>	<b>-\$379.96</b>
<b>Balance Forward</b>	<b>\$0.00</b>

### Account Charges and Credits

#### Account Monthly Charges

SHARE EVERY UNL TLK&TXT 2GB	10/16 – 11/15	60.00
08% Access Discount	10/16 – 11/15	-4.80
<b>Subtotal</b>		<b>\$55.20</b>
<b>Total Account Charges and Credits</b>		<b>\$55.20</b>

Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492



Invoice Number 9713322615 Account Number 881802459-00001 Date Due 11/10/13 Page 3 of 46

**\*\* Account's Plan for Shared**

**Overview of Shared Usage**

	Participating Lines as of 10/15/13	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Voice	9	0	unlimited	2,058	0	\$0.00
Messaging	9	0	unlimited	6,477	0	\$0.00
Data	9	0	2.000GB	0.692GB	0GB	\$0.00

**SHARE EVERY UNL TLK&TXT 2GB**

\$60.00 monthly charge  
 2 monthly GB allowance  
 \$15.00 per GB after allowance  
**Beginning on 09/13/12:**  
 08% Access Discount

**Overview of Lines**

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	VZW and Other	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges
\$0.00	\$55.20	--	--	--	\$0.00	\$0.00	\$0.00	\$55.20

**Account Plan and Charges\*\* (pg.2)**

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	VZW and Other	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
216-212-5127 Barb Dohore	4	\$30.00	\$6.25	--	\$1.04	\$3.72	\$3.72	--	\$41.01	497	883	--	--	--	--
216-276-3639 Jeff.	16	\$40.00	--	--	\$0.81	\$4.00	\$4.00	--	\$44.81	178	3,712	.688GB	--	--	--
216-276-3851 Mick Bliel	17	\$30.00	--	--	\$0.80	\$3.20	\$3.20	--	\$34.00	454	571	--	--	--	--
216-276-3852 Jeff.	18	\$30.00	--	--	\$0.80	\$3.20	\$3.20	--	\$34.00	--	--	--	--	--	--
216-401-3837 Kall.	19	\$30.00	--	--	\$0.80	\$3.20	\$3.20	--	\$34.00	114	233	--	--	--	--
216-407-1040 Mission Bingo	24	\$30.00	--	--	\$0.80	\$3.20	\$3.20	--	\$34.00	8	--	--	--	--	--
216-509-9873 Daniel Thomeier	25	\$30.00	--	--	\$0.80	\$3.20	\$3.20	--	\$34.00	622	89	--	--	--	--
216-570-2735 Maher.	39	\$30.00	--	--	\$0.80	\$3.20	\$3.20	--	\$34.00	--	--	--	--	--	--
216-978-4964 Mark Horvath	40	\$30.00	\$1.99	--	\$0.87	\$3.20	\$3.20	--	\$36.06	185	989	.004GB	--	--	--
<b>Total Current Charges</b>	<b>\$0.00</b>	<b>\$335.20</b>	<b>\$8.24</b>	<b>\$0.00</b>	<b>\$7.52</b>	<b>\$30.12</b>	<b>\$30.12</b>	<b>\$0.00</b>	<b>\$381.08</b>						



Invoice Number 9711631347 Account Number 881802459-00001 Date Due 10/10/13 Page 3 of 47

**\*\*Account's Plan for Shared Lines**

**SHARE EVERY UNL TLK&TXT 2GB**  
 \$60.00 monthly charge  
 Unlimited monthly minutes  
 Unlimited Messaging  
 2 monthly gigabytes allowance  
 \$15.00 per GB after allowance  
**Beginning on 09/13/12:**  
 08% Access Discount

**Overview of Shared Usage**

	Participating Lines as of 09/15/13	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Voice	9	0	unlimited	2,180	0	\$0.00
Messaging	9	0	unlimited	6,680	0	\$0.00
Data	9	0	2,000GB	0,608GB	0GB	\$0.00

**Overview of Lines**

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges
\$0.00	\$55.20	--	--	--	\$0.00	\$0.00	\$55.20

**Account Plan and Charges\*\* (pg.2)**

Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Charges	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
5	\$30.00	\$3.75	--	\$0.92	\$3.40	--	\$38.07	528	867	--	--	--	--
16	\$40.00	\$2.50	--	\$0.88	\$4.09	--	\$47.47	162	3,608	604GB	--	--	--
17	\$30.00	--	--	\$0.78	\$3.10	--	\$33.88	422	527	--	--	--	--
18	\$30.00	--	--	\$0.78	\$3.10	--	\$33.88	--	--	--	--	--	--
19	\$30.00	--	--	\$0.78	\$3.10	--	\$33.88	121	176	--	--	--	--
25	\$30.00	--	--	\$0.78	\$3.10	--	\$33.88	--	--	--	--	--	--



Overview of Lines, continued

Invoice Number 9711631347 Account Number 881802459-00001 Date Due 10/10/13 Page 4 of 47

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW			Total Charges	Usage					
					Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (Includes Tax)		Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
216-509-9873 Daniel Thomler	26	\$30.00	--	--	\$-78	\$3.10	--	\$33.88	773	124	--	--	--	--
216-570-2735 Maher	39	\$30.00	--	--	\$-78	\$3.10	--	\$33.88	--	--	--	--	--	--
216-978-4964 Mark Horvath	40	\$30.00	\$1.99	--	\$-85	\$3.10	--	\$35.94	174	1,378	.004GB	--	--	--
<b>Total Current Charges</b>		<b>\$335.20</b>	<b>\$8.24</b>	<b>\$0.00</b>	<b>\$7.33</b>	<b>\$29.19</b>	<b>\$0.00</b>	<b>\$379.96</b>						





P.O. BOX 4002  
ACWORTH, GA 30101

Manage Your Account & View Your Usage Details	Account Number	Date Due
At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	881802459-00001	12/10/13
	Invoice Number	9715024039

### Quick Bill Summary

Oct 16 – Nov 15

30000206 06 AB 1.637 \*\*AUTO T3 0 6715 44125-29425 1 E PITT1512



TRINITY HIGH SCHOOL  
DANIEL J THOMEIER  
12425 GRANGER RD  
THOMAS M MAHER  
CLEVELAND, OH 44125-2942

RECEIVED NOV 26 2013

Previous Balance <i>(see back for details)</i>	\$381.08
Payment – Thank You	-\$381.08
Adjustments	-\$3.76
<b>Credit Balance</b>	<b>-\$3.76</b>
Monthly Charges	\$350.69
Usage and Purchase Charges	\$18.75
Equipment Charges	\$99.98
Verizon Wireless' Surcharges and Other Charges & Credits	\$43.64
Taxes, Governmental Surcharges & Fees	\$35.26
<b>Total Current Charges</b>	<b>\$548.32</b>

**Total Charges Due by December 10, 2013 \$544.56**

PAID

**Change To Your Service**  
Thank you for your wireless business. You recently made a change to your service. Your new bill will reflect usage from your last bill and service adjustments resulting from the plan/feature change.

Pay from Wireless	Pay on the Web	Questions:
#PIN# (#758)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or 611 from your wireless



TRINITY HIGH SCHOOL  
DANIEL J THOMEIER  
12425 GRANGER RD  
THOMAS M MAHER  
CLEVELAND, OH 44125-2942

Bill Date November 15, 2013  
Account Number 881802459-00001  
Invoice Number 9715024039

VB



### Total Amount Due by December 10, 2013

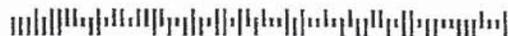
Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$544.56**

\$    .

P.O. BOX 25505  
LEHIGH VALLEY, PA 18002-5505

Check here and fill out the back of this slip if your billing address has changed or you are adding or changing your email address.



9715024039010881802459000010000548320000544561

Get Minutes Used

Get Data Used

Get Balance

**Explanation of Charges**

**Verizon Wireless' Surcharges**

Verizon Wireless' Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including charges we or our agents pay local telephone companies for delivering calls from our customers to their customers, fees and assessments on our network facilities and services, and costs and charges associated with proceedings related to cell sites, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

**Taxes, Governmental Surcharges and Fees**

includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

**Understanding Your Prorated (partial month) Charges**

Prorated charges occur when you add new service, or make a change to your existing service, in the middle of your bill cycle. Prorated charges are calculated by determining the daily charge, and then by multiplying the daily charge by the number of days the service was used.

If a plan change is effective as of a date during the bill cycle, your proration will include a credit for unused days on the old plan, and a charge for the days used on your new plan.

**Payments and Adjustments**

<b>Previous Balance</b>		<b>\$381.08</b>
<b>Payment - Thank You</b>		
Payment Received 10/31/13		-381.08
<b>Total Payments</b>		<b>-381.08</b>
<b>Adjustments</b>		
Fed Univ Srv Credit	for 216-276-3852 on 11/01/13	-1.31
Fed Univ Srv Credit	for 216-401-3837 on 11/01/13	-2.04
Fed Univ Srv Credit	for 216-978-4964 on 11/01/13	-.41
<b>Total Adjustments</b>		<b>-\$3.76</b>
<b>Credit Balance</b>		<b>-\$3.76</b>

**Account Charges and Credits**

**Account Monthly Charges**

SHARE EVERY UNL TLK&TXT 2GB	11/16 - 12/15	60.00
08% Access Discount	11/16 - 12/15	-4.80
<b>Subtotal</b>		<b>\$55.20</b>

**Account Usage Charges**

Data Over Allowance - GB		15.00
<b>Subtotal</b>		<b>\$15.00</b>

**Total Account Charges and Credits \$70.20**

**Correspondence Address: Verizon Wireless Attn: Correspondence Team PO Box 5029 Wallingford, CT 06492**

Automatic Payment Enrollment for Account: 881802459-00001 TRINITY HIGH SCHOOL

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box.
2. Sign name in box below, as shown on the bill and date.
3. Return this slip with your payment. Do not send a voided check.



Changing your billing address for Account: 881802459-00001 TRINITY HIGH SCHOOL

Use this space or sign in to My Verizon at [vzw.com/changeaddress](http://vzw.com/changeaddress) to change the mailing address where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon Wireless service. Allow 2 billing cycles for the address change to take effect.

New Address \_\_\_\_\_  
 City \_\_\_\_\_  
 State/Zip \_\_\_\_\_  
 Work Phone \_\_\_\_\_ Home Phone \_\_\_\_\_  
 Email \_\_\_\_\_

**Confirming or changing your service address**

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at [vzw.com/serviceaddress](http://vzw.com/serviceaddress).



Invoice Number 9715024039 Account Number 881802459-00001 Date Due 12/10/13 Page 3 of 46

### \*\* Account's Plan for Shared Lines

SHARE EVERY UNL TLK&TXT 2GB  
 \$60.00 monthly charge  
 2 monthly GB allowance  
 \$15.00 per GB after allowance  
 Beginning on 09/13/12;  
 08% Access Discount

### Overview of Shared Usage

	Participating Lines as of 11/15/13	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Cost
Voice	10	0	unlimited	1,844	0	\$0.00
Messaging	10	0	unlimited	6,445	0	\$0.00
Data	10	1	2,000GB	3,085GB	1,085GB	\$15.00

### Overview of Lines

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Credits	Taxes, Governmental and Surcharges	Third-Party Charges (Includes Tax)	Total Charges
\$0.00	\$55.20	\$15.00	--	--	\$0.00	\$0.00	\$70.20

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	VZW Surcharges and Other Credits	Taxes, Governmental and Surcharges	Third-Party Charges (Includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
216-212-5127 Barb Dottore	4	\$30.00	\$2.50	--	\$0.88	\$3.41	--	\$36.79	499	899	--	--	--	--
216-276-3839 Jeff.	15	\$40.00	\$1.25	--	\$0.86	\$4.10	--	\$46.21	278	4,085	.075GB	--	--	--
216-276-3851 Mick Biel	16	\$30.00	--	--	\$0.79	\$3.20	--	\$33.99	214	236	--	--	--	--
216-276-3852 Jeff.	17	\$30.00	--	--	\$0.79	\$3.20	--	\$33.99	--	--	--	--	--	--
216-401-3837 Kall.	18	\$30.00	--	--	\$0.79	\$3.20	--	\$33.99	72	194	--	--	--	--
216-407-1040 Mission Bingo	23	\$30.00	--	--	\$0.79	\$3.20	--	\$33.99	2	--	--	--	--	--
216-509-9873 Daniel Thomeier	24	\$30.00	--	--	\$0.79	\$3.20	--	\$33.99	535	56	--	--	--	--
216-570-2735 Maher.	36	\$30.00	--	--	\$0.79	\$3.20	--	\$33.99	--	--	--	--	--	--
216-789-3749 Tom Thamer	37	\$0.00	--	--	\$36.33	\$2.91	--	\$39.24	--	--	--	--	--	--
216-978-4964 Mark Horvath	38	\$45.49	--	\$99.98	\$0.83	\$5.64	--	\$151.94	244	975	2,210GB	--	--	--
<b>Total Current Charges</b>		<b>\$350.69</b>	<b>\$18.75</b>	<b>\$99.98</b>	<b>\$43.64</b>	<b>\$35.26</b>	<b>\$0.00</b>	<b>\$548.32</b>						



TRINITY HIGH  
12425 GRANGER RD  
GARFIELD HTS, OH 44125-2942

Page 1 of 2  
Account Number 216 R03-0054 813 8  
Billing Date Oct 4, 2013

Web Site att.com

Invoice Number 216R03005410

# Monthly Statement

Sep 5 - Oct 4, 2013

## Bill-At-A-Glance

Previous Bill	578.68
Payment Received 9-16 - Thank You!	578.68CR
Adjustments	.00
Balance	.00
Current Charges	569.82
<b>Total Amount Due</b>	<b>\$569.82</b>
Amount Due in Full by	Oct 22, 2013

## Billing Summary

Billing Questions? Visit att.com/billing

Plans and Services	569.82
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Telecommunications Relay System:	
1-800-750-0750	
<b>Total of Current Charges</b>	<b>569.82</b>

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*Alstroff*  
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## News You Can Use Summary

- PREVENT DISCONNECT
  - UNIVERSAL SVC FEE
  - PAYMENT & INQUIRIES
- See "News You Can Use" for additional information.

## Plans and Services

### Promotions and Discounts

Item	No.	Description	Amount
	1	Discount for PRI Unlimited Local Plan for Bill Period Oct 4, 2013	72.05CR

### Monthly Service - Oct 4 thru Nov 3

Monthly Charges	463.70
Federal Access Charge	28.80
<b>Total Monthly Service</b>	<b>492.50</b>

### Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
<b>Date: Oct 4, 2013</b>						
<b>Order Number R9032341239</b>						
		Effective Oct 1, 2013, your Bill reflects a decrease of \$ .40 in your Monthly Service charges. Charges are prorated from Oct 1, 2013 thru Oct 3, 2013				
	1.	Monthly Service				.04CR
		Effective Oct 1, 2013, your Bill reflects an increase of \$ .18 in your Monthly Service charges. Charges are prorated from Oct 1, 2013 thru Oct 3, 2013				
	2.	Monthly Service				.02
		Total Credits for Order Number R9032341239				.02CR
		<b>Total Additions and Changes to Service</b>				<b>.02CR</b>

### Local Calls

#### Flexible Call Plan Service

Calling Area A

Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	1320 Minute(s) billed at \$.0353 each	46.60
Minutes - Additional	1571 Minute(s) billed at \$.0088 each	13.82
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	All Day Saturday, Sunday and Holidays	
Minutes - Additional	83 Minute(s) billed at \$.0176 each	1.46
Minutes - Additional	41 Minute(s) billed at \$.0044 each	.18
<b>Total Usage for Calling Area A</b>		<b>62.06</b>

Return bottom portion with your check in the enclosed envelope.

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.



TRINITY HIGH  
 12425 GRANGER RD  
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Page 2 of 2  
 Account Number 216 R03-0054 813 8  
 Billing Date Oct 4, 2013

Invoice Number 216R03005410

**Plans and Services**

**Local Calls - Continued**

Calling Area B	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
174 Minute(s) billed at \$.0397 each	6.91
Minutes - Additional	
220 Minute(s) billed at \$.0132 each	2.90
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
8 Minute(s) billed at \$.0198 each	.16
Minutes - Additional	
3 Minute(s) billed at \$.0066 each	.02
Total Usage for Calling Area B	9.99
Total Flexible Call Plan Service	72.05
<b>Total Local Calls</b>	<b>72.05</b>

**Surcharges and Other Fees**

9-1-1 Emergency System	
Billed for Cuyahoga County	.12
Federal Universal Service Fee	8.32
FCC Complex Line Port Federal Charge	15.53
Telecommunications Relay Service	.25
<b>Total Surcharges and Other Fees</b>	<b>24.22</b>

**Taxes**

Federal at 3%	11.78
Sales at 8%	41.34
<b>Total Taxes</b>	<b>53.12</b>

**Total Plans and Services 569.82**

**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 \$569.82.

**UNIVERSAL SVC FEE**

The Federal Universal Service Fee increased on 10/1/2013. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

**News You Can Use - Continued**

**PAYMENT & INQUIRIES**

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.660.2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.686.7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).





TRINITY HIGH  
12425 GRANGER RD  
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Page 1 of 2  
Account Number 216 R03-0054 813 8  
Billing Date Nov 4, 2013

Web Site att.com

Invoice Number 216R03005411

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# Monthly Statement

Oct 5 - Nov 4, 2013

## Bill-At-A-Glance

Previous Bill	569.82
Payment Received 10-26 - Thank You!	569.82CR
Adjustments	.00
Balance	.00
Current Charges	569.84
<b>Total Amount Due</b>	<b>\$569.84</b>
Amount Due in Full by	Nov 20, 2013

## Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing)

Plans and Services	569.84
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Telecommunications Relay System:	
1-800-750-0750	
<b>Total of Current Charges</b>	<b>569.84</b>

## Plans and Services

### Promotions and Discounts

Item	No.	Description	
	1	Discount for PRI Unlimited Local Plan for Bill Period Nov 4, 2013	66.33CR

### Monthly Service - Nov 4 thru Dec 3

Monthly Charges	463.70
Federal Access Charge	28.80
<b>Total Monthly Service</b>	<b>492.50</b>

### Local Calls

#### Flexible Call Plan Service

Calling Area A			
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri			
1216 Minute(s) billed at \$.0353 each			42.92
Minutes - Additional			
1468 Minute(s) billed at \$.0088 each			12.92
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri			
All Day Saturday, Sunday and Holidays			
85 Minute(s) billed at \$.0176 each			1.50
Minutes - Additional			
35 Minute(s) billed at \$.0044 each			.15
<b>Total Usage for Calling Area A</b>			<b>57.49</b>

#### Calling Area B

Minutes - Initial - 8:00am-9:00pm - Mon thru Fri			
140 Minute(s) billed at \$.0397 each			5.56
Minutes - Additional			
238 Minute(s) billed at \$.0132 each			3.14
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri			
All Day Saturday, Sunday and Holidays			
5 Minute(s) billed at \$.0198 each			.10
Minutes - Additional			
6 Minute(s) billed at \$.0066 each			.04
<b>Total Usage for Calling Area B</b>			<b>8.84</b>
<b>Total Flexible Call Plan Service</b>			<b>66.33</b>
<b>Total Local Calls</b>			<b>66.33</b>

### Surcharges and Other Fees

9-1-1 Emergency System			
Billed for Cuyahoga County			.12
Federal Universal Service Fee			8.32
FCC Complex Line Port Federal Charge			15.53
Telecommunications Relay Service			.25
<b>Total Surcharges and Other Fees</b>			<b>24.22</b>

## News You Can Use Summary

• PREVENT DISCONNECT      • PAYMENT & INQUIRIES  
See "News You Can Use" for additional information.



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TRINITY HIGH  
12425 GRANGER RD  
GARFIELD HTS, OH 44125-2942

Page 2 of 2  
Account Number 216 R03-0054 813 8  
Billing Date Nov 4, 2013

Invoice Number 216R03005411

**Plans and Services**

**Taxes**

Federal at 3%	11.78
Sales at 8%	41.34
<b>Total Taxes</b>	<b>53.12</b>

**Total Plans and Services** 569.84

**News You Can Use**

**PREVENT DISCONNECT**

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**PAYMENT & INQUIRIES**

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.660.2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.686.7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).



TRINITY HIGH  
12425 GRANGER RD  
GARFIELD HTS, OH 44125-2942

Page 1 of 2  
Account Number 216 R03-0054 813 8  
Billing Date Dec 4, 2013

Web Site att.com

Invoice Number 216R03005412



at&t

# Monthly Statement

Nov 5 - Dec 4, 2013

### Bill-At-A-Glance

Previous Bill	569.84
Payment Received 11-16 - Thank You!	569.84CR
Adjustments	.00
Balance	.00
Current Charges	569.84
<b>Total Amount Due</b>	<b>\$569.84</b>
Amount Due in Full by	Dec 20, 2013

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing)

Plans and Services	569.84
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Telecommunications Relay System:	
1-800-750-0750	
<b>Total of Current Charges</b>	<b>569.84</b>

### Plans and Services

#### Promotions and Discounts

Item	No.	Description	
	1	Discount for PRI Unlimited Local Plan for Bill Period Dec 4, 2013	58.08CR

#### Monthly Service - Dec 4 thru Jan 3

Monthly Charges	463.70
Federal Access Charge	28.80
<b>Total Monthly Service</b>	<b>492.50</b>

#### Local Calls

##### Flexible Call Plan Service

Calling Area A	
Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
1003 Minute(s) billed at \$.0353 each	35.41
Minutes - Additional	
1270 Minute(s) billed at \$.0088 each	11.18
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
85 Minute(s) billed at \$.0176 each	1.50
Minutes - Additional	
102 Minute(s) billed at \$.0044 each	.45
<b>Total Usage for Calling Area A</b>	<b>48.54</b>

##### Calling Area B

Minutes - Initial - 8:00am-9:00pm - Mon thru Fri	
151 Minute(s) billed at \$.0397 each	5.99
Minutes - Additional	
259 Minute(s) billed at \$.0132 each	3.42
Minutes - Initial - 9:00pm-8:00am - Mon thru Fri	
All Day Saturday, Sunday and Holidays	
5 Minute(s) billed at \$.0198 each	.10
Minutes - Additional	
4 Minute(s) billed at \$.0066 each	.03
<b>Total Usage for Calling Area B</b>	<b>9.54</b>
<b>Total Flexible Call Plan Service</b>	<b>58.08</b>
<b>Total Local Calls</b>	<b>58.08</b>

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GARFIELD HTS, OH 44125-2942

Page 2 of 2  
Account Number 216 R03-0054 813 8  
Billing Date Dec 4, 2013

Invoice Number 216R03005412

### Plans and Services

#### Taxes

Federal at 3%	11.78
Sales at 8%	41.34
Total Taxes	53.12

Total Plans and Services 569.84

### 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 \$569.84.

#### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.660.2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.686.7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

#### NSF RATE INCREASE

The nonrecurring charge for a Returned Check will increase to \$30 on 2/1/2014. For questions regarding this change, please call an AT&T Service Representative at the toll-free number on your bill.





TRINITY HIGH SCHOOL  
12425 GRANGER RD  
CLEVELAND, OH 44125-2942

Page 1 of 2  
Account Number 216 581-1645 876 3  
Billing Date Oct 4, 2013

Web Site att.com

Invoice Number 216581164510

# Monthly Statement

Sep 5 - Oct 4, 2013

### Bill-At-A-Glance

Previous Bill	187.64
Payment Received 9-21 - Thank You!	187.64CR
Adjustments	.00
Balance	.00
Current Charges	187.47
<b>Total Amount Due</b>	<b>\$187.47</b>
Amount Due in Full by	Oct 22, 2013

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing)

Plans and Services	187.47
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Telecommunications Relay System:	
1-800-750-0750	
<b>Total of Current Charges</b>	<b>187.47</b>

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### News You Can Use Summary

- PREVENT DISCONNECT
  - UNIVERSAL SVC FEE
  - PAYMENT & INQUIRIES
  - CARRIER INFO
  - CENTREX RATE CHANGE
- See "News You Can Use" for additional information.

### Plans and Services

#### Monthly Service - Oct 4 thru Nov 3

Monthly Charges	173.10
Federal Access Charge	11.52
<b>Total Monthly Service</b>	<b>184.62</b>

#### Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
<b>Main Line 216 581-1645</b>						
<b>Date: Oct 6, 2013</b>						
<b>Order Number R9033392370</b>						
Effective Oct 1, 2013, your Bill reflects a decrease of \$.16 in your Monthly Service charges. Charges are prorated from Oct 1, 2013 thru Oct 3, 2013						
1.		Monthly Service				.02CR
Effective Oct 1, 2013, your Bill reflects an increase of \$.02 in your Monthly Service charges. Charges are prorated from Oct 1, 2013 thru Oct 3, 2013						
2.		Monthly Service				.00
Total Credits for Order Number R9033392370						
Total Credit for Main Line 216 581-1645						
<b>Total Additions and Changes to Service</b>						
						.02CR

#### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Cuyahoga County	.24
Federal Universal Service Fee	.26
Telecommunications Relay Service	.02
<b>Total Surcharges and Other Fees</b>	<b>.52</b>

#### Taxes

Federal at 3%	2.35
---------------	------

#### Total Plans and Services

187.47

Return bottom portion with your check in the enclosed envelope.

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.



TRINITY HIGH SCHOOL  
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Page 2 of 2  
Account Number 216 581-1645 876 3  
Billing Date Oct 4, 2013  
Invoice Number 216581164510

### 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 \$187.47.

#### CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

#### UNIVERSAL SVC FEE

The Federal Universal Service Fee increased on 10/1/2013. This fee supports telecommunication needs of low-income households, consumers living in high-cost areas, schools, libraries and rural hospitals. Your current bill reflects the change. For more information, please contact an AT&T Service Representative at the phone number listed on the front of your bill.

#### CENTREX RATE CHANGE

Effective December 1, 2013, the monthly price for a Centrex Basic Line will increase from \$50.50 to \$61.00. Electronic Key Lines will increase from \$51.50 to \$62.00. Customers with unexpired Centrex contracts will not be affected by this change until their contract expires. If you have any questions or wish to learn more about our money-saving contract options, please contact your AT&T Representative at the toll-free number listed on your bill.

#### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.660.2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.686.7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).





TRINITY HIGH SCHOOL  
12425 GRANGER RD  
CLEVELAND, OH 44125-2942

Page 1 of 1  
Account Number 216 581-1645 876 3  
Billing Date Nov 4, 2013

Web Site att.com

Invoice Number 216581164511

## Monthly Statement

Oct 5 - Nov 4, 2013

### Bill-At-A-Glance

Previous Bill	187.47
Payment Received 10-26 - Thank You!	187.47 CR
Adjustments	.00
Balance	.00
Current Charges	187.49
<b>Total Amount Due</b>	<b>\$187.49</b>
Amount Due in Full by	Nov 22, 2013

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing)

Plans and Services	187.49
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Telecommunications Relay System:	
1-800-750-0750	
<b>Total of Current Charges</b>	<b>187.49</b>

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ATTACHED

### News You Can Use Summary

- PREVENT DISCONNECT
  - CARRIER INFO
  - PAYMENT & INQUIRIES
- See "News You Can Use" for additional information.

### Plans and Services

#### Monthly Service - Nov 4 thru Dec 3

Monthly Charges	173.10
Federal Access Charge	11.52
<b>Total Monthly Service</b>	<b>184.62</b>

#### Surcharges and Other Fees

9-1-1 Emergency System	
Billed for Cuyahoga County	.24
Federal Universal Service Fee	.26
Telecommunications Relay Service	.02
<b>Total Surcharges and Other Fees</b>	<b>.52</b>

#### Taxes

Federal at 3%	2.35
---------------	------

#### Total Plans and Services

187.49

### News You Can Use

#### PREVENT DISCONNECT

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#### CARRIER INFO

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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.

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TRINITY HIGH SCHOOL  
12425 GRANGER RD  
CLEVELAND, OH 44125-2942

Page 1 of 2  
Account Number 216 581-1645 876 3  
Billing Date Dec 4, 2013

Web Site att.com

Invoice Number 216581164512

## Monthly Statement

Nov 5 - Dec 4, 2013

### Bill-At-A-Glance

Previous Bill	187.49
Payment Received 11-16 - Thank You!	187.49CR
Adjustments	.00
Balance	.00
Current Charges	210.59
<b>Total Amount Due</b>	<b>\$210.59</b>
Amount Due in Full by	Dec 26, 2013

### Billing Summary

Billing Questions? Visit [att.com/billing](http://att.com/billing)

Plans and Services	210.59
1-800-480-8088	
Repair Service:	
1-800-727-2273	
Telecommunications Relay System:	
1-800-750-0750	
<b>Total of Current Charges</b>	<b>210.59</b>

### Plans and Services

#### Monthly Service - Dec 4 thru Jan 3

Monthly Charges	194.10
Federal Access Charge	11.52
<b>Total Monthly Service</b>	<b>205.62</b>

#### Additions and Changes to Service

(Computed from Service Date to Billing Date)

This section of your bill reflects charges and credits resulting from account activity.

Item	No.	Description	Quantity	USOC	Monthly Rate	Amount Billed
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Main Line 216 581-1645

Date: Dec 5, 2013

Order Number R9033318851

Effective Dec 1, 2013, your

Bill reflects an increase of

\$21.00 in your Monthly

Service charges. Charges are

prorated from Dec 1, 2013

thru Dec 3, 2013

1. Monthly Service						2.10
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#### Surcharges and Other Fees

9-1-1 Emergency System						.24
Billed for Cuyahoga County						.26
Federal Universal Service Fee						.02
Telecommunications Relay Service						.52
<b>Total Surcharges and Other Fees</b>						<b>.26</b>

#### Taxes

Federal at 3%						2.35
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**Total Plans and Services**

**210.59**

### 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 \$210.59.

### News You Can Use Summary

- PREVENT DISCONNECT
- PAYMENT & INQUIRIES
- CARRIER INFO
- NSF RATE INCREASE

See "News You Can Use" for additional information.



TRINITY HIGH SCHOOL  
12425 GRANGER RD  
CLEVELAND, OH 44125-2942

Page 2 of 2  
Account Number 216 581-1645 876 3  
Billing Date Dec 4, 2013  
Invoice Number 216581164512

## News You Can Use

### News You Can Use - Continued

#### CARRIER INFO

AT&T Long Distance or a company that resells their service is your long distance and local toll carrier. You also have slamming protection on both services, which prohibits a change of carrier without a specific request from you to lift the protections. To lift the slamming protection you must call or write your AT&T local business office.

#### PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.660.2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.686.7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

#### NSF RATE INCREASE

The nonrecurring charge for a Returned Check will increase to \$30 on 2/1/2014. For questions regarding this change, please call an AT&T Service Representative at the toll-free number on your bill.





TRINITY HIGH SCHOOL  
 12425 GRANGER RD  
 CLEVELAND OH 44125-2942

Corporate ID: 1879707  
 Invoice BAN: 853968631  
 Statement Date: 09/12/2013

Amount of Last Bill	Payments Applied	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 10/28/2013	TOTAL AMOUNT DUE
11.92CR	0.00	0.00	11.92CR	122.85	110.93

**Bill Summary For TRINITY HIGH SCHOOL**

**Previous Charges and Credits**

Amount of Last Bill	11.92CR
Payments Applied	0.00
<b>Adjustments Applied to Balance Due</b>	
AT&T Long Distance	0.00
<b>Total Adjustments Applied to Balance Due</b>	<u>0.00</u>
<b>Balance from Previous Bill</b>	<u>11.92CR</u>

**Current Charges**

AT&T Long Distance	122.85
<b>Total Current Charges Due by 10/28/2013</b>	<u>122.85</u>
<b>Total Amount Due</b>	<u>110.93</u>

**Helpful Numbers**

For Billing Questions 1-888-270-6565  
 For Repair Service 1-877-286-0200  
 For Payment Arrangements 1-888-851-1116  
 To Place an Order 1-888-270-6565

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APPROVED  
*Detrohl*  
 50650



Corporate ID: 1879707  
Invoice BAN: 853968631  
Statement Date: 09/12/2013

**Invoice Summary by AT&T Company**

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**AT&T Long Distance Current Charges**

Credits and Adjustments	0.00
Call Charges	107.59
Charges to Account	0.00
Surcharges and Other Fees	6.37
Government Fees and Taxes	8.89
<b>Total AT&amp;T Long Distance Current Charges</b>	<b>\$122.85</b>



Corporate ID: 1879707  
Invoice BAN: 853968631  
Statement Date: 09/12/2013

### Invoice Account Summary for All BANs

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BAN: 853968631 (Invoice BAN)  
TRINITY HIGH SCHOOL

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
<b>Total for BAN: 853968631</b>	<b>\$0.00</b>

BAN: 858107355  
TRINITY HIGH

AT&T Long Distance Current Charges	
Credits and Adjustments	0.00
Call Charges	107.59
Charges to Account	0.00
Surcharges and Other Fees	6.37
Government Fees and Taxes	8.89
<b>Total for BAN: 858107355</b>	<b>\$122.85</b>

BAN: 854342894  
TRINITY HIGH SCHOOL

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
<b>Total for BAN: 854342894</b>	<b>\$0.00</b>





TRINITY HIGH SCHOOL  
 12425 GRANGER RD  
 CLEVELAND OH 44125-2942

Corporate ID: 1879707  
 Invoice BAN: 853968631  
 Statement Date: 10/12/2013

Amount of Last Bill	Payments Applied through 09/28/2013	Adjustments Applied to Balance Due	Balance from Previous Bill	Current Charges Due by 11/26/2013	TOTAL AMOUNT DUE
110.93	110.93CR	0.00	0.00	126.59	126.59

**Bill Summary For TRINITY HIGH SCHOOL**

**Previous Charges and Credits**

Amount of Last Bill	110.93
Payments Applied through 09/28/2013 - See Account Summary (Invoice BAN)	110.93CR
<b>Adjustments Applied to Balance Due</b>	
AT&T Long Distance	0.00
<b>Total Adjustments Applied to Balance Due</b>	<u>0.00</u>
<b>Balance from Previous Bill</b>	<u>0.00</u>

**Current Charges**

AT&T Long Distance	126.59
<b>Total Current Charges Due by 11/26/2013</b>	<u>126.59</u>
<b>Total Amount Due</b>	<u>126.59</u>

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**Helpful Numbers**

For Billing Questions	1-888-270-6565
For Repair Service	1-877-286-0200
For Payment Arrangements	1-888-851-1116
To Place an Order	1-888-270-6565

*Handwritten signature*  
 50650





Corporate ID: 1879707  
Invoice BAN: 853968631  
Statement Date: 11/12/2013

**Invoice Summary by AT&T Company**

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**AT&T Long Distance Current Charges**

Credits and Adjustments	0.00
Call Charges	135.28
Charges to Account	0.00
Surcharges and Other Fees	7.45
Government Fees and Taxes	11.40
<b>Total AT&amp;T Long Distance Current Charges</b>	<b>\$154.13</b>



Corporate ID: 1879707  
Invoice BAN: 853968631  
Statement Date: 11/12/2013

Invoice Account Summary for All BANs

BAN: 853968631 (Invoice BAN)  
TRINITY HIGH SCHOOL

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 for BAN: 853968631 0.00

BAN: 858107355  
TRINITY HIGH

AT&T Long Distance Current Charges  
Credits and Adjustments 0.00  
Call Charges 135.28  
Charges to Account 0.00  
Surcharges and Other Fees 7.45  
Government Fees and Taxes 11.40  
Total for BAN: 858107355 \$154.13

BAN: 854342894  
TRINITY HIGH SCHOOL

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 for BAN: 854342894 \$0.00



11-7-13

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OneCommunity  
800 West St. Clair, 2nd Floor  
Cleveland, OH 44113  
Phone: 216 923 2200  
www.onecommunity.org



**Bill To:**

Trinity High School  
5640 Briarcliff Dr  
Garfield Heights, OH 44125  
Mary Frantz

**Invoice Due**  
November 01, 2013

**Invoice Number**  
011410

**PO Number**  
140213

**Reference**

Trinity High School

**Terms**

Due Upon Receipt

Page 1 of 1

# Invoice

**DESCRIPTION**

**AMOUNT**

Maximum Guaranteed Circuit Bandwidth: 20 Mbps Ethernet Services Month  
Fee Addendum B Trinity High School

700.00

Internet Services (20 mb internet \$15/mb/month) Monthly Fee Addendum B  
Trinity High School

300.00

**Balance Due**

\$1,000.00

Make Checks payable to **OneCommunity**.

ACH and Wire Payments: Routing #: 041002711; Account #: 07522474209

If you have any questions concerning this invoice, contact Joe Warchol at 216.923.2274; E-Mail: ar@onecommunity.org

**THANK YOU FOR YOUR CONTINUING SUPPORT!**

OneCommunity  
 800 West St. Clair, 2nd Floor  
 Cleveland, OH 44113  
 Phone: 216 923 2200  
 www.onecommunity.org

**Bill To:**

Trinity High School  
 5640 Briarcliff Dr  
 Garfield Heights, OH 44125  
 Mary Frantz

**Invoice Due**

December 01, 2013

**Invoice Number**

011815

**PO Number**

140213

**Reference**

Trinity High School

**Terms**

Due Upon Receipt

Page 1 of 1

# INVOICE

DESCRIPTION	AMOUNT
Maximum Guaranteed Circuit Bandwidth: 20 Mbps Ethernet Services Monthly Fee Addendum B Trinity High School	700.00
Internet Services (20 mb internet \$15/mb/month) Monthly Fee Addendum B Trinity High School	300.00

**Balance Due****\$1,000.00**

Make Checks payable to OneCommunity.

ACH and Wire Payments: Routing #: 041002711; Account #: 07522474209

If you have any questions concerning this invoice, contact Joe Warchol at 216.923.2274; E-Mail: ar@onecommunity.org

**THANK YOU FOR YOUR CONTINUING SUPPORT!**

received 12-5-13

OneCommunity  
800 West St. Clair, 2nd Floor  
Cleveland, OH 44113  
Phone: 216 923 2200  
www.onecommunity.org



RECEIVED DEC - 4 2013

**Bill To:**

Trinity High School  
5640 Briarcliff Dr  
Garfield Heights, OH 44125  
Mary Frantz

**Invoice Due**  
January 01, 2014

**Invoice Number**  
012174

**PO Number**  
140213

**Reference**

Trinity High School

**Terms**

Due Upon Receipt

Page 1 of 1

# Invoice

DESCRIPTION	AMOUNT
Maximum Guaranteed Circuit Bandwidth: 20 Mbps Ethernet Services Monthly Fee Addendum B Trinity High School	700.00
Internet Services (20 mb internet \$15/mb/month) Monthly Fee Addendum B Trinity High School	300.00

Balance Due \$1,000.00

Make Checks payable to OneCommunity.

ACH and Wire Payments: Routing #: 041002711; Account #: 07522474209

If you have any questions concerning this invoice, contact Joe Warchol at 216.923.2274; E-Mail: ar@onecommunity.org

**THANK YOU FOR YOUR CONTINUING SUPPORT!**