

- Better Learning Communities Academy
- 2153 Salisbury Street, Ste. c
- St. Louis, MO 63107
- Office: (314) 436-2603
- Fax: (314) 436-3330

facsimile transmittal

To: John Danley Fax: 314 395-5882
 From: Cathy Date: 10/14/11
 Re: AT+T Bills Pages: 15 including cover
 CC:

- Urgent For Review Please Comment Please Reply Please Recycle



pay to the order of

AT&T

Amount

\$ 99 ⁴⁹

description of expense

AT&T Bill

Source of Funds

general fund

teachers fund

unrestricted

state - basic formula

federal csp

Foundation

100	<input checked="" type="checkbox"/>
200	<input type="checkbox"/>

payroll fund	<input type="checkbox"/>	111
capital fund	<input type="checkbox"/>	400

Function

6411 6431 6441 6451 6471 6481 6482 649

general supplies textbooks library books instructional matrl food Electric natural gas *Phone* other supplie

1131 middle school

1421 student activities

2151 speech/lang svc

2214 prof development

2221 educational media

2521 fiscal svc

2541 plant/building ops

2551 transportation

2562 food svc

2611 central admin

2642 staff recruitment

								<input checked="" type="checkbox"/>

Approval

Robert Edmonds

BETTER LEARNING COMMUNITIES
INC
2153 SALISBURY ST STE C
SAINT LOUIS MO 63107 - 3129

Page 1 of 3
Account Number 314 436-2603 128 5
Billing Date Jul 21, 2011
Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	69.93
Payment Received 7-14 Thank you!	69.93CR
Adjustments	.00
Balance	.00
Current Charges	99.49
Total Amount Due	\$99.49
Amount Due in Full By	Aug 18, 2011

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	64.67
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	1	34.82
1 800 559-7928		
Total Current Charges		99.49

News You Can Use Summary

- PREVENT DISCONNECT
- IN-LINE RATES
- CALL BEFORE YOU DIG!
- DIAL-IN-BASE PHONE
- LONG DIST. PROVIDERS
- RATE INCREASE
- PAPERLESS BILLING

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Jul 21 thru Aug 20

1. Monthly Charges	39.00
2. InLine® Repair Plan	8.50
Total Monthly Service	47.50

Additions and Changes to Service

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

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jul 1, 2011 (Monthly Charges are Prorated from Jul 1, 2011 through Jul 20, 2011)				
3.	Federal Universal Service Fee	1		.01CR
Activity on Jul 1, 2011 (Monthly Charges are Prorated from Jul 1, 2011 through Jul 20, 2011)				
4.	Federal Subscriber Line Charge	1		.03
Total Additions and Changes to Service				.02

Surcharges and Other Fees

5.	Federal Subscriber Line Charge			5.30
6.	Federal Universal Service Fee			.92
7.	Relay Missouri Surcharge			.11
8.	MO Universal Service Fund			.14
9.	Municipal Gross Receipts Surcharge			4.33
Total Surcharges and Other Fees				10.80

Taxes

10.	Federal			1.43
11.	State and Local			4.92
Total Taxes				6.35

Total Plans and Services

64.67

AT&T Long Distance

Important Information

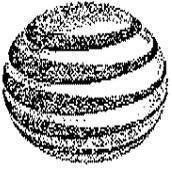
Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call 1-888-225-8530 to have a copy mailed.

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

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at&t

BETTER LEARNING COMMUNITIES
INC
2183 SALISBURY ST STE C
SAINT LOUIS MO 63107 - 3129

Page 3 of 3
Account Number 314 436-2603 128 5
Billing Date Jul 21, 2011

News You Can Use

DIAL-IN-BASE PHONE

The AT&T CL83201 two-handset cordless phone is ideal for small businesses featuring unsurpassed range, HD audio with equalizer for customized audio, push-to-talk intercom, dial-in-base speakerphone and caller ID announce to hear who's calling. Receive 10% off the \$69.95 CL83201 until 8/31/11 with promo code: JULBBM02 at telephones.att.com.

SPECIAL OLYMPICS

Support Special Olympics today! Text the word "UNITY" to 80888 to donate \$5. A one-time donation of \$5 will be billed to your mobile phone bill. Messages sent to or from 80888 are free for AT&T customers. Donations are collected for Special Olympics by MobileCause.com. Reply STOP to 80888 to stop your donation. Reply HELP to 80888 for help. For terms, go to www.ign.org/t.



pay to the order of

AT&T

Amount *\$158¹²*

description of expense

Wireless Motion

Source of Funds

general fund
 teachers fund
 unrestricted
 state - basic formula
 federal csp
Foundation

100	<input checked="" type="checkbox"/>
200	<input type="checkbox"/>

payroll fund	111
capital fund	400

000	<input type="checkbox"/>
100	<input type="checkbox"/>
200	<input checked="" type="checkbox"/>

000051
100/300 | 6339/2541/4

RECEIVED OCT 11 2011

Function

6331 6332 6333 6334 6335 6336 6339

	cleaning	repairs & maintenance	building rent	equipment rent	water/sewer	trash removal	other property services
1131 middle school							
1421 student activities							
2151 speech/lang svc							
2214 prof development							
2221 educational media							
2521 fiscal svc							
2541 plant/building ops							<input checked="" type="checkbox"/>
2551 transportation							
2562 food svc							
2611 central admin							
2642 staff recruitment							

part ch # 10185 to 1/11

Approval

Cathy Rogers Edmonds

10-14-11 11:00:47 FROM-BLC Academy 314-436-2602 T-065 P0005/0015 F-090



Page: 1 of 4
 Billing Cycle Date: 08/04/11 - 09/03/11
 Account Number: 287023255595
 Foundation Account Number: 03644268
 Invoice Number: 287023255595X09112011

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Number
314-225-8504

Previous Balance	120.54
Payment Posted	0.00
PAST DUE BALANCE	120.54
Payable Immediately	
Monthly Service Charges	60.00
Usage Charges	0.00
Credits/Adjustments/Other Charges	2.65
Government Fees & Taxes	0.00
TOTAL CURRENT CHARGES	62.65
Due Sep 26, 2011	
Late fees assessed after Oct 1	
Total Amount Due \$183.19	

*****This Bill Includes A Past Due Balance*****

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

Return the portion below with payment only to AT&T Mobility.

PO Box 1829
Alpharetta, GA 30023-1829

#BWNJSZT
#092870232555958#
1314.1.17.3557 1 AT 0.365 1s
BETHLEHEM LUTHERAN CHURCH
2153 SALISBURY ST
SAINT LOUIS MO 63107-3129

Account Number: 287023255595
 Total Amount Due: \$183.19
 Amount Paid: \$158.19

Please do not send correspondence with payment.

Yes, enroll me in AutoPay
Signature required on reverse



Please Mail Check Payable To:

T&T Mobility
PO Box 6463
Carol Stream, IL 60197-6463



999002870232555950000000000626500000018319001

RECEIVED OCT 11 2011

pay to the order of

AT & T Universe

000045

Amount

\$ 30⁰⁰

description of expense

Internet Svc

general fund
teachers fund

100	<input checked="" type="checkbox"/>
200	<input type="checkbox"/>

payroll fund
capital fund

111	<input type="checkbox"/>
400	<input type="checkbox"/>

Source of Funds

unrestricted
state - basic formula
federal csp

000	<input type="checkbox"/>
100	<input type="checkbox"/>
200	<input type="checkbox"/>

Foundation

Function

6331 6332 6333 6334 6335 6336 6339

RECEIVED OCT 11 2011

100/300/ 6339/2541/400

cleaning	repairs & maintenance	building rent	equipment rent	water/sewer	trash removal	other property services
----------	-----------------------	---------------	----------------	-------------	---------------	-------------------------

1131 middle school						
1421 student activities						
2151 speech/lang svc						
2214 prof development						
2221 educational media						
2521 fiscal svc						
2541 plant/building ops						<input checked="" type="checkbox"/>
2551 transportation						
2562 food svc						
2611 central admin						
2642 staff recruitment						

paid ch # 10683 10/7/11

Approval

[Signature]

pay to the order of AT & T Amount \$ 231 ²⁵

description of expense phone svcs 3 lines

general fund 100

teachers fund 200

Source of Funds

unrestricted 000

state - basic formula 100

federal csp 200

Foundation

payroll fund 111

capital fund 400

Function

6331 6332 6333 6334 6335 6336 6339

	cleaning	repairs & maintenance	building rent	equipment rent	water/sewer	trash removal	other property services
1131 middle school							
1421 student activities							
2151 speech/lang svc							
2214 prof development							
2221 educational media							
2521 fiscal svc							
2541 plant/building ops							<input checked="" type="checkbox"/>
2551 transportation							
2562 food svc							
2611 central admin							
2642 staff recruitment							

Approval *Cathleen Regina Edwards*

10-14-'11 10:47 FROM-BLC Academy 314-436-2602 T-065 P0009/0015 F-090

BETTER LEARNING COMMUNITIES
 INC
 2153 SALISBURY ST STE C
 SAINT LOUIS MO 63107 - 3129

Page 1 of 4
 Account Number 314 436-2603 128 5
 Billing Date Aug 21, 2011
 Web Site att.com



Monthly Statement

Bill-At-A-Glance

Previous Bill	99.49
Payment Received 8-22 Thank you!	99.49CR
Adjustments	.00
Balance	.00
Current Charges	231.25

Total Amount Due \$231.25

Amount Due in Full By Sep 19, 2011

Billing Summary

Billing Questions? Visit att.com/billing	Page	
Plans and Services	1	193.32
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
AT&T Long Distance	2	37.93
1 800 559-7928		
Total Current Charges		231.25

News You Can Use Summary

- PREVENT DISCONNECT
- LATE PAYMENT CHARGE
- DO NOT CALL
- SPECIAL OLYMPICS
- LD PROVIDER CHANGE
- RELAY MISSOURI
- 900 # INFORMATION

See "News You Can Use" for additional information

Plans and Services

Monthly Service - Aug 21 thru Sep 20

Charges for 314 436-2603

1. Bus Local Calling Unlimited A Business Line (Measured Rate)	35.00
Auto Redial	
Call Blocker SM	
Call Forwarding	
Call Return SM	
Call Waiting	
Caller ID Name Delivery	
Caller ID Number Delivery	
Remote Access Call Forwarding	
Three-Way Calling	
Unlimited Local Usage	

2. InLine [®] Repair Plan	3.00
Total Charges for 314 436-2603	38.00

Charges for 314 241-2750

3. Bus Local Calling Unlimited B Business Line (Measured Rate)	30.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
4. InLine [®] Repair Plan	3.00
Total Charges for 314 241-2750	33.00

Charges for 314 436-2602

5. Bus Local Calling Unlimited B Business Line (Measured Rate)	30.00
Caller ID Name Delivery	
Caller ID Number Delivery	
Unlimited Local Usage	
6. InLine [®] Repair Plan	3.00
Total Charges for 314 436-2602	33.00
Total Monthly Service	104.00

Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
Activity on Jul 26, 2011			
Order No. C434441			
Charges for 314 436-2603			
7. Service Connection Charge	1		10.25
Services Removed			
(Monthly Charges were Billed in Advance and are Prorated from Jul 27, 2011 through Aug 20, 2011)			
8. Custom BizSaver SM II	1	39.00CR	32.50CR

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

Plans and Services 1 193.32
 1 800 559-7928
 Payment Arrangements:
 1 800 924-1743
 Service Changes:
 1 800 499-7928
 Repair Services:
 1 800 286-8313
 AT&T Long Distance 2 37.93
 1 800 559-7928
Total Current Charges 231.25

Business Line (Measured Rate)
 Caller ID Name Delivery
 Caller ID Number Delivery
 Unlimited Local Usage
 4. InLine® Repair Plan 3.00
 Total Charges for 314 241-2750 33.00
Charges for 314 436-2602
 5. Bus Local Calling Unlimited B 30.00
 Business Line (Measured Rate)
 Caller ID Name Delivery
 Caller ID Number Delivery
 Unlimited Local Usage
 6. InLine® Repair Plan 3.00
 Total Charges for 314 436-2602 33.00
Total Monthly Service 184.00

Additions and Changes to Service

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

Item	Quantity	Monthly Rate	Amount Billed
Activity on Jul 26, 2011			
Order No. 0434441			
Charges for 314 436-2603			
7. Service Connection Charge	1		10.25
Services Removed			
(Monthly Charges were Billed in Advance and are Pro-rated from Jul 27, 2011 through Aug 20, 2011)			
8. Custom BizSaver™ II	1	39.00CR	32.50CR

News You Can Use Summary

- PREVENT DISCONNECT
 - LATE PAYMENT CHARGE
 - DO NOT CALL
 - SPECIAL OLYMPICS
 - LD PROVIDER CHANGE
 - RELAY MISSOURI
 - 900# INFORMATION
- See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.

Return bottom portion with your check in the enclosed envelope.

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att.com

Total Amount DUE **\$231.25**
 BY Sep 19, 2011



Billing Date Aug 21, 2011

Account Number **314 436-2603 128 5**
 Please include your account number on your check

BETTER LEARNING COMMUNITIES
 INC
 2153 SAUSBURY ST STE C
 SAINT LOUIS MO 63107 - 3129

Make check payable to:
 AT&T
 PO BOX 5001
 CAROL STREAM IL 60197-5001



9750 31443626031285 700000000000 177010000000000000000023125

10-14-11 10:48 FROM-BLC Academy

314-436-2602

T-065 P0011/0015 F-090



at&t

BETTER LEARNING COMMUNITIES
INC
2153 SALISBURY ST STE C
SAINT LOUIS MO 63107 - 3129

Page 3 of 4
Account Number 314 436-2603 128 5
Billing Date Aug 21, 2011

AT&T Long Distance

Service Charges - Continued

Call Charges - Jul 9th thru Aug 9th

Calls for 314-436-2602

Domestic

Item	No.	Date	Time	Place Called	Number	Code	Min		
	1.	8-04	149P	PERRYVILLE MO	573 517-0011	D	1:07	.00	
	2.	8-04	225P	PERRYVILLE MO	573 547-3154	D	0:50	.00	
	3.	8-04	510P	CHICAGO IL	773 491-1601	D	0:36	.00	
	4.	8-05	1025A	PEORIA IL	309 648-7529	D	0:59	.00	
	5.	8-05	1026A	PEORIA IL	309 648-7529	D	0:30	.00	
	6.	8-05	1029A	CHICAGO IL	773 491-1601	D	0:30	.00	
	7.	8-05	1029A	CHICAGO IL	773 385-5105	D	4:07	.00	
	8.	8-08	153P	ROCHESTER NY	585 202-3564	D	1:44	.00	
	9.	8-08	342P	JEFFERSNCY MO	573 526-6345	D	6:23	.00	
	10.	8-08	602P	VALMEYER IL	618 935-4010	D	0:30	.00	
	Subtotal Domestic Calls for 314-436-2602							.00	

Total Domestic Calls for 314-436-2602 .00

Total Calls for 314-436-2602 .00

Calls for 314-436-2603

Domestic

Item	No.	Date	Time	Place Called	Number	Code	Min		
	11.	7-18	934A	HINSDALE IL	630 789-5255	D	1:00	.56	
	12.	7-19	910A	HINSDALE IL	630 789-5255	D	5:48	3.22	
	13.	7-21	127P	JEFFERSNCY MO	573 522-8315	D	1:30	.83	
	14.	7-21	130P	JEFFERSNCY MO	573 462-0286	D	1:00	.56	
	15.	7-21	131P	NASHVILLE TN	615 946-8464	D	1:24	.78	
	16.	7-25	1050A	JEFFERSNCY MO	573 522-8315	D	1:12	.67	
	17.	7-25	1148A	NASHVILLE TN	615 946-8464	D	1:24	.78	
	18.	7-25	1254P	JEFFERSNCY MO	573 526-6153	D	7:12	4.00	
	19.	7-26	824A	JEFFERSNCY MO	573 526-6153	D	1:17	.00	
	20.	7-26	830A	JEFFERSNCY MO	573 526-6153	D	9:12	.00	
	21.	7-26	839A	JEFFERSNCY MO	573 526-6153	D	0:30	.00	
	22.	7-26	840A	JEFFERSNCY MO	573 526-6153	D	1:41	.00	
	23.	7-26	1112A	JEFFERSNCY MO	573 526-6153	D	0:58	.00	
	24.	7-27	308P	JEFFERSNCY MO	573 751-2450	D	1:40	.00	
	25.	7-29	128P	CARLYLE IL	618 594-4637	D	2:11	.00	
	26.	7-29	319P	CARLYLE IL	618 594-2484	D	1:09	.00	
	27.	8-01	751A	JEFFERSNCY MO	573 522-3207	D	1:28	.00	
	28.	8-01	423P	COATESVL PA	610 384-3400	D	1:57	.00	
	29.	8-02	204P	CHICAGO IL	773 385-5105	D	0:37	.00	
	30.	8-03	112P	CHICAGO IL	773 491-1601	D	0:43	.00	
	31.	8-08	102P	KANSASCITY MO	816 813-7955	D	21:26	.00	
	32.	8-08	148P	SSNFRNCSCO CA	650 871-4111	D	4:27	.00	
	Subtotal Domestic Calls for 314-436-2603							11.40	

Total Domestic Calls for 314-436-2603 11.40

Total Calls for 314-436-2603 11.40

Total Call Charges 11.40

Surcharges and Other Fees

Description	
33. Fed Universal Service Fund	2.21

Surcharges and Other Fees - Continued

34. Federal Regulatory Fee	.27
35. Missouri Universal Service Fund	.05
36. MUNICIPAL GROSS RECEIPTS SURCHARGE	2.22
Total Surcharges and Other Fees	4.75

Taxes

Description	
37. Federal Tax	.00
38. State and Local Taxes	1.58
Total Taxes	1.58

Key to Calling Codes

D Day

Total AT&T Long Distance 37.93

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. Please be aware that all charges must be paid each month to keep your account current and prevent collection activities. We are required to inform you that certain charges for basic service such as your telephone line, surcharges and fees, and long distance MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$222.64. Also, neglecting to pay for other charges such as voice mail, InLine®, wireless, and Internet may result in those services being interrupted.

LD PROVIDER CHANGE

Our records indicate you have selected AT&T Long Distance as your primary long distance carrier, but we show a change to your long distance carrier for one or more of your additional lines. Our records also indicate you have selected AT&T Long Distance as your primary local toll carrier, but we show a change to your local toll carrier on one or more of your additional lines. Please contact us if this does not agree with your records.

LATE PAYMENT CHARGE

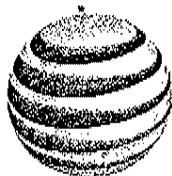
Effective 11/1/2011, the late payment charge for business customers will change from 1.5% or \$9.00 whichever is greater to 2.5% or \$15.00 whichever is greater. For more information, please visit us online at att.com or contact an AT&T Service Representative at the number listed on your bill.

RELAY MISSOURI

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the Customer Guide section in your AT&T telephone directory.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with National Do-Not-Call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.



at&t

BETTER LEARNING COMMUNITIES
 INC
 2153 SALISBURY ST STE C
 SAINT LOUIS MO 63107 - 3129

Page 2 of 4
 Account Number 314 436-2603 128 5
 Billing Date Aug 21, 2011

Plans and Services

Additions and Changes to Service - Continued

Item No.	Description	Quantity	Monthly Rate	Amount Billed
----------	-------------	----------	--------------	---------------

1. InLine® Repair Plan

1 8.50CR 7.08CR

Services Added

(Monthly Charges are Prorated from Jul 27, 2011 through Aug 20, 2011)

2. Bus Local Calling Unlimited A

1 71.00 59.17

Total Charges for 314 436-2603

29.84

Charges for 314 436-2602

One-Time Charges

3. Charges for Changing your Long Distance Service

1 .00

4. Charges for Changing your Local Toll Service

1 .00

Services Added

(Monthly Charges are Prorated from Jul 27, 2011 through Aug 20, 2011)

5. Federal Subscriber Line Charge

1 5.30 4.42

6. Federal Universal Service Fee

1 .82 .77

Total Charges for 314 436-2602

5.19

Total Order No. C434441

35.03

Activity on Aug 17, 2011

Order No. C535798

Charges for 314 241-2750

One-Time Charges

7. Charges for Changing your Long Distance Service

1 .00

8. Charges for Changing your Local Toll Service

1 .00

Services Added

(Monthly Charges are Prorated from Aug 17, 2011 through Aug 20, 2011)

9. Bus Local Calling Unlimited B

1 33.00 4.40

10. Federal Subscriber Line Charge

1 5.30 .71

11. Federal Universal Service Fee

1 .82 .12

Total Charges for 314 241-2750

5.23

Total Order No. C535798

5.23

Total Additions and Changes to Service

40.26

Surcharges and Other Fees

12. Federal Subscriber Line Charge	15.80
13. Federal Universal Service Fee	2.76
14. Relay Missouri Surcharge	.39
15. MO Universal Service Fund	.39
16. Municipal Gross Receipts Surcharge	12.30
Total Surcharges and Other Fees	31.68

Taxes

17. Federal	2.57
-------------	------

Taxes - Continued

18. State and Local	14.81
Total Taxes	17.38

Total Plans and Services

193.32

AT&T Long Distance

Important Information

Your Rates, Terms or Services Have Changed:
 Effective October 12, 2011, AT&T Long Distance basic, non-plan, domestic per minute rates for interstate and intrastate direct-dialed and switched Toll Free calls will increase from \$.87 off-peak/\$.97 peak to \$.97 off-peak/\$.97 peak. Calling card per minute rate will remain at \$.97. For more information, to cancel service or to discuss other long distance calling plans, please call the toll free number on your bill or visit our website at www.att.com. Thank you for choosing 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 1-888-225-8530 to have a copy mailed.

Invoice Summary

(as of August 12, 2011)

Current Charges	
Service Charges	20.20
Credits and Adjustments	.00
Call Charges	11.40
Surcharges and Other Fees	4.75
Taxes	1.58

Total Invoice Summary

37.93

Service Charges

Monthly Service Charges

Type of Service	Period	Qty	
19. BUS BOT 250MIN II 1Y (Prorated	07/27-08/08	1	6.50
20. BUS BOT 250MIN II 1Y	08/09-09/08	1	15.00
21. BUS CLING (Adjusted)	07/27-08/08	1	1.30CR
Total Monthly Service Charges			20.20
Total Service Charges			20.20



pay to the order of AT & T Amount \$120.37

description of expense Phone + Internet Bill

general fund
teachers fund

100
200

payroll fund
capital fund

111
400

Source of Funds

unrestricted
state - basic formula
federal csp

000
100
200

Function

6331 6332 6333 6334 6335 6336 6339

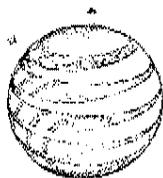
cleaning repairs & maintenance building rent equipment rent water/sewer trash removal other property services

1131 middle school
1421 student activities
2151 speech/lang svc
2214 prof development
2221 educational media
2521 fiscal svc
2541 plant/building ops
2551 transportation
2562 food svc
2611 central admin
2642 staff recruitment

	cleaning	repairs & maintenance	building rent	equipment rent	water/sewer	trash removal	other property services
1131 middle school							
1421 student activities							
2151 speech/lang svc							
2214 prof development							
2221 educational media							
2521 fiscal svc							
2541 plant/building ops							
2551 transportation							
2562 food svc							
2611 central admin							✓
2642 staff recruitment							

Approval

Cathy Rogers Edmond

**at&t**

CATHERINE EDMONDS
 BETTER LEARN COMMUNITIES IN
 UNIT C
 2153 SALISBURY ST
 SAINT LOUIS MO 63107-3129

Page: 1 of 2
 Bill Cycle Date: 08/05/11 - 08/13/11
 Account: 112654733

Visit us online at: www.att.com

U-verse Statement

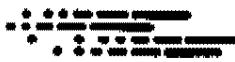
Bill At-A-Glance

Previous Balance	\$0.00
Payment	\$0.00
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$120.37
Total Amount Due	\$120.37
Amount Due in Full by	Sep 08, 2011

Service Summary

Service	Page	Total
Account Charges	1	\$81.37
U-verse Internet	1	\$39.00
Total New Charges		\$120.37

U-verseSM member

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Paperless Billing

Account Charges

Other Charges and Credits

One-Time Charges

Date	Description	
1. 08/05	Modem	75.00

Government Fees and Taxes

2. MO Local Sales Tax	3.20
3. MO State Sales Tax	3.17
Total Government Fees and Taxes	6.37

Total Other Charges & Credits **81.37**

Total Account Charges **81.37**

U-verse Internet

Monthly Charges - Aug 14 thru Sep 13

1. AT&T U-verse Internet Basic (Promotional Offer)	30.00
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How to Contact Us:

For Technical Support Call 800-288-2020

For Ordering or Billing Call 888-288-8339

AT&T U-verse Bill Explanations

Please Visit www.att.com/uversecentral



For Important Information about your bill, please see the **News You Can Use** section (Page 2).

Return bottom portion with your check in the enclosed envelope.
 Payments may take 7-10 days to post.