



May 20, 2014

Letter of Appeal  
 Schools and Libraries Division – Correspondence Unit  
 30 Lanidex Plaza West  
 PO Box 685  
 Parsippany, NJ 07054-0685

***Request to Add Entities to 471 Application***

The Gilbert Unified School District requests that the following entities be added to the 2013-14 471 Application. Due to a breakdown in communication, the applicant failed to respond to the PIA request. The consultant was not contacted or informed of the request to validate the non instructional facilities. As such, the sites were removed from the application.

**BEN:** 142964  
**Contact Person:** Crystal Korpan  
**Mailing Address:** 140 S Gilbert Road, Gilbert, Az 85296  
**Phone Number:** 480-497-3379  
**Email Address:** [crystal.korpan@gilbertschools.net](mailto:crystal.korpan@gilbertschools.net)

<u>471 App #</u>	<u>FRN</u>	<u>Entities to Add</u>	<u>Enrollment</u>	<u>NSLP Eligibility</u>	<u>Discount Rate</u>	<u>Rural/Urban</u>
893342	2479233	16071927 – Gilbert Public Schools District Office	0	0	49	Urban
893342	2479235	16071927 – Gilbert Public Schools District Office	0	0	49	Urban
893342	2479264	16071927 – Gilbert Public Schools District Office  16071858 – Gilbert Technology Services Center	0	0	49	Urban

		16071857 – Gilbert District Building				
		16071928- Global Academy – Online Learning				
893342	2479269	16071927 – Gilbert Public Schools District Office	0	0	49	Urban
893342	2479273	16071927 – Gilbert Public Schools District Office	0	0	49	Urban
893342	2501882	16071858 – Gilbert Technology Services Center	0	0	49	Urban
893342	2501927	16071927 – Gilbert Public Schools District Office  16071858 – Gilbert Technology Services Center  16071928- Global Academy – Online Learning	0	0	49	Urban

All sites meet the requirements for a non-instructional facility. The questions below apply to all three entities.

1. Is the non-instructional facility used solely for school, school district or library business?  **Yes**  **No**
2. Do only school, school district or library employees use the non-instructional facility?  **Yes**  **No**
3. If you responded No to either question 1 or 2 above, is a portion of the facility used for school, school district or library business?  **Yes**  **No**
  - a. If **Yes**, please provide a cost allocation for the portion of the facility used for school, school district or library business.
4. Are there any classrooms in the non-instructional facility?  **Yes**  **No**

The following documentation identifies that the services were in place at the time of the original application.

- FRN 2479233 – Account J520-111-8002-853

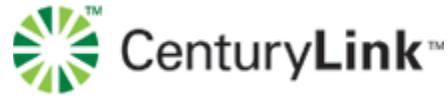


- FRN 2479235 - contract
- FRN 2479264 – Account 60723961 – call detail pages not submitted.
- FRN 2479269 – 564095381-00001
- FRN 2479273 – J520-111-8001-829
- FRN 2501882 – Account 60723961 – page318 (*call detail pages not submitted.*)
- FRN 2501927 – Account 480-D08-1068-068

Thank you for your consideration of this matter. Please do not hesitate to contact us should you require additional information.

Thank you,

Stephanie Nicely  
Nicely Done Consulting, LLP



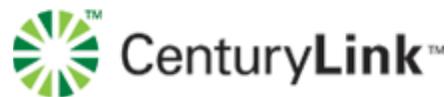
**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J520-111-8002 853**  
 Billing Date Jul 07, 2012

Summary Bill

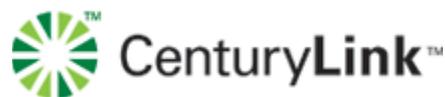
<b>Previous Balance</b>		
Transferred Balance		\$6,189.06
Payment Thank you for your payment		-6,189.06
<b>Balance Forward</b>		
<b>New Charges</b>	<b>For questions, call:</b>	
CenturyLink	1 800 777-9594	6,187.03
<b>New Charges</b>		<b>\$6,187.03</b>
<b>Total Amount Due by Jul 27, 2012</b>		<b>\$6,187.03</b>



**Account J520-111-8002 853**  
 Billing Date Jul 07, 2012

<b>New Charges</b>	
<b>Description▲</b>	<b>Amount</b>
Directory Assistance	1.15
Monthly Charges	5,535.28
Service Additions and Changes	1.89
<b>Taxes, Fees and Surcharges</b>	
<b>Description▲</b>	<b>Amount</b>

Arizona Universal Service Fund	2.52
City Sales	77.01
County Sales	36.38
Federal Excise	70.35
Federal Universal Serv Fund	58.30
Regulatory Surcharge	9.47
State 911	50.40
State Sales	344.28
<b>Total Taxes</b>	<b>\$648.71</b>
<b>TOTAL NEW CHARGES</b>	<b>\$6,187.03</b>



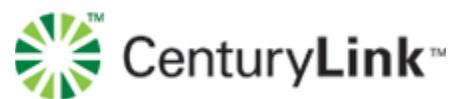
**Account J520-111-8002 853**

Billing Date Jul 07, 2012

List of Accounts

Account▲	Circuit	Account Code	Service Changes	Amount
J 520-111-8002 853				
J 480-497-0676 217	101AT1ZF GLBRAZAVH01 MESAAZGIDC0		C	608.46
J 480-497-0853 460	102A T1ZF GLBRAZAVH01 MESAAZGIDC0		C	528.20
J 480-497-2331 812	102A T1ZF GLBRAZPPHAA MESAAZGIDC0		C	528.20
J 480-497-2834 849	103A T1ZF GLBRAZPPHAA MESAAZGIDC0		C	542.84
J 480-497-3309 703	101A T1ZF GLBRAZHOHAA MESAAZGIDC0		C	483.47
J 480-497-3488 880	101A T1ZF GLBRAZZLHAA MESAAZGIDC0		C	483.47
J 480-497-3616 032	101A T1ZF GLBRAZ28HAA MESAAZGIDC0		C	483.47
J 480-715-1040 201	101A T1ZF CHNDAZMADC0 GLBSAZDKH00		C	528.20
J 480-892-9554 365	101A T1ZF GLBRAZPPHAA MESAAZGIDC0		C	528.20
J 480-986-0220 840	101A T1ZF MESDAZAZHAA SPRSAZMADC0		C	529.34
J 480-986-0276 836	102A T1ZF MESDAZAZHAA SPRSAZMADC0		C	543.98
480-373-0460 764				32.10

480-373-5560 841		58.38
480-497-0177 598		16.88
480-497-7440 903	C	59.13
480-545-2100 165		105.49
480-545-2873 033		45.67
480-558-0060 366	C	22.63
480-813-4757 881		34.40
480-899-3195 354		24.52
<b>TOTAL LIST OF ACCOUNTS</b>		<b>\$6,187.03</b>



Account **J520-111-8002 853**  
 Billing Date Jul 07, 2012

Summary of Services		
Quantity▲	Services/Description	Code
1	Non-Published Service	NPU
1	Combined Ali & Sr, Per 1000 Records	9DW
11	ISDN-4-Wire Loop	Z4D
27	Block Of 20 Sequential DID Numbers	NGS
45	Directory Listing	CLT
55	Federal Access Charge	9ZR
129	Nonsequential DID Number	NHN

Account **J520-111-8002 853**  
 Billing Date Jul 07, 2012

**Summary of Transferred Balance**

Account▲	Amount
J 480-497-0676 217	608.52
J 480-497-0853 460	528.26
J 480-497-2331 812	528.26
J 480-497-2834 849	542.90
J 480-497-3309 703	483.53
J 480-497-3488 880	483.53
J 480-497-3616 032	483.53
J 480-715-1040 201	528.26
J 480-892-9554 365	528.26
J 480-986-0220 840	529.40
J 480-986-0276 836	544.04
1 480-373-0460 764	32.10
1 480-373-5560 841	58.38
1 480-497-0177 598	16.88
1 480-497-7440 903	63.44
1 480-545-2100 165	104.23
1 480-545-2873 033	45.67
1 480-558-0060 366	19.83
1 480-813-4757 881	35.52
1 480-899-3195 354	24.52
<b>TOTAL TRANSFERRED BALANCE</b>	<b>\$6,189.06</b>

Trademarks are the property of their respective companies



Account **J520-111-8002 853**  
 Billing Date Jul 07, 2012

Summary of Payments		
Date▲	Account	Amount
Jun 21	520-111-8002	-6,189.06
<b>TOTAL SUMMARY OF PAYMENTS</b>		<b>-\$6,189.06</b>

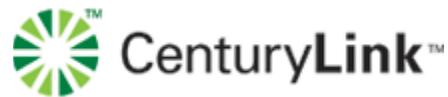
**Account**     **J520-111-8002 853**  
**Billing Date** Jul 07, 2012

### For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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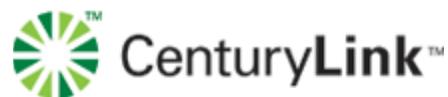


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account 480-373-0460 764**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	32.10
<b>New Charges</b>		<b>\$32.10</b>

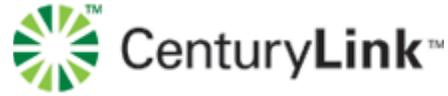


**Account S480-373-0460 764**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	24.60
<b>Taxes, Fees and Surcharges</b>	
Arizona Universal Service Fund at \$.01 per line	0.23
City Sales at 1.75%	0.16
County Sales at .7%	0.16
Federal Excise at 3%	0.70
Regulatory Surcharge at .19%	0.02
State 911 at \$.20 per access line	4.60
State Sales at 6.6%	1.63
<b>Subtotal</b>	<b>\$32.10</b>

TOTAL NEW CHARGES

\$32.10



Account S480-373-0460 764  
Billing Date Jul 07, 2012

Monthly Charges

Charges from Jul 07 to Aug 06

Basic Services

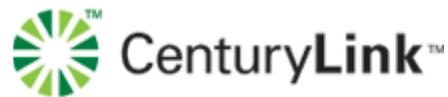
Qty▲	Description	USOC	ItemRate	Amount	Code
3	Block Of 20 Sequential DID Numbers	NGS	3.00	9.00	

Optional Services

Qty▲	Description	USOC	ItemRate	Amount	Code
3	Directory Listing		CLT	4.75	14.25
9	Nonsequential DID Number		NHN	0.15	1.35

TOTAL MONTHLY CHARGES

\$24.60



Account S480-373-0460 764  
Billing Date Jul 07, 2012

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.75%	0.16
County Sales at .7%	0.16

Federal Excise at 3%	0.70
State Sales at 6.6%	1.63
Arizona Universal Service Fund at \$.01 per line	0.23
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Regulatory Surcharge at .19%	0.02
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
State 911 at \$.20 per access line	4.60
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$7.50</b>



Account **S480-373-0460 764**  
 Billing Date Jul 07, 2012

<b>Account Adjustments</b>		
<b>Date▲</b>	<b>Description</b>	<b>Amount</b>
Jul 07	The \$32.10 balance has been transferred to your 480 373-0460 account.	32.10
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$32.10</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.  
 These adjustments are not reflected in the total charges for this Service Provider.



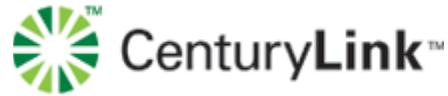
Account **S480-373-0460 764**  
 Billing Date Jul 07, 2012

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**TOTAL CHARGES**

**\$32.10**

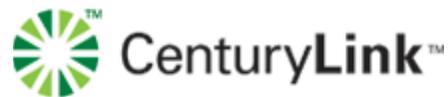


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

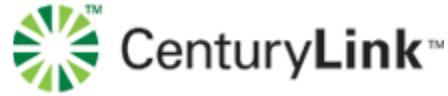
**Account 480-373-5560 841**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	58.38
<b>New Charges</b>		<b>\$58.38</b>



**Account S480-373-5560 841**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	49.80
<b>Taxes, Fees and Surcharges</b>	
Arizona Universal Service Fund at \$.01 per line	0.23
City Sales at 1.75%	0.11
County Sales at .7%	0.34
Regulatory Surcharge at .19%	0.01
State 911 at \$.20 per access line	4.60
State Sales at 6.6%	3.29
<b>Subtotal</b>	<b>\$58.38</b>
<b>TOTAL NEW CHARGES</b>	<b>\$58.38</b>



Account S480-373-5560 841  
Billing Date Jul 07, 2012

### Monthly Charges

#### Charges from Jul 07 to Aug 06

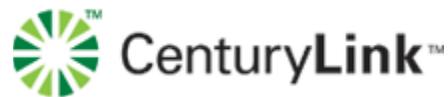
##### Basic Services

Qty▲	Description	USOC	ItemRate	Amount	Code
2	Block Of 20 Sequential DID Numbers	NGS	3.00	6.00	

##### Optional Services

Qty▲	Description	USOC	ItemRate	Amount	Code
7	Nonsequential DID Number		NHN	0.15	1.05
9	Directory Listing		CLT	4.75	42.75

**TOTAL MONTHLY CHARGES** \$49.80



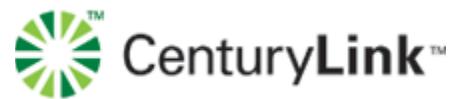
Account S480-373-5560 841  
Billing Date Jul 07, 2012

### Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.75%	0.11
County Sales at .7%	0.34
FEDERAL EXCISE - EXEMPT	

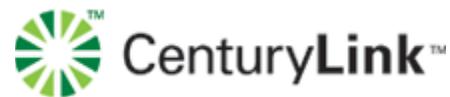
State Sales at 6.6%	3.29
Arizona Universal Service Fund at \$.01 per line <i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	0.23
Regulatory Surcharge at .19% <i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	0.01
State 911 at \$.20 per access line <i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	4.60
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$8.58</b>



Account S480-373-5560 841  
Billing Date Jul 07, 2012

Account Adjustments		
Date▲	Description	Amount
Jul 07	The \$58.38 balance has been transferred to your 480 373-5560 account.	58.38
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$58.38</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.  
These adjustments are not reflected in the total charges for this Service Provider.



Account S480-373-5560 841  
Billing Date Jul 07, 2012

**For Your Information**

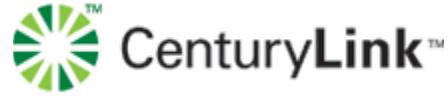
Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service

to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

**TOTAL CHARGES**

**\$58.38**

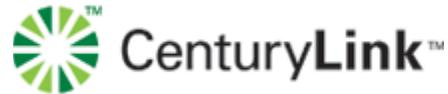


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
GILBERT HIGH PRI  
140 S GILBERT RD  
GILBERT AZ 85296 1016

**Account 480-497-0177 598**  
Billing Date Jul 07, 2012

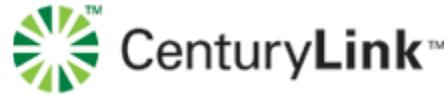
New Charges		For questions, call:	
CenturyLink	1 800 777-9594		16.88
<b>New Charges</b>			<b>\$16.88</b>



**Account S480-497-0177 598**  
Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	11.05
<b>Taxes, Fees and Surcharges</b>	
Arizona Universal Service Fund at \$.01 per line	0.23
City Sales at 1.5%	0.05
County Sales at .7%	0.04
Federal Excise at 3%	0.16
Regulatory Surcharge at .19%	0.01
State 911 at \$.20 per access line	4.60
State Sales at 6.6%	0.74

<b>Subtotal</b>	<b>\$16.88</b>
<b>TOTAL NEW CHARGES</b>	<b>\$16.88</b>



Account S480-497-0177 598  
 Billing Date Jul 07, 2012

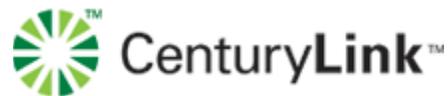
Monthly Charges					
Charges from Jul 07 to Aug 06					
Basic Services					
Qty▲	Description	USOC	ItemRate	Amount	Code
1	Block Of 20 Sequential DID Numbers	NGS	3.00	3.00	
Optional Services					
Qty▲	Description	USOC	ItemRate	Amount	Code
1	Non-Published Service		NPU	2.35	2.35
38	Nonsequential DID Number		NHN	0.15	5.70
<b>TOTAL MONTHLY CHARGES</b>				<b>\$11.05</b>	



Account S480-497-0177 598  
 Billing Date Jul 07, 2012

Taxes, Fees & Surcharges Summary	
The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.	
Description▲	Amount
City Sales at 1.5%	0.05

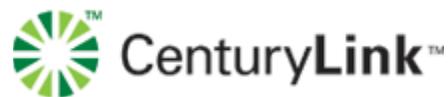
County Sales at .7%	0.04
Federal Excise at 3%	0.16
State Sales at 6.6%	0.74
Arizona Universal Service Fund at \$.01 per line	0.23
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Regulatory Surcharge at .19%	0.01
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
State 911 at \$.20 per access line	4.60
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$5.83</b>



Account S480-497-0177 598  
Billing Date Jul 07, 2012

Account Adjustments		
Date▲	Description	Amount
Jul 07	The \$16.88 balance has been transferred to your 480 497-0177 account.	16.88
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$16.88</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.  
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Account S480-497-0177 598  
Billing Date Jul 07, 2012

**For Your Information**

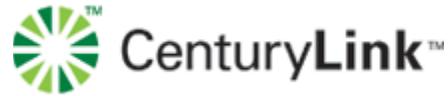
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**TOTAL CHARGES**

**\$16.88**

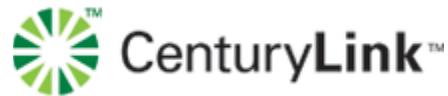


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 SCHOOL DISTRICT  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account 480-497-7440 903**  
 Billing Date Jul 07, 2012

New Charges		For questions, call:	
CenturyLink	1 800 777-9594		59.13
<b>New Charges</b>			<b>\$59.13</b>



**Account S480-497-7440 903**  
 Billing Date Jul 07, 2012

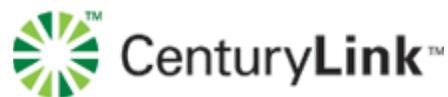
New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	46.35
Service Additions and Changes	-0.30
Taxes, Fees and Surcharges	
Arizona Universal Service Fund at \$.01 per line	0.46
City Sales at 1.5%	0.05
County Sales at .7%	0.32
Regulatory Surcharge at .19%	0.01
State 911 at \$.20 per access line	9.20
State Sales at 6.6%	3.04

<b>Subtotal</b>	<b>\$59.13</b>
<b>TOTAL NEW CHARGES</b>	<b>\$59.13</b>



Account S480-497-7440 903  
 Billing Date Jul 07, 2012

Monthly Charges					
Charges from Jul 07 to Aug 06					
Basic Services					
Qty▲	Description	USOC	ItemRate	Amount	Code
1	Block Of 20 Sequential DID Numbers	NGS	3.00	3.00	
Optional Services					
Qty▲	Description	USOC	ItemRate	Amount	Code
4	Nonsequential DID Number		NHN	0.15	0.60
9	Directory Listing		CLT	4.75	42.75
<b>TOTAL MONTHLY CHARGES</b>				<b>\$46.35</b>	

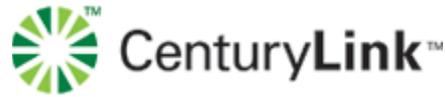


Account S480-497-7440 903  
 Billing Date Jul 07, 2012

Service Additions & Changes	
480 497-7440	
Jun 07, 2012 Order Number C 22088593	
Remove Service	
480 813-1770	

Qty▲	Description	USOC	Item Rate	Amount	Code
1	Nonsequential DID Number <b>480 892-2801</b>	NHN	.15		
1	Nonsequential DID Number	NHN	.15		
	Credit for Service Previously Billed from Jun 07 to Jul 07		.30	-.30	
<b>Subtotal</b>				<b>-\$0.30</b>	

<b>TOTAL SERVICE ADDITIONS &amp; CHANGES</b>	<b>-\$0.30</b>
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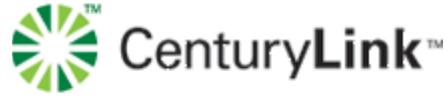


Account **S480-497-7440 903**  
Billing Date Jul 07, 2012

### Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

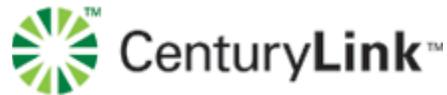
Description▲	Amount
City Sales at 1.5%	0.05
County Sales at .7%	0.32
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	3.04
Arizona Universal Service Fund at \$.01 per line	0.46
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Regulatory Surcharge at .19%	0.01
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
State 911 at \$.20 per access line	9.20
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$13.08</b>



Account S480-497-7440 903  
Billing Date Jul 07, 2012

Account Adjustments		
Date▲	Description	Amount
Jul 07	The \$63.44 balance has been transferred to your 480 497-7440 account.	63.44
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$63.44</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.  
These adjustments are not reflected in the total charges for this Service Provider.



Account S480-497-7440 903  
Billing Date Jul 07, 2012

**For Your Information**

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<b>TOTAL CHARGES</b>	<b>\$59.13</b>
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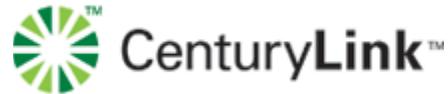


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 DIST OFFICE PRI  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account 480-545-2100 165**  
 Billing Date Jul 07, 2012

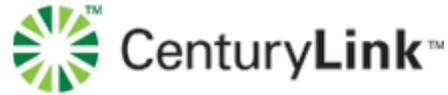
New Charges	For questions, call:	
CenturyLink	1 800 777-9594	105.49
<b>New Charges</b>		<b>\$105.49</b>



**Account S480-545-2100 165**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Directory Assistance	1.15
Monthly Charges	87.75
Taxes, Fees and Surcharges	
Arizona Universal Service Fund at \$.01 per line	0.45
City Sales at 1.5%	0.61
County Sales at .7%	0.58
Regulatory Surcharge at .19%	0.07
State 911 at \$.20 per access line	9.00
State Sales at 6.6%	5.88

<b>Subtotal</b>	<b>\$105.49</b>
<b>TOTAL NEW CHARGES</b>	<b>\$105.49</b>



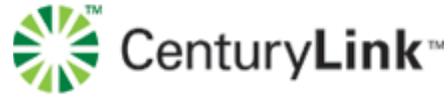
Account S480-545-2100 165  
 Billing Date Jul 07, 2012

<b>Monthly Charges</b>					
<b>Charges from Jul 07 to Aug 06</b>					
<b>Basic Services</b>					
Qty▲	Description	USOC	ItemRate	Amount	Code
13	Block Of 20 Sequential DID Numbers	NGS	3.00	39.00	
<b>Optional Services</b>					
Qty▲	Description	USOC	ItemRate	Amount	Code
9	Directory Listing		CLT	4.75	42.75
40	Nonsequential DID Number		NHN	0.15	6.00
<b>TOTAL MONTHLY CHARGES</b>				<b>\$87.75</b>	



Account S480-545-2100 165  
 Billing Date Jul 07, 2012

<b>Directory Assistance</b>			
Description▲		Amount	Tax Code
National Directory Assistance	1 Calls @ 1.15	1.15	
<b>TOTAL DIRECTORY ASSISTANCE</b>		<b>\$1.15</b>	

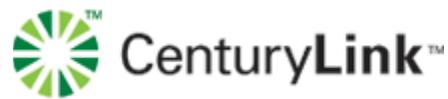


Account S480-545-2100 165  
Billing Date Jul 07, 2012

### Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	0.61
County Sales at .7%	0.58
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	5.88
Arizona Universal Service Fund at \$.01 per line	0.45
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Regulatory Surcharge at .19%	0.07
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
State 911 at \$.20 per access line	9.00
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$16.59</b>



Account S480-545-2100 165  
Billing Date Jul 07, 2012

### Account Adjustments

Date▲	Description	Amount
Jul 07	The \$104.23 balance has been transferred to your 480 545-2100 account.	104.23
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$104.23</b>

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The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account**      **S480-545-2100 165**

**Billing Date**   Jul 07, 2012

### For Your Information

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Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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**TOTAL CHARGES**

**\$105.49**

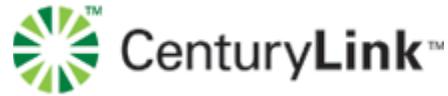


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
SCHOOLS  
140 S GILBERT RD  
GILBERT AZ 85296 1016

**Account 480-545-2873 033**  
Billing Date Jul 07, 2012

<b>New Charges</b>	<b>For questions, call:</b>	
CenturyLink	1 800 777-9594	45.67
<b>New Charges</b>		<b>\$45.67</b>



**Account S480-545-2873 033**  
Billing Date Jul 07, 2012

<b>New Charges</b>	
<b>Local and Other Services</b>	
<b>Description▲</b>	<b>Amount</b>
Monthly Charges	37.00
<b>Taxes, Fees and Surcharges</b>	
Arizona Universal Service Fund at \$.01 per line	0.23
City Sales at 1.5%	0.05
County Sales at .7%	0.25
Federal Excise at 3%	1.09
Regulatory Surcharge at .19%	0.01
State 911 at \$.20 per access line	4.60
State Sales at 6.6%	2.44

<b>Subtotal</b>	<b>\$45.67</b>
<b>TOTAL NEW CHARGES</b>	<b>\$45.67</b>



Account S480-545-2873 033  
 Billing Date Jul 07, 2012

**Monthly Charges**  
**Charges from Jul 07 to Aug 06**

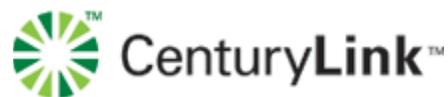
**Basic Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	Block Of 20 Sequential DID Numbers	NGS	3.00	3.00	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
5	Nonsequential DID Number		NHN	0.15	0.75
7	Directory Listing		CLT	4.75	33.25

<b>TOTAL MONTHLY CHARGES</b>	<b>\$37.00</b>
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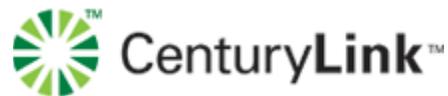
Account S480-545-2873 033  
 Billing Date Jul 07, 2012

**Taxes, Fees & Surcharges Summary**

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	0.05

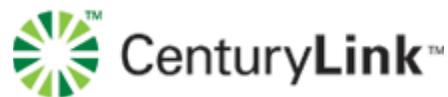
County Sales at .7%	0.25
Federal Excise at 3%	1.09
State Sales at 6.6%	2.44
Arizona Universal Service Fund at \$.01 per line	0.23
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Regulatory Surcharge at .19%	0.01
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
State 911 at \$.20 per access line	4.60
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$8.67</b>



Account S480-545-2873 033  
Billing Date Jul 07, 2012

Account Adjustments		
Date▲	Description	Amount
Jul 07	The \$45.67 balance has been transferred to your 480 545-2873 account.	45.67
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$45.67</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.  
These adjustments are not reflected in the total charges for this Service Provider.



Account S480-545-2873 033  
Billing Date Jul 07, 2012

**For Your Information**

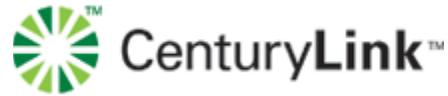
Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped

number.

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**TOTAL CHARGES**

**\$45.67**

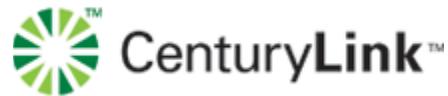


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 SCHOOL DIST  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account 480-558-0060 366**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	22.63
<b>New Charges</b>		<b>\$22.63</b>



**Account S480-558-0060 366**  
 Billing Date Jul 07, 2012

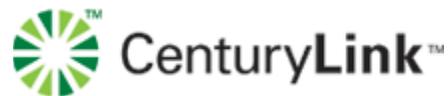
New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	14.10
Service Additions and Changes	2.30
Taxes, Fees and Surcharges	
Arizona Universal Service Fund at \$.01 per line	0.23
City Sales at 1.5%	0.18
County Sales at .7%	0.10
Regulatory Surcharge at .19%	0.02
State 911 at \$.20 per access line	4.60
State Sales at 6.6%	1.10

Subtotal	\$22.63
<b>TOTAL NEW CHARGES</b>	<b>\$22.63</b>



Account S480-558-0060 366  
 Billing Date Jul 07, 2012

Monthly Charges					
Charges from Jul 07 to Aug 06					
Basic Services					
Qty▲	Description	USOC	ItemRate	Amount	Code
4	Block Of 20 Sequential DID Numbers	NGS	3.00	12.00	
Optional Services					
Qty▲	Description	USOC	ItemRate	Amount	Code
14	Nonsequential DID Number		NHN	0.15	2.10
<b>TOTAL MONTHLY CHARGES</b>				<b>\$14.10</b>	



Account S480-558-0060 366  
 Billing Date Jul 07, 2012

Service Additions & Changes					
480 558-0060					
Jun 07, 2012 Order Number C 22088610					
Add Service					
480 813-1770					
Qty▲	Description	USOC	Item Rate	Amount	Code

1	Nonsequential DID Number Installation Charge	NHN	.15	1.00
	<b>TOTAL</b>			<b>1.00</b>
<b>480 892-2801</b>				
1	Nonsequential DID Number Installation Charge	NHN	.15	1.00
	<b>TOTAL</b>			<b>1.00</b>
	Charge for Service Not Previously Billed from Jun 07 to Jul 07		.30	.30
	<b>Subtotal</b>			<b>\$2.30</b>

<b>TOTAL SERVICE ADDITIONS &amp; CHANGES</b>	<b>\$2.30</b>
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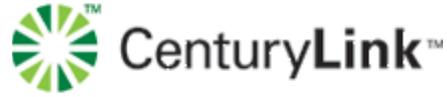


Account S480-558-0060 366  
Billing Date Jul 07, 2012

<b>Taxes, Fees &amp; Surcharges Summary</b>
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The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	0.18
County Sales at .7%	0.10
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	1.10
Arizona Universal Service Fund at \$.01 per line	0.23
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Regulatory Surcharge at .19%	0.02
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
State 911 at \$.20 per access line	4.60
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$6.23</b>

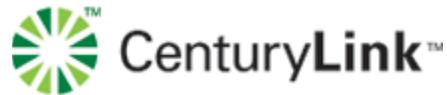


Account S480-558-0060 366  
Billing Date Jul 07, 2012

### Account Adjustments

Date▲	Description	Amount
Jul 07	The \$19.83 balance has been transferred to your 480 558-0060 account.	19.83
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$19.83</b>

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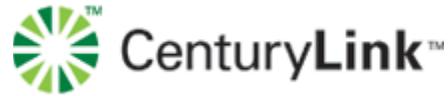
Account S480-558-0060 366  
Billing Date Jul 07, 2012

### For Your Information

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**TOTAL CHARGES** **\$22.63**

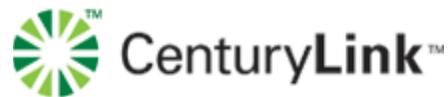


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account 480-813-4757 881**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	34.40
<b>New Charges</b>		<b>\$34.40</b>



**Account S480-813-4757 881**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	27.50
<b>Taxes, Fees and Surcharges</b>	
Arizona Universal Service Fund at \$.01 per line	0.23
City Sales at 1.5%	0.05
County Sales at .7%	0.19
Regulatory Surcharge at .19%	0.01
State 911 at \$.20 per access line	4.60
State Sales at 6.6%	1.82
<b>Subtotal</b>	<b>\$34.40</b>
<b>TOTAL NEW CHARGES</b>	<b>\$34.40</b>



Account S480-813-4757 881  
Billing Date Jul 07, 2012

### Monthly Charges

Charges from Jul 07 to Aug 06

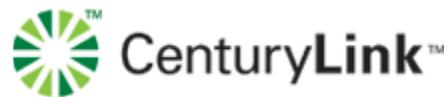
#### Basic Services

Qty▲	Description	USOC	ItemRate	Amount	Code
1	Block Of 20 Sequential DID Numbers	NGS	3.00	3.00	

#### Optional Services

Qty▲	Description	USOC	ItemRate	Amount	Code
5	Directory Listing		CLT	4.75	23.75
5	Nonsequential DID Number		NHN	0.15	0.75

**TOTAL MONTHLY CHARGES** \$27.50



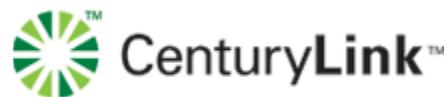
Account S480-813-4757 881  
Billing Date Jul 07, 2012

### Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	0.05
County Sales at .7%	0.19
FEDERAL EXCISE - EXEMPT	

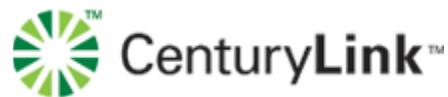
State Sales at 6.6%	1.82
Arizona Universal Service Fund at \$.01 per line <i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	0.23
Regulatory Surcharge at .19% <i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	0.01
State 911 at \$.20 per access line <i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	4.60
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$6.90</b>



Account S480-813-4757 881  
Billing Date Jul 07, 2012

Account Adjustments		
Date▲	Description	Amount
Jul 07	The \$35.52 balance has been transferred to your 480 813-4757 account.	35.52
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$35.52</b>

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These adjustments are not reflected in the total charges for this Service Provider.



Account S480-813-4757 881  
Billing Date Jul 07, 2012

**For Your Information**

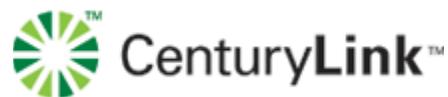
Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service

to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

**TOTAL CHARGES**

**\$34.40**

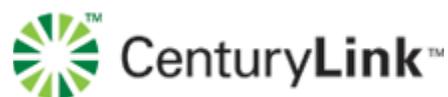


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 DISTRICT  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account 480-899-3195 354**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	24.52
<b>New Charges</b>		<b>\$24.52</b>

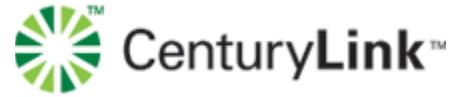


**Account S480-899-3195 354**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	18.30
<b>Taxes, Fees and Surcharges</b>	
Arizona Universal Service Fund at \$.01 per line	0.23
City Sales at 1.5%	0.05
County Sales at .7%	0.12
Regulatory Surcharge at .19%	0.01
State 911 at \$.20 per access line	4.60
State Sales at 6.6%	1.21
<b>Subtotal</b>	<b>\$24.52</b>

**TOTAL NEW CHARGES**

**\$24.52**



**Account S480-899-3195 354**

Billing Date Jul 07, 2012

**Monthly Charges**

**Charges from Jul 07 to Aug 06**

**Basic Services**

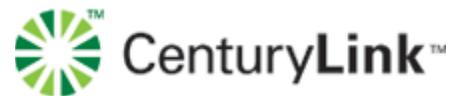
Qty▲	Description	USOC	ItemRate	Amount	Code
1	Block Of 20 Sequential DID Numbers	NGS	3.00	3.00	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
3	Directory Listing		CLT	4.75	14.25
7	Nonsequential DID Number		NHN	0.15	1.05

**TOTAL MONTHLY CHARGES**

**\$18.30**



**Account S480-899-3195 354**

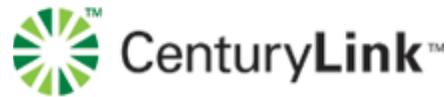
Billing Date Jul 07, 2012

**Taxes, Fees & Surcharges Summary**

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	0.05
County Sales at .7%	0.12

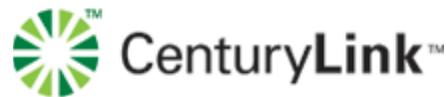
<b>FEDERAL EXCISE - EXEMPT</b>	
State Sales at 6.6%	1.21
Arizona Universal Service Fund at \$.01 per line	0.23
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Regulatory Surcharge at .19%	0.01
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
State 911 at \$.20 per access line	4.60
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$6.22</b>



**Account**     **S480-899-3195 354**  
**Billing Date**   Jul 07, 2012

<b>Account Adjustments</b>		
<b>Date▲</b>	<b>Description</b>	<b>Amount</b>
Jul 07	The \$24.52 balance has been transferred to your 480 899-3195 account.	24.52
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$24.52</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.  
These adjustments are not reflected in the total charges for this Service Provider.



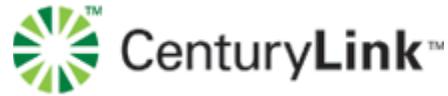
**Account**     **S480-899-3195 354**  
**Billing Date**   Jul 07, 2012

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**TOTAL CHARGES**

**\$24.52**

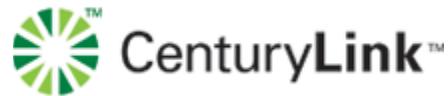


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 DIST OFFICE PRI  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-497-0676 217**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	608.46
<b>New Charges</b>		<b>\$608.46</b>

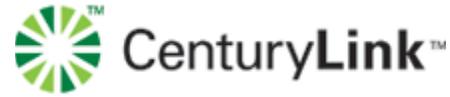


**Account SJ480-497-0676 217**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	555.83
Service Additions and Changes	-0.01
Taxes, Fees and Surcharges	
City Sales at 1.5%	7.89
County Sales at .7%	3.69
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	1.00
State Sales at 6.6%	34.76
<b>Subtotal</b>	<b>\$608.46</b>

**TOTAL NEW CHARGES**

**\$608.46**



Account **SJ480-497-0676 217**  
Billing Date Jul 07, 2012

**Monthly Charges**

**Charges from Jul 07 to Aug 06**

**Circuit Information 101AT1ZF GLBRAZAVH01 MESAAZGIDC0**

**SubTotal**

**Basic Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	452.00	452.00
1	Combined Ali & Sr, Per 1000 Records		9DW	73.63	73.63

**TOTAL MONTHLY CHARGES**

**\$555.83**



Account **SJ480-497-0676 217**  
Billing Date Jul 07, 2012

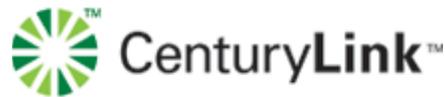
**Service Additions & Changes**

**480 497-0676**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
	Credit Due to Change in Rates		.05	-.01	
<b>Subtotal</b>				<b>-\$0.01</b>	

**TOTAL SERVICE ADDITIONS & CHANGES** **-\$0.01**

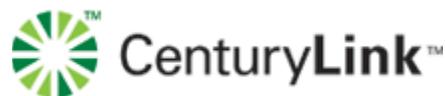


**Account** SJ480-497-0676 217  
**Billing Date** Jul 07, 2012

**Taxes, Fees & Surcharges Summary**

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	7.89
County Sales at .7%	3.69
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	34.76
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	1.00
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$52.64</b>



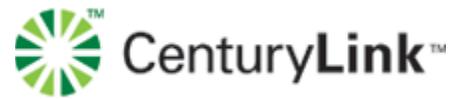
**Account** SJ480-497-0676 217  
**Billing Date** Jul 07, 2012

## Account Adjustments

Date▲	Description	Amount
Jul 07	The \$608.52 balance has been transferred to your 480 497-0676 account.	608.52
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$608.52</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account** SJ480-497-0676 217

**Billing Date** Jul 07, 2012

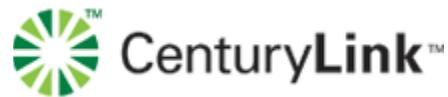
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**TOTAL CHARGES**

**\$608.46**

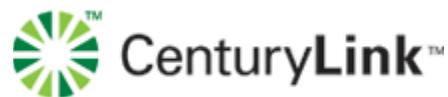


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 DIST OFFICE PRI  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-497-0853 460**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	528.20
<b>New Charges</b>		<b>\$528.20</b>

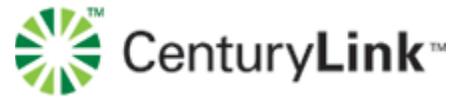


**Account SJ480-497-0853 460**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	482.20
Service Additions and Changes	-0.01
Taxes, Fees and Surcharges	
City Sales at 1.5%	6.79
County Sales at .7%	3.17
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.86
State Sales at 6.6%	29.89
<b>Subtotal</b>	<b>\$528.20</b>

**TOTAL NEW CHARGES**

**\$528.20**



Account **SJ480-497-0853 460**

Billing Date Jul 07, 2012

**Monthly Charges**

**Charges from Jul 07 to Aug 06**

**Circuit Information 102A T1ZF GLBRAZAVH01 MESAAZGIDC0**

**SubTotal**

**Basic Services**

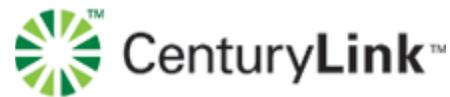
Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	452.00	452.00

**TOTAL MONTHLY CHARGES**

**\$482.20**



Account **SJ480-497-0853 460**

Billing Date Jul 07, 2012

**Service Additions & Changes**

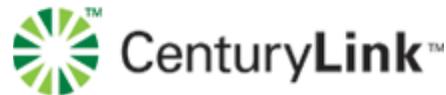
**480 497-0853**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
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Credit Due to Change in Rates	.05	-.01
<b>Subtotal</b>		<b>-\$0.01</b>

<b>TOTAL SERVICE ADDITIONS &amp; CHANGES</b>	<b>-\$0.01</b>
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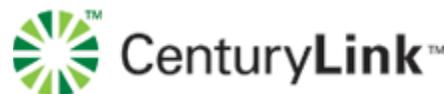


Account **SJ480-497-0853 460**  
Billing Date Jul 07, 2012

<b>Taxes, Fees &amp; Surcharges Summary</b>
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The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	6.79
County Sales at .7%	3.17
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	29.89
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.86
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$46.01</b>



Account **SJ480-497-0853 460**  
Billing Date Jul 07, 2012

## Account Adjustments

Date▲	Description	Amount
Jul 07	The \$528.26 balance has been transferred to your 480 497-0853 account.	528.26
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$528.26</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account** SJ480-497-0853 460

**Billing Date** Jul 07, 2012

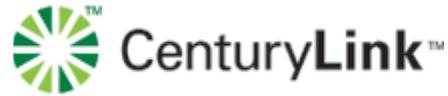
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**TOTAL CHARGES**

**\$528.20**

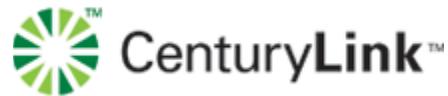


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 SCHOOL DISTRICT  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-497-2331 812**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	528.20
<b>New Charges</b>		<b>\$528.20</b>



**Account SJ480-497-2331 812**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	482.20
Service Additions and Changes	-0.01
Taxes, Fees and Surcharges	
City Sales at 1.5%	6.79
County Sales at .7%	3.17
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.86
State Sales at 6.6%	29.89
<b>Subtotal</b>	<b>\$528.20</b>

**TOTAL NEW CHARGES**

**\$528.20**



Account **SJ480-497-2331 812**  
Billing Date Jul 07, 2012

**Monthly Charges**

**Charges from Jul 07 to Aug 06**

**Circuit Information 102A T1ZF GLBRAZPPHAA MESAAZGIDC0**

**SubTotal**

**Basic Services**

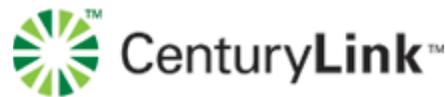
Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	452.00	452.00

**TOTAL MONTHLY CHARGES**

**\$482.20**



Account **SJ480-497-2331 812**  
Billing Date Jul 07, 2012

**Service Additions & Changes**

**480 497-2331**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
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Credit Due to Change in Rates	.05	-.01
<b>Subtotal</b>		<b>-\$0.01</b>

<b>TOTAL SERVICE ADDITIONS &amp; CHANGES</b>	<b>-\$0.01</b>
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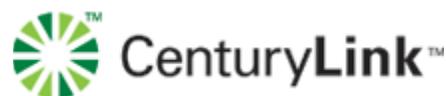


Account **SJ480-497-2331 812**  
Billing Date Jul 07, 2012

<b>Taxes, Fees &amp; Surcharges Summary</b>
---

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	6.79
County Sales at .7%	3.17
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	29.89
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.86
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$46.01</b>



Account **SJ480-497-2331 812**  
Billing Date Jul 07, 2012

## Account Adjustments

Date▲	Description	Amount
Jul 07	The \$528.26 balance has been transferred to your 480 497-2331 account.	528.26
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$528.26</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account** SJ480-497-2331 812

**Billing Date** Jul 07, 2012

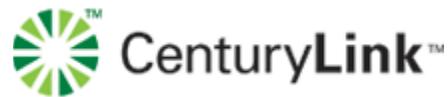
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**TOTAL CHARGES**

**\$528.20**

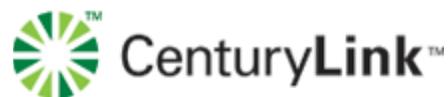


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-497-2834 849**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	542.84
<b>New Charges</b>		<b>\$542.84</b>

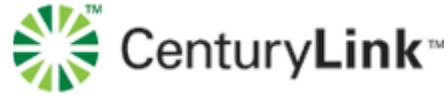


**Account SJ480-497-2834 849**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	482.20
Service Additions and Changes	-0.01
Taxes, Fees and Surcharges	
City Sales at 1.5%	6.79
County Sales at .7%	3.17
Federal Excise at 3%	14.64
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.86
State Sales at 6.6%	29.89
<b>Subtotal</b>	<b>\$542.84</b>

**TOTAL NEW CHARGES**

**\$542.84**



Account **SJ480-497-2834 849**  
Billing Date Jul 07, 2012

**Monthly Charges**

**Charges from Jul 07 to Aug 06**

**Circuit Information 103A T1ZF GLBRAZPPHAA MESAAZGIDC0**

**SubTotal**

**Basic Services**

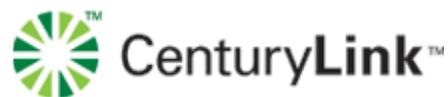
Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	452.00	452.00

**TOTAL MONTHLY CHARGES**

**\$482.20**



Account **SJ480-497-2834 849**  
Billing Date Jul 07, 2012

**Service Additions & Changes**

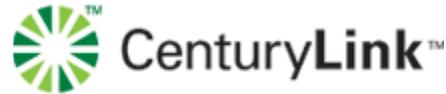
**480 497-2834**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
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Credit Due to Change in Rates	.05	-.01
<b>Subtotal</b>		<b>-\$0.01</b>

<b>TOTAL SERVICE ADDITIONS &amp; CHANGES</b>	<b>-\$0.01</b>
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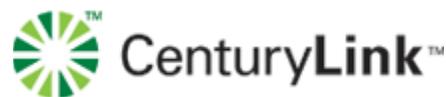


Account **SJ480-497-2834 849**  
 Billing Date Jul 07, 2012

<b>Taxes, Fees &amp; Surcharges Summary</b>
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The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	6.79
County Sales at .7%	3.17
Federal Excise at 3%	14.64
State Sales at 6.6%	29.89
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.86
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$60.65</b>



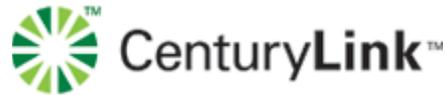
Account **SJ480-497-2834 849**  
 Billing Date Jul 07, 2012

## Account Adjustments

Date▲	Description	Amount
Jul 07	The \$542.90 balance has been transferred to your 480 497-2834 account.	542.90
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$542.90</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account** SJ480-497-2834 849

**Billing Date** Jul 07, 2012

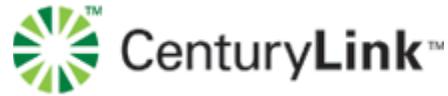
## For Your Information

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**TOTAL CHARGES**

**\$542.84**

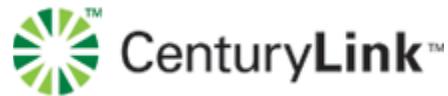


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 GILBERT HIGH PRI  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-497-3309 703**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	483.47
<b>New Charges</b>		<b>\$483.47</b>



**Account SJ480-497-3309 703**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	429.20
Service Additions and Changes	-0.01
Taxes, Fees and Surcharges	
City Sales at 1.5%	6.00
County Sales at .7%	2.80
Federal Excise at 3%	13.04
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.76
State Sales at 6.6%	26.38

<b>Subtotal</b>	<b>\$483.47</b>
<b>TOTAL NEW CHARGES</b>	<b>\$483.47</b>



Account **SJ480-497-3309 703**  
 Billing Date Jul 07, 2012

**Monthly Charges**  
**Charges from Jul 07 to Aug 06**

**Circuit Information 101A T1ZF GLBRAZHOHAA MESAAZGIDC0**  
**SubTotal**

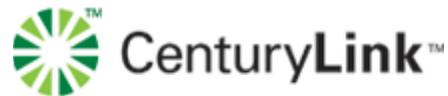
**Basic Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	399.00	399.00

**TOTAL MONTHLY CHARGES** **\$429.20**



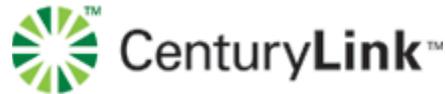
Account **SJ480-497-3309 703**  
 Billing Date Jul 07, 2012

**Service Additions & Changes**  
**480 497-3309**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
	Credit Due to Change in Rates		.05	-.01	
<b>Subtotal</b>				<b>-\$0.01</b>	

**TOTAL SERVICE ADDITIONS & CHANGES** **-\$0.01**

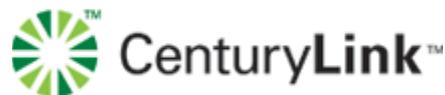


**Account** SJ480-497-3309 703  
**Billing Date** Jul 07, 2012

**Taxes, Fees & Surcharges Summary**

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	6.00
County Sales at .7%	2.80
Federal Excise at 3%	13.04
State Sales at 6.6%	26.38
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.76
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$54.28</b>



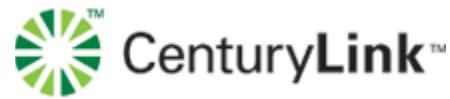
**Account** SJ480-497-3309 703  
**Billing Date** Jul 07, 2012

## Account Adjustments

Date▲	Description	Amount
Jul 07	The \$483.53 balance has been transferred to your 480 497-3309 account.	483.53
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$483.53</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account**      **SJ480-497-3309 703**

Billing Date   Jul 07, 2012

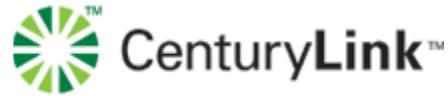
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**TOTAL CHARGES**

**\$483.47**

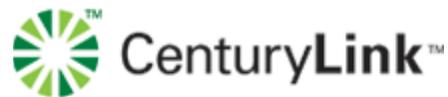


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-497-3488 880**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	483.47
<b>New Charges</b>		<b>\$483.47</b>

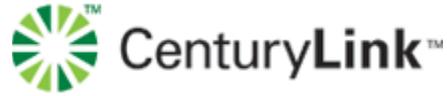


**Account SJ480-497-3488 880**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	429.20
Service Additions and Changes	-0.01
<b>Taxes, Fees and Surcharges</b>	
City Sales at 1.5%	6.00
County Sales at .7%	2.80
Federal Excise at 3%	13.04
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.76
State Sales at 6.6%	26.38
<b>Subtotal</b>	<b>\$483.47</b>

TOTAL NEW CHARGES

\$483.47



Account SJ480-497-3488 880  
Billing Date Jul 07, 2012

Monthly Charges

Charges from Jul 07 to Aug 06

Circuit Information 101A T1ZF GLBRAZZLHAA MESAAZGIDC0

SubTotal

Basic Services

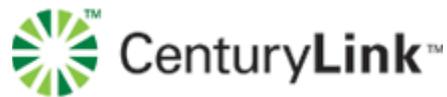
Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

Optional Services

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	399.00	399.00

TOTAL MONTHLY CHARGES

\$429.20



Account SJ480-497-3488 880  
Billing Date Jul 07, 2012

Service Additions & Changes

480 497-3488

Jul 02, 2012 Order Number Not Available

Qty▲	Description	USOC	Item Rate	Amount	Code
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Credit Due to Change in Rates	.05	-.01
<b>Subtotal</b>		<b>-\$0.01</b>

<b>TOTAL SERVICE ADDITIONS &amp; CHANGES</b>	<b>-\$0.01</b>
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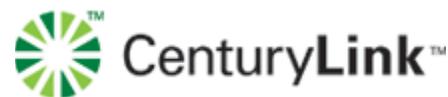


Account **SJ480-497-3488 880**  
 Billing Date Jul 07, 2012

<b>Taxes, Fees &amp; Surcharges Summary</b>
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The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	6.00
County Sales at .7%	2.80
Federal Excise at 3%	13.04
State Sales at 6.6%	26.38
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.76
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$54.28</b>



Account **SJ480-497-3488 880**  
 Billing Date Jul 07, 2012

## Account Adjustments

Date▲	Description	Amount
Jul 07	The \$483.53 balance has been transferred to your 480 497-3488 account.	483.53
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$483.53</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account** SJ480-497-3488 880

**Billing Date** Jul 07, 2012

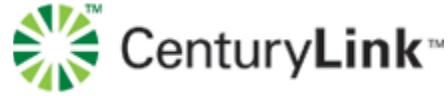
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**TOTAL CHARGES**

**\$483.47**

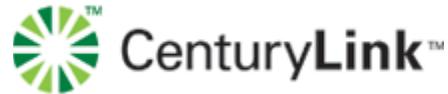


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-497-3616 032**  
 Billing Date Jul 07, 2012

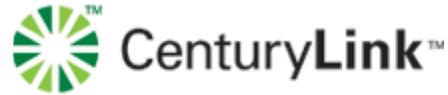
New Charges	For questions, call:	
CenturyLink	1 800 777-9594	483.47
<b>New Charges</b>		<b>\$483.47</b>



**Account SJ480-497-3616 032**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	429.20
Service Additions and Changes	-0.01
Taxes, Fees and Surcharges	
City Sales at 1.5%	6.00
County Sales at .7%	2.80
Federal Excise at 3%	13.04
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.76
State Sales at 6.6%	26.38

<b>Subtotal</b>	<b>\$483.47</b>
<b>TOTAL NEW CHARGES</b>	<b>\$483.47</b>



Account **SJ480-497-3616 032**  
 Billing Date Jul 07, 2012

**Monthly Charges**  
**Charges from Jul 07 to Aug 06**

**Circuit Information 101A T1ZF GLBRAZ28HAA MESAAZGIDC0**  
**SubTotal**

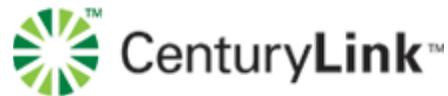
**Basic Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	399.00	399.00

<b>TOTAL MONTHLY CHARGES</b>	<b>\$429.20</b>
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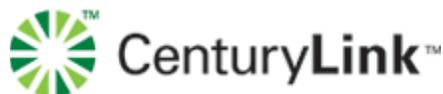
Account **SJ480-497-3616 032**  
 Billing Date Jul 07, 2012

**Service Additions & Changes**  
**480 497-3616**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
	Credit Due to Change in Rates		.05	-.01	
<b>Subtotal</b>				<b>-\$0.01</b>	

**TOTAL SERVICE ADDITIONS & CHANGES** **-\$0.01**



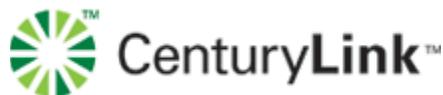
Account **SJ480-497-3616 032**  
 Billing Date Jul 07, 2012

**Taxes, Fees & Surcharges Summary**

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	6.00
County Sales at .7%	2.80
Federal Excise at 3%	13.04
State Sales at 6.6%	26.38
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.76
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	

**TOTAL TAXES, FEES AND SURCHARGES SUMMARY** **\$54.28**



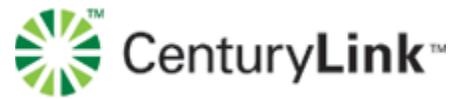
Account **SJ480-497-3616 032**  
 Billing Date Jul 07, 2012

## Account Adjustments

Date▲	Description	Amount
Jul 07	The \$483.53 balance has been transferred to your 480 497-3616 account.	483.53
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$483.53</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account** SJ480-497-3616 032

Billing Date Jul 07, 2012

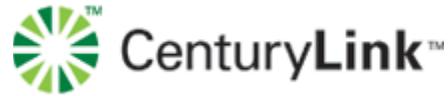
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**TOTAL CHARGES**

**\$483.47**

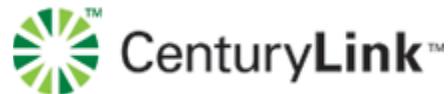


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 DISTRICT  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-715-1040 201**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	528.20
<b>New Charges</b>		<b>\$528.20</b>

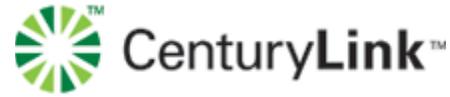


**Account SJ480-715-1040 201**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	482.20
Service Additions and Changes	-0.01
Taxes, Fees and Surcharges	
City Sales at 1.5%	6.79
County Sales at .7%	3.17
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.86
State Sales at 6.6%	29.89
<b>Subtotal</b>	<b>\$528.20</b>

**TOTAL NEW CHARGES**

**\$528.20**



Account **SJ480-715-1040 201**  
Billing Date Jul 07, 2012

**Monthly Charges**

**Charges from Jul 07 to Aug 06**

**Circuit Information 101A T1ZF CHNDAZMADC0 GLBSAZDKH00**

**SubTotal**

**Basic Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	452.00	452.00

**TOTAL MONTHLY CHARGES**

**\$482.20**



Account **SJ480-715-1040 201**  
Billing Date Jul 07, 2012

**Service Additions & Changes**

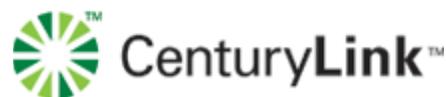
**480 715-1040**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
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Credit Due to Change in Rates	.05	-.01
<b>Subtotal</b>		<b>-\$0.01</b>

<b>TOTAL SERVICE ADDITIONS &amp; CHANGES</b>	<b>-\$0.01</b>
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Account **SJ480-715-1040 201**  
Billing Date Jul 07, 2012

<b>Taxes, Fees &amp; Surcharges Summary</b>
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The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description ▲	Amount
City Sales at 1.5%	6.79
County Sales at .7%	3.17
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	29.89
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.86
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$46.01</b>



Account **SJ480-715-1040 201**  
Billing Date Jul 07, 2012

## Account Adjustments

Date▲	Description	Amount
Jul 07	The \$528.26 balance has been transferred to your 480 715-1040 account.	528.26
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$528.26</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account** SJ480-715-1040 201

**Billing Date** Jul 07, 2012

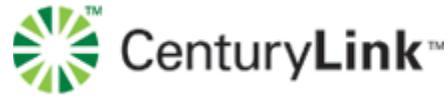
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**TOTAL CHARGES**

**\$528.20**

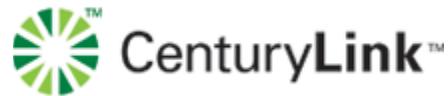


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 SCHOOL DIST  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-892-9554 365**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	528.20
<b>New Charges</b>		<b>\$528.20</b>

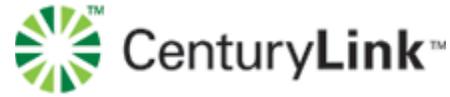


**Account SJ480-892-9554 365**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	482.20
Service Additions and Changes	-0.01
Taxes, Fees and Surcharges	
City Sales at 1.5%	6.79
County Sales at .7%	3.17
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.86
State Sales at 6.6%	29.89
<b>Subtotal</b>	<b>\$528.20</b>

**TOTAL NEW CHARGES**

**\$528.20**



Account **SJ480-892-9554 365**

Billing Date Jul 07, 2012

**Monthly Charges**

**Charges from Jul 07 to Aug 06**

**Circuit Information 101A T1ZF GLBRAZPPHAA MESAAZGIDC0**

**SubTotal**

**Basic Services**

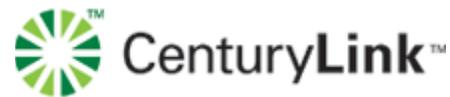
Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	452.00	452.00

**TOTAL MONTHLY CHARGES**

**\$482.20**



Account **SJ480-892-9554 365**

Billing Date Jul 07, 2012

**Service Additions & Changes**

**480 892-9554**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
------	-------------	------	-----------	--------	------

Credit Due to Change in Rates	.05	-.01
<b>Subtotal</b>		<b>-\$0.01</b>

<b>TOTAL SERVICE ADDITIONS &amp; CHANGES</b>	<b>-\$0.01</b>
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Account **SJ480-892-9554 365**  
Billing Date Jul 07, 2012

<b>Taxes, Fees &amp; Surcharges Summary</b>
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The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.5%	6.79
County Sales at .7%	3.17
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	29.89
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.86
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$46.01</b>



Account **SJ480-892-9554 365**  
Billing Date Jul 07, 2012

## Account Adjustments

Date▲	Description	Amount
Jul 07	The \$528.26 balance has been transferred to your 480 892-9554 account.	528.26
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$528.26</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account** SJ480-892-9554 365

**Billing Date** Jul 07, 2012

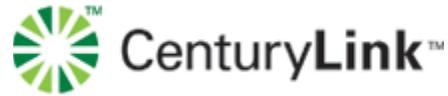
## For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

**TOTAL CHARGES**

**\$528.20**

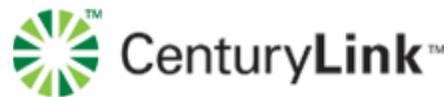


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

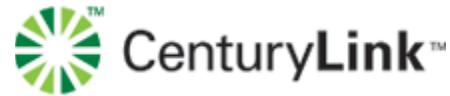
**Account J480-986-0220 840**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	529.34
<b>New Charges</b>		<b>\$529.34</b>



**Account SJ480-986-0220 840**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	482.20
Service Additions and Changes	-0.01
Taxes, Fees and Surcharges	
City Sales at 1.75%	7.93
County Sales at .7%	3.17
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.86
State Sales at 6.6%	29.89
<b>Subtotal</b>	<b>\$529.34</b>
<b>TOTAL NEW CHARGES</b>	<b>\$529.34</b>



Account **SJ480-986-0220 840**  
Billing Date Jul 07, 2012

**Monthly Charges**

**Charges from Jul 07 to Aug 06**

**Circuit Information 101A T1ZF MESDAZAZHAA SPRSAZMADC0**

**SubTotal**

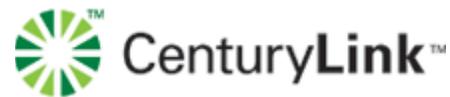
**Basic Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	452.00	452.00

**TOTAL MONTHLY CHARGES \$482.20**



Account **SJ480-986-0220 840**  
Billing Date Jul 07, 2012

**Service Additions & Changes**

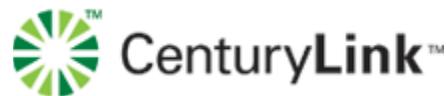
**480 986-0220**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
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Credit Due to Change in Rates	.05	-.01
<b>Subtotal</b>		<b>-\$0.01</b>

**TOTAL SERVICE ADDITIONS & CHANGES** **-\$0.01**

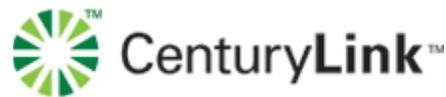


**Account** SJ480-986-0220 840  
**Billing Date** Jul 07, 2012

**Taxes, Fees & Surcharges Summary**

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description ▲	Amount
City Sales at 1.75%	7.93
County Sales at .7%	3.17
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	29.89
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.86
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$47.15</b>

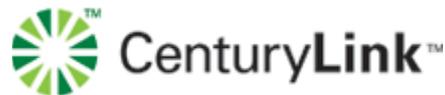


**Account** SJ480-986-0220 840  
**Billing Date** Jul 07, 2012

**Account Adjustments**

Date▲	Description	Amount
Jul 07	The \$529.40 balance has been transferred to your 480 986-0220 account.	529.40
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$529.40</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.  
 These adjustments are not reflected in the total charges for this Service Provider.



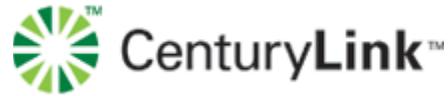
**Account** SJ480-986-0220 840  
**Billing Date** Jul 07, 2012

**For Your Information**

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<b>TOTAL CHARGES</b>	<b>\$529.34</b>
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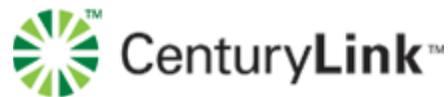


**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J480-986-0276 836**  
 Billing Date Jul 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	543.98
<b>New Charges</b>		<b>\$543.98</b>

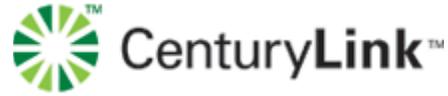


**Account SJ480-986-0276 836**  
 Billing Date Jul 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	482.20
Service Additions and Changes	-0.01
<b>Taxes, Fees and Surcharges</b>	
City Sales at 1.75%	7.93
County Sales at .7%	3.17
Federal Excise at 3%	14.64
Federal Universal Serv Fund at 17.598%	5.30
Regulatory Surcharge at .19%	0.86
State Sales at 6.6%	29.89
<b>Subtotal</b>	<b>\$543.98</b>

**TOTAL NEW CHARGES**

**\$543.98**



Account **SJ480-986-0276 836**  
Billing Date Jul 07, 2012

**Monthly Charges**

**Charges from Jul 07 to Aug 06**

**Circuit Information 102A T1ZF MESDAZAZHAA SPRSAZMADC0**

**SubTotal**

**Basic Services**

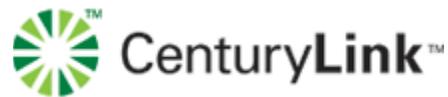
Qty▲	Description	USOC	ItemRate	Amount	Code
5	Federal Access Charge	9ZR	6.04	30.20	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	ISDN-4-Wire Loop		Z4D	452.00	452.00

**TOTAL MONTHLY CHARGES**

**\$482.20**



Account **SJ480-986-0276 836**  
Billing Date Jul 07, 2012

**Service Additions & Changes**

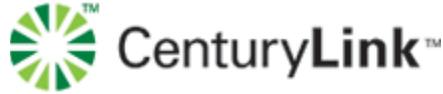
**480 986-0276**

**Jul 02, 2012 Order Number Not Available**

Qty▲	Description	USOC	Item Rate	Amount	Code
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Credit Due to Change in Rates	.05	-.01
<b>Subtotal</b>		<b>-\$0.01</b>

**TOTAL SERVICE ADDITIONS & CHANGES** **-\$0.01**

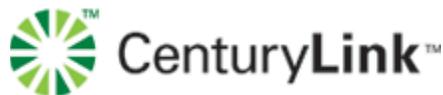


**Account**     **SJ480-986-0276 836**  
**Billing Date**   Jul 07, 2012

**Taxes, Fees & Surcharges Summary**

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description ▲	Amount
City Sales at 1.75%	7.93
County Sales at .7%	3.17
Federal Excise at 3%	14.64
State Sales at 6.6%	29.89
Federal Universal Serv Fund at 17.598%	5.30
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.86
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$61.79</b>

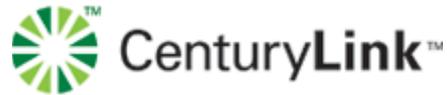


**Account**     **SJ480-986-0276 836**  
**Billing Date**   Jul 07, 2012

Account Adjustments		
Date▲	Description	Amount
Jul 07	The \$544.04 balance has been transferred to your 480 986-0276 account.	544.04
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$544.04</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.

These adjustments are not reflected in the total charges for this Service Provider.



**Account**     **SJ480-986-0276 836**  
**Billing Date**   Jul 07, 2012

**For Your Information**

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<b>TOTAL CHARGES</b>	<b>\$543.98</b>
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Quote #: 00003455

# Renewal Addendum

## to the Master Agreement

Schoolwires, Inc.

330 Innovation Blvd., Suite 301, State College, PA 16803

Phone: 814-689-1046 Fax 866-891-8612

www.schoolwires.com

Schoolwires SPIN Number: 143027372

District/Entity ("CLIENT") Name: Gilbert Public Schools  
140 S Gilbert Rd  
Gilbert, AZ 85296-1014  
Customer ID [AZ01001722]

Subsidized by Champions of Education Program?	Has Applied/Will Apply for E-Rate?	Account Tier
No	Yes	Tier 5 (31 - 50 schools)
Term of Renewal	Start Date	Expiration Date
12 Months	07/01/2013	06/30/2014

### Amendment to the Master Agreement

This Addendum amends the Master Agreement (the "Agreement") previously entered into, and currently in effect between the parties. Under this Addendum, the parties are agreeing to renew the Master Agreement so that it remains in effect until the Expiration Date specified above. In this regard, Schoolwires, Inc. ("Schoolwires") will provide Client with the Licensed Software, support and/or services listed in Exhibit A, for the fees set forth in Exhibit A, for or during the period beginning with the Start Date of Addendum and ending on the Expiration Date (as specified in the table above). The Term of the Agreement may be renewed beyond the Expiration Date in accordance with the relevant provisions of the Schoolwires Standard Terms and Conditions. In all other respects, the Agreement shall remain in full force and effect.

### Fees and Payment Terms

Schoolwires, Inc. ("Schoolwires") will provide Client with the Licensed Software, support and/or services listed in Exhibit A of this Addendum for the fees set forth in Exhibit A. Invoicing procedures, payment terms, fees, limitations to increase in annual fees and other such specifics are governed by the relevant provisions of the Schoolwires Standard Terms and Conditions.

### Client Accounts Payable Information:

Is a PO Number Required? (Y/N)	PO Number:
--------------------------------	------------

Accounts Payable Contact Person Information	
Contact Name:	
Contact Telephone Number:	

The following Exhibits are attached to this agreement:

Exhibit A - Fees

Exhibit B - Additional Notes Regarding Licensed Software and Services

Additional Notes

EXHIBIT A

	Unit Price	Units	Year 1
<b>Licensed Software</b>			
Centricity2 Core Software Subscription	\$ 18,920.00	1.00 EL	\$ 18,920.00
<b>Schoolwires Web Hosting Service</b>			
Centricity: Schoolwires Web Hosting Service (ASP) (1/100)	\$ 1,080.00	41.00 Site	\$ 44,280.00
<b>Total</b>			\$ 63,200.00

- EL means an enterprise license under which an unlimited number of employees throughout Client's organization may access and use the particular Licensed Software in accordance with the Standard Terms and Conditions;

- Site has the meaning defined in the Standard Terms and Conditions. Where Hosting Services are limited by a specified number of Sites, then for so long as Schoolwires is hosting the Licensed Software for Client, this Site limitation shall apply and shall serve as a limit on Client's right of use in the Schoolwires Web Hosting Services;

- Components included in the Licensed Software and additional licensing and hosting limitations are provided in Exhibit B and/or Exhibit C of this Master Agreement. Some components may require Supplements (relating to software or services to be provided by third parties) or Amendments to the Master Agreement and some components may not be currently available.

- Web hosting services provide a school or library website at a location outside of the school's or library's premises. A website is a location (such as www.schoolname.org) for World Wide Web content made available to those accessing the site. The Web Hosting Service Fee includes technical support appropriate to maintain reliable operation.

EXHIBIT B

Additional Notes Regarding Licensed Software and Services

<b>Schoolwires Centricity™</b>	
<i>Components Included in</i>	
	Centricity® Core
Centricity™ Software Subscription	Included
Advanced Website Design Tools (Styler™, WYSIWYG, Image, CSS, and Roundtrip Editors)	Included
Advanced Content Management Tools (SiteSearch, Website Stats, e-Alerts, Calendar, LDAP Connector, Introductory App Collection, RSS Feeds)	Included
Multimedia Bundle (Clip Art, Podcasts, Blogs, Wikis, Photo Gallery)	Included
Forms and Surveys	Included
MiniBase	Included
Software Maintenance (Updates and Upgrades)	Included
Support Level	Premium
Hosted By	Schoolwires
<i>Hosting Services</i>	
FlexSites (also known as Sections)	100 per Site
GB's	1 per Site

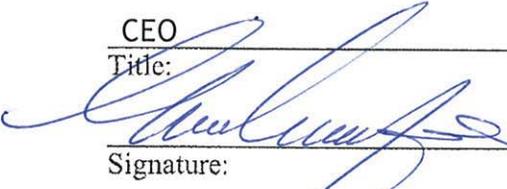
By signing below, each of Schoolwires and Client represent that this Addendum to the Master Agreement has received all necessary approvals, that each party is authorized to enter into this contract, and that each party agrees to be bound by the terms of the Master Agreement as modified by this Addendum. In addition, Client represents that it has reviewed and accepted all information incorporated into the Master Agreement by this Addendum (including information contained in a referenced URL or website link).

THE PARTIES have executed this Agreement through the signatures of their respective authorized representatives

Schoolwires, Inc.

Christiane Crawford  
Name of Authorized Schoolwires Officer

CEO  
Title:

  
Signature:

March 14, 2013  
Date:

Gilbert Public Schools

Teddy Dumlao  
Name of Authorized Gilbert Public Schools Representative

Director of Finance  
Title:

  
Signature:

3/12/13  
Date:

Schoolwires Internal Use Only:

Service Agency:	
Account Manager:	Seth Gentry



**GILBERT UNIFIED SCHOOL DIST**

**Account: 60723961**

**Phone: 480-497-3400**

October 15, 2012

Invoice: 1233576876

Billing Cycle: 40-230

### Bill Summary

Previous Balance	6,795.77
Payment(s) Received - Thank You	-6,795.77
Balance Forward	0.00

### Current Charges

Current Gross Charges	6,489.00
Government Fees and Taxes	26.74
Other Fees & Monthly Charges	195.05

<b>Current Net Charges</b>	<b>\$6,710.79</b>
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<b>Amount Due</b>	<b>\$6,710.79</b>
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### How to Reach Us:

Contact CenturyLink

Billing Inquiries and general information 1-800-860-1020

Visit our website at <http://www.centurylink.com>

Thank you for choosing CenturyLink.

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**GILBERT UNIFIED SCHOOL DIST**  
**Account: 60723961**

October 15, 2012  
Invoice: 1233576876

### Online Billing Terms and Conditions

Please direct all inquiries to:

CenturyLink  
Customer Service  
DEPT COOR  
Dublin, OH 43016  
qbileast@centurylink.com  
1-800-860-1020

Your CenturyLink® monthly invoice is payable pursuant to the payment terms and conditions in your agreement with CenturyLink®. Your bill will be considered past due if not paid by your due date. Unless your agreement states otherwise, a Late Payment charge of 1.5% may be assessed on any unpaid balance if payment is not received 30 days from the bill date, or any other timeframe specified in your agreement. Online payment options are available via the Pay Bills option in CenturyLink Control.

If you have questions regarding your bill or if you need more information about a transaction on your bill, please promptly contact CenturyLink® at the toll free number above. Disputes should be communicated to CenturyLink® pursuant to the payment terms and conditions in your agreement with CenturyLink®. When you contact CenturyLink® regarding a dispute, PLEASE PROVIDE THE FOLLOWING INFORMATION:

- Your name and Account Number
- Dollar amount of the dispute and billing date
- Explanation of the dispute

All correspondence other than payments should be sent to CenturyLink® via postal mail or electronic mail at the respective address above.

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GILBERT UNIFIED SCHOOL DIST  
 Account: 60723961

October 15, 2012  
 Invoice: 1233576876

<b>Your Account Balance</b>	
<b>Current Gross Charges</b>	
GILBERT UNIFIED SCHOOL DIST - 60723961	6,489.00
	<b>\$6,489.00</b>
<b>Government Fees and Taxes</b>	
State and Local Taxes	26.43
Arizona Universal Serv Fund	0.31
	<b>\$26.74</b>
<b>Other Fees &amp; Monthly Charges</b>	
Federal Universal Service Fund	173.25
Fed Telecom Relay Service	11.93
Federal Regulatory Recovery	3.49
Property Tax Recovery	6.38
	<b>\$195.05</b>
<b>Current Net Charges</b>	<b>\$6,710.79</b>
Previous Balance	\$6,795.77
Payments Received	\$-6,795.77
<b>Amount Due</b>	<b>\$6,710.79</b>

<b>GILBERT UNIFIED SCHOOL DIST 60723961</b>	
<b>Current Net Charges</b>	
<b>GILBERT UNIFIED SCHOOL DIST 116924222 CenturyLink Loyal Advantage</b>	
Current gross charges	5,410.00
	<b>\$5,410.00</b>
<b>GILBERT USD DISTRICT OFFICE 137899558 CenturyLink Loyal Advantage</b>	
Current gross charges	360.47
<b>Government Fees and Taxes</b>	8.20
State and Local Taxes	8.00
Arizona Universal Serv Fund	0.20
<b>Other Fees &amp; Monthly Charges</b>	60.05
Federal Universal Service Fund	53.31
Fed Telecom Relay Service	3.67
Federal Regulatory Recovery	1.09
Property Tax Recovery	1.98
	<b>\$428.72</b>
<b>GILBERT USD GILBERT HS 137899559 CenturyLink Loyal Advantage</b>	
Current gross charges	15.75
<b>Government Fees and Taxes</b>	0.50
State and Local Taxes	0.50
<b>Other Fees &amp; Monthly Charges</b>	2.96
Federal Universal Service Fund	2.62
Fed Telecom Relay Service	0.18
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$19.21</b>
<b>GILBERT USD HIGHLAND HS 137899560 CenturyLink Loyal Advantage</b>	

Current gross charges	18.05
<b>Government Fees and Taxes</b>	0.61
State and Local Taxes	0.59
Arizona Universal Serv Fund	0.02
<b>Other Fees &amp; Monthly Charges</b>	2.30
Federal Universal Service Fund	2.04
Fed Telecom Relay Service	0.14
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$20.96</b>
<b>GILBERT USD MESQUITE JHS 137899561 CenturyLink Loyal Advantage</b>	
Current gross charges	13.49
<b>Government Fees and Taxes</b>	0.41
State and Local Taxes	0.41
<b>Other Fees &amp; Monthly Charges</b>	2.55
Federal Universal Service Fund	2.26
Fed Telecom Relay Service	0.17
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$16.45</b>
<b>GILBERT USD GREENFIELD JHS 137899562 CenturyLink Loyal Advantage</b>	
Current gross charges	8.93
<b>Government Fees and Taxes</b>	0.25
State and Local Taxes	0.25
<b>Other Fees &amp; Monthly Charges</b>	1.66
Federal Universal Service Fund	1.48
Fed Telecom Relay Service	0.10
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.05
	<b>\$10.84</b>
<b>GILBERT USD BURK ELEMENTARY 137899563 CenturyLink Loyal Advantage</b>	
Current gross charges	66.94
<b>Government Fees and Taxes</b>	1.47
State and Local Taxes	1.46
Arizona Universal Serv Fund	0.01
<b>Other Fees &amp; Monthly Charges</b>	12.67
Federal Universal Service Fund	11.25
Fed Telecom Relay Service	0.78
Federal Regulatory Recovery	0.23
Property Tax Recovery	0.41
	<b>\$81.08</b>
<b>GILBERT USD 1016 N BURK ST 137899564 CenturyLink Loyal Advantage</b>	
Current gross charges	12.89
<b>Government Fees and Taxes</b>	0.38
State and Local Taxes	0.38
<b>Other Fees &amp; Monthly Charges</b>	2.49
Federal Universal Service Fund	2.21
Fed Telecom Relay Service	0.16
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.76</b>
<b>GILBERT USD 545 N BURK ST 137899565 CenturyLink Loyal Advantage</b>	
Current gross charges	15.26
<b>Government Fees and Taxes</b>	0.41
State and Local Taxes	0.41
<b>Other Fees &amp; Monthly Charges</b>	3.05
Federal Universal Service Fund	2.70

Fed Telecom Relay Service	0.19
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$18.72</b>
<b>GILBERT USD GILBERT ELEMENTARY 137899566 CenturyLink Loyal Advantage</b>	
Current gross charges	2.45
<b>Government Fees and Taxes</b>	0.07
State and Local Taxes	0.07
<b>Other Fees &amp; Monthly Charges</b>	0.48
Federal Universal Service Fund	0.43
Fed Telecom Relay Service	0.03
Federal Regulatory Recovery	0.01
Property Tax Recovery	0.01
	<b>\$3.00</b>
<b>GILBERT USD SONOMA RANCH ELEMENTARY 137899567 CenturyLink Loyal Advantage</b>	
Current gross charges	10.14
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	2.03
Federal Universal Service Fund	1.81
Fed Telecom Relay Service	0.12
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.07
	<b>\$12.44</b>
<b>GILBERT USD HARRIS ELEMENTARY 137899569 CenturyLink Loyal Advantage</b>	
Current gross charges	10.87
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	2.17
Federal Universal Service Fund	1.93
Fed Telecom Relay Service	0.13
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.08
	<b>\$13.31</b>
<b>GILBERT USD HOUSTON ELEMENTARY 137899570 CenturyLink Loyal Advantage</b>	
Current gross charges	8.12
<b>Government Fees and Taxes</b>	0.24
State and Local Taxes	0.24
<b>Other Fees &amp; Monthly Charges</b>	1.52
Federal Universal Service Fund	1.36
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04
	<b>\$9.88</b>
<b>GILBERT USD ISLANDS ELEMENTARY 137899571 CenturyLink Loyal Advantage</b>	
Current gross charges	7.60
<b>Government Fees and Taxes</b>	0.20
State and Local Taxes	0.20
<b>Other Fees &amp; Monthly Charges</b>	1.50
Federal Universal Service Fund	1.34
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04
	<b>\$9.30</b>
<b>GILBERT USD TOWNE MEADOWS ELEM 137899572 CenturyLink Loyal Advantage</b>	
Current gross charges	4.90

<b>Government Fees and Taxes</b>	0.13
State and Local Taxes	0.13
<b>Other Fees &amp; Monthly Charges</b>	0.98
Federal Universal Service Fund	0.87
Fed Telecom Relay Service	0.06
Federal Regulatory Recovery	0.02
Property Tax Recovery	0.03
	<b>\$6.01</b>
<b>GILBERT USD NEELY GPS TRADITIONAL 137899573 CenturyLink Loyal Advantage</b>	
Current gross charges	10.02
<b>Government Fees and Taxes</b>	0.28
State and Local Taxes	0.28
<b>Other Fees &amp; Monthly Charges</b>	1.99
Federal Universal Service Fund	1.77
Fed Telecom Relay Service	0.12
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.07
	<b>\$12.29</b>
<b>GILBERT USD PATTERSON ELEMENTARY 137899574 CenturyLink Loyal Advantage</b>	
Current gross charges	7.51
<b>Government Fees and Taxes</b>	0.20
State and Local Taxes	0.20
<b>Other Fees &amp; Monthly Charges</b>	1.49
Federal Universal Service Fund	1.33
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04
	<b>\$9.20</b>
<b>GILBERT USD PIONEER ELEMENTARY 137899575 CenturyLink Loyal Advantage</b>	
Current gross charges	7.77
<b>Government Fees and Taxes</b>	0.21
State and Local Taxes	0.21
<b>Other Fees &amp; Monthly Charges</b>	1.52
Federal Universal Service Fund	1.36
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04
	<b>\$9.50</b>
<b>GILBERT USD VAL VISTA LAKES ELEM 137899576 CenturyLink Loyal Advantage</b>	
Current gross charges	12.77
<b>Government Fees and Taxes</b>	0.38
State and Local Taxes	0.38
<b>Other Fees &amp; Monthly Charges</b>	2.48
Federal Universal Service Fund	2.20
Fed Telecom Relay Service	0.16
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.63</b>
<b>GILBERT USD PLAYA DEL REY ELEM 137899577 CenturyLink Loyal Advantage</b>	
Current gross charges	7.35
<b>Government Fees and Taxes</b>	0.18
State and Local Taxes	0.18
<b>Other Fees &amp; Monthly Charges</b>	1.36
Federal Universal Service Fund	1.21
Fed Telecom Relay Service	0.08
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04

**\$8.89**

**GILBERT USD TOWNE MEADOWS ELEM 137899578 CenturyLink Loyal Advantage**

Current gross charges	5.21
<b>Government Fees and Taxes</b>	0.14
State and Local Taxes	0.14
<b>Other Fees &amp; Monthly Charges</b>	1.02
Federal Universal Service Fund	0.91
Fed Telecom Relay Service	0.06
Federal Regulatory Recovery	0.02
Property Tax Recovery	0.03

**\$6.37**

**GILBERT USD SUPERSITION SPRG ELEM 137899581 CenturyLink Loyal Advantage**

Current gross charges	7.51
<b>Government Fees and Taxes</b>	0.20
State and Local Taxes	0.20
<b>Other Fees &amp; Monthly Charges</b>	1.49
Federal Universal Service Fund	1.33
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04

**\$9.20**

**GILBERT USD GREENFIELD ELEM 137899582 CenturyLink Loyal Advantage**

Current gross charges	5.99
<b>Government Fees and Taxes</b>	0.13
State and Local Taxes	0.13
<b>Other Fees &amp; Monthly Charges</b>	1.19
Federal Universal Service Fund	1.06
Fed Telecom Relay Service	0.07
Federal Regulatory Recovery	0.02
Property Tax Recovery	0.04

**\$7.31**

**GILBERT USD GILBERT LEARNNG CTR 137899583 CenturyLink Loyal Advantage**

Current gross charges	29.47
<b>Government Fees and Taxes</b>	0.80
State and Local Taxes	0.80
<b>Other Fees &amp; Monthly Charges</b>	5.90
Federal Universal Service Fund	5.24
Fed Telecom Relay Service	0.36
Federal Regulatory Recovery	0.10
Property Tax Recovery	0.20

**\$36.17**

**GILBERT USD AUGUSTA RANCH ELEM 137899584 CenturyLink Loyal Advantage**

Current gross charges	9.80
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	1.97
Federal Universal Service Fund	1.75
Fed Telecom Relay Service	0.12
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.07

**\$12.04**

**GILBERT USD DESERT RIDGE JHS 137899585 CenturyLink Loyal Advantage**

Current gross charges	3.99
<b>Government Fees and Taxes</b>	0.11
State and Local Taxes	0.11
<b>Other Fees &amp; Monthly Charges</b>	0.70

Federal Universal Service Fund	0.63
Fed Telecom Relay Service	0.04
Federal Regulatory Recovery	0.01
Property Tax Recovery	0.02
	<b>\$4.80</b>
<b>GILBERT USD MERIDIAN ELEM 137899586 CenturyLink Loyal Advantage</b>	
Current gross charges	12.64
<b>Government Fees and Taxes</b>	0.34
State and Local Taxes	0.34
<b>Other Fees &amp; Monthly Charges</b>	2.52
Federal Universal Service Fund	2.24
Fed Telecom Relay Service	0.16
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.50</b>
<b>GILBERT USD MESQUITE HS 137899587 CenturyLink Loyal Advantage</b>	
Current gross charges	120.19
<b>Government Fees and Taxes</b>	3.09
State and Local Taxes	3.05
Arizona Universal Serv Fund	0.04
<b>Other Fees &amp; Monthly Charges</b>	21.62
Federal Universal Service Fund	19.20
Fed Telecom Relay Service	1.32
Federal Regulatory Recovery	0.39
Property Tax Recovery	0.71
	<b>\$144.90</b>
<b>GILBERT USD FINLEY ELEM 137899588 CenturyLink Loyal Advantage</b>	
Current gross charges	11.88
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	2.39
Federal Universal Service Fund	2.12
Fed Telecom Relay Service	0.15
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$14.54</b>
<b>GILBERT USD OAK TREE ELEM 137899589 CenturyLink Loyal Advantage</b>	
Current gross charges	12.84
<b>Government Fees and Taxes</b>	0.34
State and Local Taxes	0.34
<b>Other Fees &amp; Monthly Charges</b>	2.57
Federal Universal Service Fund	2.28
Fed Telecom Relay Service	0.17
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.75</b>
<b>GILBERT USD SETTLERS POINT ELEM 137899590 CenturyLink Loyal Advantage</b>	
Current gross charges	15.10
<b>Government Fees and Taxes</b>	0.40
State and Local Taxes	0.40
<b>Other Fees &amp; Monthly Charges</b>	3.03
Federal Universal Service Fund	2.69
Fed Telecom Relay Service	0.18
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$18.53</b>
<b>GILBERT USD CAROL RAE RANCH ELEM 137899591 CenturyLink Loyal Advantage</b>	

Current gross charges	12.66
<b>Government Fees and Taxes</b>	0.34
State and Local Taxes	0.34
<b>Other Fees &amp; Monthly Charges</b>	2.54
Federal Universal Service Fund	2.25
Fed Telecom Relay Service	0.17
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.54</b>
<b>GILBERT USD BOULDER CREEK ELEM 137899592 CenturyLink Loyal Advantage</b>	
Current gross charges	15.09
<b>Government Fees and Taxes</b>	0.40
State and Local Taxes	0.40
<b>Other Fees &amp; Monthly Charges</b>	3.03
Federal Universal Service Fund	2.69
Fed Telecom Relay Service	0.18
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$18.52</b>
<b>GILBERT USD TECH LDESHP ACADEMY 137899593 CenturyLink Loyal Advantage</b>	
Current gross charges	55.39
<b>Government Fees and Taxes</b>	1.19
State and Local Taxes	1.18
Arizona Universal Serv Fund	0.01
<b>Other Fees &amp; Monthly Charges</b>	10.23
Federal Universal Service Fund	9.09
Fed Telecom Relay Service	0.62
Federal Regulatory Recovery	0.17
Property Tax Recovery	0.35
	<b>\$66.81</b>
<b>GILBERT USD DIST OFC 7 E PALO VERDE 137899594 CenturyLink Loyal Advantage</b>	
Current gross charges	5.28
<b>Government Fees and Taxes</b>	0.14
State and Local Taxes	0.14
<b>Other Fees &amp; Monthly Charges</b>	1.03
Federal Universal Service Fund	0.92
Fed Telecom Relay Service	0.06
Federal Regulatory Recovery	0.02
Property Tax Recovery	0.03
	<b>\$6.45</b>
<b>GILBERT USD DESERT RIDGE HS 137899598 CenturyLink Loyal Advantage</b>	
Current gross charges	55.17
<b>Government Fees and Taxes</b>	1.29
State and Local Taxes	1.28
Arizona Universal Serv Fund	0.01
<b>Other Fees &amp; Monthly Charges</b>	10.36
Federal Universal Service Fund	9.19
Fed Telecom Relay Service	0.63
Federal Regulatory Recovery	0.20
Property Tax Recovery	0.34
	<b>\$66.82</b>
<b>GILBERT USD ASHLAND RANCH ELEM 137910857 CenturyLink Loyal Advantage</b>	
Current gross charges	10.20
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	2.03

Federal Universal Service Fund	1.81
Fed Telecom Relay Service	0.12
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.07
	<b>\$12.50</b>
<b>GILBERT USD SOUTH VALLEY JHS 137910859 CenturyLink Loyal Advantage</b>	
Current gross charges	12.55
<b>Government Fees and Taxes</b>	0.35
State and Local Taxes	0.35
<b>Other Fees &amp; Monthly Charges</b>	2.35
Federal Universal Service Fund	2.09
Fed Telecom Relay Service	0.14
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.25</b>
<b>GILBERT USD CANYON RIM ELEMENTARY 137910860 CenturyLink Loyal Advantage</b>	
Current gross charges	15.08
<b>Government Fees and Taxes</b>	0.40
State and Local Taxes	0.40
<b>Other Fees &amp; Monthly Charges</b>	3.02
Federal Universal Service Fund	2.68
Fed Telecom Relay Service	0.18
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$18.50</b>
<b>GILBERT USD SPECTRUM ELEM 137910861 CenturyLink Loyal Advantage</b>	
Current gross charges	10.90
<b>Government Fees and Taxes</b>	0.29
State and Local Taxes	0.29
<b>Other Fees &amp; Monthly Charges</b>	2.15
Federal Universal Service Fund	1.91
Fed Telecom Relay Service	0.13
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.08
	<b>\$13.34</b>
<b>GILBERT UNIFIED SCHOOL DIST 138202883 CenturyLink Loyal Advantage</b>	
Current gross charges	24.28
<b>Government Fees and Taxes</b>	0.70
State and Local Taxes	0.70
<b>Other Fees &amp; Monthly Charges</b>	4.56
Federal Universal Service Fund	4.05
Fed Telecom Relay Service	0.28
Federal Regulatory Recovery	0.08
Property Tax Recovery	0.15
	<b>\$29.54</b>
<b>COMMUNITY ED CENTER 138692399 CenturyLink Loyal Advantage</b>	
Current gross charges	2.45
<b>Government Fees and Taxes</b>	0.07
State and Local Taxes	0.07
<b>Other Fees &amp; Monthly Charges</b>	0.48
Federal Universal Service Fund	0.43
Fed Telecom Relay Service	0.03
Federal Regulatory Recovery	0.01
Property Tax Recovery	0.01
	<b>\$3.00</b>
<b>GILBERT UNIFIED SCHL DIST 147624914 CenturyLink Loyal Advantage</b>	
Current gross charges	24.05

<b>Government Fees and Taxes</b>		0.55
State and Local Taxes	0.53	
Arizona Universal Serv Fund	0.02	
<b>Other Fees &amp; Monthly Charges</b>		3.62
Federal Universal Service Fund	3.21	
Fed Telecom Relay Service	0.22	
Federal Regulatory Recovery	0.07	
Property Tax Recovery	0.12	
		<b>\$28.22</b>
<b>Total GILBERT UNIFIED SCHOOL DIST Current Net Charges</b>		<b>\$6,710.79</b>
<b>Payments &amp; Adjustments</b>		
Previous balances	6,795.77	
Payment Received - 10/06/2012 Thank You!	-6,795.77	

PO BOX 4005  
ACWORTH, GA 30101-9006

Manage Your Account & View Your Usage Details	Account Number	Date Due
At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	564095381-00001	12/10/12
	Invoice Number	1137588730

KEYLINE  
/8529610162/

AZ/GILBERT PUBLIC SCHOOLS  
140 S GILBERT RD  
GILBERT, AZ 85296-1016

## Quick Bill Summary

Oct 16 - Nov 15

Previous Balance (see back for details)	\$16,456.13
Payment – Thank You	-\$16,456.13
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Access Charges	\$11,488.94
Usage Charges	
Voice	\$15.35
Messaging	\$42.36
Data	\$1.99
Roaming	\$8.88
Equipment Charges	\$1,514.86
Verizon Wireless' Surcharges and Other Charges & Credits	\$1,119.63
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$14,192.01</b>

**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.

**Total Charges Due by December 10, 2012      \$14,192.01**

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

VW

Bill Date                      November 15, 2012  
Account Number              564095381-00001  
Invoice Number                1137588730

AZ/GILBERT PUBLIC SCHOOLS  
140 S GILBERT RD  
GILBERT, AZ 85296-1016

## Total Amount Due by December 10, 2012

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.                      \$14,192.01

\$   ,    .

PO BOX 660108  
DALLAS, TX 75266-0108

/7526601085/

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.

1137588730010564095381000010014192010014192014

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>\$16,456.13</b>
<b>Payment – Thank You</b>	
Payment Received 10/30/12	–16,456.13
<b>Total Payments</b>	<b>–\$16,456.13</b>
<b>Balance Forward</b>	<b>\$0.00</b>

**Correspondence Address: Verizon Wireless Customer Services Department 777 Big Timber Road Elgin, IL 60123**

Automatic Payment Enrollment for Account: 564095381-00001 AZ/GILBERT PUBLIC SCHOOLS

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 check for this month's payment.

Changing your billing address for Account: 564095381-00001 AZ/GILBERT PUBLIC SCHOOLS

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).

# Overview of Lines

Invoice Number 1137588730 Account Number 564095381-00001 Date Due 12/10/12 Page 3 of 1533

Lines	Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW		Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
						Surcharges and Credits	Taxes, Governmental and Fees								
480-201-3647	O. Daniels/Drjhs	12	\$32.28	--	--	--	\$3.85	\$0.00	\$36.13	22	1	--	--	--	--
480-201-7160	Tim Breidenbach Food Service	14	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	115	--	--	--	--	--
480-203-3511	Lucas Blackburn	18	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	272	667	627MB	--	--	--
480-205-6802	Vik Towne	25	\$170.14	--	--	--	\$19.66	\$0.00	\$189.80	89	--	--	--	--	--
480-209-0470	Vik Canyon Rim	29	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	49	--	--	--	--	--
480-209-0755	Glenna Hastings	31	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	--	--	--	--	--	--
480-209-0878	Vik Canyon Rim	32	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	89	--	--	--	--	--
480-209-3349	Patty Rogers	35	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	481	676	1171MB	--	--	--
480-209-6139	Scott Haase	50	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	131	125	724MB	--	--	--
480-209-7443	James Louzek	55	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	177	1,069	390MB	--	--	--
480-209-8194	Jesse Perez	64	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	605	259	64MB	--	--	--
480-209-8426	Jennifer Johnson	73	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	513	902	55MB	--	--	--
480-213-2682	Stacey Wright	80	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	398	1,319	*	--	--	--
480-215-0061	Chad Fitzgerald Cvs	85	\$59.99	--	--	--	\$4.08	\$0.00	\$64.07	567	219	343MB	--	--	--
480-215-0246	Dianne Bowers Marketing	91	\$49.99	--	\$217.59	--	\$4.08	\$0.00	\$271.66	916	290	2333MB	--	--	--
480-215-1444	Chris Stroud	98	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	232	--	--	--	--	--
480-215-1465	Cynthia Del Rosal/Comm Ed	110	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	--	--	--	--	--	--
480-215-5305	Transportation Field Trip 2	119	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	--	--	--	--	--	--
480-215-5525	Prev Maint Crew	120	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	--	2	--	--	--	--
480-215-5878	Julie Auer	121	\$31.14	--	--	--	\$3.91	\$0.00	\$35.05	264	842	1820MB	--	--	--
480-215-6390	Albert Dutchover Hvac	122	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	35	3	--	--	--	--
480-215-7575	Dave Rich Sro	139	\$32.28	--	\$217.59	--	\$3.85	\$0.00	\$253.72	165	213	478,620KB	--	--	--
480-215-8171	Chilton Neely	141	\$77.32	\$11.00	--	--	\$6.28	\$0.00	\$94.60	54	27	3MB	--	--	--
480-215-8904	Peterson Ops	144	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	97	--	--	--	--	--
480-215-9949	Vik Club Wv Lakes	147	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	185	551	1954MB	--	--	--
480-216-0101	Wendy Peterson	154	\$75.00	--	--	--	\$6.90	\$0.00	\$81.90	--	--	--	--	--	--
480-216-2053	Alaniz Sro Ghs	161	\$32.28	--	--	--	\$3.85	\$0.00	\$36.13	212	902	301MB	--	--	--
480-216-5229	Sandy Weaver	162	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	161	--	--	--	--	--
480-216-8559	Larry Santarossa	169	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	176	44	--	--	--	--
480-220-1357	Victor Cordova Spectrum	173	\$32.28	\$2.25	--	--	\$3.87	\$0.00	\$36.40	739	108	--	--	--	--
480-220-5378	Daryl Strahan See	177	\$41.13	\$5.00	--	--	\$5.24	\$0.00	\$51.37	596	--	--	--	--	--
480-220-7841	Annette Watt Comm Ed	190	\$24.29	--	--	--	\$3.14	\$0.00	\$27.43	1272	742	1770MB	--	--	--
480-221-3211	Jennifer Murphy	199	\$49.99	\$0.81	--	--	\$4.15	\$0.00	\$54.95	462	2,894	593MB	--	--	--
480-221-5496	Mary Trafficante	212	\$49.99	--	--	--	\$4.08	\$0.00	\$54.07	12	--	--	--	--	--
480-223-2228	Robert Thomas/T.S.	216	\$37.34	--	--	--	\$4.61	\$0.00	\$41.95	--	--	--	--	--	--

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					Surcharges and Other Credits	Taxes, Surcharges and Fees									
480-223-3270 Michelle Ybarra Sped	218	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	28	--	--	--	--	--
480-223-8585 Lorie Miller Health	219	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	548	212	96MB	--	--	--
480-229-0579 Sam Valles	225	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	314	186	648MB	--	--	--
480-229-1940 Carol Farrell	230	\$34.29	--	--	--	\$4.02	\$0.00	--	\$38.31	162	30	--	--	--	--
480-229-2380 Shawn McIntosh	234	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	196	396	652MB	--	--	--
480-229-2381 Jack Blanchard	243	\$69.99	--	--	--	\$4.08	\$0.00	--	\$74.07	168	529	1246MB	--	--	--
480-229-2389 Andrew Szczepaniak Dist	248	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	167	364	1001MB	--	--	--
480-229-2390 Dominic Salce Hhs .	252	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	20	282	591MB	--	--	--
480-229-2426 Mike Kreitzer	257	\$75.00	--	--	--	\$6.90	\$0.00	--	\$81.90	315	844	572MB	--	--	--
480-229-2427 Susie Kreitzer	268	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	525	196	279MB	--	--	--
480-229-3359 Dhrs Coombs	277	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	28	352	129MB	--	--	--
480-229-3360 Vicki Jones Dist	279	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	30	358	621MB	--	--	--
480-229-3894 Vicki Hester Meridian	281	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	33	106	245MB	--	--	--
480-229-3906 Ghs McDowell	284	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	109	397	799MB	--	--	--
480-235-0709 Kristen Lolley Dhrs	295	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	146	428	2614MB	--	--	--
480-235-1264 Grossbacher Ed Ed Serv	298	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	131	151	278MB	--	--	--
480-239-0190 Spare 1 Trans	302	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	26	--	--	--	--	--
480-239-5009 Burrow Ops	304	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	186	--	--	--	--	--
480-239-5015 Dickerson Warehouse	308	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	1172	--	--	--	--	--
480-239-5019 Troy Seamster Warehouse	321	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	282	--	--	--	--	--
480-239-5020 Maas Fe	328	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	40	46	251MB	--	--	--
480-239-5022 Chris Hill Hhs	332	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	43	--	--	--	--	--
480-239-5037 Kristin Anderson Hhs	334	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	227	729	946MB	--	--	--
480-239-5050 Mike Deason Cchs	344	-\$21.15	--	--	--	-\$2.40	\$0.00	--	-\$23.55	--	--	--	--	--	--
480-239-5058 Mike Davis Pioneer	345	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	360	916	155MB	--	--	--
480-239-5063 Hayward Hhs	351	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	410	488	61MB	--	--	--
480-239-5068 Hhs Tutuu	358	\$32.28	\$2.52	--	--	\$4.08	\$0.00	--	\$38.88	795	166	--	--	--	--
480-239-5070 Barber Tech Services	372	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	181	--	--	--	--	--
480-239-5071 Dennis Box	374	\$49.99	--	--	\$217.59	\$4.08	\$0.00	--	\$271.66	175	380	2177MB	--	--	--
480-239-5073 Flohrschultz Tech Services	382	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	15	--	--	--	--	--
480-239-5075 Gabriel Tech Services	384	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	24	--	--	--	--	--
480-239-5076 Glaspie Tech Services	386	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	5	--	--	--	--	--
480-239-5078 Gross Tech Services	388	\$70.54	--	--	--	\$4.61	\$0.00	--	\$75.15	306	19	1463MB	--	--	--
480-239-5079 Heinemann Tech Services	393	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	104	4	4MB	--	--	--
480-239-5081 Johnson Tech Services	397	\$24.29	\$20	--	--	\$3.17	\$0.00	--	\$27.66	308	--	--	--	--	--

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					Surcharges and Credits	Taxes, Surcharges and Fees									
480-239-5082 Sio Att Motroni	403	\$32.28	--	--	--	\$3.85	\$0.00	--	\$36.13	30	1	--	--	--	--
480-239-5085 Meeker Tech Services	405	\$64.99	--	--	--	\$4.08	\$0.00	--	\$69.07	109	690	460MB	--	--	--
480-239-5086 Merrill Tech Services	409	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	111	166	333MB	--	--	--
480-239-5087 Dee McCall Tech Serv	415	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	28	--	--	--	--	--
480-239-5088 Chris Hudson	417	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	6	--	--	--	--	--
480-239-5090 St Marie Tech Services	418	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	106	--	2MB	--	--	--
480-239-5091 Chuck Compton	423	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	7	--	--	--	--	--
480-239-5092 Chris Porter Tech	425	\$32.28	\$7.75	--	--	\$3.92	\$0.00	--	\$36.95	223	232	--	--	--	--
480-239-5093 Valenzuela Tech Services	430	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	235	--	--	--	--	--
480-239-5094 Gonzales Tech Services	434	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	160	--	--	--	--	--
480-239-5095 Freitag Tech Services	442	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	53	--	--	--	--	--
480-239-5097 Lehman Tech Services	444	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	286	--	--	--	--	--
480-239-5098 Lott Tech Services	445	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	109	--	--	--	--	--
480-239-5099 Leanne Lacey - Tech	453	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	186	--	--	--	--	--
480-239-5100 Pratto Tech Services	456	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	53	--	493MB	--	--	--
480-239-5101 Nan Rhodes Tech Services	460	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	21	--	--	--	--	--
480-239-5102 Woods Tech Services	466	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	94	--	--	--	--	--
480-239-5103 Schablie Tech Services	470	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	102	--	--	--	--	--
480-239-5104 Norie Parsons	472	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	380	372	--	--	--	--
480-239-5105 Zamora Tech Services	475	\$34.29	--	--	--	\$4.02	\$0.00	--	\$38.31	305	473	357MB	--	--	--
480-239-5111 Jason Martin Highland Park	482	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	297	56	--	--	--	--
480-239-5113 Rachael Angulo	488	\$34.29	--	--	--	\$4.02	\$0.00	--	\$38.31	196	77	--	--	--	--
480-239-5117 Barb Dwyer	492	\$32.28	\$1.75	--	--	\$4.01	\$0.00	--	\$38.04	440	244	576MB	--	--	--
480-239-5126 Mark Sherlock/Ghis	495	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	245	--	--	--	--	--
480-239-5127 McLaughlin Prop Control	502	\$24.29	--	\$24.46	--	\$3.14	\$0.00	--	\$51.89	424	99	--	--	--	--
480-239-5139 Rick Erickson	511	\$32.28	\$3.50	--	--	\$4.15	\$0.00	--	\$39.93	45	--	--	--	--	--
480-239-5141 David Lee Ops	530	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	163	411	63MB	--	--	--
480-239-5145 Jeff Fillion	533	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	14	--	--	--	--	--
480-239-5147 Ops Hvac On Call	539	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	31	393	1396MB	--	--	--
480-239-5160 Vik- Islands	540	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	155	--	--	--	--	--
480-239-5163 Chip Pettit	542	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	443	199	1600MB	--	--	--
480-239-5167 Ops Colon	545	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	198	1,024	333MB	--	--	--
480-239-5169 Valocchi New Construction	553	\$75.00	--	--	--	\$6.90	\$0.00	--	\$81.90	291	--	--	--	--	--
480-239-5171 Marcie Taylor Hjis	566	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07						
480-239-5178 Debbie Mccarron	577	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43						

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					Surcharges and Other Credits	Taxes, Governmental and Fees								
480-239-5182 Spec Ed Hecker	587	\$49.99	--	--	--	\$4.08	\$0.00	--	97	132	90MB	--	--	--
480-239-5183 Spec Ed Padilla	590	\$49.99	--	--	--	\$4.08	\$0.00	--	32	20	8MB	--	--	--
480-239-5186 Bill Roth	592	\$49.99	--	--	--	\$4.08	\$0.00	--	38	345	1305MB	--	--	--
480-239-5193 Stu Serv Sloan	595	\$24.29	--	--	\$16.31	\$3.14	\$0.00	--	778	--	--	--	--	--
480-239-5197 Tricia Cataldi/Hhs	604	\$24.29	--	--	--	\$3.14	\$0.00	--	--	--	--	--	--	--
480-239-5198 Trans Cuellar	605	\$24.29	--	--	--	\$3.14	\$0.00	--	611	--	--	--	--	--
480-239-5199 Jim Pacek	616	\$49.99	--	--	--	\$4.08	\$0.00	--	98	304	989MB	--	--	--
480-239-5200 Power Base Mechanic	619	\$24.29	--	--	--	\$3.14	\$0.00	--	--	--	--	--	--	--
480-239-5202 Trans On Call	620	\$29.47	--	--	--	\$3.14	\$0.00	--	--	--	--	--	--	--
480-239-5203 Power Base Transportation	621	\$24.29	--	--	--	\$3.14	\$0.00	--	--	--	--	--	--	--
480-239-5205 Trans Spare 2	622	\$24.29	--	--	--	\$3.14	\$0.00	--	--	--	--	--	--	--
480-239-5206 Trans Spare 3	623	\$24.29	--	--	--	\$3.14	\$0.00	--	1094	--	--	--	--	--
480-239-5208 Trans Wilke	624	\$24.29	--	--	--	\$3.14	\$0.00	--	194	--	--	--	--	--
480-239-5209 Powerbase Shop	645	\$24.29	--	--	--	\$3.14	\$0.00	--	--	--	--	--	--	--
480-239-5212 Irene Jeter	654	\$24.29	--	--	--	\$3.14	\$0.00	--	429	68	50MB	--	--	--
480-239-5214 Spectrum Hallock	655	\$49.99	--	--	--	\$4.08	\$0.00	--	185	769	--	--	--	--
480-239-5821 Athletics Guevera	659	\$24.29	--	--	--	\$3.14	\$0.00	--	2272	--	--	--	--	--
480-239-5822 Bonnie Smith Hhs	667	\$34.29	--	--	--	\$4.02	\$0.00	--	213	--	--	--	--	--
480-239-5827 Productions Knop	674	\$24.29	--	--	--	\$3.14	\$0.00	--	716	5	5MB	--	--	--
480-239-5828 Security Bukhari	677	\$75.00	--	--	--	\$6.90	\$0.00	--	39	--	--	--	--	--
480-239-5829 Security Pm Dispatch	689	\$24.29	--	--	--	\$3.14	\$0.00	--	16	--	--	--	--	--
480-239-5830 Bill Peterson	692	\$24.29	--	--	--	\$3.14	\$0.00	--	111	1,095	21MB	--	--	--
480-239-5911 Mjhs Izzett	694	\$49.99	--	--	--	\$4.08	\$0.00	--	169	--	--	--	--	--
480-239-5913 Spec Ed Ligenfelters	698	\$24.29	--	--	--	\$3.14	\$0.00	--	305	495	1007MB	--	--	--
480-239-9981 Nathan Paquet	702	\$49.99	--	--	--	\$4.08	\$0.00	--	505	274	3356MB	--	--	--
480-243-4045 Kshama Rosales	706	\$49.99	--	--	--	\$4.08	\$0.00	--	6	80	302MB	--	--	--
480-243-4457 Joel Warner/Meridian	715	\$49.99	--	--	--	\$4.08	\$0.00	--	50	--	--	--	--	--
480-244-5752 Marylou Arganbright - Ranger	717	\$24.29	--	--	--	\$3.14	\$0.00	--	624	--	--	--	--	--
480-250-5946 Tim Rosinke	720	\$24.29	--	--	--	\$3.14	\$0.00	--	130	324	2508MB	--	--	--
480-251-3016 Teddy Dumiao	729	\$62.99	--	--	--	\$5.54	\$0.00	--	460	797	1207MB	--	--	--
480-253-6000 Andraea Emerick	735	\$49.99	--	--	--	\$4.08	\$0.00	--	1189	123	--	--	--	--
480-254-1135 Wyatt Simons Ops	741	\$34.29	--	--	--	\$4.02	\$0.00	--	199	--	--	--	--	--
480-254-1791 Jimenez Grounds	754	\$24.29	--	--	--	\$3.14	\$0.00	--	87	--	--	--	--	--
480-254-7097 Daniel Robles Ops	759	\$24.29	--	--	--	\$3.14	\$0.00	--	342	--	--	--	--	--
480-254-7360 Joe Nask Mjhs	762	\$24.29	--	--	--	\$3.14	\$0.00	--	--	--	--	--	--	--

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Lines	Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW		Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Usage					
						Surcharges and Credits	Taxes, Surcharges and Fees				Voice Plan	Messaging	Data	Voice Roaming	Messaging Roaming	Data Roaming
480-258-3003	Roger Tannahill -Caroitrae	771	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	384	--	--	--	--	--
480-258-4137	Kathleen Zondlewski	778	\$49.99	--	\$24.46	--	\$4.08	\$0.00	--	\$78.53	84	32	21MB	--	--	--
480-259-7022	K. Canyon Rim	783	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	6	6	398MB	--	--	--
480-261-6409	Melissa Parmer	784	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	146	--	--	--	--	--
480-261-9279	Dave Frerer Stro	787	\$31.14	--	--	--	\$3.91	\$0.00	--	\$35.05	61	--	--	--	--	--
480-262-0148	Jennifer Corry	789	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	433	1,129	707MB	--	--	--
480-262-0643	Jared Ryan Cvhs	797	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	843	2,479	935MB	--	--	--
480-262-6827	Korry Brenner	806	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	366	490	441MB	--	--	--
480-262-6828	Jenny Annunson	811	\$34.29	--	--	--	\$4.02	\$0.00	--	\$38.31	249	817	--	--	--	--
480-262-9599	Chris Fisher	820	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	124	--	--	--	--	--
480-263-3008	Jorge Melendez-Serrano	823	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	41	--	--	--	--	--
480-267-1820	David Campuzano	825	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	87	--	--	--	--	--
480-267-7444	Bradley Shepstead/Hhhs	828	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	280	196	1534MB	--	--	--
480-268-0566	Jose Salinas - Sonoma	832	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	3	--	--	--	--	--
480-268-5922	Brett Huston /Cvhs	833	\$75.00	--	--	--	\$6.90	\$0.00	--	\$81.90	5	50	491MB	--	--	--
480-272-2382	Doug Daley	835	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	62	41	7MB	--	--	--
480-272-2383	Rod Huston Dhhs	837	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	419	736	501MB	--	--	--
480-272-3782	Joyce Meyer	851	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	249	1,293	897MB	--	--	--
480-272-4413	Robert Ramos Comm Ed	856	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	--	--	--	--	--	--
480-273-2686	Magda Gonzales Canyon Rim	857	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	681	291	1951MB	--	--	--
480-273-3742	Augustine Lopez	876	\$32.28	\$3.70	--	--	\$4.02	\$0.00	--	\$40.00	690	158	--	--	3	5
480-273-5439	Transp Steps 3	887	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	--	--	--	--	--	--
480-273-5650	Candido Aguilar	888	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	1607	--	--	--	--	--
480-273-7506	Eddie Virzuola Hhs - Bm	908	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	121	--	--	--	--	--
480-276-2795	Djhhs Damian Fay	913	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	--	1	303MB	--	--	--
480-276-2797	Social Work Laurie Mcrae	914	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	389	--	--	--	--	--
480-276-2799	Social Work Deann Royster	918	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	182	--	--	--	--	--
480-276-3874	Debbie Singleton Spectrum	921	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	132	333	1470MB	--	--	--
480-276-7938	Vickie Savory Marketing	924	\$29.29	\$2.50	--	--	\$3.92	\$0.00	--	\$35.71	246	83	--	--	--	--
480-276-8220	Kiem Allison Food Service	927	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	139	--	--	--	--	--
480-276-8921	Stephen Rhoades Tech Serv	929	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	79	--	--	--	--	--
480-276-9082	Sandi Apuna Bn	933	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	--	6	48MB	--	--	--
480-276-9084	Susan Cadena Bn	934	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	523	4,704	2455MB	--	--	--
480-276-9085	Patrick Miller Hhhs	946	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	140	306	516MB	--	--	--
480-276-9089	Renee Regoif Cvhs	953	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	424	4,358	2687MB	--	--	--

# Overview of Lines continued

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Lines Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW		Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
					Surcharges and Other Credits	Taxes, Surcharges and Fees									
480-276-9091 Julene Robbins Bb	961	\$75.00	--	--	--	\$6.90	\$0.00	--	\$81.90	650	312	376MB	--	--	--
480-276-9133 Patrick Mcdonald	967	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	80	--	--	--	--	--
480-276-9172 Christine Demo Transportaion	970	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	139	--	--	--	--	--
480-276-9765 Antonio Cordova	973	\$24.29	\$8.92	--	--	\$4.80	\$0.00	--	\$48.01	73	1,150	--	--	--	--
480-277-5122 Gary Akers Warehouse	978	\$24.29	--	--	\$16.31	\$3.14	\$0.00	--	\$43.74	694	--	--	--	--	--
480-284-3234 David Peterson / Hjhs	990	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	112	--	--	--	--	--
480-285-9273 Jeff Bagshaw/Mjhs	995	\$48.22	--	--	--	\$6.22	\$0.00	--	\$54.44	12	--	--	--	--	--
480-290-0546 Dan Haasch Ghs Ad	996	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	514	635	357MB	--	--	--
480-291-2686 Sharon Boomer Mesquite	1007	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	17	16	61MB	--	--	--
480-294-5765 Melinda Murphy Dhs	1009	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	230	1,056	2077MB	--	--	--
480-296-9696 Clyde Dangerfield.	1015	\$49.99	--	--	\$28.54	\$4.08	\$0.00	--	\$82.61	393	305	372MB	--	--	--
480-297-3679 Cheryl Lira Curriculum	1023	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	482	187	853MB	--	--	--
480-297-4030 Beth Baker Curriculum	1031	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	41	21	1160MB	--	--	--
480-298-8451 Phil Cluff - Cjhs	1036	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	356	--	--	--	--	--
480-309-4376 Tyson Woolley - T.S.	1043	\$31.14	--	--	--	\$3.91	\$0.00	--	\$35.05	19	--	--	--	--	--
480-313-0130 Mike Hansen	1045	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	190	608	285MB	--	--	--
480-313-3606 Anne Vreeland	1049	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	41	29	200MB	--	--	--
480-316-0178 Andy Duprey	1052	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	94	--	--	--	--	--
480-316-4403 Zone Phone	1055	\$128.64	--	--	--	\$14.95	\$0.00	--	\$143.59	39	--	--	--	--	--
480-316-4404 Vik Patterson	1058	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	32	--	--	--	--	--
480-316-5728 Bldg Coord. Highland Park	1060	-\$25.00	--	--	--	-\$2.67	\$0.00	--	-\$27.67	44	42	--	--	--	--
480-318-0012 Henry Murrletts/Islands	1063	\$37.34	--	--	--	\$4.61	\$0.00	--	\$41.95	9	--	--	--	--	--
480-318-1648 Matt Baker Tech Services	1065	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	45	162	794MB	--	--	--
480-318-1954 Carrie Soderman Stv/Mjhs	1068	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	--	--	--	--	--	--
480-320-0319 Aurora Alfaro Warehouse	1069	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	4	--	--	--	--	--
480-320-0320 Dianna Fernandez Warehouse	1070	\$32.28	\$1.50	--	--	\$3.98	\$0.00	--	\$37.76	377	152	--	--	--	--
480-327-9938 Joan Henry/Hjhs.	1074	\$49.99	\$1.25	--	--	\$4.24	\$0.00	--	\$55.48	425	324	203MB	--	--	--
480-338-1459 Keith Miller Pioneer	1077	\$34.29	--	--	--	\$4.02	\$0.00	--	\$38.31	147	88	--	--	--	--
480-349-1714 Jim Mann/Ss	1081	\$43.33	--	--	\$66.62	\$5.61	\$0.00	--	\$115.56	63	16	--	--	--	--
480-352-3615 Michelle Murphy/Mjhs	1084	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	410	644	360MB	--	--	--
480-369-1597 Will Mophserson Hjs Dials	1089	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	--	--	--	--	--	--
480-375-8376 Kelly Goodman ----Copy Repair	1090	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	514	--	--	--	--	--
480-389-8586 Jodie Dean Gca	1101	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	83	200	97MB	--	--	--
480-389-9201 Alex Delecki Gfjhs	1104	\$31.14	--	--	--	\$3.91	\$0.00	--	\$35.05	--	--	--	--	--	--
480-390-4724 Carol Rae Flournoy	1105	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	192	295	403MB	--	--	--

# Overview of Lines continued

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Lines Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW		Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
					Surcharges and Other Credits	Taxes, Surcharges and Fees									
480-392-5745 Monica Romero Grants	1111	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	448	466	1025MB	--	--	--
480-406-8817 Laptop Aircard	1117	\$39.99	--	--	--	\$0.02	\$0.00	--	\$40.01	--	--	1GB	--	--	--
480-415-8326 Vlk - Hpe	1118	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	56	--	--	--	--	--
480-433-4408 Tony Clark - Foods	1121	\$31.14	--	--	--	\$3.91	\$0.00	--	\$35.05	313	--	--	--	--	--
480-433-6573 Jason Grantham - Mhs	1128	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	--	--	--	--	--	--
480-433-8610 Raphael Mendoza	1130	\$31.14	--	--	--	\$3.91	\$0.00	--	\$35.05	194	--	--	--	--	--
480-435-7353 Shannon Snodgrass/Jobs	1136	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	124	--	--	--	--	--
480-459-1405 Chris Birgen	1139	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	511	464	305MB	--	--	--
480-459-1494 Missy Udall	1148	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	383	568	889MB	--	--	--
480-466-8242 Steve Reed/Patterson	1156	\$34.29	--	--	--	\$4.02	\$0.00	--	\$38.31	27	13	--	--	--	--
480-510-8592 Troy Witt	1160	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	58	--	--	--	--	--
480-518-5072 Gary Fujino	1162	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	187	139	232MB	--	--	--
480-518-7204 Kristin Odle /Ranger	1167	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	--	--	--	--	--	--
480-518-7590 Manny Chavez-Harris	1168	\$32.28	\$1.00	--	--	\$3.95	\$0.00	--	\$37.23	1160	347	--	--	--	--
480-518-7700 Jay Morris - Trans.	1183	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	200	488	816MB	--	--	--
480-528-3580 Shane Gift Neely Elen	1191	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	141	--	--	--	--	--
480-528-3581 Dave Pack Quartz Hill Elen	1195	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	5	--	--	--	--	--
480-528-6739 Danny McWilliams	1197	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	2290	--	--	--	--	--
480-529-5335 Scott Lynner	1236	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	200	38	1518MB	--	--	--
480-532-7494 Vlk Sonoma	1239	\$38.54	--	--	\$16.31	\$5.12	\$0.00	--	\$59.97	--	--	--	--	--	--
480-540-0283 Stoltzman Comm Ed	1240	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	258	1,299	8806MB	--	--	--
480-540-0320 Brian Jaeger - Svhs	1253	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	120	547	51MB	--	--	--
480-540-0407 Bruce Harvey	1258	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	78	67	109MB	--	--	--
480-540-0515 Carrie Soderman	1263	\$31.14	--	--	--	\$3.91	\$0.00	--	\$35.05	20	--	--	--	--	--
480-540-0733 Shane Mccord	1265	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	140	551	3443MB	--	--	--
480-540-2365 Amy Mulliken/Augusta	1275	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	18	28	35MB	--	--	--
480-540-2760 Patly Glover	1277	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	--	--	--	--	--	--
480-540-2853 Dakota Jones Comm Ed	1278	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	--	--	--	--	--	--
480-540-3111 Sam Perez Cvs	1279	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	94	--	--	--	--	--
480-540-7004 Dave Allison .	1282	\$69.99	\$3.80	--	--	\$4.74	\$0.00	--	\$78.53	584	236	16MB	--	--	--
480-540-7025 Colin Kelly	1291	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	250	872	8528MB	--	--	--
480-540-7027 Ken Fetter - Ghs	1296	\$49.99	--	--	--	\$4.08	\$0.00	--	\$54.07	119	80	116MB	--	--	--
480-540-7028 Judy Koch	1300	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	56	--	--	--	--	--
480-540-7041 Traci Washburn/Dials	1303	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	--	--	--	--	--	--
480-540-7059 Ops Wells	1304	\$24.29	--	--	--	\$3.14	\$0.00	--	\$27.43	291	--	--	--	--	--

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Lines Charges	Page Number	Monthly Access Charges	Usage Charges	Equipment Charges	VZW		Governmental Charges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
					Surcharges and Other Credits	Taxes, Surcharges and Fees									
480-540-7083 Athletics Cisterna	1314	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	526	590	180MB	---	---	---
480-540-7128 Drjfs Lunt	1325	\$49.99	\$1.25	---	---	\$4.24	\$0.00	---	\$55.48	103	878	1164MB	---	---	---
480-540-7132 Jean Woods - Drjfs	1331	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	218	416	5MB	---	---	---
480-540-7859 Nonda Chomokos	1335	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	83	106	1064MB	---	---	---
480-550-0111 Eric Brinker/T.S	1341	\$24.29	---	---	---	\$3.14	\$0.00	---	\$27.43	30	---	---	---	---	---
480-550-2023 Sandra Hetrick	1345	\$24.29	---	---	---	\$3.14	\$0.00	---	\$27.43	---	---	---	---	---	---
480-570-3103 Daniel Johnson	1346	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	69	160	295MB	---	---	---
480-584-9615 Kelly Hahn Gfhs	1349	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	874	3,438	2342MB	---	---	---
480-612-1233 Brian Yee - Gfhs	1358	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	33	499	3682MB	---	---	---
480-620-0237 Shawn Stouffer Tech Services	1361	\$24.29	---	---	---	\$3.14	\$0.00	---	\$27.43	---	---	---	---	---	---
480-628-2871 Robyn Thiele	1363	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	43	537	653MB	---	---	---
480-635-2737 Matthew Bennett	1367	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	200	59	914MB	---	---	---
480-639-8649 Dannon Carvalho-Drjfs	1371	\$31.14	\$20	---	---	\$3.94	\$0.00	---	\$35.28	198	---	---	---	---	---
480-684-4319 Ben Davis Burk Elem	1375	\$24.29	---	---	---	\$3.14	\$0.00	---	\$27.43	148	---	---	---	---	---
480-689-8056 James Fisher	1381	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	---	---	---	---	---	---
480-694-9467 Brett Thomas	1382	\$24.29	---	---	---	\$3.14	\$0.00	---	\$27.43	1	---	---	---	---	---
480-695-1640 Justin Venard	1385	\$24.29	---	---	---	\$3.14	\$0.00	---	\$27.43	26	---	---	---	---	---
480-710-3614 Maurer Gfhs	1387	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	105	964	940MB	---	---	---
480-721-5689 Dbowers Ipad-Mktg	1389	\$39.99	---	---	---	\$0.02	\$0.00	---	\$40.01	---	---	2GB	---	---	---
480-721-8793 Adam Strock/Syjs	1390	\$75.00	---	---	---	\$6.90	\$0.00	---	\$81.90	288	193	1460MB	---	---	---
480-734-3326 Adam Crang Facility Rental	1394	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	83	14	3MB	---	---	---
480-734-3514 Darrell Stangle Drjfs	1397	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	112	459	634MB	---	---	---
480-735-1806 Amy Gingell	1405	\$49.99	---	---	\$217.59	\$4.08	\$0.00	---	\$271.66	39	47	1024MB	---	---	---
480-747-7670 Tim Moses	1407	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	33	280	319MB	---	---	---
480-748-7493 Arelis Slaughtier	1410	\$29.04	---	---	---	\$3.67	\$0.00	---	\$32.71	241	---	---	---	---	---
480-766-2564 Chris Packey/Houston	1417	\$36.83	---	\$16.31	---	\$4.93	\$0.00	---	\$58.07	6	---	---	---	---	---
480-772-6344 Burgess /Houston	1419	\$24.29	---	---	---	\$3.14	\$0.00	---	\$27.43	538	---	---	---	---	---
480-797-5065 Cliff Hathcock	1431	\$24.29	---	---	---	\$3.14	\$0.00	---	\$27.43	211	---	---	---	---	---
480-822-8921 Nancy Hamlett /Tech Services	1437	\$34.29	\$1.99	---	---	\$4.02	\$0.00	---	\$40.30	361	113	1MB	---	---	---
480-861-1975 Karen Coleman	1445	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	250	360	179MB	---	---	---
480-861-2045 Liz McCoy	1449	\$49.99	---	---	\$217.59	\$4.08	\$0.00	---	\$271.66	91	518	2198MB	---	---	---
480-861-2195 Barb Venard	1454	\$84.51	\$5.18	---	\$217.59	\$4.45	\$0.00	---	\$311.73	293	481	213MB	2	17	1MB
480-861-2778 Kevin Rainey	1461	\$49.99	\$3.45	---	---	\$4.62	\$0.00	---	\$58.06	349	752	9MB	---	---	---
480-861-2779 Lana Moore Settlers	1469	\$49.99	---	---	---	\$4.08	\$0.00	---	\$54.07	46	212	559MB	---	---	---
480-861-2971 Brad Paes	1474	\$51.98	\$2.50	---	---	\$4.41	\$0.00	---	\$58.89	25	434	197MB	---	---	---

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Lines Charges	Page Number	Monthly Access Charges	Usage 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
480-861-7945 Shawn Varner	1478	\$49.99	--	--	\$4.08	\$0.00	--	\$54.07	116	598	212MB	--	--	--
480-907-8000 Lance Smith	1480	\$49.99	\$20	--	\$3.73	\$0.00	--	\$53.92	289	228	857MB	--	--	--
480-993-6288 Dan Hood	1489	\$49.99	--	--	\$4.08	\$0.00	--	\$54.07	116	85	412MB	--	--	--
602-339-1331 Amber Macrobble	1495	\$49.99	--	--	\$4.08	\$0.00	--	\$54.07	289	308	185MB	--	--	--
602-399-0685 Arick Basques	1499	\$49.99	--	--	\$4.52	\$0.00	--	\$54.51	85	267	4533MB	--	--	--
602-402-4140 Dorothy A Middaugh 00002	1503	\$49.99	--	--	\$4.17	\$0.00	--	\$54.16	200	324	264MB	--	--	--
602-740-1158 Sara Bliffert	1509	\$49.99	--	--	\$4.52	\$0.00	--	\$54.51	127	91	913MB	--	--	--
602-909-7716 Ray Mercado	1512	\$62.99	--	--	\$5.66	\$0.00	--	\$68.65	379	375	2766MB	--	--	--
602-999-3486 Robyn Conrad Playa	1524	\$49.99	--	--	\$4.08	\$0.00	--	\$54.07	112	534	177MB	--	--	--
928-812-1961 David Mesman	1528	\$58.29	\$5.36	--	\$4.00	\$0.00	--	\$67.65	258	1,092	1GB	--	--	--
<b>Total Current Charges</b>		<b>\$11,488.94</b>	<b>\$68.58</b>	<b>\$1,514.86</b>	<b>\$1,119.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,192.01</b>						

\*The plan for this line was changed during the bill cycle.



**BILL SUMMARY**

GILBERT PUBLIC SCHOOLS  
 140 S GILBERT RD  
 GILBERT AZ 85296 1016

**Account J520-111-8001 829**  
 Billing Date Aug 07, 2012

Summary Bill

Previous Balance		
Transferred Balance		\$8,682.10
Payment Thank you for your payment		-8,682.10
Balance Forward		
New Charges	For questions, call:	
CenturyLink	1 800 777-9594	9,099.32
<b>New Charges</b>		<b>\$9,099.32</b>
<b>Total Amount Due by Aug 26, 2012</b>		<b>\$9,099.32</b>



**Account J520-111-8001 829**  
 Billing Date Aug 07, 2012

New Charges	
Description▲	Amount
Monthly Charges	7,854.84
Service Additions and Changes	243.84
Taxes, Fees and Surcharges	
Description▲	Amount
Arizona Universal Service Fund	2.71

City Sales	91.51
County Sales	40.20
Federal Universal Serv Fund	350.90
Regulatory Surcharge	11.09
State 911	54.20
State Sales	388.13
Telecommunications Relay Service Fund	61.90
<b>Total Taxes</b>	<b>\$1,000.64</b>
<b>TOTAL NEW CHARGES</b>	<b>\$9,099.32</b>

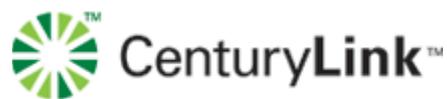


**Account J520-111-8001 829**  
 Billing Date Aug 07, 2012

List of Accounts

Account▲	Circuit	Account Code	Service Changes	Amount
J 520-111-8001 829				
480-354-5090 820			C	290.70
480-357-8272 821			C	196.33
480-380-0362 998			C	64.60
480-497-0459 688			C	166.34
480-497-4024 380			C	388.51
480-497-4026 679			C	161.25
480-497-9574 669			C	139.20
480-503-1487 374			C	161.25
480-507-0220 675			C	216.78
480-507-1344 695			C	202.21
480-507-1395 002			C	96.90
480-507-1406 398			C	193.80
480-507-1453 677			C	202.57
480-507-1477 673			C	206.23
480-507-1489 671			C	99.28
480-507-1508 371			C	193.50
480-507-1518 341			C	129.20
480-507-1528 663			C	96.75
480-507-1537 661			C	96.75
480-507-1546 659			C	203.70
480-507-1557 657			C	129.00
480-507-1570 348			C	96.75

480-507-1583 345	C	129.00
480-507-1596 652	C	64.50
480-507-1606 930	C	69.59
480-507-1633 387	C	161.25
480-507-1639 654	C	96.75
480-507-1646 648	C	96.75
480-507-1650 643	C	440.19
480-507-1664 889	C	71.16
480-507-1666 368	C	193.80
480-507-1910 838	C	32.25
480-545-3842 394	C	161.50
480-632-4750 391	C	908.62
480-632-4789 384	C	161.25
480-635-2039 396	C	161.50
480-786-0107 228	C	32.25
480-792-9109 647	C	193.50
480-813-0051 682	C	1,136.57
480-855-3542 382	C	129.00
480-857-2570 922	C	129.00
480-892-0034 819	C	64.50
480-892-2519 233	C	129.00
480-917-4547 984	C	131.53
480-917-8243 596	C	129.00
480-984-8947 928	C	545.26
<b>TOTAL LIST OF ACCOUNTS</b>		<b>\$9,099.32</b>



Account **J520-111-8001 829**  
 Billing Date Aug 07, 2012

Summary of Services		
Quantity▲	Services/Description	Code
1	UCD-Per Sta Line In Hunt Group	UMH
5	Call Forwarding	ESM
5	Non-Published Service	NPU
21	Directory Listing	CLT
32	Hunting Feature	HTG
50	Private Business Line	1FB

221	Addl Line-Pri Bus Flat	AFK
271	Federal Access Charge	9ZR
271	Access Recovery Charge	9ZR42

**Account J520-111-8001 829**

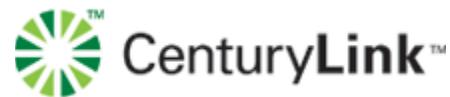
Billing Date Aug 07, 2012

### Summary of Transferred Balance

Account▲	Amount
1 480-354-5090 820	269.37
1 480-357-8272 821	182.11
1 480-380-0362 998	59.86
1 480-497-0459 688	154.49
1 480-497-4024 380	362.44
1 480-497-4026 679	149.40
1 480-497-9574 669	129.72
1 480-503-1487 374	149.40
1 480-507-0220 675	202.56
1 480-507-1344 695	187.99
1 480-507-1395 002	89.79
1 480-507-1406 398	179.58
1 480-507-1453 677	188.35
1 480-507-1477 673	192.01
1 480-507-1489 671	92.17
1 480-507-1508 371	179.28
1 480-507-1518 341	119.72
1 480-507-1528 663	89.64
1 480-507-1537 661	89.64
1 480-507-1546 659	189.48
1 480-507-1557 657	119.52
1 480-507-1570 348	89.64
1 480-507-1583 345	119.52
1 480-507-1596 652	59.76
1 480-507-1606 930	64.85
1 480-507-1633 387	149.40
1 480-507-1639 654	89.64
1 480-507-1646 648	89.64
1 480-507-1650 643	411.75
1 480-507-1664 889	66.42

1 480-507-1666 368	179.58
1 480-507-1910 838	29.88
1 480-545-3842 394	149.65
1 480-632-4750 391	1,062.61
1 480-632-4789 384	149.40
1 480-635-2039 396	149.65
1 480-786-0107 228	29.88
1 480-792-9109 647	179.28
1 480-813-0051 682	1,063.06
1 480-855-3542 382	119.52
1 480-857-2570 922	119.52
1 480-892-0034 819	59.76
1 480-892-2519 233	119.52
1 480-917-4547 984	122.05
1 480-917-8243 596	119.52
1 480-984-8947 928	512.08
<b>TOTAL TRANSFERRED BALANCE</b>	<b>\$8,682.10</b>

Trademarks are the property of their respective companies



**Account J520-111-8001 829**  
 Billing Date Aug 07, 2012

Summary of Payments		
Date▲	Account	Amount
Jul 25	520-111-8001	-8,682.10
<b>TOTAL SUMMARY OF PAYMENTS</b>		<b>-\$8,682.10</b>

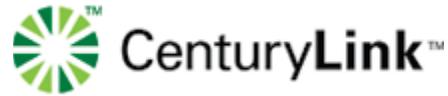
**Account J520-111-8001 829**  
 Billing Date Aug 07, 2012

## For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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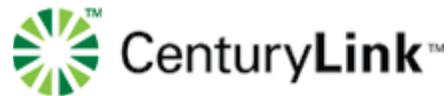


## BILL SUMMARY

GILBERT PUBLIC SCHOOLS  
DISTRICT  
140 S GILBERT RD  
GILBERT AZ 85296 1016

Account 480-354-5090 820  
Billing Date Aug 07, 2012

New Charges	For questions, call:	
CenturyLink	1 800 777-9594	290.70
<b>New Charges</b>		<b>\$290.70</b>

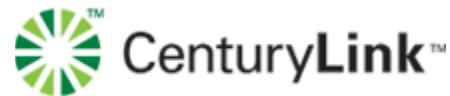


Account S480-354-5090 820  
Billing Date Aug 07, 2012

New Charges	
Local and Other Services	
Description▲	Amount
Monthly Charges	247.86
Service Additions and Changes	10.17
Taxes, Fees and Surcharges	
Arizona Universal Service Fund at \$.01 per line	0.09
City Sales at 1.75%	3.24
County Sales at .7%	1.26
Federal Universal Serv Fund at 15.7%	3.06
Federal Universal Serv Fund at 15.8658%	8.64
Regulatory Surcharge at .19%	0.36
State 911 at \$.20 per access line	1.80

State Sales at 6.6%	12.15
Telecommunications Relay Service Fund at 1.1%	2.07

<b>Subtotal</b>	<b>\$290.70</b>
<b>TOTAL NEW CHARGES</b>	<b>\$290.70</b>



Account S480-354-5090 820  
 Billing Date Aug 07, 2012

**Monthly Charges**  
**Charges from Aug 07 to Sep 06**

**Basic Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
1	Private Business Line	1FB	20.50	20.50	
9	Federal Access Charge	9ZR	6.04	54.36	
9	Access Recovery Charge	9ZR42	1.00	9.00	

**Optional Services**

Qty▲	Description	USOC	ItemRate	Amount	Code
8	Addl Line-Pri Bus Flat		AFK	20.50	164.00

<b>TOTAL MONTHLY CHARGES</b>	<b>\$247.86</b>
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Account S480-354-5090 820  
 Billing Date Aug 07, 2012

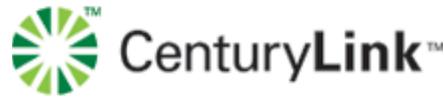
**Service Additions & Changes**

480 354-5090

Jul 02, 2012 Order Number Not Available

Qty▲	Description	USOC	Item Rate	Amount	Code
	Charge Due to Change in Rates		9.00	10.17	
<b>Subtotal</b>				<b>\$10.17</b>	

<b>TOTAL SERVICE ADDITIONS &amp; CHANGES</b>	<b>\$10.17</b>
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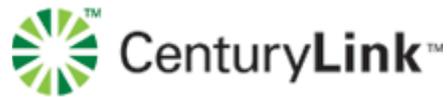


Account S480-354-5090 820  
 Billing Date Aug 07, 2012

**Taxes, Fees & Surcharges Summary**

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Description▲	Amount
City Sales at 1.75%	3.24
County Sales at .7%	1.26
FEDERAL EXCISE - EXEMPT	
State Sales at 6.6%	12.15
Arizona Universal Service Fund at \$.01 per line	0.09
<i>This charge recovers the amount CenturyLink remits to the Arizona Corporation Commission. This fund helps keep basic exchange rates affordable in high cost rural areas of the state.</i>	
Federal Universal Serv Fund at 15.7%	3.06
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Federal Universal Serv Fund at 15.8658%	8.64
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Regulatory Surcharge at .19%	0.36
<i>This charge recovers the amount CenturyLink is assessed by the Arizona Corporation Commission. This assessment funds the corporation commission, enabling it to perform its lawful duties.</i>	
State 911 at \$.20 per access line	1.80
<i>This surcharge, funds the cost of providing emergency services communications systems in your community.</i>	
Telecommunication Relay Service Fund at 1.1%	2.07
<i>This charge funds relay centers that help hearing- and speech-impaired customers make and receive calls.</i>	
<b>TOTAL TAXES, FEES AND SURCHARGES SUMMARY</b>	<b>\$32.67</b>



Account S480-354-5090 820  
Billing Date Aug 07, 2012

Account Adjustments		
Date▲	Description	Amount
Aug 07	The \$269.37 balance has been transferred to your 480 354-5090 account.	269.37
<b>TOTAL ACCOUNT ADJUSTMENTS</b>		<b>\$269.37</b>

The detail listed below is provided as information only. The amount has been included on the Summary Bill.  
These adjustments are not reflected in the total charges for this Service Provider.



Account S480-354-5090 820  
Billing Date Aug 07, 2012

For Your Information
Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.
Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

<b>TOTAL CHARGES</b>	<b>\$290.70</b>
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**GILBERT UNIFIED SCHOOL DIST**

**Account: 60723961**

**Phone: 480-497-3400**

October 15, 2012

Invoice: 1233576876

Billing Cycle: 40-230

### Bill Summary

Previous Balance	6,795.77
Payment(s) Received - Thank You	-6,795.77
Balance Forward	0.00

### Current Charges

Current Gross Charges	6,489.00
Government Fees and Taxes	26.74
Other Fees & Monthly Charges	195.05

<b>Current Net Charges</b>	<b>\$6,710.79</b>
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<b>Amount Due</b>	<b>\$6,710.79</b>
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### How to Reach Us:

Contact CenturyLink

Billing Inquiries and general information 1-800-860-1020

Visit our website at <http://www.centurylink.com>

Thank you for choosing CenturyLink.

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**GILBERT UNIFIED SCHOOL DIST**  
**Account: 60723961**

October 15, 2012  
Invoice: 1233576876

### Online Billing Terms and Conditions

Please direct all inquiries to:

CenturyLink  
Customer Service  
DEPT COOR  
Dublin, OH 43016  
qbileast@centurylink.com  
1-800-860-1020

Your CenturyLink® monthly invoice is payable pursuant to the payment terms and conditions in your agreement with CenturyLink®. Your bill will be considered past due if not paid by your due date. Unless your agreement states otherwise, a Late Payment charge of 1.5% may be assessed on any unpaid balance if payment is not received 30 days from the bill date, or any other timeframe specified in your agreement. Online payment options are available via the Pay Bills option in CenturyLink Control.

If you have questions regarding your bill or if you need more information about a transaction on your bill, please promptly contact CenturyLink® at the toll free number above. Disputes should be communicated to CenturyLink® pursuant to the payment terms and conditions in your agreement with CenturyLink®. When you contact CenturyLink® regarding a dispute, PLEASE PROVIDE THE FOLLOWING INFORMATION:

- Your name and Account Number
- Dollar amount of the dispute and billing date
- Explanation of the dispute

All correspondence other than payments should be sent to CenturyLink® via postal mail or electronic mail at the respective address above.

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**GILBERT UNIFIED SCHOOL DIST**  
**Account: 60723961**

October 15, 2012  
 Invoice: 1233576876

<b>Your Account Balance</b>	
<b>Current Gross Charges</b>	
GILBERT UNIFIED SCHOOL DIST - 60723961	6,489.00
	<b>\$6,489.00</b>
<b>Government Fees and Taxes</b>	
State and Local Taxes	26.43
Arizona Universal Serv Fund	0.31
	<b>\$26.74</b>
<b>Other Fees &amp; Monthly Charges</b>	
Federal Universal Service Fund	173.25
Fed Telecom Relay Service	11.93
Federal Regulatory Recovery	3.49
Property Tax Recovery	6.38
	<b>\$195.05</b>
<b>Current Net Charges</b>	<b>\$6,710.79</b>
Previous Balance	\$6,795.77
Payments Received	\$-6,795.77
<b>Amount Due</b>	<b>\$6,710.79</b>

<b>GILBERT UNIFIED SCHOOL DIST 60723961</b>	
<b>Current Net Charges</b>	
<b>GILBERT UNIFIED SCHOOL DIST 116924222 CenturyLink Loyal Advantage</b>	
Current gross charges	5,410.00
	<b>\$5,410.00</b>
<b>GILBERT USD DISTRICT OFFICE 137899558 CenturyLink Loyal Advantage</b>	
Current gross charges	360.47
<b>Government Fees and Taxes</b>	8.20
State and Local Taxes	8.00
Arizona Universal Serv Fund	0.20
<b>Other Fees &amp; Monthly Charges</b>	60.05
Federal Universal Service Fund	53.31
Fed Telecom Relay Service	3.67
Federal Regulatory Recovery	1.09
Property Tax Recovery	1.98
	<b>\$428.72</b>
<b>GILBERT USD GILBERT HS 137899559 CenturyLink Loyal Advantage</b>	
Current gross charges	15.75
<b>Government Fees and Taxes</b>	0.50
State and Local Taxes	0.50
<b>Other Fees &amp; Monthly Charges</b>	2.96
Federal Universal Service Fund	2.62
Fed Telecom Relay Service	0.18
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$19.21</b>
<b>GILBERT USD HIGHLAND HS 137899560 CenturyLink Loyal Advantage</b>	

Current gross charges	18.05
<b>Government Fees and Taxes</b>	0.61
State and Local Taxes	0.59
Arizona Universal Serv Fund	0.02
<b>Other Fees &amp; Monthly Charges</b>	2.30
Federal Universal Service Fund	2.04
Fed Telecom Relay Service	0.14
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$20.96</b>
<b>GILBERT USD MESQUITE JHS 137899561 CenturyLink Loyal Advantage</b>	
Current gross charges	13.49
<b>Government Fees and Taxes</b>	0.41
State and Local Taxes	0.41
<b>Other Fees &amp; Monthly Charges</b>	2.55
Federal Universal Service Fund	2.26
Fed Telecom Relay Service	0.17
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$16.45</b>
<b>GILBERT USD GREENFIELD JHS 137899562 CenturyLink Loyal Advantage</b>	
Current gross charges	8.93
<b>Government Fees and Taxes</b>	0.25
State and Local Taxes	0.25
<b>Other Fees &amp; Monthly Charges</b>	1.66
Federal Universal Service Fund	1.48
Fed Telecom Relay Service	0.10
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.05
	<b>\$10.84</b>
<b>GILBERT USD BURK ELEMENTARY 137899563 CenturyLink Loyal Advantage</b>	
Current gross charges	66.94
<b>Government Fees and Taxes</b>	1.47
State and Local Taxes	1.46
Arizona Universal Serv Fund	0.01
<b>Other Fees &amp; Monthly Charges</b>	12.67
Federal Universal Service Fund	11.25
Fed Telecom Relay Service	0.78
Federal Regulatory Recovery	0.23
Property Tax Recovery	0.41
	<b>\$81.08</b>
<b>GILBERT USD 1016 N BURK ST 137899564 CenturyLink Loyal Advantage</b>	
Current gross charges	12.89
<b>Government Fees and Taxes</b>	0.38
State and Local Taxes	0.38
<b>Other Fees &amp; Monthly Charges</b>	2.49
Federal Universal Service Fund	2.21
Fed Telecom Relay Service	0.16
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.76</b>
<b>GILBERT USD 545 N BURK ST 137899565 CenturyLink Loyal Advantage</b>	
Current gross charges	15.26
<b>Government Fees and Taxes</b>	0.41
State and Local Taxes	0.41
<b>Other Fees &amp; Monthly Charges</b>	3.05
Federal Universal Service Fund	2.70

Fed Telecom Relay Service	0.19
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$18.72</b>
<b>GILBERT USD GILBERT ELEMENTARY 137899566 CenturyLink Loyal Advantage</b>	
Current gross charges	2.45
<b>Government Fees and Taxes</b>	0.07
State and Local Taxes	0.07
<b>Other Fees &amp; Monthly Charges</b>	0.48
Federal Universal Service Fund	0.43
Fed Telecom Relay Service	0.03
Federal Regulatory Recovery	0.01
Property Tax Recovery	0.01
	<b>\$3.00</b>
<b>GILBERT USD SONOMA RANCH ELEMENTARY 137899567 CenturyLink Loyal Advantage</b>	
Current gross charges	10.14
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	2.03
Federal Universal Service Fund	1.81
Fed Telecom Relay Service	0.12
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.07
	<b>\$12.44</b>
<b>GILBERT USD HARRIS ELEMENTARY 137899569 CenturyLink Loyal Advantage</b>	
Current gross charges	10.87
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	2.17
Federal Universal Service Fund	1.93
Fed Telecom Relay Service	0.13
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.08
	<b>\$13.31</b>
<b>GILBERT USD HOUSTON ELEMENTARY 137899570 CenturyLink Loyal Advantage</b>	
Current gross charges	8.12
<b>Government Fees and Taxes</b>	0.24
State and Local Taxes	0.24
<b>Other Fees &amp; Monthly Charges</b>	1.52
Federal Universal Service Fund	1.36
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04
	<b>\$9.88</b>
<b>GILBERT USD ISLANDS ELEMENTARY 137899571 CenturyLink Loyal Advantage</b>	
Current gross charges	7.60
<b>Government Fees and Taxes</b>	0.20
State and Local Taxes	0.20
<b>Other Fees &amp; Monthly Charges</b>	1.50
Federal Universal Service Fund	1.34
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04
	<b>\$9.30</b>
<b>GILBERT USD TOWNE MEADOWS ELEM 137899572 CenturyLink Loyal Advantage</b>	
Current gross charges	4.90

<b>Government Fees and Taxes</b>	0.13
State and Local Taxes	0.13
<b>Other Fees &amp; Monthly Charges</b>	0.98
Federal Universal Service Fund	0.87
Fed Telecom Relay Service	0.06
Federal Regulatory Recovery	0.02
Property Tax Recovery	0.03
	<b>\$6.01</b>
<b>GILBERT USD NEELY GPS TRADITIONAL 137899573 CenturyLink Loyal Advantage</b>	
Current gross charges	10.02
<b>Government Fees and Taxes</b>	0.28
State and Local Taxes	0.28
<b>Other Fees &amp; Monthly Charges</b>	1.99
Federal Universal Service Fund	1.77
Fed Telecom Relay Service	0.12
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.07
	<b>\$12.29</b>
<b>GILBERT USD PATTERSON ELEMENTARY 137899574 CenturyLink Loyal Advantage</b>	
Current gross charges	7.51
<b>Government Fees and Taxes</b>	0.20
State and Local Taxes	0.20
<b>Other Fees &amp; Monthly Charges</b>	1.49
Federal Universal Service Fund	1.33
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04
	<b>\$9.20</b>
<b>GILBERT USD PIONEER ELEMENTARY 137899575 CenturyLink Loyal Advantage</b>	
Current gross charges	7.77
<b>Government Fees and Taxes</b>	0.21
State and Local Taxes	0.21
<b>Other Fees &amp; Monthly Charges</b>	1.52
Federal Universal Service Fund	1.36
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04
	<b>\$9.50</b>
<b>GILBERT USD VAL VISTA LAKES ELEM 137899576 CenturyLink Loyal Advantage</b>	
Current gross charges	12.77
<b>Government Fees and Taxes</b>	0.38
State and Local Taxes	0.38
<b>Other Fees &amp; Monthly Charges</b>	2.48
Federal Universal Service Fund	2.20
Fed Telecom Relay Service	0.16
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.63</b>
<b>GILBERT USD PLAYA DEL REY ELEM 137899577 CenturyLink Loyal Advantage</b>	
Current gross charges	7.35
<b>Government Fees and Taxes</b>	0.18
State and Local Taxes	0.18
<b>Other Fees &amp; Monthly Charges</b>	1.36
Federal Universal Service Fund	1.21
Fed Telecom Relay Service	0.08
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04

**\$8.89**

**GILBERT USD TOWNE MEADOWS ELEM 137899578 CenturyLink Loyal Advantage**

Current gross charges	5.21
<b>Government Fees and Taxes</b>	0.14
State and Local Taxes	0.14
<b>Other Fees &amp; Monthly Charges</b>	1.02
Federal Universal Service Fund	0.91
Fed Telecom Relay Service	0.06
Federal Regulatory Recovery	0.02
Property Tax Recovery	0.03

**\$6.37**

**GILBERT USD SUPERSITION SPRG ELEM 137899581 CenturyLink Loyal Advantage**

Current gross charges	7.51
<b>Government Fees and Taxes</b>	0.20
State and Local Taxes	0.20
<b>Other Fees &amp; Monthly Charges</b>	1.49
Federal Universal Service Fund	1.33
Fed Telecom Relay Service	0.09
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.04

**\$9.20**

**GILBERT USD GREENFIELD ELEM 137899582 CenturyLink Loyal Advantage**

Current gross charges	5.99
<b>Government Fees and Taxes</b>	0.13
State and Local Taxes	0.13
<b>Other Fees &amp; Monthly Charges</b>	1.19
Federal Universal Service Fund	1.06
Fed Telecom Relay Service	0.07
Federal Regulatory Recovery	0.02
Property Tax Recovery	0.04

**\$7.31**

**GILBERT USD GILBERT LEARNNG CTR 137899583 CenturyLink Loyal Advantage**

Current gross charges	29.47
<b>Government Fees and Taxes</b>	0.80
State and Local Taxes	0.80
<b>Other Fees &amp; Monthly Charges</b>	5.90
Federal Universal Service Fund	5.24
Fed Telecom Relay Service	0.36
Federal Regulatory Recovery	0.10
Property Tax Recovery	0.20

**\$36.17**

**GILBERT USD AUGUSTA RANCH ELEM 137899584 CenturyLink Loyal Advantage**

Current gross charges	9.80
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	1.97
Federal Universal Service Fund	1.75
Fed Telecom Relay Service	0.12
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.07

**\$12.04**

**GILBERT USD DESERT RIDGE JHS 137899585 CenturyLink Loyal Advantage**

Current gross charges	3.99
<b>Government Fees and Taxes</b>	0.11
State and Local Taxes	0.11
<b>Other Fees &amp; Monthly Charges</b>	0.70

Federal Universal Service Fund	0.63
Fed Telecom Relay Service	0.04
Federal Regulatory Recovery	0.01
Property Tax Recovery	0.02
	<b>\$4.80</b>
<b>GILBERT USD MERIDIAN ELEM 137899586 CenturyLink Loyal Advantage</b>	
Current gross charges	12.64
<b>Government Fees and Taxes</b>	0.34
State and Local Taxes	0.34
<b>Other Fees &amp; Monthly Charges</b>	2.52
Federal Universal Service Fund	2.24
Fed Telecom Relay Service	0.16
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.50</b>
<b>GILBERT USD MESQUITE HS 137899587 CenturyLink Loyal Advantage</b>	
Current gross charges	120.19
<b>Government Fees and Taxes</b>	3.09
State and Local Taxes	3.05
Arizona Universal Serv Fund	0.04
<b>Other Fees &amp; Monthly Charges</b>	21.62
Federal Universal Service Fund	19.20
Fed Telecom Relay Service	1.32
Federal Regulatory Recovery	0.39
Property Tax Recovery	0.71
	<b>\$144.90</b>
<b>GILBERT USD FINLEY ELEM 137899588 CenturyLink Loyal Advantage</b>	
Current gross charges	11.88
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	2.39
Federal Universal Service Fund	2.12
Fed Telecom Relay Service	0.15
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$14.54</b>
<b>GILBERT USD OAK TREE ELEM 137899589 CenturyLink Loyal Advantage</b>	
Current gross charges	12.84
<b>Government Fees and Taxes</b>	0.34
State and Local Taxes	0.34
<b>Other Fees &amp; Monthly Charges</b>	2.57
Federal Universal Service Fund	2.28
Fed Telecom Relay Service	0.17
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.75</b>
<b>GILBERT USD SETTLERS POINT ELEM 137899590 CenturyLink Loyal Advantage</b>	
Current gross charges	15.10
<b>Government Fees and Taxes</b>	0.40
State and Local Taxes	0.40
<b>Other Fees &amp; Monthly Charges</b>	3.03
Federal Universal Service Fund	2.69
Fed Telecom Relay Service	0.18
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$18.53</b>
<b>GILBERT USD CAROL RAE RANCH ELEM 137899591 CenturyLink Loyal Advantage</b>	

Current gross charges	12.66
<b>Government Fees and Taxes</b>	0.34
State and Local Taxes	0.34
<b>Other Fees &amp; Monthly Charges</b>	2.54
Federal Universal Service Fund	2.25
Fed Telecom Relay Service	0.17
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.54</b>
<b>GILBERT USD BOULDER CREEK ELEM 137899592 CenturyLink Loyal Advantage</b>	
Current gross charges	15.09
<b>Government Fees and Taxes</b>	0.40
State and Local Taxes	0.40
<b>Other Fees &amp; Monthly Charges</b>	3.03
Federal Universal Service Fund	2.69
Fed Telecom Relay Service	0.18
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$18.52</b>
<b>GILBERT USD TECH LDESHP ACADEMY 137899593 CenturyLink Loyal Advantage</b>	
Current gross charges	55.39
<b>Government Fees and Taxes</b>	1.19
State and Local Taxes	1.18
Arizona Universal Serv Fund	0.01
<b>Other Fees &amp; Monthly Charges</b>	10.23
Federal Universal Service Fund	9.09
Fed Telecom Relay Service	0.62
Federal Regulatory Recovery	0.17
Property Tax Recovery	0.35
	<b>\$66.81</b>
<b>GILBERT USD DIST OFC 7 E PALO VERDE 137899594 CenturyLink Loyal Advantage</b>	
Current gross charges	5.28
<b>Government Fees and Taxes</b>	0.14
State and Local Taxes	0.14
<b>Other Fees &amp; Monthly Charges</b>	1.03
Federal Universal Service Fund	0.92
Fed Telecom Relay Service	0.06
Federal Regulatory Recovery	0.02
Property Tax Recovery	0.03
	<b>\$6.45</b>
<b>GILBERT USD DESERT RIDGE HS 137899598 CenturyLink Loyal Advantage</b>	
Current gross charges	55.17
<b>Government Fees and Taxes</b>	1.29
State and Local Taxes	1.28
Arizona Universal Serv Fund	0.01
<b>Other Fees &amp; Monthly Charges</b>	10.36
Federal Universal Service Fund	9.19
Fed Telecom Relay Service	0.63
Federal Regulatory Recovery	0.20
Property Tax Recovery	0.34
	<b>\$66.82</b>
<b>GILBERT USD ASHLAND RANCH ELEM 137910857 CenturyLink Loyal Advantage</b>	
Current gross charges	10.20
<b>Government Fees and Taxes</b>	0.27
State and Local Taxes	0.27
<b>Other Fees &amp; Monthly Charges</b>	2.03

Federal Universal Service Fund	1.81
Fed Telecom Relay Service	0.12
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.07
	<b>\$12.50</b>
<b>GILBERT USD SOUTH VALLEY JHS 137910859 CenturyLink Loyal Advantage</b>	
Current gross charges	12.55
<b>Government Fees and Taxes</b>	0.35
State and Local Taxes	0.35
<b>Other Fees &amp; Monthly Charges</b>	2.35
Federal Universal Service Fund	2.09
Fed Telecom Relay Service	0.14
Federal Regulatory Recovery	0.04
Property Tax Recovery	0.08
	<b>\$15.25</b>
<b>GILBERT USD CANYON RIM ELEMENTARY 137910860 CenturyLink Loyal Advantage</b>	
Current gross charges	15.08
<b>Government Fees and Taxes</b>	0.40
State and Local Taxes	0.40
<b>Other Fees &amp; Monthly Charges</b>	3.02
Federal Universal Service Fund	2.68
Fed Telecom Relay Service	0.18
Federal Regulatory Recovery	0.06
Property Tax Recovery	0.10
	<b>\$18.50</b>
<b>GILBERT USD SPECTRUM ELEM 137910861 CenturyLink Loyal Advantage</b>	
Current gross charges	10.90
<b>Government Fees and Taxes</b>	0.29
State and Local Taxes	0.29
<b>Other Fees &amp; Monthly Charges</b>	2.15
Federal Universal Service Fund	1.91
Fed Telecom Relay Service	0.13
Federal Regulatory Recovery	0.03
Property Tax Recovery	0.08
	<b>\$13.34</b>
<b>GILBERT UNIFIED SCHOOL DIST 138202883 CenturyLink Loyal Advantage</b>	
Current gross charges	24.28
<b>Government Fees and Taxes</b>	0.70
State and Local Taxes	0.70
<b>Other Fees &amp; Monthly Charges</b>	4.56
Federal Universal Service Fund	4.05
Fed Telecom Relay Service	0.28
Federal Regulatory Recovery	0.08
Property Tax Recovery	0.15
	<b>\$29.54</b>
<b>COMMUNITY ED CENTER 138692399 CenturyLink Loyal Advantage</b>	
Current gross charges	2.45
<b>Government Fees and Taxes</b>	0.07
State and Local Taxes	0.07
<b>Other Fees &amp; Monthly Charges</b>	0.48
Federal Universal Service Fund	0.43
Fed Telecom Relay Service	0.03
Federal Regulatory Recovery	0.01
Property Tax Recovery	0.01
	<b>\$3.00</b>
<b>GILBERT UNIFIED SCHL DIST 147624914 CenturyLink Loyal Advantage</b>	
Current gross charges	24.05

<b>Government Fees and Taxes</b>		0.55
State and Local Taxes	0.53	
Arizona Universal Serv Fund	0.02	
<b>Other Fees &amp; Monthly Charges</b>		3.62
Federal Universal Service Fund	3.21	
Fed Telecom Relay Service	0.22	
Federal Regulatory Recovery	0.07	
Property Tax Recovery	0.12	
		<b>\$28.22</b>
<b>Total GILBERT UNIFIED SCHOOL DIST Current Net Charges</b>		<b>\$6,710.79</b>
<b>Payments &amp; Adjustments</b>		
Previous balances	6,795.77	
Payment Received - 10/06/2012 Thank You!	-6,795.77	

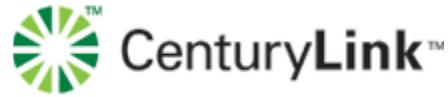


GILBERT UNIFIED SCHOOL DIST  
Account: 60723961

October 15, 2012  
Invoice: 1233576876

<b>Service Detail: Dedicated Services</b>
GILBERT UNIFIED SCHOOL DIST 60723961
GILBERT UNIFIED SCHOOL DIST 116924222

<b>IP Solutions</b>				
<b>35 N GREENFIELD RD, GILBERT, AZ</b>				
<b>Circuit ID: ETH1000-16286700</b>				
Description	Qty	Period	Nonrecurring Charges	Monthly Charges
500 Mbps Internet IQ Port	1	9/16/12 - 10/15/12		3,268.00
500 Mbps CenturyLink Loop	1	10/16/12 - 11/15/12		2,142.00
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$5,410.00</b>



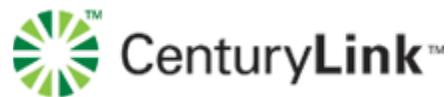
## BILL SUMMARY

Cust ID M9798  
0 **Account 480-D08-1068 068**  
Billing Date Feb 04, 2013  
Invoice No 480-D08-1068-068-13035

Previous Balance			
Charges			39,401.30
Payments			-39,401.30
Jan 29	-39,401.30	CHECK	832609283
Balance Forward			
Thank you for using CenturyLink.			
<b>New Charges</b>			<b>\$42,168.61</b>
Total Amount Due			<b>\$42,168.61</b>

Thank you for using CenturyLink.

Now view and pay your bill online using CenturyLink Control. With CenturyLink Control you can view and pay bill, create summary reports and view your Customer Service Records (CSR). Go to CenturyLink Control today, <https://control.centurylink.com>, to register your accounts.



**Account 480-D08-1068 068**  
Billing Date Feb 04, 2013

### New Charges Summary

Description▲	Amount
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**Charges from Feb 04 thru Mar 03**

## Circuit Level Charges

Monthly 38,696.00

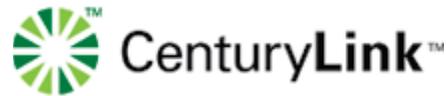
## Taxes & Surcharges

### Arizona

Arizona State Corporate Commission 73.53	73.53
City Sales Tax 568.91	568.91
County Sales Tax 271.38	271.38
State Sales Tax 2,558.79	2,558.79

**New Charges \$42,168.61**

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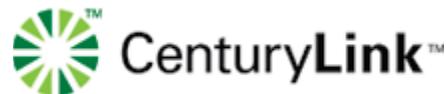
Account 480-D08-1068 068  
Billing Date Feb 04, 2013

## Circuit Level Charge Summary

Circuit ID▲	Circuit Location	Order Activity	Circuit Total
19.KXFS.001688..ACSO	2-140 S GILBERT RD, GILBERT, AZ		1,400.00
19.KXFS.001689..ACSO	2-1016 N BURK ST, GILBERT, AZ		1,400.00
19.KXFS.001690..ACSO	2-1101 E ELLIOT RD, GILBERT, AZ		1,400.00
19.KXFS.001691..ACSO	2-4301 E GUADALUPE RD, GILBERT, AZ		1,400.00
19.KXFS.001692..ACSO	2-500 S MCQUEEN RD, GILBERT, AZ		1,400.00
19.KXFS.001693..ACSO	2-140 S GILBERT RD, GILBERT, AZ		1,400.00
19.KXFS.001694..ACSO	2-6915 E GUADALUPE RR, MESA, AZ		1,400.00
19.KXFS.001695..ACSO	2-10045 E MADERA AVE, MESA, AZ		1,400.00
19.KXFS.001696..ACSO	2-1918 S ASHLAND RANCH RD, GILBERT, AZ		840.00
19.KXFS.001697..ACSO	2-9430 E NEVILLE AVE, MESA, AZ		840.00
19.KXFS.001698..ACSO	2-8045 E PORTOBELLO AVE, MESA, AZ		840.00
19.KXFS.001699..ACSO	2-545 N BURK ST, MESA, AZ		840.00
19.KXFS.001700..ACSO	2-3045 S CANYON RIM, MESA, AZ		840.00
19.KXFS.001701..ACSO	2-3777 E HOUSTON AVE, GILBERT, AZ		840.00
19.KXFS.001702..ACSO	2-375 S COLUMBUS DR, GILBERT, AZ		840.00
19.KXFS.001703..ACSO	2-1820 S HARRIS DR, MESA, AZ		840.00
19.KXFS.001704..ACSO	2-500 E HOUSTON AVE, GILBERT, AZ		840.00
19.KXFS.001705..ACSO	2-230 N COLE DR, GILBERT, AZ		840.00
19.KXFS.001706..ACSO	2-3900 S MOUNTAIN RD, MESA, AZ		840.00
19.KXFS.001707..ACSO	2-321 E JUNIPER AVE, GILBERT, AZ		840.00
19.KXFS.001708..ACSO	2-505 W HOUSTON AVE, GILBERT, AZ		840.00

19.KXFS.001709..ACSO	2-1211 E GUADALUPE RD, GILBERT, AZ	840.00
19.KXFS.001710..ACSO	2-1545 N GREENFIELD RD, GILBERT, AZ	840.00
19.KXFS.001711..ACSO	2-550 N HORNE ST, GILBERT, AZ	840.00
19.KXFS.001712..ACSO	2-3680 S QUARTZ ST, GILBERT, AZ	1,400.00
19.KXFS.001713..ACSO	2-423 E SETTLERS POINT DR, GILBERT, AZ	840.00
19.KXFS.001714..ACSO	2-601 N KEY BISCAYNE DR, GILBERT, AZ	840.00
19.KXFS.001715..ACSO	2-2846 S SPECTRUM WAY, GILBERT, AZ	840.00
19.KXFS.001716..ACSO	2-7125 E MONTEREY AVE, MESA, AZ	840.00
19.KXFS.001717..ACSO	2-1101 N RECKER RD, GILBERT, AZ	840.00
19.KXFS.001718..ACSO	2-1030 N BLUE GROTTA DR, GILBERT, AZ	840.00
19.KXFS.001878..ACSO	2-35 N GREENFIELD RD, GILBERT, AZ	7,616.00
<b>Total Circuit Level Charges</b>		<b>\$38,696.00</b>

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Account **480-D08-1068 068**  
Billing Date Feb 04, 2013

Circuit Level Charge Detail	
Order Charges▲	Monthly Charges
<b>CIRCUIT ID:</b> 19.KXFS.001688..ACSO	
<b>Contract #:</b> 381525	
<b>Term Agrmnt:</b> 60, 07-02-12, 07-01-17	
<b>Location:</b> 2-140 S GILBERT RD, GILBERT, AZ	
<b>Subscriber:</b> DISTRICT OFC	
MOE-STAND BANDWIDTH-300 MBPS-5 YEAR	
Monthly	1,400.00
<b>Subtotal</b>	<b>1,400.00</b>
<b>CIRCUIT ID:</b> 19.KXFS.001689..ACSO	
<b>Contract #:</b> 381525	
<b>Term Agrmnt:</b> 60, 07-02-12, 07-01-17	
<b>Location:</b> 2-1016 N BURK ST, GILBERT, AZ	
<b>Subscriber:</b> GILBERT HIGH SCHOOL	
MOE-STAND BANDWIDTH-300 MBPS-5 YEAR	
Monthly	1,400.00
<b>Subtotal</b>	<b>1,400.00</b>
<b>CIRCUIT ID:</b> 19.KXFS.001690..ACSO	

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-1101 E ELLIOT RD, GILBERT, AZ

**Subscriber:** GILBERT HIGH SCHOOL

MOE-STAND BANDWIDTH-300 MBPS-5 YEAR

Monthly

1,400.00

**Subtotal**

**1,400.00**

**CIRCUIT ID:** 19.KXFS.001691..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-4301 E GUADALUPE RD, GILBERT, AZ

**Subscriber:** HIGHLAND HIGH SCHOOL

MOE-STAND BANDWIDTH-300 MBPS-5 YEAR

Monthly

1,400.00

**Subtotal**

**1,400.00**

**CIRCUIT ID:** 19.KXFS.001692..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-500 S MCQUEEN RD, GILBERT, AZ

**Subscriber:** MESQUITE HIGH SCHOOL

MOE-STAND BANDWIDTH-300 MBPS-5 YEAR

Monthly

1,400.00

**Subtotal**

**1,400.00**

**CIRCUIT ID:** 19.KXFS.001693..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-140 S GILBERT RD, GILBERT, AZ

**Subscriber:** SOUTH VALLEY JR HIGH

MOE-STAND BANDWIDTH-300 MBPS-5 YEAR

Monthly

1,400.00

**Subtotal**

**1,400.00**

**CIRCUIT ID:** 19.KXFS.001694..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-6915 E GUADALUPE RR, MESA, AZ

**Subscriber:** HIGHLAND JR HIGH

MOE-STAND BANDWIDTH-300 MBPS-5 YEAR

Monthly

1,400.00

**Subtotal**

**1,400.00**

**CIRCUIT ID:** 19.KXFS.001695..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-10045 E MADERA AVE , MESA, AZ

**Subscriber:** DESERT RIDGE HIGH

MOE-STAND BANDWIDTH-300 MBPS-5 YEAR

Monthly 1,400.00  
**Subtotal 1,400.00**

**CIRCUIT ID:** 19.KXFS.001696..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-1918 S ASHLAND RANCH RD, GILBERT, AZ

**Subscriber:** ASHLAND RANCH ES

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly 840.00

**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001697..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-9430 E NEVILLE AVE, MESA, AZ

**Subscriber:** AUGUSTA RANCH

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly 840.00

**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001698..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-8045 E PORTOBELLO AVE, MESA, AZ

**Subscriber:** BOULDER CREEK ES

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly 840.00

**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001699..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-545 N BURK ST, MESA, AZ

**Subscriber:** BURK ES

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly 840.00

**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001700..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-3045 S CANYON RIM, MESA, AZ

**Subscriber:** CANYON RIM ES

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly 840.00

**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001701..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-3777 E HOUSTON AVE, GILBERT, AZ  
**Subscriber:** CAROL RAE RANCH ES  
 MOE-STAND BANDWIDTH-100 MBPS-5 YEAR  
 Monthly 840.00  
**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001702..ACSO  
**Contract #:** 381525  
**Term Agrmnt:** 60, 07-02-12, 07-01-17  
**Location:** 2-375 S COLUMBUS DR, GILBERT, AZ  
**Subscriber:** FINLEY FARMS ES  
 MOE-STAND BANDWIDTH-100 MBPS-5 YEAR  
 Monthly 840.00  
**Subtotal 840.00**

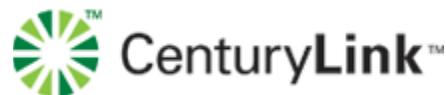
**CIRCUIT ID:** 19.KXFS.001703..ACSO  
**Contract #:** 381525  
**Term Agrmnt:** 60, 07-02-12, 07-01-17  
**Location:** 2-1820 S HARRIS DR, MESA, AZ  
**Subscriber:** HARRIS ES  
 MOE-STAND BANDWIDTH-100 MBPS-5 YEAR  
 Monthly 840.00  
**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001704..ACSO  
**Contract #:** 381525  
**Term Agrmnt:** 60, 07-02-12, 07-01-17  
**Location:** 2-500 E HOUSTON AVE, GILBERT, AZ

**Total Circuit Level Charges \$38,696.00**

**TOTAL INTR CHARGES \$38,696.00**

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**Account 480-D08-1068 068**  
**Billing Date Feb 04, 2013**

Circuit Level Charge Detail	
Order Charges▲	Monthly Charges

**CIRCUIT ID:** 19.KXFS.001704..ACSO

**Location:** 2-500 E HOUSTON AVE, GILBERT, AZ

**Subscriber:** HOUSTON ES

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly

840.00

**Subtotal**

**840.00**

**CIRCUIT ID:** 19.KXFS.001705..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-230 N COLE DR, GILBERT, AZ

**Subscriber:** HIGHLAND PARK ES

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly

840.00

**Subtotal**

**840.00**

**CIRCUIT ID:** 19.KXFS.001706..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-3900 S MOUNTAIN RD, MESA, AZ

**Subscriber:** MERIDIAN ES

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly

840.00

**Subtotal**

**840.00**

**CIRCUIT ID:** 19.KXFS.001707..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-321 E JUNIPER AVE, GILBERT, AZ

**Subscriber:** NEELY TRADITIONAL

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly

840.00

**Subtotal**

**840.00**

**CIRCUIT ID:** 19.KXFS.001708..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-505 W HOUSTON AVE, GILBERT, AZ

**Subscriber:** OAK TREE ELEM

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly

840.00

**Subtotal**

**840.00**

**CIRCUIT ID:** 19.KXFS.001709..ACSO

**Contract #:** 381525

**Term Agrmnt:** 60, 07-02-12, 07-01-17

**Location:** 2-1211 E GUADALUPE RD, GILBERT, AZ

**Subscriber:** PATTERSON ELEM

MOE-STAND BANDWIDTH-100 MBPS-5 YEAR

Monthly

840.00

<b>Subtotal</b>	<b>840.00</b>
<b>CIRCUIT ID:</b> 19.KXFS.001710..ACSO	
<b>Contract #:</b> 381525	
<b>Term Agrmnt:</b> 60, 07-02-12, 07-01-17	
<b>Location:</b> 2-1545 N GREENFIELD RD, GILBERT, AZ	
<b>Subscriber:</b> PIONEER ELEM	
MOE-STAND BANDWIDTH-100 MBPS-5 YEAR	
Monthly	840.00
<b>Subtotal</b>	<b>840.00</b>
<b>CIRCUIT ID:</b> 19.KXFS.001711..ACSO	
<b>Contract #:</b> 381525	
<b>Term Agrmnt:</b> 60, 07-02-12, 07-01-17	
<b>Location:</b> 2-550 N HORNE ST, GILBERT, AZ	
<b>Subscriber:</b> PLAYA DEL REY ELEM	
MOE-STAND BANDWIDTH-100 MBPS-5 YEAR	
Monthly	840.00
<b>Subtotal</b>	<b>840.00</b>
<b>CIRCUIT ID:</b> 19.KXFS.001712..ACSO	
<b>Contract #:</b> 381525	
<b>Term Agrmnt:</b> 60, 07-02-12, 07-01-17	
<b>Location:</b> 2-3680 S QUARTZ ST, GILBERT, AZ	
<b>Subscriber:</b> QUARTZ HILL ELEM	
MOE-STAND BANDWIDTH-300 MBPS-5 YEAR	
Monthly	1,400.00
<b>Subtotal</b>	<b>1,400.00</b>
<b>CIRCUIT ID:</b> 19.KXFS.001713..ACSO	
<b>Contract #:</b> 381525	
<b>Term Agrmnt:</b> 60, 07-02-12, 07-01-17	
<b>Location:</b> 2-423 E SETTLERS POINT DR, GILBERT, AZ	
<b>Subscriber:</b> SETTLERS PT ELEM	
MOE-STAND BANDWIDTH-100 MBPS-5 YEAR	
Monthly	840.00
<b>Subtotal</b>	<b>840.00</b>
<b>CIRCUIT ID:</b> 19.KXFS.001714..ACSO	
<b>Contract #:</b> 381525	
<b>Term Agrmnt:</b> 60, 07-02-12, 07-01-17	
<b>Location:</b> 2-601 N KEY BISCAYNE DR, GILBERT, AZ	
<b>Subscriber:</b> SONOMA RANCH ELEM	
MOE-STAND BANDWIDTH-100 MBPS-5 YEAR	
Monthly	840.00
<b>Subtotal</b>	<b>840.00</b>
<b>CIRCUIT ID:</b> 19.KXFS.001715..ACSO	
<b>Contract #:</b> 381525	
<b>Term Agrmnt:</b> 60, 07-02-12, 07-01-17	
<b>Location:</b> 2-2846 S SPECTRUM WAY, GILBERT, AZ	

**Subscriber:** SPECTRUM ELEM  
MOE-STAND BANDWIDTH-100 MBPS-5 YEAR  
Monthly 840.00  
**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001716..ACSO  
**Contract #:** 381525  
**Term Agrmnt:** 60, 07-02-12, 07-01-17  
**Location:** 2-7125 E MONTEREY AVE, MESA, AZ  
**Subscriber:** SUPERSTITION SPRINGS  
MOE-STAND BANDWIDTH-100 MBPS-5 YEAR  
Monthly 840.00  
**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001717..ACSO  
**Contract #:** 381525  
**Term Agrmnt:** 60, 07-02-12, 07-01-17  
**Location:** 2-1101 N RECKER RD, GILBERT, AZ  
**Subscriber:** TOWNE MEADOWS ELEM  
MOE-STAND BANDWIDTH-100 MBPS-5 YEAR  
Monthly 840.00  
**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001718..ACSO  
**Contract #:** 381525  
**Term Agrmnt:** 60, 07-02-12, 07-01-17  
**Location:** 2-1030 N BLUE GROTTA DR, GILBERT, AZ  
**Subscriber:** VAL VISTA LAKES ELEM  
MOE-STAND BANDWIDTH-100 MBPS-5 YEAR  
Monthly 840.00  
**Subtotal 840.00**

**CIRCUIT ID:** 19.KXFS.001878..ACSO  
**Contract #:** 381525  
**Term Agrmnt:** 60, 07-02-12, 07-01-17  
**Location:** 2-35 N GREENFIELD RD, GILBERT, AZ  
**Subscriber:** GILBERT PUBLIC SCHOOLS  
2 GBPS BANDWIDTH PROFILE - 5 YR  
Monthly 7,616.00  
**Subtotal 7,616.00**

**Total Circuit Level Charges \$38,696.00**

**TOTAL INTR CHARGES \$38,696.00**

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Gilbert Public Schools

August 9, 2012

Superintendent  
Dave Allison, Ed.D.

GPS Governing  
Board

President  
E. J. Anderson  
Clerk  
Lily Tram  
Members  
Staci Burk  
Helen Hollands  
Blake A. Sacha

**Nicely Done Consulting**

3820 W Happy Valley Road  
Suite 141, #497  
Glendale, AZ 85310

**Re: Letter of Agency for Funding Year 2013-2014**

This is to confirm our participation with **Nicely Done Consulting** for the procurement of all **Internet Services, Telecommunications Services (Cellular Phone, Long Distance Service, and Local Phone Service), Internal Connections, Basic Maintenance of Internal Connections and any eligible E-rate Services**. I hereby authorize **Nicely Done Consulting** 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 **Gilbert Unified School District #41**.

I understand that, in submitting these forms on our behalf, you are making certifications for **Gilbert Unified School District #41**. By signing this Letter of Agency, I make the following certifications:

- (a) I certify that schools in our district are all schools 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 district 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/school district is covered by a technology plan(s) that is/are 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; or
  - no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
- (d) I certify that the services the school, library or district 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 district 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(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) 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.
- (l) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to Nicely Done Consulting for E-rate submission is true.

Name of Entity

Gilbert Public Schools

Signature



Date

8/28/12

Name:

LEONARDO DUMLAOG

Title:

FINANCE DIRECTOR