Attachment #1

at&t CALNET 2

MT DIABLO UNIFIED SCHOOL DIST

SOCC CKTS
1936 CARLOTTA DR
CONCORD , CA 94519

Bill Payer	C607390085777
Invoice Number	0004018078
Billing Date	01/13/2013
Contract Number	DTS 06E1390/06E1391

Monthly Statement **12/13/2012 - 01/12/2013**

Bill-At-A-Glance

Previous Bill	$7,156.63 CR
Payment	0.00
Past Due	**7,156.63 CR**
Other Charges and Credits	11,216.56 CR
Current Charges	13,034.75
Total Current Charges	**$1,818.19**
Total Amount Due	**$5,338.44 CR**
Amount Due In Full By	**02/19/2013**

If your payment is not received by 03/21/2013

You will incur a late charge.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	$13,034.75
Current Charges	**$13,034.75**

News You Can Use

Please see the Bill Messages by Service Provider section of your report for important messages.

Total Amount **DUE BY** 02/19/2013 **$5,338.44 CR**

Billing Date 01/13/2013

Account Number **C607390085777**

Please include your account number on your check

at&t

MT DIABLO UNIFIED SCHOOL DIST
Unknown
SOCC CKTS
1936 CARLOTTA DR
CONCORD , CA 94519

Make checks payable to:

AT&T
PO BOX 9011

Carol Stream, IL 60197-9011

||:::|:::||:::||:::|||:::||::|:|:|

Attachment #2

at&t

CALNET 2

MT DIABLO UNIFIED SCHOOL DIST

1936 CARLOTTA DR

CONCORD , CA 94519

Bill Payer	C607319666777
Invoice Number	0004017702
Billing Date	01/13/2013
Contract Number	DTS 06E1390/06E1391

Monthly Statement 12/13/2012 - 01/12/2013

Bill-At-A-Glance

Previous Bill	$5,719.83 CR
Payment	0.00
Past Due	**5,719.83 CR**
Other Charges and Credits	9,739.46 CR
Current Charges	17,238.90
Total Current Charges	**$7,499.44**
Total Amount Due	**$1,779.61**
Amount Due In Full By	**02/19/2013**

If your payment is not received by 03/21/2013

You will incur a late charge.

Billing Summary

Questions? Call: 877-9-CALNET (877)922-5638

AT&T Cal	$16,290.76
AT&T LD	$948.14
Current Charges	**$17,238.90**

News You Can Use

Please see the Bill Messages by Service Provider section of your report for Important messages.

Total Amount **DUE BY** 02/19/2013 **$1,779.61**

Billing Date 01/13/2013

Account Number **C607319666777**

Please Include your account number on your check

at&t

MT DIABLO UNIFIED SCHOOL DIST
Unknown
1936 CARLOTTA DR

CONCORD , CA 94519

||:::|:::||:::||:::|||:::||::|:|:|

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PO BOX 9011

Carol Stream, IL 60197-9011