

Formal Complaint Form

Superior Credit Union, Inc.
Customer Name (Please Print)

4230 Elida Rd.
Customer Address

Lima OH 45807
City State Zip

Against

41929457887099
Account Number

1650 N. Countyline St.
Fostoria, OH 44830
Customer Service Address (if different from above)

AT&T
Utility Company Name

City State Zip

Please describe your complaint. (Attach additional sheets if necessary)

2017 JAN 19 PM 3:38
PUCO

Rebecca St
Signature

419-879-3499
Customer Telephone Number

This is to certify that the images appearing are an
accurate and complete reproduction of a case file
document delivered in the regular course of business.
Technician Am Date Processed 1/19/17

Complaint Narrative of Superior Credit Union, Inc.

Brief Facts:

Superior purchased the building at 1650 Countyline Street, Fostoria, Ohio in late 2015 and continued doing business there. AT&T contacted our IS Supervisor to discuss renewing the contract that expired in 2016. Our IS Supervisor was informed the rates may go up. Superior had not decided on a service provider at that point and did not renew the contract prior to its expiration in August of 2016. In August of 2016, Superior received a bill for the regular services at the same rates as under the contract. The bill was paid. In September, 2016, Superior received a bill for September and August, wherein additional charges were included/added for August service and a new rate was charged that amounted to an over 800% increase in our telephone service bill per month. When our IS Supervisor inquired with AT&T about this increase, he was told that AT&T would not work with him on the bill unless he signed a new contract for services.

Superior immediately began questioning AT&T about the rate. AT&T responded that they were now charging tariff rates. Please see the emails included herein. AT&T could not, and still has not, provided the section of their service guide or to P.U.C.O. 20 that allowed for this type of tariff rate to be charged in our situation. AT&T has also refused to provide a breakdown of the charges for each section of the bill and instead feels that the final number is sufficient. For example, on the bill a section labeled ISDN Pri Acc T1 Fac-23B/D has an amount billed of \$3,762.13; however, AT&T is not willing to disclose what services this amount includes and/or how that amount was calculated.

Superior had the services discontinued on October 12, 2016.

Superior has been in constant contact with AT&T; however, the requests for information are generally ignored. There have been multiple emails requesting the same information. See attached. None of the main questions that Superior has asked have ever been answered.

Complaint:

- 1) Superior Credit Union, Inc. does not believe that a tariff rate applies to the services rendered by AT&T. AT&T has not provided an explanation as to why they feel a tariff rate applies, and where the authority exists for our situation.
- 2) AT&T has continuously ignored and brushed aside requests for information regarding the bill from Superior. AT&T has even refused to discuss the bill until a new contract was signed. Superior has sent numerous emails requesting information and received either no response from AT&T or a response that does not provide any information.
- 3) Superior feels that an 800% increase in charges is unreasonable, and unlawful.

- 4) Superior feels the practices of AT&T, including the delay in disclosing charges for August 2016, were unreasonable and unlawful.
- 5) Superior feels the communication it has had with AT&T has been hollow, and Superior feels that AT&T is acting in bad faith.

Resolution:

Superior Credit Union, Inc. is hopeful that a reasonable and lawful rate can be determined for the services that were provided for the two months between expiration of the contract and disconnection of services by Superior. Superior does expect a detailed explanation as to how the charges were calculated. Due to Superior's unsuccessful attempt to gain any answers from AT&T directly, it is seeking answers and explanations that are reasonable and lawful under the circumstances.

Rachael Stir

From: SHARP, RANDALL E <rs1518@att.com>
Sent: Tuesday, January 10, 2017 12:55 PM
To: rstir@superiorcu.com
Subject: Superior Credit Union
Attachments: superior july.pdf; superior june.pdf; superior may.pdf; superior november.pdf; superior october.pdf; superior september.pdf; superior december.pdf

Work Item Information

Tracking Number: 121316BSW52304DC
Service Type: ISDN SERVICES
Request Type: Credit Request
Product Type: PRIMARY RATE ISDN

User Information

ATTUID: pm5591
First Name: PAULA
Last Name: MUTZ
Phone Number: 6156613294
Email Address: PM5591@att.com
Strata: Premier
Delivery Method: Webform

Customer Information

Customer Strata: Premier
Company Name: SUPERIOR CREDIT UNION INC
First Name: Rachael
Last Name: Stir
Phone Number: 419-879-3499
Email Address: rstir@superiorcu.com

Detail

Invoice Account Number: 419R945788
Subaccount Number/BTN/BAN 1: 419R945788
Total Number of Accounts Impacted: 1
Bill Date 1: 12/04/2016
Amount in Question 1: \$13830.90
Dispute Amount: \$13,830.90

Request Description: The customer's PRI contract expired and the contracted rates were removed effective 8-1-16. The customer was informed that their contract was expiring, however they did not expect the rate increase to be so drastic. The account team did not set the customer's expectations for such a large increase on the 9-4-16 invoice. The customer has brought in legal counsel and we have been going back and forth in email on the charges since October. They have asked for detailed tariff information, etc and the account team has provided as much detail as possible. The MP_LgBVoiceData g13603@att.com provided the tariff information the customer's legal dept requested. We have sent them as much detailed information as we can. They do not feel that they owe the increased amount and want to dispute all the charges based on their last email. We need someone to work with this customer directly on this dispute. They have requested detailed bills and revised bills that we do not provide. I have attached some of the

emails exchanged along with information provided.

Product: Primary Rate ISDN

Attachments

File #1: **RE ATT Contract bill - Superior Credit Union acct # 419 R94-5788 709 from data group.msg**

File #2: **RE ATT Contract bill - Superior Credit Union acct # 419 R94-5788 709.msg**

Rachael,

I am sending you the recent invoices for the account 419 R94-5788.,

Your previous contract, which billed \$641.55 a month ,expired 6-23-16. The tariff rate is \$5344.45 a month.

If you have questions, please let me know.

Thank you.

Randy Sharp

Rachael Stir

From: MUTZ, PAULA C <pm5591@att.com>
Sent: Tuesday, December 13, 2016 11:56 AM
To: Rachael Stir
Cc: Brian Grime; pbuell@superiorcu.com; SCHENK, JOHN K
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Rachael,

The RDS Tracking # for the dispute is 121316BSW52304DC. I have listed you as the customer contact.

It normally takes a couple of weeks for these to be reviewed. It may be longer with the holidays.

Thanks,

Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)
AT&T
402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

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<https://expressticketing.acss.att.com/expressticketing/>

From: Rachael Stir [mailto:rstir@superiorcu.com]
Sent: Tuesday, December 13, 2016 10:38 AM
To: MUTZ, PAULA C <pm5591@att.com>
Cc: Brian Grime <bgrime@superiorcu.com>; pbuell@superiorcu.com
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

My office number is: 419-879-3499

Thanks,
Rachael

From: MUTZ, PAULA C [mailto:pm5591@att.com]
Sent: Tuesday, December 13, 2016 11:34 AM
To: Rachael Stir
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

What phone number can you be contacted at? I need it for the dispute.

Thanks,

Paula C. Mutz

Account Manager

National Business - Corporate Solutions (PCG)

AT&T

402 Franklin Rd, Brentwood, TN 37027

629-888-6040 | pm5591@att.com

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From: Rachael Stir [<mailto:rstir@superiorcu.com>]

Sent: Tuesday, December 13, 2016 10:27 AM

To: MUTZ, PAULA C <pm5591@att.com>

Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

We will not pay any part of a bill that reflects a time period in which we did not have services.

Thank you,

Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]

Sent: Tuesday, December 13, 2016 11:15 AM

To: Rachael Stir

Cc: SCHENK, JOHN K; 'Brian Grime'

Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Rachael,

No, this is the final bill. They do not send revised bills. The bill date is November 5 - December 4th, but there are no charges on it for the PRI. Only credits showing the disconnect date of October 12th.

Thanks,

Paula C. Mutz

Account Manager

National Business - Corporate Solutions (PCG)

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From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Tuesday, December 13, 2016 10:11 AM
To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>
Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Also, the attached bill says November 5- December 4 at the top. Can we have a bill that ends on October 12th please.

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Tuesday, December 13, 2016 11:06 AM
To: Rachael Stir
Cc: SCHENK, JOHN K; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachael,

I sent your request back in to billing and they said they had already provided the requested information. Attached is the final bill that is through Oct 12th.

Please let me know specially what you want to dispute (\$\$ amount) and I will send your request to the disputes group for resolution.

Thanks,

Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

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From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Tuesday, December 13, 2016 9:53 AM
To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>
Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,
It has been another two weeks and I have not heard anything since the last email below. I'm not sure what is causing AT&T to ignore us, but we are definitely entitled to the requested information. We are also still receiving bills for services that are no longer being received. Please send a bill that reflects services through October 10th only.
Thanks,
Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Monday, November 28, 2016 11:57 AM
To: Rachael Stir
Cc: SCHENK, JOHN K; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Rachael,

I thought we had provided those answers. I will send this back into the billing group. They had closed this out as information provided.

Thanks,
Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

AT&T
402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

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From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Monday, November 28, 2016 10:49 AM

To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>
Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Ms. Mutz,

It has been 2 weeks since I sent my last email. This is getting very frustrating. Superior simply would like an explanation as to how their enormous bill was calculated and why it was calculated in that manner. This is not unreasonable and I am perplexed that your billing resolution group, legal department or management doesn't have a readily available answer to these questions.

I would appreciate a response to my email of November 14, 2016.

Thank you,
Rachael

From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Monday, November 14, 2016 2:53 PM
To: 'MUTZ, PAULA C'; 'Rachael Stir'
Cc: 'SCHENK, JOHN K'; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Why do they feel the tariff rate applies?

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Monday, November 14, 2016 2:50 PM
To: Rachael Stir
Cc: SCHENK, JOHN K; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Rachael,

This came directly from the billing resolution group and they listed what \$\$ amount come from where. They are saying \$.12 comes from AT&T Tariff P.U.C.O No.20.

Thanks,

Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

AT&T
402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

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<https://expressticketing.acss.att.com/expressticketing/>

From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Monday, November 14, 2016 1:26 PM
To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>
Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,
Sorry for the confusion. I thought you stated earlier that the rates came from the guidebook, not the PUCO 20. Was that a misunderstanding? I still do not see how PUCO 20 applies.
Thanks,
Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Monday, November 14, 2016 11:42 AM
To: Rachael Stir
Cc: SCHENK, JOHN K; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachael,

Sorry, I thought I had sent it. Here is what billing sent me on your request:

Below are the current rates on the customer's account and their respective guidebook/tariff, which totals up to \$5,367.55.

BILL DATE 4th
TOTAL EXCLUDING TAXES \$5367.55 (a/o 10/25/16)

AT&T Ohio Guidebook
Part 15 - Dedicated Telecommunications Services
<http://cpr.web.att.com/pdf/oh/00150003.pdf>
TZ4X3 (\$771.00)..sheet 22

AT&T Ohio Guidebook
Part 17 - ISDN Services
<http://cpr.web.att.com/pdf/oh/00170002.pdf>
ZPQZD (\$3,527.00)..sheet 7
UTW (\$1000.00)..sheet 9
LTG6X (1 @ .20)..sheet 10..no contract number
• 71 are billed a contract rate of .10 per TN (\$7.10)

Tariff FCC No.2
Access Service
<http://cpr.web.att.com/pdf/fccait/2004.pdf>
9ZR66 (\$35.95)..pg.79 (new rate became effective 7/1/16)
9PZLX (\$10.65)..pg.80.7.3
9ZD (\$15.53)..pg.80.1.2

AT&T Tariff P.U.C.O No.20
Part 8, Section 3
<http://cpr.web.att.com/pdf/ot/00080003.pdf>
UXT74 (\$.12/Seneca County)..sheet 21

Thanks,

Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

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From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Monday, November 14, 2016 10:37 AM
To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>
Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,
We still have not heard back about the questions emailed over on October 24th. Is someone working on those? We requested a bill broken down in detail to show the rates and bill calculation based on the Guidebook. Is that possible?
Thanks,
Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Monday, October 24, 2016 11:00 AM
To: Rachael Stir
Cc: SCHENK, JOHN K; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachel,

The rate increase to tariff rates was effective August 1st. The rate increase does not always happen right away when there is an early in the month bill date (bill date is the 4th for this bill). That is why it was prorated on the September bill for the August 1st rate increase. I had let Brian know that the rate increase would be effective August 1st.

For the tariff on this PRI, it is covered by the Ohio Guidebook, Part 17, Section 2. <http://cpr.web.att.com/pdf/oh/0017-0002.pdf> and I have also attached it in case you get to the link.

Thanks,
Paula C. Mutz

Account Manager
National Business - Corporate Solutions (PCG)

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From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Monday, October 24, 2016 7:55 AM
To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>
Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,

I do see where in the September bill the August payment was credited. Does that mean AT&T decided to retroactively charge Superior over \$5,0000 for services that we thought were already paid for? I do have a copy of the bills that you are referring to. I find it odd that we were billed the flat rate for all of August and then in September an additional sum was charged for past services in August. Not new services, but services that were paid as a flat rate, then credited back and re-billed for much more. Please correct me if this is inaccurate.

Thank you,
Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Friday, October 21, 2016 5:38 PM
To: Rachael Stir
Cc: SCHENK, JOHN K; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachael,

Legal referred me to another department and I am following up with them on the tariff question.

I may not understand your question on the August bill. What I believe you are asking for is on the attached September bill where I have highlighted.

I also sent in another request to customer care to stop the billing on this PRI. The 1st request I sent in was not able to be processed because of the port to another carrier order. I copied you and Brian on the 2nd request today and asked them to use the date of the 1st request.

Thanks,
Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

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From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Thursday, October 20, 2016 10:40 AM
To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>
Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,
We received another monthly statement for October 4 through November 3. For now we are going to disregard that since our service has been stopped. We will wait for a new bill for the few days in October that we continued service. Also, we have not heard anything about the questions that I sent over last Thursday regarding our August bill and the tariff fees. Is your legal department looking into both of these issues?
Thank you ,
Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Wednesday, October 12, 2016 3:30 PM
To: Rachael Stir
Cc: SCHENK, JOHN K; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachael,

On item # 1 – The tariff rates make up the monthly charges on the bill for the PRI. The charges are listed on the September bill under Additions and Changes to Service. We will have to engage our legal department to answer the PUCO No. 20 question.

On item # 2 – You are not being charged twice. On the September bill under Additions and Changes to Service there are 2 line items for each billing element listed. Once shows a charge

and the 2nd one shows a credit under amount billed. The credit represents what was billed on the August bill.

Thanks,

Paula C. Mutz

Account Manager

National Business - Corporate Solutions (PCG)

AT&T

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629-888-6040 | pm5591@att.com

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From: Rachael Stir [<mailto:rstir@superiorcu.com>]

Sent: Wednesday, October 12, 2016 8:02 AM

To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>

Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>

Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,

I am reviewing the information that was sent over and have reviewed the August 4, 2016 bill, and I have a few questions.

- 1) The CSR information lists Tariff rates. Where do those factor into our bill? Also, I have reviewed PUCO No. 20, and it doesn't appear that any of those portions actually apply to us. Which part of PUCO No. 20 are you using to charge extra rates to Superior?
- 2) The August 4 bill was paid, which covers billing period Aug. 5- Sep. 4. On our Sep. 4 bill the bottom portion "Additions and Changes to Service" appears to be charging Superior more, and in duplicate, for service during this same time frame (Aug. 2- Sep. 4). Can you tell us why we are being charged twice?

Thank you,
Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]

Sent: Tuesday, October 11, 2016 4:31 PM

To: Rachael Stir

Cc: SCHENK, JOHN K; 'Brian Grime'

Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachael,

There is not an itemized bill for this type of account. I have attached the CSR (customer service record) that shows the billing elements for before and after the increase to tariff rates.

Are you asking if the PRI on this bill we are discussing at Fostoria has been disconnected? It has not. Or are you asking if there is any service with AT&T in Fostoria that is still active (like business lines)?

Thanks,

Paula C. Mutz

Account Manager

National Business - Corporate Solutions (PCG)

AT&T

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From: Rachael Stir [<mailto:rstir@superiorcu.com>]

Sent: Tuesday, October 11, 2016 2:22 PM

To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>

Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>

Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,

Thanks for the information. I am reviewing it. About a month ago when we were trying to figure out our bill, Brian and I had also asked for an itemized bill that broke down the different charges included in the \$5344.45 that we are being billed each month. We haven't yet received that. Do you happen to have that as well?

Also, the Fostoria location should not have AT&T service at this time. Can you confirm that please?

Thank you,

Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]

Sent: Tuesday, October 11, 2016 1:47 PM

To: Rachael Stir

Cc: SCHENK, JOHN K; Brian Grime

Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachel,

Please see the attached original contract from 2012.

Thanks,

Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

AT&T

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629-888-6040 | pm5591@att.com

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<https://expressticketing.acss.att.com/expressticketing/>

From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Tuesday, October 11, 2016 12:45 PM
To: MUTZ, PAULA C <pm5591@att.com>; rstir@superiorcu.com
Cc: SCHENK, JOHN K <js0691@att.com>; Brian Grime <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,
The contract that we have been asking for is the Original Agreement that is referenced and incorporated in the short term agreement that we were just sent. Please send the Original Agreement signed by Southeast.
Thanks,
Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Tuesday, October 11, 2016 1:35 PM
To: rstir@superiorcu.com
Cc: SCHENK, JOHN K
Subject: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachel,

Please see attached.

Thanks,
Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

AT&T

402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

MOBILIZING **YOUR** WORLD

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<https://expressticketing.acss.att.com/expressticketing/>

Rachael Stir

From: RDSWebMaster@rdsml.ims.att.com
Sent: Tuesday, December 13, 2016 11:54 AM
To: PM5591@att.com
Cc: rstir@superiorcu.com
Subject: AT&T 121316BSW52304DC , SUPERIOR CREDIT UNIONINC , 419R945788



Date: Tuesday, December 13, 2016

Re: SUPERIOR CREDIT UNIONINC

Thank You for submitting your ISDN Services request for SUPERIOR CREDIT UNIONINC to the AT&T Customer Care Center. Your Tracking # is 121316BSW52304DC. You will receive status on your request within 5 business days. Please keep this information. We will refer to the Tracking Number in all future correspondence regarding this request.

Thank you for using AT&T.

Note: Please do not reply via e-mail. This address is automated and unattended, messages sent to it will not be received by AT&T.

If you need to speak with a representative call 800-827-8164.

<---- Begin Process Information For EMS USE ONLY ---->
TrackingNumber: 121316BSW52304DC
<---- End Process Information For EMS USE ONLY ---->

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Rachael Stir

From: Brian Grime <bgrime@superiorcu.com>
Sent: Tuesday, October 11, 2016 12:54 PM
To: rstir@superiorcu.com
Subject: FW: Invoice increase

Importance: High

Brian Grime
VP of Information Systems

Superior
CU

4230 Elida Rd
Lima, OH 45807
419-879-4861
419-227-5258 fax

From: MUTZ, PAULA C [mailto:pm5591@att.com]
Sent: Tuesday, October 11, 2016 12:42 PM
To: Brian Grime <bgrime@superiorcu.com>
Subject: RE: Invoice increase
Importance: High

Hi Brian,

I have not heard back from you since we sent the contracts and we need to let collections know something. Are you planning to renew the PRI and move to SIP as we discussed or ?

Thanks,

Paula C. Mutz

Account Manager

National Business - Corporate Solutions (PCG)

AT&T

402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

MOBILIZING YOUR WORLD

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<https://expressticketing.acss.att.com/expressticketing/>

From: Brian Grime [<mailto:bgrime@superiorcu.com>]
Sent: Friday, September 23, 2016 1:56 PM
To: MUTZ, PAULA C <pm5591@att.com>
Subject: RE: Invoice increase

All times are Eastern:
Tuesday from 10-11am
Tuesday from 2-4pm
Wednesday I am available all day
Thursday from 9a-noon
Friday I am available all day

Brian Grime
VP of Information Systems

Superior
CREDIT UNION
4230 Elida Rd
Lima, OH 45807
419-879-4861
419-227-5258 fax

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Friday, September 23, 2016 2:35 PM
To: Brian Grime <bgrime@superiorcu.com>
Cc: THOMAS, MATTHEW <MT5569@att.com>
Subject: RE: Invoice increase

Brian,

My manager said to set up a call next week to discuss. Please sent me some days and times you are available. Also specify the time zone. I am in the Central Time zone.

Thanks,
Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

AT&T
402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

MOBILIZING YOUR WORLD

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<https://expressticketing.acss.att.com/expressticketing/>

From: Brian Grime [mailto:bgrime@superiorcu.com]
Sent: Friday, September 23, 2016 12:45 PM
To: MUTZ, PAULA C <pm5591@att.com>
Cc: THOMAS, MATTHEW <MT5569@att.com>
Subject: RE: Invoice increase

We are moving to a SIP connection, at this time the primary will not be with ATT since ATT does not serve the Lima area. However the plans are that down the road we will bring in a second carrier into our Fostoria location which ATT does serve.

How can we get this corrected for the short time, I know for a fact we will not want to pay \$11,000 for phones however if we sign a 12 month contract and the new solution is ready next month what will the penalty be?

Can we somehow get this current bill reduced to a reasonable rate?

Brian

Brian Grime
VP of Information Systems
Superior
CREDIT UNION
4230 Elida Rd
Lima, OH 45807
419-879-4861
419-227-5258 fax

From: MUTZ, PAULA C [mailto:pm5591@att.com]
Sent: Friday, September 23, 2016 1:30 PM
To: Brian Grime <bgrime@superiorcu.com>
Cc: THOMAS, MATTHEW <MT5569@att.com>
Subject: RE: Invoice increase

The shortest contract we can do now is 12 months. Please let me know if you want to do a 12 month contract. What is your new set up? It is with AT&T or another carrier?

Thanks,
Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

AT&T
402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

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<https://expressticketing.acss.att.com/expressticketing/>

From: Brian Grime [<mailto:bgrime@superiorcu.com>]
Sent: Friday, September 23, 2016 11:03 AM
To: THOMAS, MATTHEW <MT5569@att.com>
Cc: MUTZ, PAULA C <pm5591@att.com>
Subject: RE: Invoice increase

Sorry Matt forgot to hit reply all, we are going to be looking at ~2 months.

Brian Grime
VP of Information Systems

Superior
CREDIT UNION
4230 Elida Rd
Lima, OH 45807
419-879-4861
419-227-5258 fax

From: THOMAS, MATTHEW [<mailto:MT5569@att.com>]
Sent: Friday, September 23, 2016 11:45 AM
To: Brian Grime <bgrime@superiorcu.com>
Cc: MUTZ, PAULA C <pm5591@att.com>
Subject: RE: Invoice increase

Hi Brian,

Define "short", like a year, or a month?

Looping in Paula on this.

Matt

Matthew Thomas
214.698.8166 - Lync/SIP
615.521.2981 - Mobile

From: Brian Grime [<mailto:bgrime@superiorcu.com>]
Sent: Friday, September 23, 2016 10:28 AM
To: THOMAS, MATTHEW <MT5569@att.com>
Subject: RE: Invoice increase

Is there anything we can do with this because when she indicated rates were going to increase I was assuming by percentages not multiplying?

Can we sign some sort of short term contract until we get our new setup configured?

Thanks,
Brian

Brian Grime
VP of Information Systems

Superior
CREDIT UNION

4230 Elida Rd
Lima, OH 45807
419-879-4861
419-227-5258 fax

From: THOMAS, MATTHEW [mailto:MT5569@att.com]
Sent: Friday, September 23, 2016 11:06 AM
To: Brian Grime <bgrime@superiorcu.com>
Subject: RE: Invoice increase

Hi Brian,

It looks like your rates went to tariff rates. Attached is the email between you and Paula, that gave notice it was going to increase if we didn't do something.

Matthew Thomas

214.698.8166 - Lync/SIP
615.521.2981 - Mobile

From: Brian Grime [mailto:bgrime@superiorcu.com]
Sent: Thursday, September 22, 2016 11:18 AM
To: THOMAS, MATTHEW <MT5569@att.com>
Subject: Invoice increase

Matthew,
Can you contact me about our invoice increase? From last month to this month the invoice went up 14.5 times (not percent but times).

Thanks,
Brian

Brian Grime
VP of Information Systems

Superior
CREDIT UNION

4230 Elida Rd
Lima, OH 45807
419-879-4861
419-227-5258 fax

Rachael Stir

From: MWOR <MWOR@rdsml.ims.att.com>
Sent: Wednesday, October 12, 2016 10:10 AM
To: PM5591@ATT.COM; RSTIR@SUPERIORCU.COM; BGRIME@SUPERIORCU.COM
Subject: AT&T Tracking# 10121688851376PT FW: Superior Credit Union - PRI acct # 419 R94-5788 709
Attachments: FW: Superior Credit Union - PRI acct # 419 R94-5788 709 (51.1 KB)



Please include the following line in all replies.
Tracking Number: 10121688851376PT

This is an automated response from AT&T.

Thank you for allowing us to serve you!

Your email message has been received by our
AT&T Customer Care Center.

This message contains a tracking number that should be used for
all correspondence regarding this request. Please refer to tracking number
10121688851376PT when referring to this request.

A new question on any email with an existing tracking number may
result in a delay in answering your inquiry.

Please reply to this e-mail only if you are continuing dialog
with the same question. This will ensure that your reply or
request is received and worked in a timely manner.

If you need to speak with a representative call 877 438-0041.

<---- Begin Process Information For EMS USE ONLY ---->
TrackingNumber: 10121688851376PT
<---- End Process Information For EMS USE ONLY ---->

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AT&T Knowledge Ventures.

Rachael Stir

From: MUTZ, PAULA C <pm5591@att.com>
Sent: Wednesday, October 12, 2016 10:08 AM
To: Rachael Stir
Cc: SCHENK, JOHN K; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachael,

I will send in the disconnect request shortly and copy both you and Brian.

Thanks,

Paula C. Mutz

Account Manager

National Business - Corporate Solutions (PCG)

AT&T

402 Franklin Rd, Brentwood, TN 37027

629-888-6040 | pm5591@att.com

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<https://expressticketing.acss.att.com/expressticketing/>

From: Rachael Stir [mailto:rstir@superiorcu.com]
Sent: Wednesday, October 12, 2016 7:41 AM
To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>
Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,
We would like the PRI disconnected ASAP. Thank you,
Rachael

From: MUTZ, PAULA C [mailto:pm5591@att.com]
Sent: Tuesday, October 11, 2016 4:31 PM
To: Rachael Stir
Cc: SCHENK, JOHN K; 'Brian Grime'
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachael,

There is not an itemized bill for this type of account. I have attached the CSR (customer service record) that shows the billing elements for before and after the increase to tariff rates.

Are you asking if the PRI on this bill we are discussing at Fostoria has been disconnected? It has not. Or are you asking if there is any service with AT&T in Fostoria that is still active (like business lines)?

Thanks,

Paula C. Mutz

Account Manager

National Business - Corporate Solutions (PCG)

AT&T

402 Franklin Rd, Brentwood, TN 37027

629-888-6040 | pm5591@att.com

MOBILIZING YOUR WORLD

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<https://expressticketing.acss.att.com/expressticketing/>

From: Rachael Stir [<mailto:rstir@superiorcu.com>]

Sent: Tuesday, October 11, 2016 2:22 PM

To: MUTZ, PAULA C <pm5591@att.com>; 'Rachael Stir' <rstir@superiorcu.com>

Cc: SCHENK, JOHN K <js0691@att.com>; 'Brian Grime' <bgrime@superiorcu.com>

Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,

Thanks for the information. I am reviewing it. About a month ago when we were trying to figure out our bill, Brian and I had also asked for an itemized bill that broke down the different charges included in the \$5344.45 that we are being billed each month. We haven't yet received that. Do you happen to have that as well?

Also, the Fostoria location should not have AT&T service at this time. Can you confirm that please?

Thank you,

Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]

Sent: Tuesday, October 11, 2016 1:47 PM

To: Rachael Stir

Cc: SCHENK, JOHN K; Brian Grime

Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachel,

Please see the attached original contract from 2012.

Thanks,
Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

AT&T
402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

MOBILIZING YOUR WORLD

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<https://expressticketing.acss.att.com/expressticketing/>

From: Rachael Stir [<mailto:rstir@superiorcu.com>]
Sent: Tuesday, October 11, 2016 12:45 PM
To: MUTZ, PAULA C <pm5591@att.com>; rstir@superiorcu.com
Cc: SCHENK, JOHN K <js0691@att.com>; Brian Grime <bgrime@superiorcu.com>
Subject: RE: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Paula,
The contract that we have been asking for is the Original Agreement that is referenced and incorporated in the short term agreement that we were just sent. Please send the Original Agreement signed by Southeast.
Thanks,
Rachael

From: MUTZ, PAULA C [<mailto:pm5591@att.com>]
Sent: Tuesday, October 11, 2016 1:35 PM
To: rstir@superiorcu.com
Cc: SCHENK, JOHN K
Subject: AT&T Contract & bill - Superior Credit Union acct # 419 R94-5788 709

Hi Rachel,

Please see attached.

Thanks,
Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

AT&T

402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

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<https://expressticketing.acss.att.com/expressticketing/>

Rachael Stir

From: MUTZ, PAULA C <pm5591@att.com>
Sent: Wednesday, October 26, 2016 5:53 PM
To: Rachael Stir; Brian Grime (bgrime@superiorcu.com)
Cc: SCHENK, JOHN K
Subject: FW: ON1584 - Superior Credit Union - PRI acct # 419 R94-5788 709, 10211688854262DV, Confirmation Letter

Please see below for the PRI disconnect information.

Thanks,
Paula C. Mutz
Account Manager
National Business - Corporate Solutions (PCG)

AT&T
402 Franklin Rd, Brentwood, TN 37027
629-888-6040 | pm5591@att.com

MOBILIZING YOUR WORLD

Have you tried opening up your tickets on-line? Use AT&T's new eTicketing site:

<https://expressticketing.acss.att.com/expressticketing/>

From: WC.MW.Orders
Sent: Wednesday, October 26, 2016 4:32 PM
To: MUTZ, PAULA C <pm5591@att.com>
Subject: FW: ON1584 - Superior Credit Union - PRI acct # 419 R94-5788 709, 10211688854262DV, Confirmation Letter



Date: 10/26/2016

Re Account Number: 419 R94-5788
SUPERIOR CREDIT UNION

Dear Paula,:

This is to confirm that your order request, Tracking Number: 10211688854262DV has been issued.

Following are the order details:

BTN: (419) R94-5788 Order #: C1893478999 Due Date: 11/1/2016 Product: ISDN PRI (Primary)
BTN: (419) R94-5788 Order #: C1893479000 Due Date: 11/1/2016 Product: ISDN PRI (Primary)
BTN: (419) R94-5788 Order #: C1893479001 Due Date: 11/1/2016 Product: ISDN PRI (Primary)
BTN: (419) R94-5788 Order #: D1893479002 Due Date: 11/1/2016 Product: ISDN PRI (Primary)

Your request to disconnect the above mentioned account has been processed. Billing for this service has the bill stop date as of 10-12-2016. A final bill will be issued within 25 business days from the disconnect date of your service and the final bill will be sent to the current billing address on file. If you are under a contract or a term agreement then a termination fee may apply.

The recurring and non-recurring charges listed above may be discounted pursuant to volume, term, or bundled service discounts specified in the AT&T Service Guide, the AT&T Tariff, or the terms of your service agreement with AT&T. Additional fees, taxes and surcharges are not included in the above rates.

To check the status of your Landline or DSL order, please click [here](#).

To check the status of your U-Verse order, please click [here](#).

We appreciate your business and want to ensure that you are Very Satisfied with the handling of this service request. Please let us know if there is anything else we can do to assist you.

Thank you for choosing AT&T.

For further information please contact:

Oscar Nino
Phone: 877 999-1994

New s F l a s h: You can now submit your order or billing request on line 24 hours a day 7 days a week! Access the following URL:

<https://legacysforms.attcare.com/Mainframe.aspx>. Under "Online tools for services originally set up with SBC" select either "Submit a Business Billing Inquiry" or "Place an order for Business Local Access Services".

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NOTE: This letter is based on current information and prices, which are subject to change. This message contains information that may be confidential. Unless you are the addressee or its agent, you may not use, copy retransmit or disclose to anyone the message or any information contained herein. If you have received the message in error, please advise the sender by reply email.

Click [here](#) if you would like to confirm this work has been satisfactorily completed.

<---- Begin Process Information For EMS USE ONLY ---->
TrackingNumber: 10211688854262DV
<---- End Process Information For EMS USE ONLY ---->

Adjustments .00
Balance .00
Current Charges 11,466.47

Total Amount Due \$11,466.47

Amount Due in Full by Sep 22, 2016

Billing Summary

Online: att.com/myatt

Plans and Services 11,407.64
1-877-438-0041
Repair Service:
1-800-727-2273
Telecommunications Relay System:

AT&T Long Distance 58.83
1-877-438-0041

Total of Current Charges 11,466.47

News You Can Use Summary

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

Return bottom portion with your check in the enclosed envelope.

DUE BY: Sep 22, 2016 \$11,466.47



Billing Date Sep 4, 2016

Account Number

419 R94-5788 709 9

Please include your account number on your check.

SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Make Checks Payable to:

AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080



741928940578870921266002002100000000000011466470001162317

Item Description

1 Discount for PRI Unlimited Local Plan for
Bill Period Sep 4, 2016

12.46CR

Monthly Service - Sep 4 thru Oct 3

Monthly Charges
Federal Access Charge
Total Monthly Service

5,344.53
35.95
5,344.53

Additions and Changes to Service

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

| Item No. | Description | Quantity | USDC | Monthly Rate | Amount Billed |
|---|---------------------------|----------|-------|--------------|---------------|
| Date: Aug 5, 2016 | | | | | |
| Order Number R1243871368 | | | | | |
| Special Services: | | | | | |
| Circuit Number 101 T1ZF FSTAOH43DC0 JCTSOHAAHNE | | | | | |
| Services Changed | | | | | |
| Charges for Services Added | | | | | |
| (Monthly Charges are Prorated from Aug 2, 2016 to Billing Date, Sep 4, 2016) | | | | | |
| 1. | Usage and Network Access | 1 | UTW | 1,000.00 | 1,000.00 |
| 2. | ISDN Pri Acc T1 Fac-23B/D | 1 | ZPQZD | 3,527.00 | 3,762.13 |
| Services Changed | | | | | |
| Credits for Services Removed | | | | | |
| (Monthly Charges were Billed in Advance and are Prorated from Aug 2, 2016 to Sep 4, 2016) | | | | | |
| 3. | Usage and Network Access | 1 | UTW | 195.00 | 208.00CR |
| 4. | ISDN Pri Acc T1 Fac-23B/D | 1 | ZPQZD | 288.00 | 307.20CR |

Circuit Number 101 T1ZF FSTAOH43DC0 JCTSOHAAHNE

Services Changed
Charges for Services Added
(Monthly Charges are Prorated from Aug 2, 2016 to Billing Date, Sep 4, 2016)

| | | | | | |
|----|----------------------------|---|-------|--------|--------|
| 5. | Local Distribution Channel | 1 | TZ4X3 | 771.00 | 822.40 |
|----|----------------------------|---|-------|--------|--------|

Services Changed
Credits for Services Removed
(Monthly Charges were Billed in Advance and are Prorated from Aug 2, 2016 to Sep 4, 2016)

| | | | | | |
|----|----------------------------|---|-------|--------|----------|
| 6. | Local Distribution Channel | 1 | TZ4X3 | 112.00 | 119.47CR |
|----|----------------------------|---|-------|--------|----------|

Total Charges for Circuit Number 101 T1ZF FSTAOH43DC0 JCTSOHAAHNE 5,016.53
Total Charges for Order Number R1243871368 5,016.53
Total Additions and Changes to Service 5,016.53

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

LATE: After Sep 22, 2016 \$11,623.17

10360



Plans and Services

Local Calls

Flexible Call Plan Service

Calling Area A

Minutes - Initial - 8:00am-9:00pm - Mon thru Fri

243 Minute(s) billed at \$.0353 each

8.58

Minutes - Additional

393 Minute(s) billed at \$.0088 each

3.46

Minutes - Initial - 9:00pm-8:00am - Mon thru Fri

All Day Saturday, Sunday and Holidays

15 Minute(s) billed at \$.0176 each

.26

Minutes - Additional

12 Minute(s) billed at \$.0044 each

.05

Total Usage for Calling Area A

12.35

Total Flexible Call Plan Service

12.35

Local Calling Plus

Calling Area A

Minutes - Initial - 8:00am-9:00pm - Mon thru Fri

2 Minute(s) billed at \$.0406 each

.08

Minutes - Additional

3 Minute(s) billed at \$.0104 each

.03

Total Usage for Calling Area A

.11

Total Local Calling Plus Charges

.11

Total Local Calls

12.46

Surcharges and Other Fees

9-1-1 Emergency System

Billed for Seneca County

.12

Federal Universal Service Fee

10.97

FCC Complex Line Port Federal Charge

15.53

Telecommunications Relay Service

.15

Total Surcharges and Other Fees

26.77

Taxes

Federal at 3%

286.78

Sales at 7.25%

753.11

Total Taxes

1,039.89

Total Plans and Services

11,407.64

11420.10

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of August 19, 2010)

Current Charges

Service Charges

50.00

Credits and Adjustments

.00

Call Charges

.00

Surcharges and Other Fees

4.86

Taxes

3.97

Total Invoice Summary

58.83

Invoice Billing - Continued

Service Charges

Monthly Service Charges

| Type of Service | Period | Qty | |
|-------------------------------|-------------|-----|-------|
| 1. BUS BOT (200MIN) 1Y | 08/17-09/16 | 1 | 50.00 |
| Total Monthly Service Charges | | | 50.00 |

Total Service Charges

50.00

Call Charges - Jul 17th thru Aug 16th

Calls for 419-436-4800

Domestic

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|--------|--------------|-----------------|------|-------|--------|
| 2 | 7-18 | 8:14A | LINA | OH 419 221-0378 | D | 2:28 | |
| 3 | 7-18 | 9:26A | LINA | OH 419 331-8804 | D | 1:24 | |
| 4 | 7-18 | 9:42A | FINDLAY | OH 567 301-0087 | D | 2:01 | |
| 5 | 7-18 | 9:51A | TIFFIN | OH 567 230-3347 | D | 0:30 | |
| 6 | 7-18 | 10:42A | TIFFIN | OH 419 443-0434 | D | 4:07 | |
| 7 | 7-18 | 10:53A | LINA | OH 419 221-0378 | D | 1:01 | |
| 8 | 7-18 | 11:07A | LINA | OH 419 221-0378 | D | 0:41 | |
| 9 | 7-18 | 11:18A | LINA | OH 419 204-0002 | D | 3:41 | |
| 10 | 7-18 | 11:27A | ASHLAND | OH 419 908-6821 | D | 4:25 | |
| 11 | 7-18 | 11:47A | TIFFIN | OH 419 448-8719 | D | 1:56 | |
| 12 | 7-18 | 12:00P | SANDUSKY | OH 419 271-1867 | D | 11:00 | |
| 13 | 7-18 | 12:43P | LINA | OH 567 712-2203 | D | 1:55 | |
| 14 | 7-18 | 1:09P | LINA | OH 419 234-3186 | D | 14:22 | |
| 15 | 7-18 | 1:37P | LINA | OH 419 234-3186 | D | 8:42 | |
| 16 | 7-18 | 2:28P | TIFFIN | OH 419 443-1677 | D | 0:46 | |
| 17 | 7-18 | 2:45P | BELLEVUE | OH 419 483-4343 | D | 0:34 | |
| 18 | 7-18 | 2:46P | BELLEVUE | OH 419 483-4343 | D | 2:19 | |
| 19 | 7-18 | 2:51P | TIFFIN | OH 419 448-4828 | D | 0:55 | |
| 20 | 7-18 | 2:58P | FREMONT | OH 419 307-4213 | D | 1:38 | |
| 21 | 7-18 | 3:03P | TIFFIN | OH 419 443-1204 | D | 0:30 | |
| 22 | 7-18 | 3:15P | FINDLAY | OH 419 306-5686 | D | 0:56 | |
| 23 | 7-18 | 3:40P | WESTERVILLE | OH 614 899-1811 | D | 1:10 | |
| 24 | 7-18 | 3:47P | TIFFIN | OH 419 448-9719 | D | 0:50 | |
| 25 | 7-18 | 4:17P | TIFFIN | OH 419 447-9541 | D | 1:04 | |
| 26 | 7-19 | 8:27A | TIFFIN | OH 567 230-3003 | D | 1:29 | |
| 27 | 7-19 | 8:40A | LINA | OH 419 234-3186 | D | 3:01 | |
| 28 | 7-19 | 9:06A | FINDLAY | OH 419 429-8142 | D | 1:10 | |
| 29 | 7-19 | 9:08A | FINDLAY | OH 419 306-5686 | D | 0:59 | |
| 30 | 7-19 | 10:02A | FINDLAY | OH 419 306-5686 | D | 1:10 | |
| 31 | 7-19 | 10:26A | CONSHOHOCKEN | PA 810 941-4200 | D | 1:09 | |
| 32 | 7-19 | 11:01A | FINDLAY | OH 419 306-5686 | D | 1:01 | |
| 33 | 7-19 | 12:09P | TOLEDO | OH 419 309-4367 | D | 2:32 | |
| 34 | 7-19 | 12:41P | LINA | OH 419 221-0378 | D | 0:39 | |
| 35 | 7-19 | 12:51P | FINDLAY | OH 419 888-3881 | D | 0:52 | |
| 36 | 7-19 | 12:52P | TOLEDO | OH 419 309-4367 | D | 5:09 | |
| 37 | 7-19 | 1:08P | LINA | OH 419 234-3186 | D | 1:07 | |
| 38 | 7-19 | 1:43P | FINDLAY | OH 419 957-5357 | D | 1:04 | |
| 39 | 7-19 | 1:48P | BETTSVILLE | OH 419 986-9502 | D | 1:02 | |
| 40 | 7-19 | 1:52P | BLOOMVILLE | OH 419 983-7700 | D | 0:47 | |
| 41 | 7-19 | 2:17P | BUFFALO | TX 281 388-7145 | D | 0:43 | |
| 42 | 7-19 | 4:55P | LINA | OH 419 230-8777 | D | 2:31 | |
| 43 | 7-19 | 5:02P | TIFFIN | OH 419 455-5015 | D | 1:02 | |
| 44 | 7-20 | 8:34A | LINA | OH 419 234-3186 | D | 5:49 | |
| 45 | 7-20 | 8:38A | TIFFIN | OH 419 447-0016 | D | 1:49 | |
| 46 | 7-20 | 8:53A | OTTOVILLE | OH 419 453-3754 | D | 0:30 | |



SUPERIOR CREDIT UNION INC
1660 N COUNTYLINE ST
FOSTORIA, OH 44830-1998

Page 4 of 7
Account Number 419 R94-5788 709 9
Billing Date Sep 4, 2016

Invoice Number 419R94578809

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 1 | 7-27 | 1048A | FREMONT | OH 419 880-1271 | D | 0:51 | .00 |
| 2 | 7-27 | 1134A | TIFFIN | OH 567 220-8108 | D | 0:30 | .00 |
| 3 | 7-27 | 1137A | TIFFIN | OH 419 818-8044 | D | 2:11 | .00 |
| 4 | 7-27 | 1257P | FINDLAY | OH 419 348-8897 | D | 2:58 | .00 |
| 5 | 7-27 | 104P | TIFFIN | OH 419 447-3433 | D | 1:38 | .00 |
| 6 | 7-27 | 140P | UPSANDUSKY | OH 419 284-2222 | D | 1:42 | .00 |
| 7 | 7-27 | 143P | LIBERTYCTR | OH 419 533-8281 | D | 0:30 | .00 |
| 8 | 7-27 | 204P | SANDUSKY | OH 419 202-5404 | D | 1:07 | .00 |
| 9 | 7-27 | 208P | FINDLAY | OH 567 208-8737 | D | 0:58 | .00 |
| 10 | 7-27 | 209P | LIMA | OH 419 221-0378 | D | 0:42 | .00 |
| 11 | 7-27 | 218P | FINDLAY | OH 419 423-9145 | D | 1:18 | .00 |
| 12 | 7-27 | 218P | TIFFIN | OH 419 447-4322 | D | 0:30 | .00 |
| 13 | 7-27 | 224P | TIFFIN | OH 419 448-0280 | D | 0:44 | .00 |
| 14 | 7-27 | 248P | CAREY | OH 419 388-7093 | D | 0:55 | .00 |
| 15 | 7-27 | 249P | TIFFIN | OH 419 448-4508 | D | 0:41 | .00 |
| 16 | 7-27 | 252P | TIFFIN | OH 419 447-8240 | D | 0:58 | .00 |
| 17 | 7-27 | 305P | TIFFIN | OH 419 447-0222 | D | 1:28 | .00 |
| 18 | 7-27 | 307P | TIFFIN | OH 567 288-3156 | D | 1:03 | .00 |
| 19 | 7-27 | 310P | LIMA | OH 419 905-8058 | D | 1:15 | .00 |
| 20 | 7-27 | 318P | HARTFORD | CT 880 547-5000 | D | 5:15 | .00 |
| 21 | 7-27 | 422P | FINDLAY | OH 419 422-5588 | D | 0:54 | .00 |
| 22 | 7-27 | 521P | TOLEDO | OH 419 705-5530 | D | 0:50 | .00 |
| 23 | 7-28 | 830A | LIMA | OH 419 221-0378 | D | 0:37 | .00 |
| 24 | 7-28 | 842A | FINDLAY | OH 419 581-2500 | D | 1:32 | .00 |
| 25 | 7-28 | 948A | LIMA | OH 419 221-0378 | D | 0:38 | .00 |
| 26 | 7-28 | 1233P | BELLEVUE | OH 419 217-2725 | D | 5:29 | .00 |
| 27 | 7-28 | 103P | BELLEVUE | OH 419 217-2725 | D | 0:57 | .00 |
| 28 | 7-28 | 110P | MANSFIELD | OH 419 528-7833 | D | 0:30 | .00 |
| 29 | 7-28 | 124P | MANSFIELD | OH 419 528-7833 | D | 3:08 | .00 |
| 30 | 7-28 | 135P | BELLEVUE | OH 419 483-0150 | D | 0:30 | .00 |
| 31 | 7-28 | 148P | BELLEVUE | OH 419 217-2725 | D | 2:58 | .00 |
| 32 | 7-28 | 215P | TIFFIN | OH 567 288-3156 | D | 1:32 | .00 |
| 33 | 7-28 | 223P | TIFFIN | OH 567 207-7916 | D | 0:30 | .00 |
| 34 | 7-28 | 229P | FREMONT | OH 567 342-2871 | D | 0:30 | .00 |
| 35 | 7-28 | 230P | TIFFIN | OH 567 207-7916 | D | 0:30 | .00 |
| 36 | 7-28 | 245P | BUCYRUS | OH 419 581-0193 | D | 1:06 | .00 |
| 37 | 7-28 | 249P | SANDUSKY | OH 419 271-1867 | D | 14:19 | .00 |
| 38 | 7-28 | 315P | LIMA | OH 567 712-2293 | D | 5:08 | .00 |
| 39 | 7-28 | 348P | CALDWELL | OH 740 732-5621 | D | 2:19 | .00 |
| 40 | 7-28 | 406P | CALDWELL | OH 740 732-5675 | D | 1:12 | .00 |
| 41 | 7-28 | 441P | TIFFIN | OH 567 230-0072 | D | 5:48 | .00 |
| 42 | 7-28 | 835A | FINDLAY | OH 419 581-2500 | D | 2:02 | .00 |
| 43 | 7-28 | 906A | TIFFIN | OH 419 443-5682 | D | 1:03 | .00 |
| 44 | 7-28 | 908A | BOWLINGGREEN | OH 419 308-3814 | D | 1:23 | .00 |
| 45 | 7-28 | 916A | TIFFIN | OH 567 230-0072 | D | 0:38 | .00 |
| 46 | 7-28 | 951A | ASHLAND | OH 419 808-8821 | D | 2:56 | .00 |
| 47 | 7-28 | 1003A | CLEVELAND | OH 216 387-3814 | D | 0:55 | .00 |
| 48 | 7-28 | 1004A | CLEVELAND | OH 216 387-3888 | D | 0:55 | .00 |
| 49 | 7-28 | 1039A | LIMA | OH 419 221-0378 | D | 0:38 | .00 |
| 50 | 7-28 | 1057A | RICHMOND | VA 804 385-7341 | D | 0:43 | .00 |
| 51 | 7-28 | 1100A | TOLEDO | OH 419 705-5530 | D | 0:34 | .00 |
| 52 | 7-28 | 1212P | FREMONT | OH 419 307-8321 | D | 1:14 | .00 |
| 53 | 7-28 | 1215P | RICHMOND | VA 804 385-7341 | D | 1:28 | .00 |
| 54 | 7-28 | 1215P | TIFFIN | OH 567 207-0878 | D | 0:52 | .00 |
| 55 | 7-28 | 1225P | TIFFIN | OH 567 207-4808 | D | 0:30 | .00 |
| 56 | 7-28 | 1228P | CAMBRIDGE | OH 740 801-0051 | D | 1:41 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 57 | 7-28 | 1231P | LIBERTYCTR | OH 419 533-8281 | D | 0:30 | .00 |
| 58 | 7-28 | 357P | FREMONT | OH 567 201-3217 | D | 1:11 | .00 |
| 59 | 8-01 | 832A | LIMA | OH 419 221-0378 | D | 1:08 | .00 |
| 60 | 8-01 | 858A | LIMA | OH 419 227-5258 | D | 1:03 | .00 |
| 61 | 8-01 | 914A | LIMA | OH 419 221-0378 | D | 1:36 | .00 |
| 62 | 8-01 | 928A | FREMONT | OH 419 307-2278 | D | 0:48 | .00 |
| 63 | 8-01 | 945A | FINDLAY | OH 419 422-7700 | D | 0:44 | .00 |
| 64 | 8-01 | 1008A | LIMA | OH 419 302-3882 | D | 1:40 | .00 |
| 65 | 8-01 | 1128A | ASHLAND | OH 419 808-8821 | D | 1:55 | .00 |
| 66 | 8-01 | 1158A | FINDLAY | OH 419 425-5428 | D | 0:57 | .00 |
| 67 | 8-01 | 1210P | TOLEDO | OH 567 225-8834 | D | 8:51 | .00 |
| 68 | 8-01 | 1252P | FINDLAY | OH 419 889-3432 | D | 1:55 | .00 |
| 69 | 8-01 | 1255P | LIMA | OH 419 302-3882 | D | 1:08 | .00 |
| 70 | 8-01 | 1258P | TOLEDO | OH 567 225-8834 | D | 8:35 | .00 |
| 71 | 8-01 | 141P | TIFFIN | OH 419 447-8830 | D | 1:22 | .00 |
| 72 | 8-01 | 201P | LIMA | OH 419 204-1546 | D | 0:38 | .00 |
| 73 | 8-01 | 257P | LIMA | OH 419 221-0378 | D | 0:47 | .00 |
| 74 | 8-01 | 322P | BOWLINGGREEN | OH 419 494-4881 | D | 0:33 | .00 |
| 75 | 8-01 | 355P | TOLEDO | OH 419 705-5530 | D | 1:53 | .00 |
| 76 | 8-01 | 402P | PAULDING | OH 419 870-4316 | D | 1:15 | .00 |
| 77 | 8-01 | 408P | FINDLAY | OH 419 348-4370 | D | 1:23 | .00 |
| 78 | 8-01 | 455P | PAULDING | OH 419 870-4316 | D | 2:13 | .00 |
| 79 | 8-01 | 506P | PAULDING | OH 419 870-4316 | D | 1:13 | .00 |
| 80 | 8-02 | 845A | TIFFIN | OH 419 443-0916 | D | 4:28 | .00 |
| 81 | 8-02 | 934A | FINDLAY | OH 419 422-4082 | D | 2:08 | .00 |
| 82 | 8-02 | 940A | FINDLAY | OH 419 423-8004 | D | 1:38 | .00 |
| 83 | 8-02 | 948A | FREMONT | OH 567 201-3217 | D | 0:55 | .00 |
| 84 | 8-02 | 948A | TIFFIN | OH 567 207-0878 | D | 0:38 | .00 |
| 85 | 8-02 | 1008A | TOLEDO | OH 567 225-8834 | D | 1:40 | .00 |
| 86 | 8-02 | 1030A | BOWLINGGREEN | OH 419 819-8335 | D | 1:55 | .00 |
| 87 | 8-02 | 1114A | RUSSELLSPT | OH 937 842-8585 | D | 0:49 | .00 |
| 88 | 8-02 | 1248P | LIMA | OH 419 302-1428 | D | 0:49 | .00 |
| 89 | 8-02 | 403P | BOWLINGGREEN | OH 419 352-2290 | D | 4:08 | .00 |
| 90 | 8-02 | 410P | TIFFIN | OH 567 230-3850 | D | 0:48 | .00 |
| 91 | 8-03 | 839A | TIFFIN | OH 419 455-8138 | D | 1:01 | .00 |
| 92 | 8-03 | 840A | FINDLAY | OH 419 308-5885 | D | 0:39 | .00 |
| 93 | 8-03 | 841A | GREENVILLE | OH 937 548-0871 | D | 7:20 | .00 |
| 94 | 8-03 | 841A | TIFFIN | OH 567 207-7430 | D | 0:38 | .00 |
| 95 | 8-03 | 843A | TOLEDO | OH 567 225-8824 | D | 0:30 | .00 |
| 96 | 8-03 | 843A | TIFFIN | OH 567 230-3850 | D | 12:27 | .00 |
| 97 | 8-03 | 845A | TOLEDO | OH 567 225-8834 | D | 0:58 | .00 |
| 98 | 8-03 | 848A | TOLEDO | OH 567 225-8834 | D | 2:09 | .00 |
| 99 | 8-03 | 855A | LIMA | OH 419 860-0648 | D | 0:39 | .00 |
| 100 | 8-03 | 903A | GREENVILLE | OH 937 548-2884 | D | 1:52 | .00 |
| 101 | 8-03 | 920A | TIFFIN | OH 419 447-2982 | D | 2:03 | .00 |
| 102 | 8-03 | 928A | LA JOLLA | CA 858 251-2400 | D | 0:59 | .00 |
| 103 | 8-03 | 942A | GREENVILLE | OH 937 548-2884 | D | 1:52 | .00 |
| 104 | 8-03 | 952A | UPSANDUSKY | OH 567 232-0123 | D | 0:50 | .00 |
| 105 | 8-03 | 1004A | PAULDING | OH 419 870-4316 | D | 0:50 | .00 |
| 106 | 8-03 | 1005A | FINDLAY | OH 419 422-7700 | D | 0:52 | .00 |
| 107 | 8-03 | 1019A | TOLEDO | OH 419 705-5530 | D | 1:38 | .00 |
| 108 | 8-03 | 1128A | DELAWARE | OH 740 513-2988 | D | 1:33 | .00 |
| 109 | 8-03 | 1217P | KENTON | OH 419 875-2518 | D | 0:30 | .00 |
| 110 | 8-03 | 1258P | TIFFIN | OH 419 447-8782 | D | 0:30 | .00 |
| 111 | 8-03 | 111P | WAYNEBROWN | OH 419 288-2082 | D | 10:07 | .00 |
| 112 | 8-03 | 122P | TOLEDO | OH 419 205-8558 | D | 0:30 | .00 |
| 113 | 8-03 | 202P | FINDLAY | OH 567 429-8916 | D | 3:50 | .00 |
| 114 | 8-03 | 210P | TIFFIN | OH 419 447-8782 | D | 0:43 | .00 |





1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1988

Account Number 419 R94-5788 709 9
Billing Date Sep 4, 2016

Invoice Number 419R94578809

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 1 | 7-20 | 854A | LIMA | OH 419 230-8777 | D | 1:38 | .00 |
| 2 | 7-20 | 937A | LIMA | OH 419 234-2029 | D | 0:46 | .00 |
| 3 | 7-20 | 958A | FINDLAY | OH 419 306-7892 | D | 4:16 | .00 |
| 4 | 7-20 | 1019A | HELENA | OH 419 838-2055 | D | 2:01 | .00 |
| 5 | 7-20 | 1027A | LIMA | OH 419 230-8777 | D | 1:01 | .00 |
| 6 | 7-20 | 1028A | TOLEDO | OH 419 309-4387 | D | 1:38 | .00 |
| 7 | 7-20 | 1124A | TOLEDO | OH 419 309-4387 | D | 2:20 | .00 |
| 8 | 7-20 | 1134A | LIMA | OH 419 234-3186 | D | 2:32 | .00 |
| 9 | 7-20 | 1144A | ASHTON | RI 401 334-5133 | D | 0:43 | .00 |
| 10 | 7-20 | 145P | WILMETTE | IL 847 853-1145 | D | 0:52 | .00 |
| 11 | 7-20 | 215P | FREMONT | OH 419 680-1271 | D | 1:04 | .00 |
| 12 | 7-20 | 216P | LIMA | OH 419 228-5483 | D | 1:32 | .00 |
| 13 | 7-20 | 259P | TIFFIN | OH 567 207-7916 | D | 0:39 | .00 |
| 14 | 7-20 | 402P | FINDLAY | OH 419 957-4810 | D | 0:30 | .00 |
| 15 | 7-20 | 418P | TIFFIN | OH 419 818-3863 | D | 0:38 | .00 |
| 16 | 7-20 | 454P | BOWLINGGREEN | OH 419 801-9118 | D | 0:30 | .00 |
| 17 | 7-21 | 857A | TIFFIN | OH 419 818-7408 | D | 1:51 | .00 |
| 18 | 7-21 | 911A | FINDLAY | OH 419 424-1855 | D | 1:13 | .00 |
| 19 | 7-21 | 942A | TIFFIN | OH 567 938-7477 | D | 1:56 | .00 |
| 20 | 7-21 | 948A | NORWALK | OH 419 750-4830 | D | 0:30 | .00 |
| 21 | 7-21 | 1120A | FINDLAY | OH 419 424-0380 | D | 4:03 | .00 |
| 22 | 7-21 | 1148A | TIFFIN | OH 419 443-1877 | D | 0:40 | .00 |
| 23 | 7-21 | 1224P | TIFFIN | OH 567 938-7477 | D | 0:54 | .00 |
| 24 | 7-21 | 1247P | CYONET | OH 419 655-2034 | D | 0:30 | .00 |
| 25 | 7-21 | 1250P | TIFFIN | OH 419 818-5459 | D | 1:01 | .00 |
| 26 | 7-21 | 1258P | TIFFIN | OH 419 818-0738 | D | 0:57 | .00 |
| 27 | 7-21 | 102P | TIFFIN | OH 567 207-8880 | D | 0:33 | .00 |
| 28 | 7-21 | 107P | CLYDE | OH 419 785-0227 | D | 0:54 | .00 |
| 29 | 7-21 | 130P | CONSHOHCKN | PA 610 941-4200 | D | 0:48 | .00 |
| 30 | 7-21 | 165P | FREMONT | OH 419 238-3193 | D | 1:48 | .00 |
| 31 | 7-21 | 243P | BOWLINGGREEN | OH 419 801-9116 | D | 0:32 | .00 |
| 32 | 7-21 | 321P | LIMA | OH 419 221-1724 | D | 1:18 | .00 |
| 33 | 7-21 | 325P | LIMA | OH 419 221-0378 | D | 0:48 | .00 |
| 34 | 7-21 | 353P | TIFFIN | OH 567 220-6128 | D | 0:39 | .00 |
| 35 | 7-21 | 408P | TIFFIN | OH 419 443-0074 | D | 1:28 | .00 |
| 36 | 7-21 | 413P | TIFFIN | OH 419 447-4322 | D | 0:38 | .00 |
| 37 | 7-21 | 419P | BELLEFONTAN | OH 937 497-1288 | D | 3:02 | .00 |
| 38 | 7-21 | 424P | TIFFIN | OH 419 455-4480 | D | 3:25 | .00 |
| 39 | 7-22 | 845A | TIFFIN | OH 419 447-2189 | D | 0:34 | .00 |
| 40 | 7-22 | 903A | TIFFIN | OH 419 818-1043 | D | 0:30 | .00 |
| 41 | 7-22 | 913A | TIFFIN | OH 419 448-8441 | D | 3:07 | .00 |
| 42 | 7-22 | 927A | FREMONT | OH 419 334-6207 | D | 0:52 | .00 |
| 43 | 7-22 | 1017A | FINDLAY | OH 419 888-3881 | D | 12:24 | .00 |
| 44 | 7-22 | 1034A | FINDLAY | OH 419 788-8389 | D | 1:10 | .00 |
| 45 | 7-22 | 1038A | FREMONT | OH 419 307-2139 | D | 1:57 | .00 |
| 46 | 7-22 | 1051A | LIMA | OH 419 224-7334 | D | 0:30 | .00 |
| 47 | 7-22 | 1058A | TIFFIN | OH 419 448-8441 | D | 1:59 | .00 |
| 48 | 7-22 | 1117A | LIMA | OH 419 234-2029 | D | 2:52 | .00 |
| 49 | 7-22 | 1234P | TIFFIN | OH 567 230-2485 | D | 0:35 | .00 |
| 50 | 7-22 | 1243P | ASHLAND | OH 419 908-8821 | D | 3:04 | .00 |
| 51 | 7-22 | 100P | TIFFIN | OH 567 230-2485 | D | 5:14 | .00 |
| 52 | 7-22 | 103P | LANCASTER | PA 717 481-7175 | D | 1:23 | .00 |
| 53 | 7-22 | 111P | TIFFIN | OH 567 230-2485 | D | 0:30 | .00 |
| 54 | 7-22 | 112P | BELLEVUE | OH 419 483-4040 | D | 8:17 | .00 |
| 55 | 7-22 | 113P | LIMA | OH 419 227-5258 | D | 1:00 | .00 |
| 56 | 7-22 | 208P | TIFFIN | OH 419 818-4250 | D | 0:34 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 57 | 7-22 | 210P | LIMA | OH 419 303-1883 | D | 3:14 | .00 |
| 58 | 7-22 | 213P | TIFFIN | OH 419 618-4250 | D | 0:37 | .00 |
| 59 | 7-22 | 217P | TIFFIN | OH 567 230-2485 | D | 1:39 | .00 |
| 60 | 7-22 | 222P | TIFFIN | OH 419 448-8700 | D | 1:24 | .00 |
| 61 | 7-22 | 224P | BOWLINGGREEN | OH 419 353-4318 | D | 10:11 | .00 |
| 62 | 7-22 | 239P | NO BALTIMR | OH 419 257-8600 | D | 0:50 | .00 |
| 63 | 7-22 | 241P | TIFFIN | OH 419 448-8441 | D | 0:30 | .00 |
| 64 | 7-22 | 312P | TIFFIN | OH 567 230-2485 | D | 8:48 | .00 |
| 65 | 7-22 | 322P | TIFFIN | OH 567 230-2485 | D | 0:30 | .00 |
| 66 | 7-22 | 348P | TIFFIN | OH 419 448-8441 | D | 0:30 | .00 |
| 67 | 7-22 | 354P | TOLEDO | OH 419 779-7777 | D | 0:31 | .00 |
| 68 | 7-22 | 404P | TOLEDO | OH 419 779-7777 | D | 1:17 | .00 |
| 69 | 7-23 | 1138A | LIMA | OH 419 221-0378 | D | 0:40 | .00 |
| 70 | 7-25 | 1052A | LIMA | OH 419 303-1883 | D | 0:38 | .00 |
| 71 | 7-25 | 1130A | FINDLAY | OH 419 423-9145 | D | 0:53 | .00 |
| 72 | 7-25 | 1152A | BOWLINGGREEN | OH 419 575-2302 | D | 1:07 | .00 |
| 73 | 7-25 | 1243P | LIMA | OH 419 222-1250 | D | 1:05 | .00 |
| 74 | 7-25 | 1253P | LIMA | OH 419 302-3471 | D | 2:21 | .00 |
| 75 | 7-25 | 128P | FINDLAY | OH 419 423-9145 | D | 3:53 | .00 |
| 76 | 7-25 | 148P | REPUBLIC | OH 419 585-0109 | D | 0:30 | .00 |
| 77 | 7-25 | 200P | NASHVILLE | TN 615 743-3742 | D | 0:30 | .00 |
| 78 | 7-25 | 201P | NASHVILLE | TN 615 743-3793 | D | 0:30 | .00 |
| 79 | 7-25 | 201P | NASHVILLE | TN 615 743-3748 | D | 0:39 | .00 |
| 80 | 7-25 | 201P | TIFFIN | OH 419 448-7219 | D | 0:39 | .00 |
| 81 | 7-25 | 232P | ASHLAND | OH 419 908-8821 | D | 5:41 | .00 |
| 82 | 7-25 | 327P | NASHVILLE | TN 615 743-3793 | D | 0:41 | .00 |
| 83 | 7-25 | 328P | NASHVILLE | TN 615 743-3793 | D | 0:41 | .00 |
| 84 | 7-25 | 335P | LIMA | OH 419 222-1250 | D | 0:46 | .00 |
| 85 | 7-25 | 345P | LIMA | OH 419 221-5348 | D | 0:30 | .00 |
| 86 | 7-25 | 345P | LIMA | OH 419 221-5348 | D | 0:30 | .00 |
| 87 | 7-25 | 448P | UPSANDUSKY | OH 419 294-4247 | D | 0:30 | .00 |
| 88 | 7-26 | 947A | BETTSVILLE | OH 419 986-8552 | D | 0:30 | .00 |
| 89 | 7-26 | 958A | TOLEDO | OH 419 705-5530 | D | 1:57 | .00 |
| 90 | 7-26 | 1001A | NO BALTIMR | OH 419 257-2486 | D | 1:00 | .00 |
| 91 | 7-26 | 1047A | TIFFIN | OH 419 443-5892 | D | 1:19 | .00 |
| 92 | 7-26 | 1047A | LIMA | OH 419 221-0378 | D | 0:41 | .00 |
| 93 | 7-26 | 1119A | FINDLAY | OH 419 427-5826 | D | 44:42 | .00 |
| 94 | 7-26 | 1222P | FINDLAY | OH 419 427-5826 | D | 5:03 | .00 |
| 95 | 7-26 | 106P | BOWLINGGREEN | OH 419 378-3405 | D | 1:06 | .00 |
| 96 | 7-26 | 141P | ASHLAND | OH 419 908-8821 | D | 2:24 | .00 |
| 97 | 7-26 | 145P | LIMA | OH 419 231-1034 | D | 0:30 | .00 |
| 98 | 7-26 | 241P | TIFFIN | OH 567 207-2051 | D | 0:30 | .00 |
| 99 | 7-26 | 257P | FREMONT | OH 419 334-6203 | D | 0:39 | .00 |
| 100 | 7-26 | 329P | TIFFIN | OH 567 230-2485 | D | 0:30 | .00 |
| 101 | 7-26 | 327P | TIFFIN | OH 567 230-2485 | D | 0:42 | .00 |
| 102 | 7-26 | 329P | BETTSVILLE | OH 419 974-4044 | D | 2:31 | .00 |
| 103 | 7-26 | 351P | TIFFIN | OH 567 938-1537 | D | 0:50 | .00 |
| 104 | 7-26 | 352P | LIMA | OH 419 549-6735 | D | 1:35 | .00 |
| 105 | 7-26 | 420P | VANDALIA | OH 937 885-0900 | D | 0:55 | .00 |
| 106 | 7-26 | 427P | VANDALIA | OH 937 885-0900 | D | 1:08 | .00 |
| 107 | 7-26 | 428P | AUBURN HTS | MI 248 297-7790 | D | 1:35 | .00 |
| 108 | 7-26 | 433P | VANDALIA | OH 937 885-0900 | D | 1:07 | .00 |
| 109 | 7-26 | 505P | SANDUSKY | OH 419 202-0890 | D | 0:32 | .00 |
| 110 | 7-26 | 505P | CONSHOHCKN | PA 610 941-4200 | D | 3:07 | .00 |
| 111 | 7-26 | 514P | TOLEDO | OH 419 574-9906 | D | 0:58 | .00 |
| 112 | 7-27 | 838A | TOLEDO | OH 419 705-5530 | D | 0:56 | .00 |
| 113 | 7-27 | 941A | FINDLAY | OH 419 848-9233 | D | 12:14 | .00 |
| 114 | 7-27 | 954A | LIMA | OH 419 860-0648 | D | 0:30 | .00 |



SUPERIOR CREDIT UNION INC
1660 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 5 of 7
Account Number 419 R94-5788 709 9
Billing Date Sep 4, 2018

Invoice Number 419R94578809

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 1 | 8-03 | 211P | FINDLAY | OH 419 348-5886 | D | 2:13 | .00 |
| 2 | 8-03 | 228P | WACO | TX 254 297-2776 | D | 14:08 | .00 |
| 3 | 8-03 | 328P | WACO | TX 254 297-2105 | D | 1:43 | .00 |
| 4 | 8-03 | 338P | FINDLAY | OH 419 348-4370 | D | 1:17 | .00 |
| 5 | 8-03 | 422P | TOLEDO | OH 419 410-0307 | D | 0:53 | .00 |
| 6 | 8-03 | 451P | LIMA | OH 419 880-0648 | D | 1:42 | .00 |
| 7 | 8-04 | 815A | TIFFIN | OH 419 447-9242 | D | 1:06 | .00 |
| 8 | 8-04 | 835A | FREMONT | OH 419 552-4374 | D | 1:17 | .00 |
| 9 | 8-04 | 842A | NEW BREMEN | OH 419 629-2810 | D | 5:36 | .00 |
| 10 | 8-04 | 948A | LA JOLLA | CA 858 202-8325 | D | 0:52 | .00 |
| 11 | 8-04 | 958A | UPSANDUSKY | OH 419 310-7977 | D | 5:22 | .00 |
| 12 | 8-04 | 1001A | TIFFIN | OH 567 230-3850 | D | 24:23 | .00 |
| 13 | 8-04 | 1037A | BOWLINGGREEN | OH 419 308-0454 | D | 3:20 | .00 |
| 14 | 8-04 | 1109A | FINDLAY | OH 419 306-5886 | D | 0:56 | .00 |
| 15 | 8-04 | 1118A | TOLEDO | OH 419 710-3924 | D | 1:27 | .00 |
| 16 | 8-04 | 1124A | FINDLAY | OH 419 306-5886 | D | 3:57 | .00 |
| 17 | 8-04 | 1151A | FREMONT | OH 419 880-5222 | D | 1:26 | .00 |
| 18 | 8-04 | 1210P | DELAWARE | OH 740 613-2888 | D | 4:34 | .00 |
| 19 | 8-04 | 1218P | FINDLAY | OH 419 422-7700 | D | 0:34 | .00 |
| 20 | 8-04 | 1240P | TIFFIN | OH 419 447-5888 | D | 2:11 | .00 |
| 21 | 8-04 | 1256P | MONTROSE | OH 330 888-8886 | D | 2:58 | .00 |
| 22 | 8-04 | 208P | TIFFIN | OH 419 448-8700 | D | 4:05 | .00 |
| 23 | 8-04 | 412P | BOWLINGGREEN | OH 419 308-3445 | D | 0:54 | .00 |
| 24 | 8-04 | 432P | LIMA | OH 419 302-3850 | D | 5:24 | .00 |
| 25 | 8-05 | 835A | MELMORE | OH 419 387-2568 | D | 0:36 | .00 |
| 26 | 8-05 | 857A | REPUBLIC | OH 419 885-0109 | D | 2:33 | .00 |
| 27 | 8-05 | 945A | FREMONT | OH 567 201-8751 | D | 0:30 | .00 |
| 28 | 8-05 | 948A | FINDLAY | OH 419 306-5886 | D | 0:30 | .00 |
| 29 | 8-05 | 950A | NEW BREMEN | OH 419 629-2962 | D | 0:58 | .00 |
| 30 | 8-05 | 1010A | FREMONT | OH 567 201-8751 | D | 0:50 | .00 |
| 31 | 8-05 | 1020A | NEW BREMEN | OH 419 629-2810 | D | 2:13 | .00 |
| 32 | 8-05 | 1041A | FINDLAY | OH 419 306-7892 | D | 1:38 | .00 |
| 33 | 8-05 | 1108A | TIFFIN | OH 419 448-7440 | D | 1:12 | .00 |
| 34 | 8-05 | 1107A | FRANKLIN | TN 615 485-5452 | D | 0:30 | .00 |
| 35 | 8-05 | 1241P | LIMA | OH 419 302-3850 | D | 0:30 | .00 |
| 36 | 8-05 | 1252P | LIMA | OH 419 880-0648 | D | 2:18 | .00 |
| 37 | 8-05 | 207P | WASHINGTON | DC 202 228-3111 | D | 1:38 | .00 |
| 38 | 8-05 | 312P | TIFFIN | OH 419 447-8612 | D | 0:49 | .00 |
| 39 | 8-05 | 318P | UPSANDUSKY | OH 419 310-7977 | D | 1:01 | .00 |
| 40 | 8-05 | 333P | UPSANDUSKY | OH 419 310-7977 | D | 2:12 | .00 |
| 41 | 8-05 | 335P | TOLEDO | OH 419 487-1749 | D | 2:02 | .00 |
| 42 | 8-05 | 408P | LIMA | OH 419 302-3850 | D | 1:06 | .00 |
| 43 | 8-05 | 449P | COLUMBUS | OH 614 387-7949 | D | 1:08 | .00 |
| 44 | 8-06 | 1018A | BETTSVILLE | OH 419 886-5481 | D | 1:20 | .00 |
| 45 | 8-06 | 819A | TOLEDO | OH 567 225-8834 | D | 1:42 | .00 |
| 46 | 8-06 | 848A | LIMA | OH 419 233-8427 | D | 0:30 | .00 |
| 47 | 8-06 | 851A | LIMA | OH 419 233-8427 | D | 1:02 | .00 |
| 48 | 8-06 | 908A | KENTON | OH 567 874-7376 | D | 5:39 | .00 |
| 49 | 8-06 | 923A | LA JOLLA | CA 858 251-2420 | D | 0:30 | .00 |
| 50 | 8-06 | 930A | TOLEDO | OH 419 487-1749 | D | 0:30 | .00 |
| 51 | 8-06 | 940A | UPSANDUSKY | OH 419 310-4880 | D | 0:30 | .00 |
| 52 | 8-06 | 941A | UPSANDUSKY | OH 419 835-2198 | D | 0:30 | .00 |
| 53 | 8-06 | 951A | MANSFIELD | OH 419 812-2138 | D | 0:35 | .00 |
| 54 | 8-06 | 1004A | TOLEDO | OH 419 705-5530 | D | 1:10 | .00 |
| 55 | 8-06 | 1018A | KENTON | OH 567 874-7376 | D | 7:23 | .00 |
| 56 | 8-06 | 1024A | TIFFIN | OH 567 207-8105 | D | 0:36 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 57 | 8-06 | 1027A | TIFFIN | OH 419 443-1817 | D | 2:22 | .00 |
| 58 | 8-06 | 1030A | LA JOLLA | CA 858 251-2420 | D | 3:08 | .00 |
| 59 | 8-06 | 1041A | TOLEDO | OH 419 487-1749 | D | 2:28 | .00 |
| 60 | 8-06 | 1131A | TIFFIN | OH 419 447-8182 | D | 0:30 | .00 |
| 61 | 8-06 | 1148A | FINDLAY | OH 419 423-5886 | D | 3:43 | .00 |
| 62 | 8-06 | 1236P | NO BALTIMR | OH 419 257-2496 | D | 0:30 | .00 |
| 63 | 8-06 | 1248P | LIMA | OH 419 221-0378 | D | 0:47 | .00 |
| 64 | 8-06 | 115P | FRANKLIN | TN 615 485-5452 | D | 8:39 | .00 |
| 65 | 8-06 | 120P | TOLEDO | OH 419 291-7555 | D | 2:52 | .00 |
| 66 | 8-06 | 142P | TIFFIN | OH 419 618-7708 | D | 0:55 | .00 |
| 67 | 8-06 | 210P | TIFFIN | OH 567 230-6040 | D | 0:48 | .00 |
| 68 | 8-06 | 217P | NEW ALBANY | MS 682 534-9800 | D | 2:04 | .00 |
| 69 | 8-06 | 218P | EUSTIS | FL 352 602-0740 | D | 1:31 | .00 |
| 70 | 8-06 | 241P | TIFFIN | OH 419 618-7931 | D | 2:29 | .00 |
| 71 | 8-06 | 302P | ASHLAND | OH 419 906-8821 | D | 1:00 | .00 |
| 72 | 8-06 | 314P | TOLEDO | OH 419 705-5530 | D | 1:08 | .00 |
| 73 | 8-06 | 328P | FINDLAY | OH 419 348-2240 | D | 0:44 | .00 |
| 74 | 8-06 | 332P | TIFFIN | OH 419 448-0745 | D | 0:45 | .00 |
| 75 | 8-06 | 408P | LIBERTYCTR | OH 419 633-8281 | D | 0:30 | .00 |
| 76 | 8-06 | 450P | KENTON | OH 567 874-7376 | D | 13:49 | .00 |
| 77 | 8-06 | 505P | FINDLAY | OH 419 423-5886 | D | 1:54 | .00 |
| 78 | 8-06 | 521P | KENTON | OH 567 874-7376 | D | 1:39 | .00 |
| 79 | 8-06 | 534P | FINDLAY | OH 419 423-7704 | D | 0:47 | .00 |
| 80 | 8-06 | 858A | FINDLAY | OH 419 957-7346 | D | 0:42 | .00 |
| 81 | 8-06 | 1009A | FINDLAY | OH 419 348-4370 | D | 1:37 | .00 |
| 82 | 8-06 | 1030A | REPUBLIC | OH 419 885-4800 | D | 0:42 | .00 |
| 83 | 8-06 | 1102A | CASTALIA | OH 419 684-9797 | D | 0:48 | .00 |
| 84 | 8-06 | 1104A | TIFFIN | OH 419 618-0240 | D | 8:29 | .00 |
| 85 | 8-06 | 1111A | UPSANDUSKY | OH 419 294-7692 | D | 1:46 | .00 |
| 86 | 8-06 | 1122A | LIMA | OH 419 236-7193 | D | 0:54 | .00 |
| 87 | 8-06 | 1155A | FINDLAY | OH 419 880-3885 | D | 0:55 | .00 |
| 88 | 8-06 | 1211P | TOLEDO | OH 419 343-3837 | D | 1:01 | .00 |
| 89 | 8-06 | 1252P | TIFFIN | OH 419 443-5610 | D | 2:28 | .00 |
| 90 | 8-06 | 234P | BOWLINGGREEN | OH 419 354-9090 | D | 2:52 | .00 |
| 91 | 8-06 | 307P | COLUMBUS | OH 614 628-1777 | D | 2:14 | .00 |
| 92 | 8-06 | 357P | SANDUSKY | OH 419 239-3741 | D | 0:30 | .00 |
| 93 | 8-06 | 403P | KENTON | OH 419 873-0232 | D | 2:30 | .00 |
| 94 | 8-06 | 435P | TIFFIN | OH 419 618-2227 | D | 0:58 | .00 |
| 95 | 8-06 | 448P | SANDUSKY | OH 419 239-3741 | D | 7:39 | .00 |
| 96 | 8-06 | 453P | BOWLINGGREEN | OH 419 819-5136 | D | 1:11 | .00 |
| 97 | 8-06 | 522P | SANDUSKY | OH 419 239-3741 | D | 2:03 | .00 |
| 98 | 8-10 | 822A | SANDUSKY | OH 419 239-3741 | D | 1:09 | .00 |
| 99 | 8-10 | 845A | LIMA | OH 419 221-0378 | D | 0:30 | .00 |
| 100 | 8-10 | 847A | LIMA | OH 419 221-0378 | D | 0:47 | .00 |
| 101 | 8-10 | 851A | UPSANDUSKY | OH 567 232-0924 | D | 0:51 | .00 |
| 102 | 8-10 | 933A | BOWLINGGREEN | OH 419 352-2290 | D | 1:12 | .00 |
| 103 | 8-10 | 941A | TOLEDO | OH 419 343-3837 | D | 10:18 | .00 |
| 104 | 8-10 | 941A | BUCYRUS | OH 419 562-4529 | D | 0:50 | .00 |
| 105 | 8-10 | 1003A | FRANKLIN | TN 615 485-5452 | D | 1:40 | .00 |
| 106 | 8-10 | 1229P | TIFFIN | OH 419 447-9838 | D | 0:36 | .00 |
| 107 | 8-10 | 1234P | SANDUSKY | OH 419 239-6210 | D | 1:43 | .00 |
| 108 | 8-10 | 116P | UPSANDUSKY | OH 567 232-0924 | D | 11:58 | .00 |
| 109 | 8-10 | 147P | TIFFIN | OH 419 447-8752 | D | 0:43 | .00 |
| 110 | 8-10 | 228P | TIFFIN | OH 567 230-0780 | D | 1:15 | .00 |
| 111 | 8-10 | 238P | UPSANDUSKY | OH 419 835-2198 | D | 2:07 | .00 |
| 112 | 8-10 | 316P | LA JOLLA | CA 858 546-1863 | D | 0:30 | .00 |
| 113 | 8-10 | 401P | TIFFIN | OH 419 448-8872 | D | 0:30 | .00 |
| 114 | 8-10 | 551P | TIFFIN | OH 419 448-8872 | D | 1:01 | .00 |



SUPERIOR CREDIT UNIONING
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 6 of 7
Account Number 419 R94-5788 709 9
Billing Date Sep 4, 2016

Invoice Number 419R94578809

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 1 | 8-10 | 554P | TIFFIN | OH 587 220-9876 | D | 1:38 | .00 |
| 2 | 8-11 | 1008A | CELINA | OH 419 733-8940 | D | 5:06 | .00 |
| 3 | 8-11 | 1038A | LIMA | OH 419 296-7101 | D | 1:30 | .00 |
| 4 | 8-11 | 1118A | TIFFIN | OH 419 447-8304 | D | 1:29 | .00 |
| 5 | 8-11 | 1220P | FINDLAY | OH 419 422-5588 | D | 0:56 | .00 |
| 6 | 8-11 | 129P | BELLEVUE | OH 419 483-0150 | D | 0:30 | .00 |
| 7 | 8-11 | 147P | FREMONT | OH 419 356-2452 | D | 0:30 | .00 |
| 8 | 8-11 | 152P | MIDDLETOWN | CT 880 282-7412 | D | 0:49 | .00 |
| 9 | 8-11 | 168P | MIDDLETOWN | CT 880 282-7412 | D | 1:31 | .00 |
| 10 | 8-11 | 254P | TIFFIN | OH 419 818-1278 | D | 0:46 | .00 |
| 11 | 8-11 | 255P | TIFFIN | OH 419 818-4054 | D | 0:30 | .00 |
| 12 | 8-11 | 318P | TIFFIN | OH 419 447-4104 | D | 0:30 | .00 |
| 13 | 8-11 | 318P | TIFFIN | OH 419 447-4101 | D | 3:08 | .00 |
| 14 | 8-11 | 329P | LIMA | OH 419 296-7101 | D | 1:11 | .00 |
| 15 | 8-11 | 410P | COLUMBUS | OH 614 754-8372 | D | 3:18 | .00 |
| 16 | 8-11 | 423P | TIFFIN | OH 419 447-2545 | D | 5:11 | .00 |
| 17 | 8-11 | 440P | TIFFIN | OH 419 818-1278 | D | 0:41 | .00 |
| 18 | 8-11 | 442P | RUSSELLSPT | OH 937 810-0163 | D | 10:50 | .00 |
| 19 | 8-11 | 449P | TIFFIN | OH 419 818-4054 | D | 2:28 | .00 |
| 20 | 8-12 | 849A | TIFFIN | OH 419 447-4242 | D | 1:18 | .00 |
| 21 | 8-12 | 858A | TIFFIN | OH 587 230-4799 | D | 0:38 | .00 |
| 22 | 8-12 | 908A | TIFFIN | OH 419 447-8612 | D | 0:30 | .00 |
| 23 | 8-12 | 921A | MURON | OH 419 502-2289 | D | 0:30 | .00 |
| 24 | 8-12 | 921A | BUFFALO | NY 716 308-1196 | D | 1:49 | .00 |
| 25 | 8-12 | 922A | TIFFIN | OH 419 447-9838 | D | 8:09 | .00 |
| 26 | 8-12 | 931A | SANDUSKY | OH 419 239-8210 | D | 1:52 | .00 |
| 27 | 8-12 | 937A | UPSANDUSKY | OH 419 294-8888 | D | 0:37 | .00 |
| 28 | 8-12 | 1003A | TIFFIN | OH 419 447-4412 | D | 0:30 | .00 |
| 29 | 8-12 | 1052A | LIMA | OH 419 371-2397 | D | 0:30 | .00 |
| 30 | 8-12 | 1129A | LIMA | OH 419 234-5887 | D | 1:01 | .00 |
| 31 | 8-12 | 1152A | TOLEDO | OH 419 280-0051 | D | 1:42 | .00 |
| 32 | 8-12 | 1248P | SYCAMORE | OH 419 927-6197 | D | 0:38 | .00 |
| 33 | 8-12 | 134P | TIFFIN | OH 419 818-7931 | D | 3:46 | .00 |
| 34 | 8-12 | 135P | PERRYSBURG | OH 419 873-2453 | D | 2:18 | .00 |
| 35 | 8-12 | 200P | TIFFIN | OH 587 207-8880 | D | 2:01 | .00 |
| 36 | 8-12 | 211P | FREMONT | OH 419 307-4213 | D | 0:30 | .00 |
| 37 | 8-12 | 213P | FINDLAY | OH 419 957-7281 | D | 2:45 | .00 |
| 38 | 8-12 | 222P | FINDLAY | OH 419 420-5404 | D | 1:37 | .00 |
| 39 | 8-12 | 247P | LIMA | OH 419 371-2397 | D | 0:30 | .00 |
| 40 | 8-12 | 323P | FINDLAY | OH 419 422-5034 | D | 0:43 | .00 |
| 41 | 8-12 | 351P | TIFFIN | OH 419 448-8077 | D | 0:30 | .00 |
| 42 | 8-12 | 417P | LIMA | OH 419 221-0378 | D | 0:47 | .00 |
| 43 | 8-12 | 419P | LIMA | OH 419 221-0378 | D | 0:42 | .00 |
| 44 | 8-12 | 434P | TIFFIN | OH 419 447-8838 | D | 0:43 | .00 |
| 45 | 8-12 | 452P | LIMA | OH 419 371-2397 | D | 0:30 | .00 |
| 46 | 8-13 | 929A | DELAWARE | OH 740 417-4044 | D | 0:45 | .00 |
| 47 | 8-13 | 1024A | LIMA | OH 419 221-0378 | D | 0:41 | .00 |
| 48 | 8-13 | 1137A | BOWLINGGREEN | OH 419 308-3614 | D | 1:58 | .00 |
| 49 | 8-15 | 835A | LIMA | OH 419 221-0378 | D | 1:40 | .00 |
| 50 | 8-15 | 849A | LIMA | OH 419 296-3812 | D | 0:50 | .00 |
| 51 | 8-15 | 1028A | UPSANDUSKY | OH 587 232-0924 | D | 0:34 | .00 |
| 52 | 8-15 | 1033A | LIMA | OH 419 221-0378 | D | 0:48 | .00 |
| 53 | 8-15 | 1034A | FINDLAY | OH 419 889-3881 | D | 1:00 | .00 |
| 54 | 8-15 | 1053A | TIFFIN | OH 587 207-7587 | D | 0:32 | .00 |
| 55 | 8-15 | 1119A | LIMA | OH 419 221-0378 | D | 0:41 | .00 |
| 56 | 8-15 | 1141A | TIFFIN | OH 419 818-4083 | D | 3:08 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 57 | 8-15 | 1242P | UPSANDUSKY | OH 587 232-0924 | D | 1:02 | .00 |
| 58 | 8-15 | 1259P | TIFFIN | OH 587 207-4778 | D | 1:38 | .00 |
| 59 | 8-15 | 129P | ANDERSON | IN 785 393-0748 | D | 1:11 | .00 |
| 60 | 8-15 | 135P | TIFFIN | OH 587 207-1686 | D | 1:02 | .00 |
| 61 | 8-15 | 204P | CLYDE | OH 419 803-6348 | D | 0:38 | .00 |
| 62 | 8-15 | 223P | LIMA | OH 587 712-4288 | D | 0:52 | .00 |
| 63 | 8-15 | 321P | LIMA | OH 419 806-2831 | D | 0:32 | .00 |
| 64 | 8-16 | 828A | CONSHOHCKN | PA 610 941-4200 | D | 0:45 | .00 |
| 65 | 8-16 | 832A | CONSHOHCKN | PA 610 941-4200 | D | 1:23 | .00 |
| 66 | 8-16 | 901A | TIFFIN | OH 419 818-5263 | D | 0:30 | .00 |
| 67 | 8-16 | 925A | TIFFIN | OH 419 447-0871 | D | 0:30 | .00 |
| 68 | 8-16 | 1015A | BRANCHVL | NJ 973 948-3120 | D | 1:56 | .00 |
| 69 | 8-16 | 1053A | LISBON | OH 330 271-9322 | D | 0:59 | .00 |
| 70 | 8-16 | 1104A | LISBON | OH 330 271-9322 | D | 0:45 | .00 |
| 71 | 8-16 | 1112A | AKRON | OH 330 986-8000 | D | 0:30 | .00 |
| 72 | 8-16 | 1127A | REPUBLIC | OH 419 585-0109 | D | 1:12 | .00 |
| 73 | 8-16 | 1137A | NEW BREMEN | OH 419 629-2810 | D | 1:41 | .00 |
| 74 | 8-16 | 1153A | STPETERSBURG | FL 727 289-8708 | D | 3:26 | .00 |
| 75 | 8-16 | 1157A | CONSHOHCKN | PA 610 941-4200 | D | 1:01 | .00 |
| 76 | 8-16 | 122P | TIFFIN | OH 419 818-4083 | D | 0:33 | .00 |
| 77 | 8-16 | 139P | BELLEFONTAIN | OH 937 407-3749 | D | 1:05 | .00 |
| 78 | 8-16 | 151P | TIFFIN | OH 587 938-1537 | D | 1:10 | .00 |
| 79 | 8-16 | 158P | TIFFIN | OH 419 443-0915 | D | 0:30 | .00 |
| 80 | 8-16 | 157P | TIFFIN | OH 419 455-3138 | D | 1:17 | .00 |
| 81 | 8-16 | 159P | WESTERVIL | OH 614 818-0500 | D | 4:23 | .00 |
| 82 | 8-16 | 205P | COLUMBUS | OH 614 670-2853 | D | 1:07 | .00 |
| 83 | 8-16 | 257P | FINDLAY | OH 419 306-7892 | D | 0:45 | .00 |
| 84 | 8-16 | 309P | NO BALTIMR | OH 419 257-3818 | D | 0:32 | .00 |
| 85 | 8-16 | 310P | FINDLAY | OH 419 422-1681 | D | 2:53 | .00 |
| 86 | 8-16 | 314P | TIFFIN | OH 419 818-0240 | D | 0:32 | .00 |
| 87 | 8-16 | 316P | LIMA | OH 419 880-0646 | D | 28:59 | .00 |
| 88 | 8-16 | 325P | NEW BREMEN | OH 419 629-2810 | D | 1:23 | .00 |
| 89 | 8-16 | 339P | TIFFIN | OH 419 818-0406 | D | 0:30 | .00 |
| 90 | 8-16 | 345P | UPSANDUSKY | OH 419 835-2198 | D | 1:23 | .00 |
| 91 | 8-16 | 345P | COLUMBUS | OH 614 657-1081 | D | 0:30 | .00 |
| 92 | 8-16 | 346P | COLUMBUS | OH 614 657-1081 | D | 0:30 | .00 |
| 93 | 8-16 | 349P | TIFFIN | OH 419 818-0406 | D | 0:43 | .00 |
| 94 | 8-16 | 411P | NORWALK | OH 419 744-2787 | D | 1:04 | .00 |
| 95 | 8-16 | 458P | MILAN | MI 734 439-0588 | D | 1:24 | .00 |
| 96 | 8-16 | 505P | MILAN | MI 734 439-0588 | D | 0:38 | .00 |

Subtotal Domestic Calls for 419-436-4800 .00

Total Domestic Calls for 419-436-4800 .00

Total Calls for 419-436-4800 .00

Total Call Charges .00

Surcharges and Other Fees

| | |
|-----------------------------------|------|
| 97. Federal Regulatory Fee | .73 |
| 98. Federal Universal Service Fee | 4.13 |
| Total Surcharges and Other Fees | 4.86 |

Taxes

| | |
|----------------|------|
| 99. Federal | .00 |
| 100. State | 3.14 |
| 101. Municipal | .83 |



SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 7 of 7
Account Number 419 R94-5788 709 9
Billing Date Sep 4, 2016
Invoice Number 419R94578809

AT&T Long Distance

Invoice Billing - Continued

| | |
|-------------------|------|
| 1. Non Home State | .00 |
| Total Taxes | 3.97 |

Total Invoice Charges 58.83

Key for Calling Codes:

| | | |
|---|----------------------|---------------------|
| A Anytime | B Collect | C Calling Card |
| D Day | E Evening | F Call Forwarding |
| H Third Number | I Special Intrastate | L Late Night |
| M Multiple Rate Period | N Night/Weekend | |
| O Operator Completed - Dial Rates Apply | P Person to Person | |
| R Standard Overseas | S Station to Station | T Discount Overseas |
| X Conference | Y Economy Overseas | 3 Three Way |

Total AT&T Long Distance 58.83

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$11,466.47.

PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.680.2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

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



SUPERIOR CREDIT UNION/INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 1 of 6
Account Number 419 R94-5788 709 9
Billing Date Aug 4, 2016

Web Site att.com

Invoice Number 419R94578808

Monthly Statement

Jul 5 - Aug 4, 2016

Bill At A Glance

| | |
|------------------------------------|-----------------|
| Previous Bill | 794.59 |
| Payment Received 7-25 - Thank You! | 794.59CR |
| Adjustments | .00 |
| Balance | .00 |
| Current Charges | 791.55 |
| Total Amount Due | \$791.55 |
| Amount Due in Full by | Aug 22, 2016 |

Online Summary

Online: att.com/myatt

| | |
|----------------------------------|---------------|
| Plans and Services | 732.72 |
| 1-877-438-0041 | |
| Repair Service: | |
| 1-800-727-2273 | |
| Telecommunications Relay System: | |
| AT&T Long Distance | 58.83 |
| 1-877-438-0041 | |
| Total of Current Charges | 791.55 |

8.24.16
388345

News You Can Use Summary

- PREVENT DISCONNECT
 - OHIO RELAY SERVICE
 - DO NOT CALL
 - PAYMENT & INQUIRIES
- See "News You Can Use" for additional information.

Plans and Services

Promotions and Discounts

| No. | Description | |
|-----|---|---------|
| 1 | Discount for PRI Unlimited Local Plan for Bill Period Aug 4, 2016 | 15.00CR |

Monthly Service - Aug 4 thru Sep 3

| | |
|------------------------------|---------------|
| Monthly Charges | 805.50 |
| Federal Access Charge | 35.95 |
| Total Monthly Service | 641.45 |

Local Calls

Flexible Call Plan Service

| | |
|--|--------------|
| Calling Area A | |
| Minutes - Initial - 8:00am-9:00pm - Mon thru Fri | |
| 290 Minute(s) billed at \$.0353 each | 10.24 |
| Minutes - Additional | |
| 492 Minute(s) billed at \$.0088 each | 4.33 |
| Minutes - Initial - 9:00pm-8:00am - Mon thru Fri | |
| All Day Saturday, Sunday and Holidays | |
| 10 Minute(s) billed at \$.0176 each | .18 |
| Minutes - Additional | |
| 18 Minute(s) billed at \$.0044 each | .08 |
| Total Usage for Calling Area A | 14.83 |
| Total Flexible Call Plan Service | 14.83 |

Local Calling Plus

| | |
|--|--------------|
| Calling Area A | |
| Minutes - Initial - 8:00am-9:00pm - Mon thru Fri | |
| 4 Minute(s) billed at \$.0406 each | .16 |
| Minutes - Additional | |
| 1 Minute(s) billed at \$.0104 each | .01 |
| Total Usage for Calling Area A | .17 |
| Total Local Calling Plus Charges | .17 |
| Total Local Calls | 15.00 |

Surcharges and Other Fees

| | |
|--|--------------|
| 9-1-1 Emergency System | |
| Billed for Seneca County | .12 |
| Federal Universal Service Fee | 10.97 |
| FCC Complex Line Port Federal Charge | 15.53 |
| Telecommunications Relay Service | .15 |
| Total Surcharges and Other Fees | 26.77 |

Taxes

| | |
|--------------------|--------------|
| Federal at 3% | 16.05 |
| Sales at 7.25% | 48.45 |
| Total Taxes | 64.50 |

Total Plans and Services

732.72

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



SUPERIOR CREDIT UNION/INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 2 of 6
Account Number 419 R94-5788 709 9
Billing Date Aug 4, 2016
Invoice Number 419R94578808

AT&T Long Distance

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

Invoice Summary

(as of July 19, 2016)

Current Charges

| | |
|------------------------------|--------------|
| Service Charges | 50.00 |
| Credits and Adjustments | .00 |
| Call Charges | .00 |
| Overcharges and Other Fees | 4.86 |
| Taxes | 3.97 |
| Total Invoice Summary | 58.83 |

Service Charges

Monthly Service Charges

| | | | |
|--------------------------------------|-------------|-----|--------------|
| Type of Service | Period | Qty | |
| 1. BUS BOT 1200MIN/1Y | 07/17-08/16 | 1 | 50.00 |
| Total Monthly Service Charges | | | 50.00 |

Total Service Charges 50.00

Call Charges - Jun 17th thru Jul 18th

Calls for 419-436-4800

Domestic

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|-----------------|--------------|------|-------|--------|
| 2 | 6-17 | 920A | OAK HARBOR OH | 419 707-3535 | D | 4:41 | .00 |
| 3 | 6-17 | 927A | FINDLAY OH | 419 957-4810 | D | 0:41 | .00 |
| 4 | 6-17 | 1047A | TIFFIN OH | 419 447-9752 | D | 2:38 | .00 |
| 5 | 6-17 | 1128A | BUFFALO TX | 281 368-7144 | D | 1:07 | .00 |
| 6 | 6-17 | 1128A | BUFFALO TX | 281 368-7144 | D | 1:08 | .00 |
| 7 | 6-17 | 1153A | TIFFIN OH | 419 447-3934 | D | 2:31 | .00 |
| 8 | 6-17 | 1209P | LIMA OH | 419 234-0564 | D | 2:13 | .00 |
| 9 | 6-17 | 103P | FINDLAY OH | 419 427-5828 | D | 27:50 | .00 |
| 10 | 6-17 | 118P | COLUMBUS OH | 614 327-8097 | D | 0:42 | .00 |
| 11 | 6-17 | 127P | DAYTON OH | 937 401-1268 | D | 0:30 | .00 |
| 12 | 6-17 | 128P | BELLEFONTAIN OH | 937 407-1288 | D | 0:40 | .00 |
| 13 | 6-17 | 204P | FREMONT OH | 419 307-9206 | D | 0:38 | .00 |
| 14 | 6-17 | 208P | COLUMBUS OH | 614 327-8097 | D | 0:30 | .00 |
| 15 | 6-17 | 421P | LIMA OH | 419 516-3762 | D | 1:38 | .00 |
| 16 | 6-18 | 937A | FINDLAY OH | 419 957-2547 | D | 0:49 | .00 |
| 17 | 6-18 | 1009A | TIFFIN OH | 419 618-7487 | D | 0:50 | .00 |
| 18 | 6-20 | 843A | LIMA OH | 419 221-0378 | D | 1:45 | .00 |
| 19 | 6-20 | 903A | TIFFIN OH | 419 447-9541 | D | 5:41 | .00 |
| 20 | 6-20 | 913A | TIFFIN OH | 419 447-1091 | D | 2:24 | .00 |
| 21 | 6-20 | 845A | CARMEL IN | 317 817-8100 | D | 3:03 | .00 |
| 22 | 6-20 | 954A | LIMA OH | 419 221-0378 | D | 0:50 | .00 |
| 23 | 6-20 | 1008A | BETTSVILLE OH | 419 988-5532 | D | 0:44 | .00 |
| 24 | 6-20 | 1029A | KENT OH | 330 677-3930 | D | 4:41 | .00 |
| 25 | 6-20 | 1036A | TIFFIN OH | 567 220-7289 | D | 0:30 | .00 |
| 26 | 6-20 | 1045A | TIFFIN OH | 419 448-9000 | D | 1:08 | .00 |
| 27 | 6-20 | 1048A | TIFFIN OH | 419 618-4250 | D | 0:47 | .00 |
| 28 | 6-20 | 1105A | TIFFIN OH | 419 448-9000 | D | 0:38 | .00 |
| 29 | 6-20 | 1109A | ATTICA OH | 419 426-1320 | D | 0:39 | .00 |
| 30 | 6-20 | 1150A | FTLAUDERFL FL | 954 486-2411 | D | 0:52 | .00 |
| 31 | 6-20 | 1151A | FTLAUDERFL FL | 954 486-2411 | D | 0:51 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|-----------------|--------------|------|------|--------|
| 32 | 6-20 | 141P | LIMA OH | 419 298-1550 | D | 0:30 | .00 |
| 33 | 6-20 | 161P | TIFFIN OH | 567 220-7289 | D | 0:32 | .00 |
| 34 | 6-20 | 229P | LIMA OH | 419 221-0378 | D | 0:41 | .00 |
| 35 | 6-20 | 234P | WACO TX | 254 761-8400 | D | 6:44 | .00 |
| 36 | 6-20 | 301P | CYGNET OH | 419 656-3164 | D | 8:38 | .00 |
| 37 | 6-20 | 330P | FINDLAY OH | 567 301-0231 | D | 2:47 | .00 |
| 38 | 6-20 | 340P | HOLLAND OH | 419 867-7878 | D | 0:52 | .00 |
| 39 | 6-20 | 411P | TIFFIN OH | 419 447-9728 | D | 0:44 | .00 |
| 40 | 6-20 | 412P | TIFFIN OH | 419 618-1900 | D | 4:35 | .00 |
| 41 | 6-20 | 456P | TIFFIN OH | 419 618-1900 | D | 1:11 | .00 |
| 42 | 6-21 | 954A | LA JOLLA CA | 858 202-8325 | D | 6:01 | .00 |
| 43 | 6-21 | 1003A | TIFFIN OH | 419 447-3433 | D | 1:53 | .00 |
| 44 | 6-21 | 1058A | LA JOLLA CA | 858 202-8325 | D | 6:01 | .00 |
| 45 | 6-21 | 1118A | LA JOLLA CA | 858 202-8325 | D | 2:47 | .00 |
| 46 | 6-21 | 1126A | BRECKSVL OH | 440 922-5222 | D | 3:56 | .00 |
| 47 | 6-21 | 1233P | TIFFIN OH | 567 207-8388 | D | 8:20 | .00 |
| 48 | 6-21 | 128P | TIFFIN OH | 567 220-7289 | D | 0:38 | .00 |
| 49 | 6-21 | 131P | TIFFIN OH | 567 220-9380 | D | 2:18 | .00 |
| 50 | 6-21 | 204P | TIFFIN OH | 419 447-9541 | D | 0:48 | .00 |
| 51 | 6-21 | 206P | TIFFIN OH | 419 447-9541 | D | 1:09 | .00 |
| 52 | 6-21 | 222P | TIFFIN OH | 419 447-0185 | D | 0:47 | .00 |
| 53 | 6-21 | 224P | TIFFIN OH | 419 447-0946 | D | 1:00 | .00 |
| 54 | 6-21 | 351P | TIFFIN OH | 419 443-1513 | D | 0:30 | .00 |
| 55 | 6-21 | 404P | TIFFIN OH | 419 618-1287 | D | 0:30 | .00 |
| 56 | 6-21 | 405P | LIMA OH | 567 712-2000 | D | 0:33 | .00 |
| 57 | 6-21 | 409P | TIFFIN OH | 419 618-4250 | D | 0:38 | .00 |
| 58 | 6-21 | 433P | LIMA OH | 419 234-0564 | D | 3:22 | .00 |
| 59 | 6-22 | 828A | TIFFIN OH | 419 447-7126 | D | 2:10 | .00 |
| 60 | 6-22 | 834A | TIFFIN OH | 419 447-7126 | D | 2:03 | .00 |
| 61 | 6-22 | 840A | LIMA OH | 419 234-0564 | D | 4:52 | .00 |
| 62 | 6-22 | 905A | BELLEVUE OH | 419 483-1891 | D | 9:14 | .00 |
| 63 | 6-22 | 907A | TIFFIN OH | 419 443-5692 | D | 0:35 | .00 |
| 64 | 6-22 | 924A | ATTICA OH | 419 912-1150 | D | 0:38 | .00 |
| 65 | 6-22 | 951A | TIFFIN OH | 419 448-0328 | D | 0:47 | .00 |
| 66 | 6-22 | 1000A | TIFFIN OH | 567 230-8280 | D | 0:54 | .00 |
| 67 | 6-22 | 1028A | LIMA OH | 419 371-0847 | D | 1:16 | .00 |
| 68 | 6-22 | 1127A | TIFFIN OH | 419 448-8700 | D | 1:27 | .00 |
| 69 | 6-22 | 1132A | TIFFIN OH | 567 230-1888 | D | 1:00 | .00 |
| 70 | 6-22 | 1146A | TIFFIN OH | 419 448-8700 | D | 0:38 | .00 |
| 71 | 6-22 | 1222P | SACRAMENTO CA | 916 851-1559 | D | 1:21 | .00 |
| 72 | 6-22 | 1227P | LIMA OH | 419 221-0378 | D | 0:41 | .00 |
| 73 | 6-22 | 1240P | TIFFIN OH | 567 230-1888 | D | 0:56 | .00 |
| 74 | 6-22 | 108P | FREMONT OH | 419 307-5019 | D | 0:53 | .00 |
| 75 | 6-22 | 113P | TIFFIN OH | 419 443-0189 | D | 2:20 | .00 |
| 76 | 6-22 | 118P | LIMA OH | 419 804-8485 | D | 3:27 | .00 |
| 77 | 6-22 | 148P | TIFFIN OH | 419 448-8700 | D | 1:14 | .00 |
| 78 | 6-22 | 204P | TIFFIN OH | 419 447-0946 | D | 0:35 | .00 |
| 79 | 6-22 | 238P | GREEN SPG OH | 419 839-2884 | D | 4:38 | .00 |
| 80 | 6-22 | 331P | FINDLAY OH | 419 308-9328 | D | 6:15 | .00 |
| 81 | 6-22 | 338P | REPUBLIC OH | 419 585-0194 | D | 1:21 | .00 |
| 82 | 6-22 | 347P | TIFFIN OH | 419 447-3378 | D | 0:30 | .00 |
| 83 | 6-22 | 347P | TIFFIN OH | 419 618-7706 | D | 0:30 | .00 |
| 84 | 6-22 | 408P | TIFFIN OH | 567 230-8840 | D | 3:08 | .00 |
| 85 | 6-22 | 438P | TIFFIN OH | 419 618-7706 | D | 0:40 | .00 |
| 86 | 6-23 | 838A | OTTAWA OH | 419 890-2063 | D | 1:04 | .00 |
| 87 | 6-23 | 858A | LIMA OH | 419 303-8752 | D | 1:10 | .00 |
| 88 | 6-23 | 944A | SYLVANIA OH | 419 517-2100 | D | 1:12 | .00 |
| 89 | 6-23 | 1019A | BOWLINGGREEN OH | 419 308-0379 | D | 6:54 | .00 |

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SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FIDSTORIA, OH 44830-1938

Page 3 of 6
Account Number 419 R94-5788 709 9
Billing Date Aug 4, 2016

Invoice Number 419R94578808

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 1 | 6-23 | 1020A | SANDUSKY | OH 419 271-1867 | D | 0:36 | .00 |
| 2 | 6-23 | 1030A | SANDUSKY | OH 419 271-1867 | D | 1:34 | .00 |
| 3 | 6-23 | 1242P | TOLEDO | OH 419 410-0307 | D | 1:28 | .00 |
| 4 | 6-23 | 282P | LA JOLLA | CA 858 202-8325 | D | 1:32 | .00 |
| 5 | 6-23 | 240P | FINDLAY | OH 419 423-8500 | D | 0:30 | .00 |
| 6 | 6-23 | 345P | TIFFIN | OH 419 447-2886 | D | 1:37 | .00 |
| 7 | 6-23 | 404P | FINDLAY | OH 419 957-9036 | D | 4:11 | .00 |
| 8 | 6-23 | 502P | LIMA | OH 419 905-8107 | D | 0:44 | .00 |
| 9 | 6-24 | 1034A | TIFFIN | OH 419 447-4449 | D | 0:53 | .00 |
| 10 | 6-24 | 1058A | TIFFIN | OH 419 447-9387 | D | 0:30 | .00 |
| 11 | 6-24 | 1100A | TIFFIN | OH 419 447-9387 | D | 0:30 | .00 |
| 12 | 6-24 | 1103A | TIFFIN | OH 419 447-4141 | D | 1:27 | .00 |
| 13 | 6-24 | 1117A | CAREY | OH 419 398-3411 | D | 1:58 | .00 |
| 14 | 6-24 | 1120A | TIFFIN | OH 419 455-5015 | D | 0:54 | .00 |
| 15 | 6-24 | 1153A | NASHVILLE | TN 615 743-3793 | D | 0:41 | .00 |
| 16 | 6-24 | 1154A | NASHVILLE | TN 615 743-3793 | D | 0:30 | .00 |
| 17 | 6-24 | 1154A | NASHVILLE | TN 615 743-3742 | D | 0:34 | .00 |
| 18 | 6-24 | 1202P | FINDLAY | OH 419 434-0362 | D | 18:37 | .00 |
| 19 | 6-24 | 1255P | FREMONT | OH 419 332-7301 | D | 3:32 | .00 |
| 20 | 6-24 | 104P | TIFFIN | OH 419 618-7111 | D | 3:11 | .00 |
| 21 | 6-24 | 109P | TIFFIN | OH 567 207-1681 | D | 2:24 | .00 |
| 22 | 6-24 | 122P | TIFFIN | OH 419 447-4322 | D | 0:30 | .00 |
| 23 | 6-24 | 140P | COLUMBUS | OH 614 222-5826 | D | 0:47 | .00 |
| 24 | 6-24 | 148P | TIFFIN | OH 419 618-7111 | D | 2:18 | .00 |
| 25 | 6-24 | 214P | TIFFIN | OH 567 207-4573 | D | 8:09 | .00 |
| 26 | 6-24 | 348P | CAREY | OH 419 398-6945 | D | 0:35 | .00 |
| 27 | 6-24 | 356P | TAMPA | FL 813 984-3854 | D | 7:32 | .00 |
| 28 | 6-24 | 419P | LIMA | OH 419 331-3027 | D | 0:30 | .00 |
| 29 | 6-24 | 420P | LIMA | OH 419 331-3027 | D | 1:05 | .00 |
| 30 | 6-24 | 434P | TIFFIN | OH 419 618-7111 | D | 0:30 | .00 |
| 31 | 6-24 | 441P | TIFFIN | OH 419 448-8700 | D | 2:27 | .00 |
| 32 | 6-25 | 840A | FREMONT | OH 419 307-2278 | D | 0:41 | .00 |
| 33 | 6-25 | 937A | TIFFIN | OH 419 447-0519 | D | 18:01 | .00 |
| 34 | 6-25 | 1025A | TIFFIN | OH 419 455-5544 | D | 0:33 | .00 |
| 35 | 6-25 | 1029A | TIFFIN | OH 419 455-5544 | D | 1:23 | .00 |
| 36 | 6-25 | 1034A | TIFFIN | OH 419 448-8700 | D | 1:08 | .00 |
| 37 | 6-25 | 1122A | SYCAMORE | OH 419 927-5620 | D | 0:30 | .00 |
| 38 | 6-27 | 921A | SYCAMORE | OH 419 927-6361 | D | 0:58 | .00 |
| 39 | 6-27 | 924A | UPSANDUSKY | OH 567 232-1874 | D | 0:44 | .00 |
| 40 | 6-27 | 934A | TIFFIN | OH 419 455-5015 | D | 0:58 | .00 |
| 41 | 6-27 | 957A | LIMA | OH 419 221-0378 | D | 0:41 | .00 |
| 42 | 6-27 | 1021A | PERRYSBURG | OH 419 873-2332 | D | 3:34 | .00 |
| 43 | 6-27 | 1028A | BELLEVUE | OH 419 483-8345 | D | 2:20 | .00 |
| 44 | 6-27 | 1033A | TIFFIN | OH 419 447-0274 | D | 2:01 | .00 |
| 45 | 6-27 | 1040A | TIFFIN | OH 419 618-7622 | D | 2:31 | .00 |
| 46 | 6-27 | 1114A | SLIPPERYRK | PA 724 794-6633 | D | 0:57 | .00 |
| 47 | 6-27 | 1141A | GREEN SPG | OH 419 638-2122 | D | 0:30 | .00 |
| 48 | 6-27 | 1142A | GREEN SPG | OH 419 638-2122 | D | 0:30 | .00 |
| 49 | 6-27 | 1158A | TIFFIN | OH 419 455-5015 | D | 1:40 | .00 |
| 50 | 6-27 | 1231P | COLUMBIA | SC 803 333-4818 | D | 1:48 | .00 |
| 51 | 6-27 | 152P | FREMONT | OH 419 307-2189 | D | 7:51 | .00 |
| 52 | 6-27 | 301P | SPENCERVIL | OH 419 847-8220 | D | 5:42 | .00 |
| 53 | 6-27 | 318P | SPENCERVIL | OH 419 847-8220 | D | 3:03 | .00 |
| 54 | 6-27 | 330P | TIFFIN | OH 567 207-1398 | D | 2:18 | .00 |
| 55 | 6-27 | 342P | TIFFIN | OH 419 447-0404 | D | 1:24 | .00 |
| 56 | 6-27 | 344P | TIFFIN | OH 419 455-5740 | D | 0:42 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 57 | 6-27 | 401P | TIFFIN | OH 419 447-0380 | D | 4:48 | .00 |
| 58 | 6-28 | 839A | TIFFIN | OH 567 230-6840 | D | 0:30 | .00 |
| 59 | 6-28 | 929A | FINDLAY | OH 419 722-4432 | D | 1:49 | .00 |
| 60 | 6-28 | 1012A | GREEN SPG | OH 419 638-2122 | D | 0:32 | .00 |
| 61 | 6-28 | 1037A | LA JOLLA | CA 858 202-8325 | D | 5:18 | .00 |
| 62 | 6-28 | 1048A | TIFFIN | OH 419 448-8700 | D | 0:34 | .00 |
| 63 | 6-28 | 1152A | BETTSVILLE | OH 419 986-8850 | D | 2:03 | .00 |
| 64 | 6-28 | 1232P | PAINESVL | OH 440 231-4588 | D | 0:41 | .00 |
| 65 | 6-28 | 1238P | CLEVELAND | OH 216 789-6888 | D | 8:37 | .00 |
| 66 | 6-28 | 1245P | CLEVELAND | OH 216 789-6888 | D | 0:58 | .00 |
| 67 | 6-28 | 1248P | TIFFIN | OH 567 220-9044 | D | 1:18 | .00 |
| 68 | 6-28 | 211P | FINDLAY | OH 419 721-7896 | D | 2:10 | .00 |
| 69 | 6-28 | 335P | KALIDA | OH 419 798-8922 | D | 1:47 | .00 |
| 70 | 6-28 | 339P | TRUJILLOAL | PR 787 329-7560 | D | 1:17 | .00 |
| 71 | 6-28 | 401P | TIFFIN | OH 567 838-8025 | D | 3:43 | .00 |
| 72 | 6-28 | 418P | TIFFIN | OH 419 447-6321 | D | 1:08 | .00 |
| 73 | 6-28 | 419P | LA JOLLA | CA 858 202-8325 | D | 8:11 | .00 |
| 74 | 6-28 | 447P | CLEVELAND | OH 216 789-6888 | D | 1:19 | .00 |
| 75 | 6-28 | 451P | TRUJILLOAL | PR 787 329-7560 | D | 0:48 | .00 |
| 76 | 6-28 | 453P | FINDLAY | OH 419 722-0286 | D | 0:30 | .00 |
| 77 | 6-28 | 459P | TIFFIN | OH 419 447-8321 | D | 1:16 | .00 |
| 78 | 6-29 | 853A | FREMONT | OH 419 334-3882 | D | 6:47 | .00 |
| 79 | 6-29 | 858A | SANDUSKY | OH 419 202-5881 | D | 0:58 | .00 |
| 80 | 6-29 | 1002A | TIFFIN | OH 419 447-1584 | D | 0:30 | .00 |
| 81 | 6-29 | 1003A | TIFFIN | OH 419 447-1584 | D | 2:23 | .00 |
| 82 | 6-29 | 1121A | CAREY | OH 419 398-3411 | D | 3:32 | .00 |
| 83 | 6-29 | 1137A | KALIDA | OH 419 798-8922 | D | 8:12 | .00 |
| 84 | 6-29 | 1151A | LIMA | OH 419 222-0301 | D | 0:44 | .00 |
| 85 | 6-29 | 1153A | SANDUSKY | OH 419 202-5881 | D | 0:48 | .00 |
| 86 | 6-29 | 1213P | DANVILLE | IL 217 280-3971 | D | 0:30 | .00 |
| 87 | 6-29 | 1223P | TIFFIN | OH 567 220-9284 | D | 0:30 | .00 |
| 88 | 6-29 | 1228P | UPSANDUSKY | OH 419 310-1837 | D | 0:30 | .00 |
| 89 | 6-29 | 1227P | TIFFIN | OH 567 207-1107 | D | 0:30 | .00 |
| 90 | 6-29 | 1227P | TOLEDO | OH 567 315-7896 | D | 0:30 | .00 |
| 91 | 6-29 | 114P | FINDLAY | OH 419 423-7327 | D | 4:44 | .00 |
| 92 | 6-29 | 120P | FINDLAY | OH 419 423-1513 | D | 9:54 | .00 |
| 93 | 6-29 | 156P | DANVILLE | IL 217 280-3971 | D | 0:30 | .00 |
| 94 | 6-29 | 312P | TIFFIN | OH 567 207-1107 | D | 0:30 | .00 |
| 95 | 6-29 | 353P | FREMONT | OH 419 334-3882 | D | 1:05 | .00 |
| 96 | 6-29 | 402P | TIFFIN | OH 419 447-2084 | D | 1:20 | .00 |
| 97 | 6-29 | 413P | DANVILLE | IL 217 280-3971 | D | 0:30 | .00 |
| 98 | 6-29 | 421P | FREMONT | OH 419 307-2647 | D | 1:17 | .00 |
| 99 | 6-29 | 432P | PAULDING | OH 567 344-1871 | D | 0:48 | .00 |
| 100 | 6-30 | 852A | TIFFIN | OH 567 230-6840 | D | 0:32 | .00 |
| 101 | 6-30 | 801A | TIFFIN | OH 419 447-8321 | D | 0:30 | .00 |
| 102 | 6-30 | 908A | TIFFIN | OH 419 455-0624 | D | 1:39 | .00 |
| 103 | 6-30 | 940A | FREMONT | OH 419 332-9622 | D | 2:18 | .00 |
| 104 | 6-30 | 943A | PAULDING | OH 567 344-1871 | D | 0:38 | .00 |
| 105 | 6-30 | 943A | PERRYSBURG | OH 419 873-2332 | D | 2:17 | .00 |
| 106 | 6-30 | 1115A | LA JOLLA | CA 858 202-8325 | D | 2:13 | .00 |
| 107 | 6-30 | 1117A | LA JOLLA | CA 858 202-8325 | D | 2:41 | .00 |
| 108 | 6-30 | 1221P | TIFFIN | OH 419 448-5719 | D | 5:38 | .00 |
| 109 | 6-30 | 1237P | FINDLAY | OH 419 423-2480 | D | 0:40 | .00 |
| 110 | 6-30 | 1243P | WESTBORO | MA 508 589-1885 | D | 4:27 | .00 |
| 111 | 6-30 | 119P | FORT WAYNE | IN 260 471-8336 | D | 8:09 | .00 |
| 112 | 6-30 | 128P | FORT WAYNE | IN 260 471-8336 | D | 10:02 | .00 |
| 113 | 6-30 | 137P | TIFFIN | OH 419 618-7348 | D | 0:30 | .00 |
| 114 | 6-30 | 141P | FREMONT | OH 419 332-9622 | D | 1:42 | .00 |



SUPERIOR CREDIT UNION/NC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

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Account Number 419 R94-5788 709 9
Billing Date Aug 4, 2016
Invoice Number 419R94578808

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 1 | 6-30 | 147P | CLYDE | OH 419 547-7781 | D | 11:13 | .00 |
| 2 | 6-30 | 228P | TIFFIN | OH 419 618-7348 | D | 2:12 | .00 |
| 3 | 6-30 | 234P | BELLEFONTAIN | OH 937 844-7235 | D | 8:43 | .00 |
| 4 | 6-30 | 301P | DENVER | CO 720 279-0028 | D | 1:38 | .00 |
| 5 | 6-30 | 303P | DENVER | CO 720 279-0028 | D | 59:32 | .00 |
| 6 | 6-30 | 309P | BELLEFONTAIN | OH 937 844-7235 | D | 0:31 | .00 |
| 7 | 6-30 | 358P | SIDNEY | OH 937 710-3878 | D | 0:31 | .00 |
| 8 | 6-30 | 416P | SIDNEY | OH 937 710-3878 | D | 0:43 | .00 |
| 9 | 6-30 | 458P | FINDLAY | OH 419 422-5826 | D | 3:12 | .00 |
| 10 | 6-30 | 504P | FINDLAY | OH 419 422-5826 | D | 0:55 | .00 |
| 11 | 7-01 | 837A | FINDLAY | OH 419 423-7778 | D | 2:13 | .00 |
| 12 | 7-01 | 841A | FINDLAY | OH 419 889-9549 | D | 0:38 | .00 |
| 13 | 7-01 | 849A | ASHLAND | OH 419 908-8821 | D | 0:30 | .00 |
| 14 | 7-01 | 849A | ASHLAND | OH 419 908-8821 | D | 0:30 | .00 |
| 15 | 7-01 | 850A | ASHLAND | OH 419 908-1758 | D | 0:30 | .00 |
| 16 | 7-01 | 854A | BOWLINGGREEN | OH 419 575-4189 | D | 0:54 | .00 |
| 17 | 7-01 | 902A | ASHLAND | OH 419 908-8821 | D | 0:30 | .00 |
| 18 | 7-01 | 941A | CHICAGO | IL 312 849-8413 | D | 1:03 | .00 |
| 19 | 7-01 | 945A | CHICAGO | IL 312 849-8413 | D | 0:55 | .00 |
| 20 | 7-01 | 945A | FINDLAY | OH 419 721-9506 | D | 0:37 | .00 |
| 21 | 7-01 | 1010A | BOWLINGGREEN | OH 419 819-8335 | D | 0:30 | .00 |
| 22 | 7-01 | 1055A | TIFFIN | OH 419 448-8885 | D | 1:38 | .00 |
| 23 | 7-01 | 1104A | TIFFIN | OH 419 447-9752 | D | 2:15 | .00 |
| 24 | 7-01 | 1158A | CLYDE | OH 419 603-6987 | D | 1:19 | .00 |
| 25 | 7-01 | 103P | CONSHOHOCKN | PA 610 941-4200 | D | 0:58 | .00 |
| 26 | 7-01 | 125P | ATLANTA NE | GA 678 808-6800 | D | 2:15 | .00 |
| 27 | 7-01 | 234P | SANDUSKY | OH 419 386-1025 | D | 1:18 | .00 |
| 28 | 7-01 | 303P | LIMA | OH 567 712-2298 | D | 0:30 | .00 |
| 29 | 7-01 | 314P | TIFFIN | OH 419 447-9752 | D | 2:23 | .00 |
| 30 | 7-01 | 325P | BOWLINGGREEN | OH 419 352-4247 | D | 1:41 | .00 |
| 31 | 7-01 | 400P | FINDLAY | OH 419 721-9506 | D | 3:51 | .00 |
| 32 | 7-01 | 416P | CLYDE | OH 419 603-6987 | D | 1:02 | .00 |
| 33 | 7-01 | 433P | TIFFIN | OH 419 455-0624 | D | 0:30 | .00 |
| 34 | 7-01 | 433P | TIFFIN | OH 419 455-5015 | D | 1:58 | .00 |
| 35 | 7-02 | 930A | BUCYRUS | OH 419 581-0183 | D | 13:33 | .00 |
| 36 | 7-02 | 945A | RUSSELLSPT | OH 937 842-6596 | D | 0:54 | .00 |
| 37 | 7-02 | 1002A | LIMA | OH 419 221-0378 | D | 0:54 | .00 |
| 38 | 7-05 | 848A | LIMA | OH 419 221-0378 | D | 1:38 | .00 |
| 39 | 7-05 | 853A | TIFFIN | OH 419 455-9783 | D | 2:00 | .00 |
| 40 | 7-05 | 912A | BOWLINGGREEN | OH 419 575-3675 | D | 0:43 | .00 |
| 41 | 7-05 | 918A | TIFFIN | OH 419 455-9783 | D | 0:38 | .00 |
| 42 | 7-05 | 1008A | NAPOLEON | OH 419 908-0187 | D | 7:28 | .00 |
| 43 | 7-05 | 1022A | LIMA | OH 419 221-0378 | D | 1:05 | .00 |
| 44 | 7-05 | 1024A | TIFFIN | OH 419 455-6015 | D | 0:30 | .00 |
| 45 | 7-05 | 1025A | TIFFIN | OH 419 455-0624 | D | 1:17 | .00 |
| 46 | 7-05 | 1026A | LIMA | OH 419 221-0378 | D | 0:48 | .00 |
| 47 | 7-05 | 1106A | FINDLAY | OH 419 423-7778 | D | 1:05 | .00 |
| 48 | 7-05 | 1107A | BOWLINGGREEN | OH 419 601-1433 | D | 1:04 | .00 |
| 49 | 7-05 | 1119A | RUSSELLSPT | OH 937 842-6596 | D | 4:33 | .00 |
| 50 | 7-05 | 1157A | TIFFIN | OH 419 818-7111 | D | 2:03 | .00 |
| 51 | 7-05 | 1204P | FINDLAY | OH 419 425-2100 | D | 1:53 | .00 |
| 52 | 7-05 | 1208P | VANDALIA | OH 937 898-1331 | D | 2:47 | .00 |
| 53 | 7-05 | 1215P | NAPOLEON | OH 419 908-0187 | D | 1:09 | .00 |
| 54 | 7-05 | 1227P | KALIDA | OH 419 786-8922 | D | 0:38 | .00 |
| 55 | 7-05 | 1231P | TIFFIN | OH 567 230-6840 | D | 0:30 | .00 |
| 56 | 7-05 | 1241P | TIFFIN | OH 419 447-9752 | D | 3:52 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 57 | 7-05 | 106P | FINDLAY | OH 419 423-1234 | D | 2:53 | .00 |
| 58 | 7-05 | 110P | TIFFIN | OH 567 207-7829 | D | 0:34 | .00 |
| 59 | 7-05 | 136P | TIFFIN | OH 567 207-7829 | D | 0:30 | .00 |
| 60 | 7-05 | 142P | TIFFIN | OH 419 447-1258 | D | 0:30 | .00 |
| 61 | 7-05 | 148P | FREMONT | OH 419 307-2278 | D | 4:16 | .00 |
| 62 | 7-05 | 153P | TIFFIN | OH 567 207-7829 | D | 0:30 | .00 |
| 63 | 7-05 | 158P | FREMONT | OH 419 307-2278 | D | 1:04 | .00 |
| 64 | 7-05 | 207P | TIFFIN | OH 419 447-6886 | D | 0:30 | .00 |
| 65 | 7-05 | 227P | TIFFIN | OH 419 448-4459 | D | 14:40 | .00 |
| 66 | 7-05 | 228P | TIFFIN | OH 419 447-4322 | D | 0:30 | .00 |
| 67 | 7-05 | 350P | DELAWARE | OH 740 513-2888 | D | 0:48 | .00 |
| 68 | 7-05 | 352P | FREMONT | OH 419 332-3281 | D | 2:48 | .00 |
| 69 | 7-05 | 432P | FINDLAY | OH 419 957-7520 | D | 0:51 | .00 |
| 70 | 7-05 | 454P | CLYDE | OH 419 603-6987 | D | 0:42 | .00 |
| 71 | 7-05 | 458P | UPSANDUSKY | OH 419 310-1034 | D | 0:59 | .00 |
| 72 | 7-06 | 903A | FINDLAY | OH 419 306-8820 | D | 0:56 | .00 |
| 73 | 7-06 | 915A | FINDLAY | OH 419 423-7778 | D | 0:36 | .00 |
| 74 | 7-06 | 940A | FINDLAY | OH 419 308-1987 | D | 1:39 | .00 |
| 75 | 7-06 | 947A | TIFFIN | OH 419 818-5872 | D | 0:49 | .00 |
| 76 | 7-06 | 948A | TIFFIN | OH 567 938-8026 | D | 4:57 | .00 |
| 77 | 7-06 | 948A | FINDLAY | OH 419 957-7520 | D | 1:09 | .00 |
| 78 | 7-06 | 957A | BOWLINGGREEN | OH 419 575-5951 | D | 0:49 | .00 |
| 79 | 7-06 | 1000A | TOLEDO | OH 419 387-8526 | D | 0:30 | .00 |
| 80 | 7-06 | 1005A | TIFFIN | OH 419 448-8700 | D | 2:08 | .00 |
| 81 | 7-06 | 1007A | FREMONT | OH 567 201-8780 | D | 1:30 | .00 |
| 82 | 7-06 | 1037A | FINDLAY | OH 419 308-1987 | D | 1:54 | .00 |
| 83 | 7-06 | 1043A | TIFFIN | OH 419 447-9752 | D | 0:57 | .00 |
| 84 | 7-06 | 1134A | FINDLAY | OH 419 957-4810 | D | 0:30 | .00 |
| 85 | 7-06 | 1144A | BOWLINGGREEN | OH 419 575-5951 | D | 0:48 | .00 |
| 86 | 7-06 | 1157A | WILLOUGHBY | OH 440 855-4017 | D | 0:30 | .00 |
| 87 | 7-06 | 1211P | LIMA | OH 419 230-8805 | D | 0:44 | .00 |
| 88 | 7-06 | 1228P | DAYTON | OH 937 701-4083 | D | 5:11 | .00 |
| 89 | 7-06 | 135P | BOWLINGGREEN | OH 419 819-8335 | D | 2:24 | .00 |
| 90 | 7-06 | 208P | BOWLINGGREEN | OH 419 575-5951 | D | 6:08 | .00 |
| 91 | 7-06 | 307P | TIFFIN | OH 419 447-3885 | D | 0:35 | .00 |
| 92 | 7-06 | 324P | TIFFIN | OH 419 447-3885 | D | 0:30 | .00 |
| 93 | 7-06 | 328P | TIFFIN | OH 567 220-8653 | D | 0:40 | .00 |
| 94 | 7-06 | 401P | TIFFIN | OH 419 447-0551 | D | 8:50 | .00 |
| 95 | 7-06 | 444P | TIFFIN | OH 419 447-9752 | D | 1:19 | .00 |
| 96 | 7-07 | 853A | FINDLAY | OH 419 957-4810 | D | 0:30 | .00 |
| 97 | 7-07 | 814A | FINDLAY | OH 419 957-4810 | D | 0:30 | .00 |
| 98 | 7-07 | 818A | LIMA | OH 419 879-3486 | D | 2:32 | .00 |
| 99 | 7-07 | 854A | TIFFIN | OH 419 447-1258 | D | 7:27 | .00 |
| 100 | 7-07 | 1008A | TIFFIN | OH 419 447-4322 | D | 0:40 | .00 |
| 101 | 7-07 | 1023A | TIFFIN | OH 419 443-1481 | D | 1:30 | .00 |
| 102 | 7-07 | 1128A | ASHLAND | OH 419 908-2257 | D | 2:06 | .00 |
| 103 | 7-07 | 1131A | TIFFIN | OH 419 448-7262 | D | 0:51 | .00 |
| 104 | 7-07 | 1138A | TIFFIN | OH 419 447-0253 | D | 0:51 | .00 |
| 105 | 7-07 | 1140A | ASHLAND | OH 419 908-8821 | D | 1:05 | .00 |
| 106 | 7-07 | 1142A | TOLEDO | OH 419 213-8722 | D | 2:27 | .00 |
| 107 | 7-07 | 1243P | ASHLAND | OH 419 908-8821 | D | 2:27 | .00 |
| 108 | 7-07 | 101P | TIFFIN | OH 419 448-7440 | D | 1:29 | .00 |
| 109 | 7-07 | 130P | TOLEDO | OH 419 708-2335 | D | 10:24 | .00 |
| 110 | 7-07 | 253P | TIFFIN | OH 419 818-7856 | D | 8:59 | .00 |
| 111 | 7-08 | 838A | TIFFIN | OH 419 447-0946 | D | 0:32 | .00 |
| 112 | 7-08 | 947A | MINNEAPOLIS | MN 612 904-8000 | D | 3:09 | .00 |
| 113 | 7-08 | 1018A | TIFFIN | OH 419 448-9719 | D | 2:17 | .00 |
| 114 | 7-08 | 1048A | SYLVANIA | OH 419 843-5315 | D | 1:00 | .00 |



SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

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Account Number 419 R94-5788 709 9
Billing Date Aug 4, 2016

Invoice Number 419R94578808

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 1 | 7-08 | 1206P | PAULDING | OH 567 344-1671 | D | 11:18 | .00 |
| 2 | 7-08 | 1210P | FINDLAY | OH 419 420-5238 | D | 0:45 | .00 |
| 3 | 7-08 | 1218P | KALIDA | OH 419 796-8822 | D | 2:25 | .00 |
| 4 | 7-08 | 111P | FINDLAY | OH 419 888-1407 | D | 0:40 | .00 |
| 5 | 7-08 | 243P | FINDLAY | OH 419 423-5658 | D | 1:11 | .00 |
| 6 | 7-08 | 248P | BOWLINGGREEN | OH 419 819-8335 | D | 3:69 | .00 |
| 7 | 7-08 | 253P | KALIDA | OH 419 796-8822 | D | 2:10 | .00 |
| 8 | 7-08 | 303P | TIFFIN | OH 567 938-1537 | D | 0:30 | .00 |
| 9 | 7-08 | 314P | TIFFIN | OH 567 207-4788 | D | 0:38 | .00 |
| 10 | 7-08 | 316P | FINDLAY | OH 419 721-7698 | D | 2:47 | .00 |
| 11 | 7-08 | 322P | TIFFIN | OH 567 938-1537 | D | 0:30 | .00 |
| 12 | 7-08 | 337P | TIFFIN | OH 419 818-7931 | D | 6:02 | .00 |
| 13 | 7-08 | 439P | WHEATON | IL 630 871-7733 | D | 0:35 | .00 |
| 14 | 7-09 | 808A | KALIDA | OH 419 796-8822 | D | 1:44 | .00 |
| 15 | 7-09 | 820A | RUSSELLSPT | OH 937 842-8595 | D | 1:27 | .00 |
| 16 | 7-09 | 835A | FINDLAY | OH 567 525-4530 | D | 0:30 | .00 |
| 17 | 7-09 | 937A | BOWLINGGREEN | OH 419 308-8908 | D | 0:47 | .00 |
| 18 | 7-09 | 1009A | TIFFIN | OH 567 207-4788 | D | 1:07 | .00 |
| 19 | 7-09 | 1025A | OTTAWA | OH 419 528-3135 | D | 0:53 | .00 |
| 20 | 7-11 | 833A | TIFFIN | OH 419 447-0946 | D | 0:30 | .00 |
| 21 | 7-11 | 841A | TIFFIN | OH 419 448-9719 | D | 0:34 | .00 |
| 22 | 7-11 | 927A | TIFFIN | OH 567 220-8264 | D | 0:33 | .00 |
| 23 | 7-11 | 932A | LOGAN | OH 740 270-2340 | D | 0:44 | .00 |
| 24 | 7-11 | 949A | ASHLAND | OH 419 908-2257 | D | 0:35 | .00 |
| 25 | 7-11 | 1008A | TIFFIN | OH 419 447-9807 | D | 1:35 | .00 |
| 26 | 7-11 | 1010A | COLUMBUS | OH 614 745-8838 | D | 0:30 | .00 |
| 27 | 7-11 | 1041A | MT GILEAD | OH 419 210-5850 | D | 7:59 | .00 |
| 28 | 7-11 | 1048A | TIFFIN | OH 419 443-1513 | D | 0:41 | .00 |
| 29 | 7-11 | 1125A | CONSHOHOCK | PA 610 941-4200 | D | 2:01 | .00 |
| 30 | 7-11 | 1205P | TIFFIN | OH 419 818-8118 | D | 0:36 | .00 |
| 31 | 7-11 | 1208P | BETTSVILLE | OH 419 988-8101 | D | 1:32 | .00 |
| 32 | 7-11 | 1210P | FINDLAY | OH 419 420-4830 | D | 2:54 | .00 |
| 33 | 7-11 | 1211P | PROVO | UT 801 377-4116 | D | 0:54 | .00 |
| 34 | 7-11 | 109P | TIFFIN | OH 419 443-1898 | D | 2:15 | .00 |
| 35 | 7-11 | 206P | TIFFIN | OH 419 447-5829 | D | 0:30 | .00 |
| 36 | 7-11 | 218P | RUSSELLSPT | OH 937 842-8595 | D | 2:48 | .00 |
| 37 | 7-11 | 231P | MT GILEAD | OH 419 210-5850 | D | 3:17 | .00 |
| 38 | 7-11 | 245P | TIFFIN | OH 419 443-1877 | D | 3:42 | .00 |
| 39 | 7-11 | 256P | TOLEDO | OH 419 346-4389 | D | 1:20 | .00 |
| 40 | 7-11 | 258P | W PALMBEACH | FL 561 480-1283 | D | 0:30 | .00 |
| 41 | 7-11 | 348P | LIMA | OH 419 234-0584 | D | 1:42 | .00 |
| 42 | 7-11 | 349P | W PALMBEACH | FL 561 480-1283 | D | 2:53 | .00 |
| 43 | 7-11 | 351P | TIFFIN | OH 567 220-7999 | D | 2:10 | .00 |
| 44 | 7-11 | 355P | TIFFIN | OH 419 447-6812 | D | 2:30 | .00 |
| 45 | 7-11 | 426P | LIMA | OH 567 204-4791 | D | 0:47 | .00 |
| 46 | 7-11 | 429P | LIMA | OH 419 221-0378 | D | 0:30 | .00 |
| 47 | 7-11 | 430P | LIMA | OH 419 221-0378 | D | 0:47 | .00 |
| 48 | 7-11 | 447P | LIMA | OH 419 234-0584 | D | 2:18 | .00 |
| 49 | 7-12 | 922A | FINDLAY | OH 419 420-4830 | D | 1:48 | .00 |
| 50 | 7-12 | 933A | TIFFIN | OH 567 207-4791 | D | 0:33 | .00 |
| 51 | 7-12 | 958A | TIFFIN | OH 419 447-2441 | D | 1:48 | .00 |
| 52 | 7-12 | 1004A | LIMA | OH 419 234-0584 | D | 1:44 | .00 |
| 53 | 7-12 | 1031A | LIMA | OH 567 204-7757 | D | 1:27 | .00 |
| 54 | 7-12 | 1053A | BOWLINGGREEN | OH 419 819-8335 | D | 4:45 | .00 |
| 55 | 7-12 | 1108A | NASHVILLE | TN 615 743-3748 | D | 1:42 | .00 |
| 56 | 7-12 | 1116A | NASHVILLE | TN 615 743-3748 | D | 1:10 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 57 | 7-12 | 1131A | FINDLAY | OH 419 348-8897 | D | 6:13 | .00 |
| 58 | 7-12 | 1143A | LA JOLLA | CA 858 202-8325 | D | 0:54 | .00 |
| 59 | 7-12 | 222P | LIMA | OH 419 371-8859 | D | 0:30 | .00 |
| 60 | 7-12 | 237P | WESTERV | OH 614 895-3020 | D | 0:30 | .00 |
| 61 | 7-12 | 427P | TIFFIN | OH 567 938-7176 | D | 1:09 | .00 |
| 62 | 7-12 | 434P | TIFFIN | OH 419 447-8930 | D | 0:30 | .00 |
| 63 | 7-12 | 442P | TIFFIN | OH 419 447-2441 | D | 0:48 | .00 |
| 64 | 7-13 | 827A | TOLEDO | OH 419 280-3790 | D | 0:30 | .00 |
| 65 | 7-13 | 1150A | TIFFIN | OH 567 938-7176 | D | 0:30 | .00 |
| 66 | 7-13 | 1151A | TIFFIN | OH 419 447-2441 | D | 0:30 | .00 |
| 67 | 7-13 | 123P | NELMORE | OH 419 397-2517 | D | 1:44 | .00 |
| 68 | 7-13 | 142P | TIFFIN | OH 419 448-0355 | D | 4:16 | .00 |
| 69 | 7-13 | 227P | TIFFIN | OH 419 447-3433 | D | 2:20 | .00 |
| 70 | 7-13 | 231P | TIFFIN | OH 419 447-3433 | D | 0:58 | .00 |
| 71 | 7-13 | 300P | TIFFIN | OH 419 443-7918 | D | 0:54 | .00 |
| 72 | 7-13 | 304P | TIFFIN | OH 419 443-7918 | D | 0:42 | .00 |
| 73 | 7-13 | 308P | TIFFIN | OH 419 443-7918 | D | 0:41 | .00 |
| 74 | 7-13 | 318P | TIFFIN | OH 419 618-5833 | D | 3:00 | .00 |
| 75 | 7-13 | 319P | BRECKSVL | OH 440 922-5222 | D | 1:13 | .00 |
| 76 | 7-13 | 321P | TIFFIN | OH 419 447-5240 | D | 0:48 | .00 |
| 77 | 7-14 | 828A | TIFFIN | OH 419 618-4377 | D | 3:49 | .00 |
| 78 | 7-14 | 848A | LIMA | OH 419 371-8859 | D | 1:39 | .00 |
| 79 | 7-14 | 854A | N TOPEKA | KS 785 286-8104 | D | 21:04 | .00 |
| 80 | 7-14 | 915A | LA JOLLA | CA 858 202-8325 | D | 14:41 | .00 |
| 81 | 7-14 | 934A | TIFFIN | OH 419 818-1885 | D | 4:54 | .00 |
| 82 | 7-14 | 1028A | FINDLAY | OH 567 250-9266 | D | 0:58 | .00 |
| 83 | 7-14 | 1051A | SPENCERV | OH 419 847-8220 | D | 2:48 | .00 |
| 84 | 7-14 | 1058A | SPENCERV | OH 419 847-8220 | D | 0:39 | .00 |
| 85 | 7-14 | 1148A | LIMA | OH 419 296-4937 | D | 2:47 | .00 |
| 86 | 7-14 | 1202P | TIFFIN | OH 419 618-7448 | D | 0:30 | .00 |
| 87 | 7-14 | 1203P | BOWLINGGREEN | OH 419 575-0728 | D | 1:17 | .00 |
| 88 | 7-14 | 1228P | TIFFIN | OH 419 447-5285 | D | 1:47 | .00 |
| 89 | 7-14 | 1254P | KENTON | OH 567 874-0004 | D | 0:51 | .00 |
| 90 | 7-14 | 135P | BOWLINGGREEN | OH 419 819-8335 | D | 1:51 | .00 |
| 91 | 7-14 | 137P | ASHLAND | OH 419 908-2257 | D | 0:52 | .00 |
| 92 | 7-14 | 147P | FINDLAY | OH 419 420-1544 | D | 2:01 | .00 |
| 93 | 7-14 | 167P | SLIPPERYRK | PA 724 794-8833 | D | 0:52 | .00 |
| 94 | 7-14 | 308P | BOWLINGGREEN | OH 419 308-8918 | D | 1:33 | .00 |
| 95 | 7-14 | 308P | TIFFIN | OH 419 447-0551 | D | 3:28 | .00 |
| 96 | 7-14 | 340P | NASHVILLE | TN 615 743-3838 | D | 0:30 | .00 |
| 97 | 7-14 | 442P | LIMA | OH 419 371-7037 | D | 13:12 | .00 |
| 98 | 7-14 | 448P | FREMONT | OH 419 208-0892 | D | 1:32 | .00 |
| 99 | 7-15 | 850A | TIFFIN | OH 419 447-9379 | D | 0:48 | .00 |
| 100 | 7-15 | 903A | TIFFIN | OH 419 447-3501 | D | 0:39 | .00 |
| 101 | 7-15 | 923A | TIFFIN | OH 419 447-3416 | D | 1:17 | .00 |
| 102 | 7-15 | 1010A | FINDLAY | OH 419 672-0036 | D | 1:37 | .00 |
| 103 | 7-15 | 1012A | FINDLAY | OH 419 672-0036 | D | 0:30 | .00 |
| 104 | 7-15 | 1018A | TIFFIN | OH 419 448-9719 | D | 0:30 | .00 |
| 105 | 7-15 | 1021A | COLUMBUS | OH 614 299-6380 | D | 0:30 | .00 |
| 106 | 7-15 | 1048A | TIFFIN | OH 419 447-4358 | D | 0:31 | .00 |
| 107 | 7-15 | 1047A | TIFFIN | OH 567 230-3421 | D | 0:48 | .00 |
| 108 | 7-15 | 1104A | HAVERTOWN | PA 610 853-2100 | D | 1:56 | .00 |
| 109 | 7-15 | 1107A | LIMA | OH 419 235-3701 | D | 0:42 | .00 |
| 110 | 7-15 | 1126A | TIFFIN | OH 419 618-1835 | D | 0:49 | .00 |
| 111 | 7-15 | 1131A | LIMA | OH 419 235-3701 | D | 2:34 | .00 |
| 112 | 7-15 | 1134A | TIFFIN | OH 567 230-4348 | D | 0:50 | .00 |
| 113 | 7-15 | 1140A | TIFFIN | OH 567 230-2130 | D | 0:55 | .00 |
| 114 | 7-15 | 1149A | BRECKSVL | OH 440 922-5222 | D | 4:04 | .00 |



SUPERIOR CREDIT UNION INC
1850 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 6 of 6
Account Number 419 R94-5788 709 9
Billing Date Aug 4, 2016

Invoice Number 419R94578808

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|-----------------|--------------|------|------|--------|
| 1 | 7-15 | 1149A | TIFFIN OH | 419 447-0948 | D | 0:39 | .00 |
| 2 | 7-15 | 1232P | PARK RIDGE IL | 847 518-9781 | D | 2:45 | .00 |
| 3 | 7-15 | 1251P | PROVIDENCE RI | 401 521-1000 | D | 1:11 | .00 |
| 4 | 7-15 | 1252P | PROVIDENCE RI | 401 521-1000 | D | 0:47 | .00 |
| 5 | 7-15 | 1254P | REPUBLIC OH | 419 585-2241 | D | 2:53 | .00 |
| 6 | 7-15 | 1258P | REPUBLIC OH | 419 585-2241 | D | 0:42 | .00 |
| 7 | 7-15 | 103P | ATTLEBORO MA | 508 222-7400 | D | 0:30 | .00 |
| 8 | 7-15 | 217P | TIFFIN OH | 419 447-9752 | D | 2:18 | .00 |
| 9 | 7-15 | 238P | COLUMBUS OH | 614 237-7423 | D | 6:07 | .00 |
| 10 | 7-15 | 244P | VANDALIA OH | 937 685-1900 | D | 4:54 | .00 |
| 11 | 7-15 | 408P | TIFFIN OH | 419 448-1427 | D | 1:18 | .00 |
| 12 | 7-15 | 414P | FINDLAY OH | 419 957-7520 | D | 6:30 | .00 |
| 13 | 7-15 | 434P | TIFFIN OH | 419 618-5306 | D | 1:22 | .00 |
| 14 | 7-15 | 438P | TIFFIN OH | 587 207-8680 | D | 4:41 | .00 |
| 15 | 7-15 | 448P | BELLEVUE OH | 419 217-4343 | D | 5:09 | .00 |
| 16 | 7-15 | 451P | BOWLINGGREEN OH | 419 306-0454 | D | 4:25 | .00 |

Subtotal Domestic Calls for 419-436-4800 .00

Total Domestic Calls for 419-436-4800 .00

Total Calls for 419-436-4800 .00

Total Call Charges .00

Surcharges and Other Fees

| | |
|-----------------------------------|------|
| 17. Federal Regulatory Fee | .73 |
| 18. Federal Universal Service Fee | 4.13 |
| Total Surcharges and Other Fees | 4.86 |

Taxes

| | |
|--------------------|------|
| 19. Federal | .00 |
| 20. State | 3.14 |
| 21. Municipal | .83 |
| 22. Non Home State | .00 |
| Total Taxes | 3.97 |

Total Invoice Charges 58.83

Key for Calling Codes:

| | | |
|---|----------------------|---------------------|
| A Anytime | B Collect | C Calling Card |
| D Day | E Evening | F Call Forwarding |
| H Third Number | I Special Intrastate | L Late Night |
| M Multiple Rate Period | N Night/Weekend | |
| O Operator Completed - Dial Rates Apply | P Person to Person | |
| R Standard Overseas | S Station to Station | T Discount Overseas |
| X Conference | Y Economy Overseas | 3 Three Way |

Total AT&T Long Distance 58.83

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$791.55.

OHIO RELAY SERVICE

Dial 711 is a Telecommunications Relay Service for customers with hearing and speech disabilities. AT&T Ohio offers products and services for customers with visual, hearing, speech or physical disabilities. For more information, please go to att.com or refer to the Customer Guide section in your local YP telephone directory. A TTY or voice customer can reach the Ohio Relay Service by calling either 7-1-1 or 800-750-0750.

DO NOT CALL

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

PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.680.2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.686.7828 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).



ISDN PRIME (ISDN PRI) SERVICE WITH DS1 SERVICE
AT&T ILEC Service Agreement Provided Pursuant to Custom Terms
Illinois, Indiana, Michigan, Ohio, Wisconsin
(For Existing Service)

| | |
|--|---|
| Customer SUPERIOR CREDIT UNION INC Street Address: 1650 N COUNTYLINE ST City: FOSTORIA State/Province: OH Zip Code: 44830 Country: USA | AT&T AT&T ILEC Service-Providing Affiliate |
| Customer Contact (for Notices) Name: Brian Grime Title: VP of Information Systems Street Address: 4230 Elida Rd City: Lima State/Province: OH Zip Code: 45807 Country: USA Telephone: 419-879-4861 Fax: Email: bgrime@superiorcu.com Customer Account Number or Master Account Number: 419-R94-5788 | AT&T Contact (for Notices) Name: Paula Mutz Street Address: 402 Franklin Rd City: Brentwood State/Province: TN Zip Code: 37027 Country: USA Telephone: 6156613294 Fax: Email: pm5591@att.com Sales/Branch Manager: John Schenk SCVP Name: Terry McDonald Sales Strata: Premier Sales Region: SE <u>With a copy (for Notices) to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com |
| AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/> | |
| Name: Company Name: Agent Street Address: City: State: Zip Code: Telephone: Fax: Email: Agent Code | |

This AT&T ILEC ISDN Prime Service with DS1 Service Agreement, ("Service Agreement") includes the attached Pricing Schedule and General Terms, for the services identified in Section 1 ("Services") and incorporates the rates, terms and conditions in applicable Tariffs and/or Guidebooks identified in Section 1 (collectively with this Service Agreement, the "Agreement").

Customer requests that its identity be kept confidential and not be publicly disclosed by AT&T or by any regulatory commission, unless required by law.

The Effective Date of this Service Agreement is the date signed by the last party, unless a later date is required by law or regulation.

| | |
|--|--|
| Customer (by its authorized representative) | AT&T (by its authorized representative) |
| By: | By: |
| Printed or Typed Name: | Printed or Typed Name: |
| Title: | Title: |
| Date: | Date: |

ISDN PRIME (ISDN PRI) SERVICE WITH DS1 SERVICE
AT&T ILEC Service Agreement Provided Pursuant to Custom Terms
Illinois, Indiana, Michigan, Ohio, Wisconsin
(For Existing Service)

Pricing Schedule and General Terms

1. SERVICE, SERVICE PROVIDER AND SERVICE PUBLICATION

| | |
|----------------|---|
| Service | AT&T ISDN Prime (PRI) Service (with AT&T DS1 Service) |
|----------------|---|

| Service Provider (Check one option only) | Service Publication (incorporated by reference) | Service Publication Location |
|---|---|---|
| <input type="checkbox"/> AT&T Illinois | AT&T Illinois Guidebook, including Part 17 Section 2 and Part 15, Section 3 | http://cpr.att.com/guidebook/il/index.html |
| <input type="checkbox"/> AT&T Indiana | AT&T Indiana Guidebook, including Part 17, Section 2 and Part 15, Section 3 | http://cpr.att.com/guidebook/in/index.html |
| <input type="checkbox"/> AT&T Michigan | AT&T Michigan Guidebook, including Part 17, Section 2 and Part 15, Section 3 | http://cpr.att.com/guidebook/mu/index.html |
| <input checked="" type="checkbox"/> AT&T Ohio | AT&T Ohio Guidebook, including Part 17, Section 2 and Part 15, Section 3 | http://cpr.att.com/guidebook/oh/index.html |
| <input type="checkbox"/> AT&T Wisconsin | AT&T Wisconsin Guidebook, including Part 17, Section 2 and Part 15, Section 3 | http://cpr.att.com/guidebook/wg/index.html |

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

| | |
|---|-----------------------|
| Pricing Schedule Term | 12 months |
| Pricing Schedule Term Start Date | on the Effective Date |

| | |
|---|---|
| Effective Date of the Rates and Discounts | Pricing Schedule Term Start Date |
| Expiration Date of the Rates and Discounts | Upon termination or expiration of the Pricing Schedule Term |
| Rates Following Expiration or Termination of Pricing Schedule Term | Service Publication monthly rates in effect at time of expiration or termination of Pricing Schedule Term |

3. MINIMUM PAYMENT PERIOD

| Service Components | Percentage of Monthly Fee Applicable to Calculation of Early Termination Charges | Minimum Payment Period per Service Component |
|--------------------------|--|--|
| All (except DID numbers) | 50% | Until the end of the Pricing Schedule Term |

4. CUSTOMER'S CURRENT ORDER

4.1 Existing Circuit ID(s)

| | |
|---|---|
| Existing Circuit ID(s): | 101 T1ZF FSTAOH43DC0 JCTSOHAAH02 |
| Host/Remote or Service Number Portability or Foreign Exchange (FX) | <input type="checkbox"/> Yes# <input checked="" type="checkbox"/> No #If Yes, Central Office CLLI Serving the Circuit Site Address: [Enter 11 Digit CO CLLI Code] #If Yes, DS1 Channel Mileage Terminations and DS1 Channel Mileage (per mile) as listed in section 4.2 below must apply. |

ISDN PRIME (ISDN PRI) SERVICE WITH DS1 SERVICE
AT&T ILEC Service Agreement Provided Pursuant to Custom Terms
Illinois, Indiana, Michigan, Ohio, Wisconsin
(For Existing Service)

4.2 Service Components, Quantities and Rates

| Service Component (USOC) | Quantity | Unit Monthly Recurring Charge (MRC) | Total Monthly Recurring Charge (MRC X Quantity) | Non-recurring Charge |
|--|----------|-------------------------------------|---|----------------------|
| ISDN PRI Port (ZPQZD) | 1 | \$288.00 | \$288.00 | \$0.00 |
| Unlimited Local Usage (Switch Utilization) (UTW) | 1 | \$395.00 | \$395.00 | \$0.00 |
| DS1 Local Distribution Channels (LDCs) (TZ4X1/2/3 - IN, MI, OH, WI) | 1 | \$112.00 | \$112.00 | \$0.00 |
| DS1 Channel Mileage* (per mile), if applicable ([Select One]) | 0 | \$0.00 | \$0.00 | \$0.00 |
| DS1 Channel Mileage Termination*, (applies only when interoffice mileage is applicable; 2 required per DS1) ([Select One]) | 0 | \$0.00 | \$0.00 | \$0.00 |
| ISDN Calling Name ID (NM1PG) | 0 | \$10.00 | \$0.00 | \$0.00 |
| DID Numbers, per number (LTG6X) | 103 | \$0.10 | \$10.30 | \$0.00 |
| Total Charges for ISDN PRI Ports, Unlimited Local Usage, LDCs, Calling Name ID and DID Numbers: | | | \$805.30 | \$0.00 |
| In the event that any total amounts conflict with any per-unit rates in the table above, the per-unit rates shall control. | | | | |

4.3 Subsequent DID Numbers, Calling Name ID and/or Caller ID. Customer and AT&T may agree to add DID Numbers and/or ISDN Calling Name ID under the rates in this Pricing Schedule after Cutover of the associated ISDN PRI Service Component(s), but only if the Customer requested installation date is more than 90 days before the end of the Pricing Schedule Term.

4.4 Service Sites and Circuit Quantity. Service may not be installed outside the territory that the Service Provider is authorized to provide the Service, or at a carrier hotel, a collocation cage or any similar location. The demarcation point for Service at each Customer Site must be within 60,000 feet of the AT&T serving central office.

| Site | Quantity of Circuits per Site | Service Site - Street address | City (in same state as Service Provider in Section 1) |
|------|-------------------------------|---|---|
| 1 | 1 | 1650 N COUNTYLINE ST | FOSTORIA |
| 2 | 0 | [N/A or Enter Service Location address] | [N/A or Enter City] |
| 3 | 0 | [N/A or Enter Service Location address] | [N/A or Enter City] |
| 4 | 0 | [N/A or Enter Service Location address] | [N/A or Enter City] |
| 5 | 0 | [N/A or Enter Service Location address] | [N/A or Enter City] |
| 6 | 0 | [N/A or Enter Service Location address] | [N/A or Enter City] |
| 7 | 0 | [N/A or Enter Service Location address] | [N/A or Enter City] |
| 8 | 0 | [N/A or Enter Service Location address] | [N/A or Enter City] |
| 9 | 0 | [N/A or Enter Service Location address] | [N/A or Enter City] |
| 10 | 0 | [N/A or Enter Service Location address] | [N/A or Enter City] |

(If additional locations apply, please attach on a separate page. BTN's and CLLI may be attached separately instead of addresses.)

ISDN PRIME (ISDN PRI) SERVICE WITH DS1 SERVICE
AT&T ILEC Service Agreement Provided Pursuant to Custom Terms
Illinois, Indiana, Michigan, Ohio, Wisconsin
(For Existing Service)

5. USE OF SERVICE

Customer may not use the Service to bypass the switched access charges that must be paid to a local telecommunications company for the termination or origination of international, interLATA or intraLATA calls. If Customer uses the Service to bypass such switched access charges, Customer must compensate AT&T for any resulting switched access charges that AT&T is obligated to pay or entitled to collect. This Customer obligation shall not be capped or limited in any fashion.

6. GENERAL TERMS

a. If agreed to by the parties, this Agreement may be superseded and replaced by a new term agreement that includes all the Service Components then being purchased by Customer under this Agreement and no early termination charges shall apply, if the new term agreement also includes:

- (i) an effective date within 180 days before the expiration of the Pricing Schedule Term; or,
- (ii) (a) a term equal to or greater than the remainder of the Pricing Schedule Term, and (b) the Service Components, Quantities and Rates for replacement agreement are equal to or greater than the Service Components, Quantities and Rates in this Pricing Schedule.

b. Service Publications: AT&T may revise Tariffs and Guidebooks (collectively "Service Publications") at any time and may redirect the websites listed above. The order of priority of the documents is: this Service Agreement, then the applicable Service Publication; except Tariffs will be first wherever contract terms may not take precedence over inconsistent Tariff terms. This Agreement continues after the Pricing Schedule Term until Services no longer are provided, at which point the Agreement is terminated.

c. Services: AT&T will provide or arrange to have its affiliate provide Services to Customer, subject to the availability and operational limitations of systems, facilities and equipment. Where required, an AT&T affiliate authorized by the appropriate regulatory authority will be the service provider. Customer may not resell the Services or rebrand the Services for resale to third parties. Customer will cause Users (anyone who uses or accesses any Service provided to Customer) to comply with this Agreement and is responsible for their use of any Service.

d. Access: Customer will allow AT&T timely access or will at Customer's expense obtain timely access to property (other than public property) and to equipment reasonably required for the Services. Access includes information, the right to construct, install, repair, maintain, replace and remove access lines and network facilities and the right to use ancillary equipment space within the building for Customer's connection to AT&T's network. Customer will furnish any conduit, holes, wireways, wiring, plans, equipment, space, power/utilities and other items reasonably required for the Services and will obtain any necessary licenses, permits and consents (including easements and rights-of-way).

e. Safe Environment: Customer will ensure that the location where AT&T installs, maintains or provides Services ("Site") is a suitable and safe working environment, free of any substance or material that poses an unreasonable risk to health, safety or property or whose use, transport, storage, handling, disposal or release is regulated by any law related to pollution, to protection of air, water or soil or to health and safety. If AT&T encounters hazardous materials, AT&T may terminate any affected component of a Service ("Service Component") or suspend performance.

f. AT&T Equipment: Services may be provided using AT&T-owned equipment located at the Site ("AT&T Equipment"). Title to AT&T Equipment remains with AT&T. Customer must provide electric power for and keep all AT&T Equipment physically secure and free from liens and encumbrances. Customer bears the risk of loss or damage (other than ordinary wear and tear) to all AT&T Equipment.

g. Pricing Schedule Term: Except as stated in the Pricing Schedule, the prices listed in this Service Agreement are stabilized for the Pricing Schedule Term and apply in lieu of the corresponding prices set forth in the applicable Service Publication, and no promotion, credit, discount or waiver set forth in a Service Publication applies. After the Pricing Schedule Term, Customer may continue Service (subject to any applicable notice or other requirements in a Service Publication for Customer to discontinue a Service Component) under a month-to-month service arrangement.

h. Taxes: Prices are exclusive of and Customer will pay all taxes, regulatory surcharges, recovery fees, customs clearances, duties, levies, shipping charges and other similar charges relating to the sale, transfer of ownership, installation, license, use or provision of the Services.

i. Billing, Payments, Deposits and MARC: Unless a Service Publication specifies otherwise, Customer's obligation to pay for a Service Component begins upon availability of the Service Component to Customer ("Cutover"). Payment is due 30 days after the invoice date (unless another date is specified in an applicable Service Publication) and must refer to the invoice number. Restrictive endorsements or other statements on checks are void. If Customer does not dispute a charge in writing within 6 months after the invoice date, Customer waives the right to dispute the charge. AT&T may recover all costs (including attorney fees) of collecting delinquent or dishonored payments and may charge late payment fees at the lowest of 1.5% per month (18% per annum), the rate specified in the Service Publication or the maximum rate allowed by law. If the Pricing Schedule includes a Minimum Annual Revenue Commitment ("MARC") and Customer's MARC-Eligible recurring and usage charges (after deducting discounts and credits) in any applicable 12-month period are less than the MARC, Customer will pay the shortfall, and AT&T may withhold contractual credits until Customer pays the shortfall charge.

j. Termination and Suspension: Either party may terminate this Agreement immediately upon notice if the other party becomes insolvent, ceases operations, is the subject of a bankruptcy petition or makes an assignment for the benefit of its creditors. AT&T may terminate or suspend an affected Service or Service Component and, if the activity implicates the entire Agreement, terminate or suspend the entire Agreement, immediately upon notice if Customer: (i) commits a fraud upon AT&T; (ii) uses the Service to commit a fraud upon another party; (iii) unlawfully uses the Service; (iv) abuses or misuses AT&T's network or Service; or (v) interferes with another customer's use of AT&T's network or services. Customer may terminate an affected Service Component for material breach by AT&T if such breach is not cured within 30 days of notice. AT&T may terminate or suspend (and later terminate) an affected Service Component for material breach by Customer if such breach is not cured within 30 days of notice.

ISDN PRIME (ISDN PRI) SERVICE WITH DS1 SERVICE
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(For Existing Service)

k. Termination Charges: If prior to Cutover Customer terminates a Service Component other than for cause or AT&T terminates a Service Component for cause, Customer will reimburse AT&T for time and materials, including any third-party charges, incurred prior to the effective date of termination. Thereafter, if Customer terminates a Service Component for Customer's convenience or AT&T terminates a Service Component for cause, Customer must pay: (i) 50% (unless a different percentage is specified in the Pricing Schedule) of the monthly recurring charges for the terminated Service Component multiplied by the months remaining in an applicable Minimum Payment Period specified in the Pricing Schedule or Service Publication, and (ii) any access facilities cancellation charges and other third-party charges incurred by AT&T due to the termination. If the Pricing Schedule includes a MARC and Customer terminates other than for cause or AT&T terminates for cause, Customer must pay an amount equal to 50% of the unsatisfied MARC for the balance of the Pricing Schedule Term. In addition, Customer may terminate an affected Service Component without incurring termination charges if (i) AT&T revises a Service Publication and the revision has a materially adverse impact upon Customer; (ii) Customer gives 30 days' notice of termination to AT&T within 90 days of the date of the revision; and (iii) AT&T does not remedy the materially adverse impact prior to the effective date of termination. "Materially adverse impacts" do not include changes to non-stabilized pricing, changes required by governmental authority or assessment of or changes to recovery fees, surcharges or taxes.

l. Limitations of liability and Disclaimers:

(1) AT&T MAKES NO EXPRESS OR IMPLIED WARRANTY; DISCLAIMS ANY WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT; AND DISCLAIMS ANY WARRANTIES ARISING BY USAGE OF TRADE OR BY COURSE OF DEALING. AT&T ALSO MAKES NO WARRANTY THAT TELEPHONE CALLS OR OTHER TRANSMISSIONS WILL BE ROUTED OR COMPLETED WITHOUT ERROR OR INTERRUPTION (INCLUDING 911 CALLS). AT&T MAKES NO WARRANTY REGARDING: NETWORK SECURITY; ENCRYPTION EMPLOYED BY ANY SERVICE; INTEGRITY OF ANY DATA THAT IS SENT, BACKED UP, STORED OR LOAD BALANCED; THAT AT&T'S SECURITY PROCEDURES WILL PREVENT THE LOSS OR ALTERATION OF OR IMPROPER ACCESS TO CUSTOMER'S DATA AND INFORMATION; OR THAT SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE. AT&T IS NOT LIABLE FOR ANY DAMAGES RELATING TO: INTEROPERABILITY, ACCESS OR INTERCONNECTION OF THE SERVICES WITH APPLICATIONS, DATA, EQUIPMENT, SERVICES, CONTENT OR NETWORKS PROVIDED BY CUSTOMER OR OTHERS; SERVICE DEFECTS, SERVICE LEVELS, DELAYS, SERVICE ERRORS OR INTERRUPTIONS, INCLUDING INTERRUPTIONS OR ERRORS IN ROUTING OR COMPLETING ANY 911 CALLS OR ANY OTHER CALLS OR TRANSMISSIONS (EXCEPT FOR LIABILITY EXPLICITLY SET FORTH HEREIN); LOST OR ALTERED TRANSMISSIONS; OR UNAUTHORIZED ACCESS TO OR THEFT, ALTERATION, LOSS OR DESTRUCTION OF CUSTOMER'S OR OTHERS' APPLICATIONS, CONTENT, DATA, PROGRAMS, INFORMATION, NETWORKS OR SYSTEMS.

(2) AT&T'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY FOR DAMAGES ARISING OUT OF AT&T'S BREACH OF THIS AGREEMENT AND NOT DISCLAIMED UNDER THIS AGREEMENT SHALL NOT EXCEED THE APPLICABLE CREDITS SPECIFIED IN THE SERVICE PUBLICATION OR, IF NO CREDITS ARE SPECIFIED, AN AMOUNT EQUAL TO THE TOTAL NET CHARGES TO CUSTOMER FOR SERVICE TO WHICH SUCH BREACH RELATES DURING THE PERIOD IN WHICH SUCH BREACH OCCURS AND CONTINUES. IN NO EVENT SHALL ANY OTHER LIABILITY ATTACH TO AT&T. THIS LIMITATION WILL NOT APPLY TO BODILY INJURY, DEATH OR DAMAGE TO REAL OR TANGIBLE PROPERTY DIRECTLY CAUSED BY AT&T'S NEGLIGENCE OR INTENTIONAL MISCONDUCT. NEITHER PARTY WILL BE LIABLE TO THE OTHER PARTY UNDER ANY CIRCUMSTANCES FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE OR SPECIAL DAMAGES.

(3) These disclaimers and limitations will apply regardless of the form of action, whether in contract, tort, strict liability or otherwise, of whether damages were foreseeable and of whether a party was advised of the possibility of such damages. These disclaimers and limitations of liability will survive failure of any exclusive remedies provided in this Agreement.

m. Infringement: AT&T agrees at its expense to defend and either to settle any claim against Customer, its corporate affiliates and its and their employees and directors or to pay all damages finally awarded against such parties if the claim alleges that a Service infringes any patent, trademark, copyright or trade secret, except if the claim arises out of: (i) Customer's or a User's content; (ii) modifications to the Service by Customer or third parties or combinations of the Service with any non-AT&T services or products; (iii) AT&T's adherence to Customer's written requirements; or (iv) use of the Service in violation of this Agreement. AT&T at its option may either procure the right for Customer to continue using the Service or may replace or modify the Service so that it is non-infringing or may terminate the Service without liability to Customer. Customer agrees at its expense to defend and either to settle any claim against AT&T, its affiliates and its and their employees, directors, subcontractors and suppliers or to pay all damages finally awarded against such parties if: (i) the claim alleges that a Service infringes any patent, trademark, copyright or trade secret and falls within the exceptions under (i)-(iv) of the preceding paragraph; or (ii) the claim alleges a breach by Customer, its affiliates or Users of a software license agreement governing software provided with the Services.

n. ARBITRATION: ALL CLAIMS AND DISPUTES ARISING FROM THIS AGREEMENT SHALL BE SETTLED BY BINDING ARBITRATION ADMINISTERED BY THE AMERICAN ARBITRATION ASSOCIATION UNDER ITS COMMERCIAL ARBITRATION RULES (SUBJECT TO THE REQUIREMENTS OF THE FEDERAL ARBITRATION ACT). ANY JUDGMENT ON ANY AWARD RENDERED MAY BE ENTERED AND ENFORCED IN A COURT HAVING JURISDICTION. THE ARBITRATOR SHALL NOT HAVE THE AUTHORITY TO AWARD ANY DAMAGES DISCLAIMED BY THIS AGREEMENT OR IN EXCESS OF THE LIABILITY LIMITATIONS IN THIS AGREEMENT, SHALL NOT HAVE THE AUTHORITY TO ORDER PRE-HEARING DEPOSITIONS OR DOCUMENT DISCOVERY, BUT MAY COMPEL ATTENDANCE OF WITNESSES AND PRODUCTION OF DOCUMENTS AT THE HEARING. THE PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY AND WAIVE ANY RIGHT TO PARTICIPATE IN OR INITIATE CLASS ACTIONS; IF THE PARTIES CANNOT WAIVE THESE RIGHTS, THIS ENTIRE SECTION IS VOID.

ISDN PRIME (ISDN PRI) SERVICE WITH DS1 SERVICE
AT&T ILEC Service Agreement Provided Pursuant to Custom Terms
Illinois, Indiana, Michigan, Ohio, Wisconsin
(For Existing Service)

o. General Provisions: This Agreement and any pricing or other proposals are confidential to AT&T. Neither party may publicly disclose any confidential information of the other party without the prior written consent of the other, unless authorized by applicable law, regulation or court order. Until directed otherwise by Customer in writing, if AT&T designates a dedicated account representative as Customer's primary contact with AT&T, Customer authorizes that representative to discuss and disclose Customer's customer proprietary network information to any employee or agent of Customer without a need for further authentication or authorization. Each party will comply with all applicable laws and regulations and with all applicable orders issued by courts or other governmental bodies of competent jurisdiction. This Agreement may not be assigned by either party without the prior written consent of the other party, which consent will not be unreasonably withheld or delayed, except that AT&T may: (i) assign in whole or relevant part its rights and obligations under this Agreement to an AT&T affiliate, or (ii) subcontract work to be performed under this Agreement, but AT&T will in each such case remain financially responsible for the performance of such obligations. Any claim or dispute arising out of this Agreement must be filed within two (2) years after the cause of action arises. This Agreement does not provide any third party (including Users) the right to enforce it or to any remedy, claim, liability, cause of action or other right or privilege. Unless a regulatory agency with jurisdiction over the applicable Service applies a different law, this Agreement will be governed by the law and regulations of the State set forth above for Customer's address, without regard to its conflict of law principles. This Agreement is limited to Services to be provided in the United States. The United Nations Convention on Contracts for International Sale of Goods will not apply. Except for payment of amounts due, neither party will be liable for any delay, failure in performance, loss or damage due to causes beyond such party's reasonable control, including strikes and labor disputes. Customer must send any notice required or permitted under this Agreement in writing to the AT&T address set forth above. This Agreement constitutes the entire agreement between the parties concerning its subject matter and supersedes all previous agreements, whether written or oral. This Agreement may not be modified or supplemented without a writing signed by authorized representatives of both parties.

| <i>For AT&T internal use only</i> | |
|--|------------------|
| Billing Telephone Number for Existing service, if applicable: 419-R94-5788 | SDA Code: BIGE22 |
| ECATS/AT&T Contract ID No.: | 20150622-5551 |

End of Document



TRANSFER OF SERVICE AGREEMENT

Applicable Master Agreements:

- ☐ Current Customer Master Agreement # _____
- ☐ New Customer Master Agreement # _____

Service Documents to be assigned:

List of Affiliates and Agreement(s)/CSO(s)/LOE(s)/Addendum(s)/Pricing Schedule(s), etc.

1. AT&T Affiliate: [Select One] ("AT&T") Enter Name of Agreement/CSO/Addendum/Price Schedule
Enter date last signed, Billing Telephone Number(s), if applicable
2. AT&T Affiliate: [Select One] ("AT&T") Enter Name of Agreement/CSO/Addendum/Price Schedule
Enter date last signed, Billing Telephone Number(s), if applicable
3. AT&T Affiliate: [Select One] ("AT&T") Enter Name of Agreement/CSO/Addendum/Price Schedule
Enter date last signed, Billing Telephone Number(s), if applicable
4. AT&T Affiliate: [Select One] ("AT&T") Enter Name of Agreement/CSO/Addendum/Price Schedule
Enter date last signed, Billing Telephone Number(s), if applicable
5. AT&T Affiliate: [Select One] ("AT&T") Enter Name of Agreement/CSO/Addendum/Price Schedule
Enter date last signed, Billing Telephone Number(s), if applicable

Service Components to be assigned:

List of Affiliates and Service Components

| Ref. | AT&T Affiliate | Service Type | Current Billing Account Number/ Billing Telephone Number/ Circuit ID | New Billing Account Number/ Billing Telephone Number/ Circuit ID |
|------|---------------------------------|---------------------------|---|--|
| 1 | The Ohio Bell Telephone Company | Business Lines | 419-447-6036 448 | 419-447-6036 |
| 2 | The Ohio Bell Telephone Company | Business Lines | 419-436-4318-523 | 419-436-4318 |
| 3 | The Ohio Bell Telephone Company | Remote Call Forwarding | 419 447-5929 482 | 419 447-5929 |
| 4 | The Ohio Bell Telephone Company | Remote Call Forwarding | 419 435-8513 021 | 419 435-8513 |
| 5 | ATT Corp. | Thrifty | 0522158863001 | 0522158863001 |
| 6 | The Ohio Bell Telephone Company | Circuit BANA.541110 | 419 R01-0480 395 | 419 R01-0480 |
| 7 | The Ohio Bell Telephone Company | PRI Circuit | 419 R94-5788-709 | 419-R94-5788 |
| 8 | The Ohio Bell Telephone Company | Business Lines | 419-209-0731-585 | 419-209-0731 |
| 9 | The Ohio Bell Telephone Company | Remote Call Forwarding | 419-209-7589-566 | 419-209-7589 |
| 10 | The Ohio Bell Telephone Company | Listing | 419 R15-1176 916 | 419 R15-1176 |
| 11 | [Select One] | | | |
| 12 | [Select One] | | | |
| 13 | [Select One] | | | |
| 14 | [Select One] | | | |
| 15 | [Select One] | | | |
| 16 | [Select One] | | | |

End of Document



TRANSFER OF SERVICE AGREEMENT

Current Customer: SOUTHEAST FINANCIAL CREDIT UNION and FIRST OHIO CREDIT UNION

New Customer: Superior Credit Union, Inc.

For purposes of this Transfer of Service Agreement ("Agreement"), the following definitions apply:

AT&T - means each of those affiliates and subsidiaries of AT&T, Inc. identified in the Service Documents or that is a provider of a Service Component.

Effective Date - means the effective date of the transfer of a Transferred Item, which AT&T shall determine based upon: (a) the date(s) upon which the assignment(s) can be effected operationally; (b) payment of all past due indebtedness; (c) the date of receipt of an original of this Agreement executed by authorized representatives of all parties; and (d) the receipt by AT&T of all required deposits, if any.

Schedule - means the attachment to this Agreement that lists the Transferred Items.

Service Components - means those service components listed in the Schedule.

Service Documents - means those agreements and other documents listed in the Schedule, which may include, among other things, standalone agreements, service order attachments, confirmations of service orders, orders, addenda and pricing schedules.

Transferred Items - means the Service Components and Service Documents, if any, being transferred under the Agreement and listed in the Schedule.

1. By executing this Agreement, Current Customer, New Customer and AT&T consent to Current Customer's assignment of the Transferred Items to New Customer, and New Customer's assumption of all of the obligations contained in any Service Documents and all of the obligations relating to the Service Components, on the terms and conditions set forth below.

2. Current Customer understands that it will no longer be AT&T's customer for the Service Components or for the Services provided under the Service Documents after the applicable Effective Date(s). By assigning a Service Document, all Services provided by AT&T under that Service Document shall be assigned by Current Customer to New Customer.

3. New Customer assumes all of the obligations of Current Customer with respect to the Service Components and, if applicable, under the Service Documents, relating to the Service Components as of the applicable Effective Date(s). These obligations may include, among other things: all outstanding indebtedness under the Service Documents and relating to the Service Components; the unexpired portion of any term of service; usage and revenue commitments; and/or any applicable shortfall or termination liability (whether or not yet invoiced). New Customer further understands that charges may apply, as specified by AT&T, for any re-arrangement, disconnection, installation or other change requested by New Customer relating to the Service Components and to the Services provided under the Service Documents. This assignment does not relieve or discharge Current Customer from liability for any assigned obligations, including but not limited to all past due indebtedness existing as of the applicable Effective Date(s), and Current Customer and New Customer hereby acknowledge they are jointly and severally liable for all assigned obligations, including past due indebtedness.

3. If the Service Documents are subject to a master agreement of the Current Customer, such Service Documents shall be subject to New Customer's most recent master agreement or other applicable service agreement following the applicable Effective Date(s).

4. If Transferred Items include Service Components which are not subject to Service Documents, New Customer's existing AT&T service agreement applicable to the Service Components shall govern the rights and obligations of the New Customer and AT&T with respect to those Service Components following the applicable Effective Date(s). If no such AT&T service agreement exists, then the rates, charges, terms and conditions in the applicable AT&T tariffs or if a Service Component is not offered pursuant to tariff, the AT&T Business Services Agreement (the "BSA") and the rates, charges, terms and conditions in the applicable portions of the appropriate AT&T Service Guide or Guidebook shall govern the rights and obligations of the New Customer and AT&T with respect to the Service Components following the applicable Effective Date. Tariffs, Service Guides, Guidebooks and the BSA can be found at www.att.com/servicepublications.

5. The Service Documents and the Service Components shall be assigned effective on a date or dates (the "Effective Date(s)") established by AT&T. AT&T shall provide notice of Effective Date(s) to New Customer.

6. A signature received via facsimile shall be legally binding for all purposes.

| Customer (Current) (by its authorized representative) | AT&T (by its authorized representative) |
|--|---|
| By: | By: |
| Printed or Typed Name: | Printed or Typed Name: |
| Title: | Title: |
| Date: | Date: |
| Customer (New) (by its authorized representative) | |
| By: <i>Brian Grime</i> | Deposit Requirements for New Customer <input type="checkbox"/> No Deposit Required <input type="checkbox"/> Yes \$ 0.00 Deposit Required |
| Printed or Typed Name: <i>Brian Grime</i> | |
| Title: <i>VP of Information Systems</i> | |
| Date: <i>12-21-15</i> | |



**INTEGRATED SERVICES DIGITAL NETWORK PRIMARY RATE INTERFACE ("ISDN PRI")
SHORT TERM ARRANGEMENT
with AT&T DS1 Service or with AT&T High Capacity DS1 1.544 Mbps Service, as applicable**

AT&T Agreement/MA Reference No. [UA Only] if applicable

| | |
|--|--|
| Customer | AT&T |
| SOUTHEAST FINANCIAL CREDIT UNION Street Address: 1650 N COUNTYLINE ST City: FOSTORIA, State/Province: OH Zip Code: 44830-1938 Country: USA | AT&T ILEC Service-Providing Affiliate |
| Customer Contact (for Notices) | AT&T Contact (for Notices) |
| Name: David Dilday Title: IT Manager Street Address: 220 S Royal Oaks Blvd City: Franklin State/Province: TN Zip Code: 37064 Country: USA Telephone: 615-465-5484 Fax: Email: ddilday@southeastfinancial.org Customer Account Number or Master Account Number: 419-R94-5788-709 | Name: Paula Mutz Street Address: 402 Franklin RD City: Brentwood State/Province: TN Zip Code: 37027-5211 Country: USA Telephone: (615)661-3294 Fax: Email: paula.mutz@att.com Sales/Branch Manager: Bryon Childress SCVP Name: Dave Sanford Sales Strata: PCG-ACQ Sales Region: Growth-EW With a copy (for Notices) to: AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com |
| AT&T Solution Provider or Representative Information (if applicable): <input type="checkbox"/> | |
| Name: Company Name: Agent Street Address: City: State: Zip Code: Telephone: Fax: Email: Agent Code | |

This Short Term Arrangement ("Arrangement") is part of the Agreement between AT&T and Customer, and the Parties agree that this Arrangement supersedes the expired Pricing Schedule or stand-alone Service Agreement ("Original Agreement") last signed on 0. The Parties acknowledge that the intent of this Arrangement is to provide Customer rates for services provided under the above-referenced expired Original Agreement for the term of this Arrangement, therefore, the Parties agree that solely for the convenience of each Party, except for those terms expressly set forth below, the terms and conditions of the expired Original Agreement are incorporated by reference herein as if originally set forth herein and govern this Arrangement. This Arrangement is only available to existing customers with an Original Agreement (or extended agreement) that expired within 6 months of the date of execution of this Arrangement. This Arrangement is not available to Customers who will seek E-rate funding for the Services provided under this Arrangement.

AT&T California currently provides billing and collections services to third parties, which may place charges that Customer authorizes on Customer's bill for intrastate Services. To the extent that AT&T California makes blocking of such charges available, Customer may block third-party charges from its bill at no cost.

| | |
|---|---|
| Customer (by its authorized representative) | AT&T (by its authorized representative) |
| By: | By: |
| Name: David Dilday | Name: Scott Carter |
| Title: Director Information Technology | Title: Contract Specialist |
| Date: 6/22/15 | Date: 23 Jun 2015 |
| | cc0497 |

ISDN PRIME (ISDN PRI) SERVICE WITH DS1 SERVICE
AT&T ILEC Service Agreement Provided Pursuant To Custom Rates and Terms

1. SERVICE AND SERVICE PROVIDER

1.1 SERVICE

| States | Service Name |
|--|--|
| Illinois, Indiana, Michigan, Ohio and Wisconsin | ISDN Prime with AT&T DS1 Service |
| Arkansas, Kansas, Missouri, Oklahoma and Texas | Primary Rate ISDN - SmartTrunk® |
| California and Nevada | Primary Rate ISDN with AT&T High Capacity DS1 1.544 Mbps Service |
| Alabama, Florida, Georgia, Kentucky, Louisiana, Mississippi, North Carolina, South Carolina, and Tennessee | BellSouth® Primary Rate ISDN - Voice/Data Standard Service |

1.2 SERVICE PROVIDER: AT&T Ohio

2. ARRANGEMENT TERM AND EFFECTIVE DATE

| | |
|------------------------------------|---|
| Term | 12 months |
| Effective Date of this Arrangement | the date the Arrangement is last signed, unless a later date is required by law or regulation |

3. MINIMUM PAYMENT PERIOD

| Service Components | Percentage of Monthly Fee Applicable to Calculation of Early Termination Charges | Minimum Payment Period per Service Component |
|--------------------------|--|--|
| All (except DID numbers) | 50% | Until end of Arrangement Term |

4. CUSTOMER'S EXISTING SERVICE COMPONENTS, SITES, CIRCUIT QUANTITIES AND RATES

Service Components, Sites, Circuit Quantities and Rates as specified in the Customer's Original Agreement will apply during the Arrangement Term. No additional Circuits can be added during the Arrangement Term.

4.1 Subsequent DID Numbers, Calling Name ID and/or Caller ID

Customer and AT&T may agree to add DID Numbers and/or ISDN Calling Name ID under the rates in the Customer's Original Agreement after Cutover of the associated ISDN PRI Service Component(s), but only if the Customer requested installation date is more than 90 days before the end of the Arrangement Term.

5. EARLY TERMINATION:

If Customer migrates an AT&T ILEC PRI Service or Service Component, including DS1 used as transport for AT&T ILEC PRI Service (the "Terminated ILEC Service") to a qualifying AT&T Business Voice over IP (BVoIP) Service, then AT&T will waive the Early Termination Charge directly resulting from terminating the Terminated ILEC Service if:

- (1) the Terminated ILEC Service has been installed at the Customer site for no fewer than 12 months;
- (2) the term for the replacement agreement is equal to or greater than the remaining term for the Terminated ILEC Service;
- (3) the replacement AT&T BVoIP Service is installed or available at the same Customer sites as the Terminated ILEC Service; and
- (4) activation of the replacement AT&T BVoIP service at the Customer site occurs within 90 days of termination of the Terminated ILEC Service at that Customer site.

| For AT&T internal use only | |
|--|--|
| Service Establishment Date: (if extending contract which included all new Services, must include the Service Establishment Date of Service 1 st installed: 03-16-2001 | |
| Program Code: EXP12 | Billing Telephone Number(s) for Existing service: 419-R94-5788-709 |
| ECATS # / AT&T Contract ID # of pre-existing Contract (must be included): | 20130422-3255 |

End of Document

| | |
|-----------------------------------|--------------------|
| Payment | .00 |
| Adjustments | 156.70 |
| Past Due - Please Pay Immediately | 11,623.17 |
| Current Charges | 5,956.27 |
| Total Amount Due | \$17,579.44 |
| Current Charges Due in Full by | Oct 20, 2016 |

Billing Summary

Online: att.com/myatt

| | |
|----------------------------------|-----------------|
| Plans and Services | 5,897.44 |
| 1-877-438-0041 | |
| Repair Service: | |
| 1-800-727-2273 | |
| Telecommunications Relay System: | |
| AT&T Long Distance | 58.83 |
| 1-877-438-0041 | |
| Total of Current Charges | 5,956.27 |

News You Can Use Summary

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

Return bottom portion with your check in the enclosed envelope.

| | | |
|------------------------------|---------------|------------|
| 1 10-05 Late Payment Charges | 156.70 | |
| Totals | 156.70 | .00 |

Plans and Services

Promotions and Discounts

| Item | No. | Description | |
|------|-----|---|--------|
| | 1 | Discount for PRI Unlimited Local Plan for Bill Period Oct 4, 2016 | 11.77C |

Monthly Service - Oct 4 thru Nov 3

| | |
|------------------------------|-----------------|
| Monthly Charges | 5,308.50 |
| Federal Access Charge | 35.95 |
| Total Monthly Service | 5,344.45 |

Additions and Changes to Service

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

| Item | No. | Description | Quantity | USOC | Monthly Rate | Amount Billed |
|------|-----|--|----------|------|--------------|---------------|
| | | Date: Oct 4, 2016 | | | | |
| | | Order Number R9832530025 | | | | |
| | | Effective Oct 1, 2016, your Bill reflects a decrease of \$47 in your Monthly Service charges. Charges are prorated from Oct 1, 2016 thru Oct 3, 2016 | | | | |
| | | 1. Monthly Service | | | | .05CR |

Local Calls

Flexible Call Plan Service

| | |
|--|--------------|
| Calling Area A | |
| Minutes - Initial - 8:00am-9:00pm - Mon thru Fri | |
| 221 Minute(s) billed at \$.0353 each | 7.80 |
| Minutes - Additional | |
| 402 Minute(s) billed at \$.0088 each | 3.54 |
| Minutes - Initial - 9:00pm-8:00am - Mon thru Fri | |
| All Day Saturday, Sunday and Holidays | |
| 17 Minute(s) billed at \$.0176 each | .30 |
| Minutes - Additional | |
| 20 Minute(s) billed at \$.0044 each | .09 |
| Total Usage for Calling Area A | 11.73 |
| Total Flexible Call Plan Service | 11.73 |

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

DUE BY: Oct 20, 2016 \$17,579.44

LATE: After Oct 20, 2016 \$17,819.93



Past Due Charges - \$11,623.17 - Please Pay Immediately
Billing Date Oct 4, 2016

Account Number

419 R94-5788 709 9

Please include your account number on your check.

SUPERIOR CREDIT UNION INC
1850 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Make Checks Payable to:

AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080



7419289405788709222950020021000114664700017579440001781993



SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 2 of 7
Account Number 419 R94-5788 709 9
Billing Date Oct 4, 2016

Invoice Number 419R94578810

Plans and Services

Local Calls - Continued

Local Calling Plus

Calling Area A

Minutes - Initial - 8:00am-9:00pm - Mon thru Fri
1 Minute(s) billed at \$.0408 each

Total Usage for Calling Area A .04
Total Local Calling Plus Charges .04
Total Local Calls 11.77

Surcharges and Other Fees

9-1-1 Emergency System

Billed for Seneca County

Federal Universal Service Fee

FCC Complex Line Port Federal Charge

Total Surcharges and Other Fees 26.30

Taxes

Federal at 3% 137.38
Sales at 7.25% 389.38
Total Taxes 526.74

Total Plans and Services 5,897.44

AT&T Long Distance

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call AT&T at the toll free number on your bill.

Invoice Summary

(as of September 19, 2016)

Current Charges

Service Charges 50.00
Credits and Adjustments .00
Call Charges .00
Surcharges and Other Fees 4.86
Taxes 3.97
Total Invoice Summary 58.83

Service Charges

Monthly Service Charges

| Type of Service | Period | Qty | Amount |
|--------------------------------------|-------------|-----|--------------|
| 1. BUS BOT 1200MINII 1Y | 09/17-10/16 | 1 | 50.00 |
| Total Monthly Service Charges | | | 50.00 |
| Total Service Charges | | | 50.00 |

Call Charges - Aug 17th thru Sep 16th

Calls for 419-436-4800

Domestic

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|------|--------|
| 2 | 8-17 | 918A | FINDLAY | OH 419 425-0386 | D | 1:48 | .00 |
| 3 | 8-17 | 1008A | TIFFIN | OH 419 447-4141 | D | 3:07 | .00 |
| 4 | 8-17 | 1018A | TIFFIN | OH 419 447-4141 | D | 0:58 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 5 | 8-17 | 1018A | FINDLAY | OH 419 889-3861 | D | 0:49 | .00 |
| 6 | 8-17 | 1029A | LIMA | OH 419 880-0848 | D | 2:32 | .00 |
| 7 | 8-17 | 1031A | TIFFIN | OH 419 447-7128 | D | 2:46 | .00 |
| 8 | 8-17 | 1035A | TIFFIN | OH 419 618-0811 | D | 0:55 | .00 |
| 9 | 8-17 | 1238P | CLYDE | OH 419 785-7178 | D | 0:34 | .00 |
| 10 | 8-17 | 113P | TIFFIN | OH 419 448-8700 | D | 10:06 | .00 |
| 11 | 8-17 | 114P | FINDLAY | OH 419 425-7837 | D | 0:32 | .00 |
| 12 | 8-17 | 235P | CLEVELAND | OH 216 570-3444 | D | 3:22 | .00 |
| 13 | 8-17 | 353P | TIFFIN | OH 419 448-8700 | D | 1:16 | .00 |
| 14 | 8-17 | 438P | TIFFIN | OH 419 448-8700 | D | 1:13 | .00 |
| 15 | 8-17 | 439P | TIFFIN | OH 567 220-6114 | D | 1:00 | .00 |
| 16 | 8-18 | 838A | TIFFIN | OH 567 207-4002 | D | 1:04 | .00 |
| 17 | 8-18 | 851A | TIFFIN | OH 419 448-4444 | D | 2:02 | .00 |
| 18 | 8-18 | 858A | LA JOLLA | CA 858 202-8326 | D | 1:54 | .00 |
| 19 | 8-18 | 901A | LIMA | OH 419 996-6788 | D | 0:30 | .00 |
| 20 | 8-18 | 911A | TIFFIN | OH 567 207-8280 | D | 0:33 | .00 |
| 21 | 8-18 | 926A | FINDLAY | OH 419 788-6857 | D | 0:51 | .00 |
| 22 | 8-18 | 928A | FINDLAY | OH 419 427-3070 | D | 2:03 | .00 |
| 23 | 8-18 | 949A | LIMA | OH 419 880-0848 | D | 1:18 | .00 |
| 24 | 8-18 | 953A | UPSANDUSKY | OH 419 835-2198 | D | 0:30 | .00 |
| 25 | 8-18 | 1020A | BETTSVILLE | OH 419 988-5233 | D | 0:43 | .00 |
| 26 | 8-18 | 1045A | UPSANDUSKY | OH 567 232-0924 | D | 5:54 | .00 |
| 27 | 8-18 | 1115A | LIMA | OH 419 879-8540 | D | 0:30 | .00 |
| 28 | 8-18 | 1118A | BETTSVILLE | OH 419 988-8850 | D | 2:44 | .00 |
| 29 | 8-18 | 1121A | BETTSVILLE | OH 419 988-8850 | D | 4:32 | .00 |
| 30 | 8-18 | 1139A | WAYNEBROWN | OH 419 288-2700 | D | 3:00 | .00 |
| 31 | 8-18 | 1242P | UPSANDUSKY | OH 419 835-2198 | D | 6:18 | .00 |
| 32 | 8-18 | 147P | SYCAMORE | OH 419 927-2510 | D | 0:30 | .00 |
| 33 | 8-18 | 151P | BOWLINGGREEN | OH 419 364-9280 | D | 2:11 | .00 |
| 34 | 8-18 | 218P | BLOOMVILLE | OH 419 983-7700 | D | 0:30 | .00 |
| 35 | 8-18 | 330P | UPSANDUSKY | OH 567 232-0924 | D | 2:19 | .00 |
| 36 | 8-18 | 425P | LIMA | OH 419 371-2397 | D | 0:30 | .00 |
| 37 | 8-18 | 442P | TIFFIN | OH 419 447-8996 | D | 1:59 | .00 |
| 38 | 8-18 | 504P | TIFFIN | OH 419 455-5015 | D | 1:25 | .00 |
| 39 | 8-19 | 842A | BONITA SPC | FL 239 287-2278 | D | 0:54 | .00 |
| 40 | 8-19 | 847A | SANDUSKY | OH 419 238-8165 | D | 0:47 | .00 |
| 41 | 8-19 | 903A | TIFFIN | OH 567 230-0599 | D | 0:33 | .00 |
| 42 | 8-19 | 915A | TIFFIN | OH 419 447-0760 | D | 4:01 | .00 |
| 43 | 8-19 | 918A | TIFFIN | OH 419 447-9838 | D | 1:20 | .00 |
| 44 | 8-19 | 925A | ELYRIA | OH 440 309-8641 | D | 0:43 | .00 |
| 45 | 8-19 | 928A | LIMA | OH 419 371-8277 | D | 1:08 | .00 |
| 46 | 8-19 | 940A | LIMA | OH 419 371-8277 | D | 4:29 | .00 |
| 47 | 8-19 | 949A | CLYDE | OH 419 803-8987 | D | 1:46 | .00 |
| 48 | 8-19 | 952A | FINDLAY | OH 419 788-6857 | D | 2:04 | .00 |
| 49 | 8-19 | 952A | TIFFIN | OH 419 447-7497 | D | 0:33 | .00 |
| 50 | 8-19 | 958A | LIMA | OH 419 227-5258 | D | 0:45 | .00 |
| 51 | 8-19 | 1004A | FINDLAY | OH 419 889-3861 | D | 2:12 | .00 |
| 52 | 8-19 | 1012A | TIFFIN | OH 567 220-6114 | D | 0:30 | .00 |
| 53 | 8-19 | 1046A | RUSSELLSPT | OH 937 842-6595 | D | 1:07 | .00 |
| 54 | 8-19 | 116P | MAUMEE | OH 419 794-5080 | D | 0:50 | .00 |
| 55 | 8-19 | 321P | FREMONT | OH 419 334-3831 | D | 4:40 | .00 |
| 56 | 8-19 | 324P | LOUDONVIL | OH 419 994-4115 | D | 1:41 | .00 |
| 57 | 8-19 | 351P | TIFFIN | OH 567 230-0599 | D | 8:32 | .00 |
| 58 | 8-19 | 422P | TIFFIN | OH 419 618-8708 | D | 4:52 | .00 |
| 59 | 8-20 | 918A | UPSANDUSKY | OH 567 232-0924 | D | 0:30 | .00 |
| 60 | 8-20 | 952A | WAYNEBROWN | OH 419 288-2887 | D | 0:30 | .00 |
| 61 | 8-20 | 1145A | TOLEDO | OH 419 487-3532 | D | 0:30 | .00 |
| 62 | 8-22 | 916A | FREMONT | OH 419 333-3474 | D | 2:46 | .00 |

5410.001.001740.01.04.0000000 NNNNNNNY 003479.003479



Dear Valued Customer,

Thank you for being an AT&T customer! Your business has the most secure and reliable network of Local, Long Distance, Wireless, Internet and Data Communications solutions to meet your needs. We value you as a customer and hope your recent change of service request was handled promptly and professionally.

This letter confirms your recent order. Please review this information carefully. AT&T would like to ensure we've provided you with the services you requested.

Your satisfaction is our top priority. If this letter does not accurately reflect your order, or if you have any questions regarding your service, be sure to call one of our knowledgeable business experts at 800.321.2000 or visit our website at att.com. We welcome your business and appreciate your confidence in AT&T.

We look forward to delivering tools to move your business forward. Thank you again for choosing AT&T.

Sincerely,

AT&T Business Service Center

Are you enjoying the benefits of AT&T
Account Management?

Register today at

att.com/registermybusiness.

Enter this personalized registration code
within 30 days* to get started:
09802137

*After 30 days you will need to request a
new registration code by following the
instructions found on the website.

Small Business Solutions

Your online resource to everything small
business. From the latest blog posts
from our small business experts, to the
latest mobile apps and product solutions,
to inspiring stories from other small
business owners.

Visit smallbizatt.com today.

SUMMARY

The following is an itemized list of the AT&T services you ordered. Please confirm that this list is accurate, and call us if there are any discrepancies.

SERVICES REMOVED:

419.447.0449

BUS LOCAL CALLING MEASURED
CO TERMINATION WITH TOUCHTONE
CALLING NAME DISPLAY
SAF REM MTRG CHAN-1001 SM LSO
CALLER ID WITH NUMBER
BUS LOCAL CALLING MEASURED

419.447.3378

BUS LOCAL CALLING MEASURED
CO TERMINATION WITH TOUCHTONE
CALLING NAME DISPLAY
SAF REM MTRG CHAN-1001 SM LSO
CALLER ID WITH NUMBER
BUS LOCAL CALLING MEASURED

The difference in your Monthly Rate and any One-Time Service and Equipment and/or Installation Charges* for the SERVICES ADDED/REMOVED as indicated above are:

Monthly Rate Difference: \$-135.80

***PLEASE NOTE:**

This is not a bill.

*The difference in your Monthly Rate will be reflected on your bill and includes the Federal Universal Service Fee, any applicable State Universal Service Fee, the Telecommunications Relay Service Fee, E911 and the Federal Access Fee AT&T is required to collect.

Your actual monthly service charges may vary if waivers or discounts are in effect. Refer to your next billing statement for verification of pricing.

Your bill will include and itemize Federal taxes, currently set at 3% of your charges, and any applicable state and local taxes. Long Distance charges, if any, are not included in the summary amounts above and will be reflected on your bill.

UNDERSTANDING YOUR BILL

You recently changed products/services on your account, which may change your monthly billing. As a result, your next bill may be different than your monthly charges prior to this recent order. Because your monthly charges are billed in advance, any services you removed or added will be pro-rated, for applicable credits or charges. This will be effective from the day after your order completed to your billing date. The bill will also include your new standard monthly charge, billed one-month in advance.

BILLING AND PAYMENT OPTIONS

For more information about your bill and billing payment options just visit att.com/billingbasics where you will find a Billing Basics Interactive Guide and links to other valuable information. Take a tour or view a sample bill to understand the different charges that may appear on your monthly phone bill.

Don't forget to request our paperless billing option for AT&T Account Manager by registering to AT&T Account Manager (att.com/registermybusiness). Or log in now to enroll in paperless billing (att.com/paperlessbill).



SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1985

Page 3 of 7
Account Number 419 R94-5788 709 9
Billing Date Oct 4, 2016

Invoice Number 419R94578810

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 1 | 8-22 | 818A | MONROE | MI 734 755-3898 | D | 1:54 | .00 |
| 2 | 8-22 | 951A | TIFFIN | OH 419 448-8508 | D | 0:32 | .00 |
| 3 | 8-22 | 958A | TIFFIN | OH 419 447-8493 | D | 1:28 | .00 |
| 4 | 8-22 | 1009A | SARASOTA | FL 941 288-1177 | D | 0:42 | .00 |
| 5 | 8-22 | 1010A | BOWLINGGREEN | OH 419 818-0787 | D | 0:51 | .00 |
| 6 | 8-22 | 1042A | TIFFIN | OH 419 445-5423 | D | 1:32 | .00 |
| 7 | 8-22 | 1046A | LINA | OH 419 880-0648 | D | 4:54 | .00 |
| 8 | 8-22 | 1124A | TIFFIN | OH 419 447-7497 | D | 0:30 | .00 |
| 9 | 8-22 | 1137A | CLEVELAND | OH 216 402-4581 | D | 3:48 | .00 |
| 10 | 8-22 | 1140A | TIFFIN | OH 419 448-8516 | D | 0:40 | .00 |
| 11 | 8-22 | 1151A | TIFFIN | OH 419 618-9456 | D | 2:50 | .00 |
| 12 | 8-22 | 1151A | MARION | OH 740 282-9948 | D | 3:15 | .00 |
| 13 | 8-22 | 1159A | TIFFIN | OH 419 455-0559 | D | 1:55 | .00 |
| 14 | 8-22 | 1222P | TIFFIN | OH 419 455-0559 | D | 3:00 | .00 |
| 15 | 8-22 | 1246P | TIFFIN | OH 419 448-2171 | D | 1:18 | .00 |
| 16 | 8-22 | 1250P | TIFFIN | OH 419 448-1381 | D | 0:35 | .00 |
| 17 | 8-22 | 1257P | TIFFIN | OH 419 455-5015 | D | 1:07 | .00 |
| 18 | 8-22 | 114P | FINDLAY | OH 419 406-3309 | D | 1:08 | .00 |
| 19 | 8-22 | 145P | UPSANDUSKY | OH 567 232-0924 | D | 3:47 | .00 |
| 20 | 8-22 | 147P | FINDLAY | OH 419 422-9253 | D | 1:06 | .00 |
| 21 | 8-22 | 149P | TOLEDO | OH 419 467-3532 | D | 4:16 | .00 |
| 22 | 8-22 | 243P | TOLEDO | OH 419 467-3532 | D | 0:30 | .00 |
| 23 | 8-22 | 258P | TIFFIN | OH 419 455-3481 | D | 1:04 | .00 |
| 24 | 8-22 | 258P | FINDLAY | OH 567 301-2715 | D | 1:17 | .00 |
| 25 | 8-22 | 309P | BELVIDERE | IL 815 544-7740 | D | 2:42 | .00 |
| 26 | 8-22 | 312P | UPSANDUSKY | OH 419 835-2199 | D | 0:59 | .00 |
| 27 | 8-22 | 327P | LINA | OH 419 371-2397 | D | 0:43 | .00 |
| 28 | 8-22 | 341P | OKAWAY | MI 989 398-2045 | D | 2:31 | .00 |
| 29 | 8-22 | 342P | FREMONT | OH 567 201-5906 | D | 0:30 | .00 |
| 30 | 8-22 | 358P | TIFFIN | OH 419 448-8448 | D | 1:02 | .00 |
| 31 | 8-22 | 500P | WACO | TX 254 741-5701 | D | 0:50 | .00 |
| 32 | 8-22 | 504P | WACO | TX 254 741-5701 | D | 0:45 | .00 |
| 33 | 8-22 | 552P | LINA | OH 419 303-8762 | D | 0:56 | .00 |
| 34 | 8-23 | 841A | NAUMEE | OH 419 794-5085 | D | 0:52 | .00 |
| 35 | 8-23 | 842A | PERRYSBURG | OH 419 873-2453 | D | 2:15 | .00 |
| 36 | 8-23 | 902A | FINDLAY | OH 419 721-8965 | D | 0:41 | .00 |
| 37 | 8-23 | 908A | ALBERTVIL | AL 256 744-4539 | D | 1:40 | .00 |
| 38 | 8-23 | 933A | FINDLAY | OH 419 721-9182 | D | 0:30 | .00 |
| 39 | 8-23 | 941A | LINA | OH 419 371-2397 | D | 0:30 | .00 |
| 40 | 8-23 | 958A | BOWLINGGREEN | OH 419 818-0787 | D | 0:30 | .00 |
| 41 | 8-23 | 1008A | TIFFIN | OH 567 220-9727 | D | 0:30 | .00 |
| 42 | 8-23 | 1010A | TIFFIN | OH 419 455-5015 | D | 0:47 | .00 |
| 43 | 8-23 | 1025A | KENTON | OH 419 874-8365 | D | 1:02 | .00 |
| 44 | 8-23 | 1030A | COLUMBUS | OH 614 789-3486 | D | 1:35 | .00 |
| 45 | 8-23 | 1051A | BETTSVILLE | OH 419 986-5552 | D | 22:31 | .00 |
| 46 | 8-23 | 1106A | FINDLAY | OH 419 423-8004 | D | 4:18 | .00 |
| 47 | 8-23 | 1132A | TIFFIN | OH 567 230-4901 | D | 1:41 | .00 |
| 48 | 8-23 | 1209P | FINDLAY | OH 419 788-1742 | D | 1:34 | .00 |
| 49 | 8-23 | 1243P | BOWLINGGREEN | OH 419 818-0773 | D | 1:18 | .00 |
| 50 | 8-23 | 1251P | TIFFIN | OH 567 938-8821 | D | 1:06 | .00 |
| 51 | 8-23 | 158P | TIFFIN | OH 419 447-8838 | D | 1:05 | .00 |
| 52 | 8-23 | 203P | CASTALIA | OH 567 243-2187 | D | 0:30 | .00 |
| 53 | 8-23 | 204P | CASTALIA | OH 567 243-2187 | D | 0:30 | .00 |
| 54 | 8-23 | 208P | CASTALIA | OH 567 243-2187 | D | 0:30 | .00 |
| 55 | 8-23 | 303P | TIFFIN | OH 567 938-8110 | D | 2:37 | .00 |
| 56 | 8-23 | 335P | TIFFIN | OH 419 618-8343 | D | 0:30 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 57 | 8-23 | 338P | TIFFIN | OH 419 618-8343 | D | 0:30 | .00 |
| 58 | 8-23 | 339P | TIFFIN | OH 419 618-8343 | D | 0:30 | .00 |
| 59 | 8-23 | 348P | TIFFIN | OH 567 230-4901 | D | 1:00 | .00 |
| 60 | 8-23 | 348P | TIFFIN | OH 419 618-8343 | D | 0:41 | .00 |
| 61 | 8-23 | 426P | LINA | OH 419 371-2397 | D | 0:30 | .00 |
| 62 | 8-23 | 448P | TIFFIN | OH 567 230-4901 | D | 1:22 | .00 |
| 63 | 8-24 | 832A | TIFFIN | OH 419 447-4141 | D | 2:08 | .00 |
| 64 | 8-24 | 955A | TIFFIN | OH 419 618-2227 | D | 0:51 | .00 |
| 65 | 8-24 | 956A | MADISONVIL | OH 513 358-4801 | D | 0:30 | .00 |
| 66 | 8-24 | 957A | ASHLAND | OH 419 908-8821 | D | 0:30 | .00 |
| 67 | 8-24 | 1000A | BELLEVUE | OH 419 483-1991 | D | 2:05 | .00 |
| 68 | 8-24 | 1003A | ASHLAND | OH 419 908-8821 | D | 0:54 | .00 |
| 69 | 8-24 | 1004A | FINDLAY | OH 419 788-5957 | D | 0:30 | .00 |
| 70 | 8-24 | 1005A | FINDLAY | OH 419 889-3881 | D | 2:00 | .00 |
| 71 | 8-24 | 1023A | TIFFIN | OH 419 447-8996 | D | 0:30 | .00 |
| 72 | 8-24 | 1149A | TIFFIN | OH 419 447-7899 | D | 1:00 | .00 |
| 73 | 8-24 | 1205P | LINA | OH 567 204-7787 | D | 4:35 | .00 |
| 74 | 8-24 | 1285P | TIFFIN | OH 419 447-8996 | D | 0:53 | .00 |
| 75 | 8-24 | 1256P | FINDLAY | OH 567 525-2054 | D | 11:20 | .00 |
| 76 | 8-24 | 103P | SIDNEY | OH 937 498-8752 | D | 1:01 | .00 |
| 77 | 8-24 | 105P | LINA | OH 419 230-8438 | D | 11:18 | .00 |
| 78 | 8-24 | 204P | ARLINGTON | VA 571 317-3122 | D | 4:00 | .00 |
| 79 | 8-24 | 243P | SIDNEY | OH 937 498-8752 | D | 3:44 | .00 |
| 80 | 8-24 | 318P | FINDLAY | OH 567 525-2054 | D | 0:30 | .00 |
| 81 | 8-24 | 318P | FINDLAY | OH 567 525-2054 | D | 33:14 | .00 |
| 82 | 8-24 | 330P | TIFFIN | OH 419 618-2800 | D | 1:07 | .00 |
| 83 | 8-24 | 334P | TIFFIN | OH 419 447-3501 | D | 0:39 | .00 |
| 84 | 8-24 | 338P | BONITA SPG | FL 239 287-2278 | D | 18:03 | .00 |
| 85 | 8-24 | 354P | TIFFIN | OH 419 618-0799 | D | 0:38 | .00 |
| 86 | 8-24 | 418P | ASHLAND | OH 419 908-8821 | D | 3:28 | .00 |
| 87 | 8-24 | 505P | FINDLAY | OH 567 525-2054 | D | 4:47 | .00 |
| 88 | 8-25 | 844A | TIFFIN | OH 567 207-0311 | D | 0:46 | .00 |
| 89 | 8-25 | 847A | TIFFIN | OH 419 618-2141 | D | 23:55 | .00 |
| 90 | 8-25 | 930A | TIFFIN | OH 419 618-2800 | D | 0:46 | .00 |
| 91 | 8-25 | 944A | SYLVANIA | OH 419 843-5315 | D | 11:57 | .00 |
| 92 | 8-25 | 1018A | TIFFIN | OH 419 455-5015 | D | 1:00 | .00 |
| 93 | 8-25 | 1037A | UPSANDUSKY | OH 419 294-0204 | D | 1:35 | .00 |
| 94 | 8-25 | 1039A | OKAWAY | MI 989 398-2045 | D | 2:15 | .00 |
| 95 | 8-25 | 1103A | UPSANDUSKY | OH 567 232-0924 | D | 0:40 | .00 |
| 96 | 8-25 | 1107A | TIFFIN | OH 567 230-8222 | D | 7:28 | .00 |
| 97 | 8-25 | 1249P | TIFFIN | OH 419 448-8811 | D | 1:32 | .00 |
| 98 | 8-25 | 1252P | UPSANDUSKY | OH 567 232-0924 | D | 2:18 | .00 |
| 99 | 8-25 | 108P | TIFFIN | OH 567 207-8977 | D | 2:33 | .00 |
| 100 | 8-25 | 109P | WESTERVIL | OH 614 818-0500 | D | 2:37 | .00 |
| 101 | 8-25 | 182P | FINDLAY | OH 419 422-5598 | D | 0:46 | .00 |
| 102 | 8-25 | 133P | TIFFIN | OH 567 230-4220 | D | 4:37 | .00 |
| 103 | 8-25 | 214P | BOWLINGGREEN | OH 419 353-2621 | D | 1:12 | .00 |
| 104 | 8-25 | 228P | TIFFIN | OH 419 618-1807 | D | 1:12 | .00 |
| 105 | 8-25 | 245P | VANDALIA | OH 937 665-0900 | D | 1:08 | .00 |
| 106 | 8-25 | 316P | LA JOLLA | CA 658 202-8325 | D | 5:44 | .00 |
| 107 | 8-25 | 341P | TIFFIN | OH 419 447-4242 | D | 7:47 | .00 |
| 108 | 8-25 | 834A | LINA | OH 419 880-0648 | D | 1:06 | .00 |
| 109 | 8-25 | 937A | COLUMBUS | OH 614 558-2000 | D | 0:41 | .00 |
| 110 | 8-25 | 940A | COLUMBUS | OH 614 558-2000 | D | 8:33 | .00 |
| 111 | 8-25 | 945A | TIFFIN | OH 419 618-9456 | D | 0:53 | .00 |
| 112 | 8-25 | 1003A | FINDLAY | OH 419 420-4479 | D | 3:40 | .00 |
| 113 | 8-25 | 1018A | ASHLAND | OH 419 908-8821 | D | 3:27 | .00 |
| 114 | 8-25 | 1025A | BOWLINGGREEN | OH 419 819-0773 | D | 0:48 | .00 |



SUPERIOR CREDIT UNION INC
1850 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 4 of 7
Account Number 419 R94-5788 709 9
Billing Date Oct 4, 2018

Invoice Number 419R9457881D

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|---------------|-----------------|------|-------|--------|
| 1 | 8-26 | 1027A | FINDLAY | OH 419 420-4479 | D | 0:30 | .00 |
| 2 | 8-26 | 1152A | FINDLAY | OH 419 420-4479 | D | 0:42 | .00 |
| 3 | 8-26 | 1205P | OLD FORT | OH 419 992-4826 | D | 1:47 | .00 |
| 4 | 8-26 | 1250P | KENTON | OH 419 874-6386 | D | 0:30 | .00 |
| 5 | 8-26 | 150P | BELVIDERE | IL 815 544-7740 | D | 1:39 | .00 |
| 6 | 8-26 | 152P | UPSANDUSKY | OH 419 835-2198 | D | 0:30 | .00 |
| 7 | 8-26 | 200P | SAN FRAN | CA 415 855-0001 | D | 81:12 | .00 |
| 8 | 8-26 | 423P | TIFFIN | OH 419 447-9900 | D | 1:11 | .00 |
| 9 | 8-27 | 922A | MELMORE | OH 419 387-2568 | D | 1:15 | .00 |
| 10 | 8-27 | 942A | LIMA | OH 419 230-5877 | D | 2:00 | .00 |
| 11 | 8-27 | 1018A | TIFFIN | OH 587 207-5977 | D | 0:41 | .00 |
| 12 | 8-27 | 1021A | KENTON | OH 419 874-6386 | D | 2:50 | .00 |
| 13 | 8-27 | 1109A | TIFFIN | OH 419 818-2538 | D | 0:30 | .00 |
| 14 | 8-29 | 804A | LIMA | OH 419 221-0378 | D | 0:51 | .00 |
| 15 | 8-29 | 952A | LIMA | OH 419 221-0378 | D | 0:44 | .00 |
| 16 | 8-29 | 1037A | LIMA | OH 419 221-0378 | D | 1:32 | .00 |
| 17 | 8-29 | 1055A | BELLEFONTAIN | OH 937 407-1268 | D | 0:30 | .00 |
| 18 | 8-29 | 1100A | FINDLAY | OH 419 348-1758 | D | 0:30 | .00 |
| 19 | 8-29 | 1101A | FINDLAY | OH 419 348-1758 | D | 1:19 | .00 |
| 20 | 8-29 | 1105A | WAYNEBROWN | OH 419 288-3755 | D | 1:15 | .00 |
| 21 | 8-29 | 1119A | LIMA | OH 419 221-0378 | D | 0:41 | .00 |
| 22 | 8-29 | 1142A | TIFFIN | OH 419 448-9685 | D | 1:45 | .00 |
| 23 | 8-29 | 1147A | BELLEFONTAIN | OH 937 407-1268 | D | 0:30 | .00 |
| 24 | 8-29 | 1165A | TIFFIN | OH 419 447-7126 | D | 0:30 | .00 |
| 25 | 8-29 | 1203P | BOWLINGGREEN | OH 419 409-0813 | D | 7:01 | .00 |
| 26 | 8-29 | 1228P | BELLEFONTAIN | OH 937 407-1268 | D | 3:04 | .00 |
| 27 | 8-29 | 1230P | FINDLAY | OH 419 424-5580 | D | 2:07 | .00 |
| 28 | 8-29 | 211P | TIFFIN | OH 419 818-5751 | D | 1:22 | .00 |
| 29 | 8-29 | 213P | WAYNEBROWN | OH 419 288-3606 | D | 0:52 | .00 |
| 30 | 8-29 | 338P | FREMONT | OH 419 307-4868 | D | 1:13 | .00 |
| 31 | 8-29 | 343P | FREMONT | OH 419 208-0574 | D | 0:37 | .00 |
| 32 | 8-29 | 357P | UPSANDUSKY | OH 419 294-4169 | D | 0:36 | .00 |
| 33 | 8-29 | 357P | TIFFIN | OH 587 230-6522 | D | 0:53 | .00 |
| 34 | 8-29 | 359P | FREMONT | OH 419 552-1342 | D | 4:02 | .00 |
| 35 | 8-29 | 442P | TIFFIN | OH 587 230-4220 | D | 0:45 | .00 |
| 36 | 8-29 | 458P | TIFFIN | OH 587 207-5977 | D | 1:06 | .00 |
| 37 | 8-30 | 755A | LIMA | OH 419 879-3520 | D | 29:30 | .00 |
| 38 | 8-30 | 758A | LIMA | OH 419 879-3520 | D | 28:40 | .00 |
| 39 | 8-30 | 910A | BELLEFONTAIN | OH 937 597-1977 | D | 2:49 | .00 |
| 40 | 8-30 | 911A | CYGNET | OH 419 855-2034 | D | 0:30 | .00 |
| 41 | 8-30 | 912A | TIFFIN | OH 419 818-5459 | D | 1:02 | .00 |
| 42 | 8-30 | 917A | TIFFIN | OH 419 455-5015 | D | 0:54 | .00 |
| 43 | 8-30 | 920A | WAYNEBROWN | OH 419 288-2725 | D | 0:45 | .00 |
| 44 | 8-30 | 1005A | WAYNEBROWN | OH 419 288-2082 | D | 1:04 | .00 |
| 45 | 8-30 | 1017A | LIMA | OH 419 371-2397 | D | 0:30 | .00 |
| 46 | 8-30 | 1212P | LIMA | OH 419 230-9486 | D | 8:27 | .00 |
| 47 | 8-30 | 108P | BELLEFONTAIN | OH 937 592-6383 | D | 2:28 | .00 |
| 48 | 8-30 | 201P | TIFFIN | OH 419 818-3547 | D | 0:37 | .00 |
| 49 | 8-30 | 212P | ASHLAND | OH 419 908-2257 | D | 0:30 | .00 |
| 50 | 8-30 | 213P | UPSANDUSKY | OH 419 294-0204 | D | 7:39 | .00 |
| 51 | 8-30 | 214P | CASTALIA | OH 419 684-9797 | D | 0:43 | .00 |
| 52 | 8-30 | 219P | UPSANDUSKY | OH 419 310-1463 | D | 3:13 | .00 |
| 53 | 8-30 | 343P | BONITA SPG FL | 239 287-2278 | D | 5:29 | .00 |
| 54 | 8-30 | 349P | BOWLINGGREEN | OH 419 819-0773 | D | 0:35 | .00 |
| 55 | 8-30 | 452P | SLIPPERYRICK | PA 724 794-8633 | D | 1:17 | .00 |
| 56 | 8-31 | 843A | FINDLAY | OH 419 721-9182 | D | 0:30 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|---------------|-----------------|------|-------|--------|
| 57 | 8-31 | 900A | TIFFIN | OH 419 447-7448 | D | 2:21 | .00 |
| 58 | 8-31 | 933A | TIFFIN | OH 587 207-5977 | D | 0:36 | .00 |
| 59 | 8-31 | 1136A | WAYNEBROWN | OH 419 288-3148 | D | 0:47 | .00 |
| 60 | 8-31 | 1237P | ONAWAY | MI 989 303-2045 | D | 4:38 | .00 |
| 61 | 8-31 | 105P | FINDLAY | OH 419 857-5357 | D | 0:30 | .00 |
| 62 | 8-31 | 105P | FINDLAY | OH 419 957-5357 | D | 1:22 | .00 |
| 63 | 8-31 | 207P | TIFFIN | OH 587 207-1041 | D | 4:08 | .00 |
| 64 | 8-31 | 212P | TIFFIN | OH 419 818-5833 | D | 1:44 | .00 |
| 65 | 8-31 | 220P | WESTON | OH 419 689-3204 | D | 1:16 | .00 |
| 66 | 8-31 | 232P | CYGNET | OH 419 855-2034 | D | 0:30 | .00 |
| 67 | 8-31 | 232P | TIFFIN | OH 419 818-9367 | D | 1:27 | .00 |
| 68 | 8-31 | 327P | TIFFIN | OH 587 207-1109 | D | 0:50 | .00 |
| 69 | 8-31 | 401P | TIFFIN | OH 419 447-4358 | D | 0:37 | .00 |
| 70 | 8-31 | 402P | TIFFIN | OH 419 447-4358 | D | 0:30 | .00 |
| 71 | 8-31 | 406P | KENTON | OH 419 874-6386 | D | 1:03 | .00 |
| 72 | 8-31 | 500P | TIFFIN | OH 419 818-2141 | D | 0:54 | .00 |
| 73 | 8-31 | 657P | BONITA SPG FL | 239 287-2278 | D | 11:40 | .00 |
| 74 | 8-31 | 711P | ASHLAND | OH 419 908-6821 | D | 2:20 | .00 |
| 75 | 9-01 | 924A | UPSANDUSKY | OH 419 310-9381 | D | 0:31 | .00 |
| 76 | 9-01 | 928A | TIFFIN | OH 419 447-7126 | D | 2:55 | .00 |
| 77 | 9-01 | 1023A | FREMONT | OH 419 208-3199 | D | 0:43 | .00 |
| 78 | 9-01 | 1023A | TIFFIN | OH 419 447-4141 | D | 4:16 | .00 |
| 79 | 9-01 | 1028A | TIFFIN | OH 419 447-4141 | D | 0:45 | .00 |
| 80 | 9-01 | 1129A | TIFFIN | OH 419 447-7126 | D | 2:35 | .00 |
| 81 | 9-01 | 1133A | TIFFIN | OH 419 447-9742 | D | 2:21 | .00 |
| 82 | 9-01 | 1138A | TIFFIN | OH 419 818-5185 | D | 0:35 | .00 |
| 83 | 9-01 | 1148A | TIFFIN | OH 419 818-4721 | D | 1:58 | .00 |
| 84 | 9-01 | 1154A | BOWLINGGREEN | OH 419 353-4316 | D | 0:48 | .00 |
| 85 | 9-01 | 1159A | MIDDLETOWN | CT 860 282-7412 | D | 1:17 | .00 |
| 86 | 9-01 | 1203P | MIDDLETOWN | CT 860 282-7412 | D | 1:00 | .00 |
| 87 | 9-01 | 1218P | UPSANDUSKY | OH 419 310-9361 | D | 0:52 | .00 |
| 88 | 9-01 | 110P | NILAN | MI 734 436-0588 | D | 0:30 | .00 |
| 89 | 9-01 | 207P | TIFFIN | OH 419 447-4358 | D | 0:30 | .00 |
| 90 | 9-01 | 239P | TIFFIN | OH 419 818-2227 | D | 0:49 | .00 |
| 91 | 9-01 | 319P | FINDLAY | OH 419 348-1758 | D | 7:02 | .00 |
| 92 | 9-01 | 407P | BOWLINGGREEN | OH 419 388-2440 | D | 0:31 | .00 |
| 93 | 9-01 | 439P | TIFFIN | OH 419 818-5185 | D | 0:30 | .00 |
| 94 | 9-01 | 440P | TIFFIN | OH 419 447-9452 | D | 0:30 | .00 |
| 95 | 9-01 | 441P | PHOENIX | AZ 480 200-8527 | D | 0:30 | .00 |
| 96 | 9-01 | 443P | FINDLAY | OH 419 423-3500 | D | 1:42 | .00 |
| 97 | 9-01 | 446P | ASHLAND | OH 419 908-6821 | D | 1:52 | .00 |
| 98 | 9-01 | 518P | TIFFIN | OH 419 818-5185 | D | 4:09 | .00 |
| 99 | 9-02 | 938A | CHICAGO | IL 312 567-9700 | D | 2:48 | .00 |
| 100 | 9-02 | 958A | TIFFIN | OH 419 447-9452 | D | 0:30 | .00 |
| 101 | 9-02 | 1000A | ASHLAND | OH 419 908-6821 | D | 0:30 | .00 |
| 102 | 9-02 | 1044A | FREMONT | OH 419 334-3631 | D | 3:45 | .00 |
| 103 | 9-02 | 1045A | WESTON | OH 419 689-3204 | D | 0:30 | .00 |
| 104 | 9-02 | 1121A | FINDLAY | OH 419 721-9182 | D | 0:40 | .00 |
| 105 | 9-02 | 1130A | UPSANDUSKY | OH 419 310-1469 | D | 0:30 | .00 |
| 106 | 9-02 | 1130A | UPSANDUSKY | OH 419 310-1463 | D | 8:08 | .00 |
| 107 | 9-02 | 1134A | PUT IN BAY | OH 419 742-2990 | D | 2:02 | .00 |
| 108 | 9-02 | 1138A | FREMONT | OH 419 332-8291 | D | 0:55 | .00 |
| 109 | 9-02 | 1138A | FREMONT | OH 419 332-8236 | D | 4:43 | .00 |
| 110 | 9-02 | 1204P | NASHVILLE | TN 615 743-3793 | D | 0:30 | .00 |
| 111 | 9-02 | 1205P | NASHVILLE | TN 615 743-3763 | D | 1:41 | .00 |
| 112 | 9-02 | 1232P | UPSANDUSKY | OH 419 310-1463 | D | 6:07 | .00 |
| 113 | 9-02 | 1233P | UPSANDUSKY | OH 419 294-8886 | D | 0:41 | .00 |
| 114 | 9-02 | 1242P | FINDLAY | OH 587 525-4787 | D | 1:48 | .00 |



SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 5 of 7
Account Number 419 R94-5788 709 9
Billing Date Oct 4, 2018

Invoice Number 419R94578810

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|-------|--------|
| 1 | 9-02 | 1257P | CHICAGO | IL 312 849-8413 | D | 1:44 | .00 |
| 2 | 9-02 | 108P | TIFFIN | OH 419 447-0440 | D | 0:38 | .00 |
| 3 | 9-02 | 114P | CLYDE | OH 419 547-7781 | D | 2:26 | .00 |
| 4 | 9-02 | 143P | TIFFIN | OH 419 447-9838 | D | 0:49 | .00 |
| 5 | 9-02 | 204P | TIFFIN | OH 419 447-8005 | D | 2:29 | .00 |
| 6 | 9-02 | 233P | ASHLAND | OH 419 908-2257 | D | 0:30 | .00 |
| 7 | 9-02 | 254P | TIFFIN | OH 419 448-8031 | D | 1:45 | .00 |
| 8 | 9-02 | 323P | ANDERSON | IN 765 398-0748 | D | 0:38 | .00 |
| 9 | 9-02 | 327P | COLUMBUS | OH 614 828-1777 | D | 1:32 | .00 |
| 10 | 9-02 | 428P | TIFFIN | OH 419 447-4322 | D | 0:30 | .00 |
| 11 | 9-03 | 912A | TIFFIN | OH 419 447-9838 | D | 5:04 | .00 |
| 12 | 9-03 | 931A | BETTSVILLE | OH 419 988-5895 | D | 5:42 | .00 |
| 13 | 9-06 | 919A | UPSANDUSKY | OH 567 232-0924 | D | 1:49 | .00 |
| 14 | 9-06 | 934A | TIFFIN | OH 567 207-7816 | D | 0:30 | .00 |
| 15 | 9-06 | 954A | TIFFIN | OH 419 447-9838 | D | 0:30 | .00 |
| 16 | 9-06 | 958A | TIFFIN | OH 419 448-1898 | D | 0:30 | .00 |
| 17 | 9-06 | 1001A | TIFFIN | OH 419 447-7126 | D | 3:32 | .00 |
| 18 | 9-06 | 1002A | FINDLAY | OH 419 872-8211 | D | 0:30 | .00 |
| 19 | 9-06 | 1010A | UPSANDUSKY | OH 567 232-0924 | D | 2:31 | .00 |
| 20 | 9-06 | 1025A | TIFFIN | OH 567 220-6284 | D | 8:32 | .00 |
| 21 | 9-06 | 1033A | MOSES LAKE | WA 509 855-2983 | D | 0:40 | .00 |
| 22 | 9-06 | 1053A | TIFFIN | OH 567 207-7816 | D | 0:30 | .00 |
| 23 | 9-06 | 1106A | VAN WERT | OH 419 910-0080 | D | 0:30 | .00 |
| 24 | 9-06 | 1106A | VAN WERT | OH 419 910-0080 | D | 0:30 | .00 |
| 25 | 9-06 | 1148A | TIFFIN | OH 567 220-6284 | D | 1:01 | .00 |
| 26 | 9-06 | 1232P | MAUNEE | OH 419 794-5084 | D | 0:44 | .00 |
| 27 | 9-06 | 1247P | BOWLINGGREEN | OH 419 575-8587 | D | 1:20 | .00 |
| 28 | 9-06 | 1251P | LIMA | OH 419 228-1985 | D | 1:03 | .00 |
| 29 | 9-06 | 1258P | AUBURN HTS | MI 248 237-7790 | D | 1:05 | .00 |
| 30 | 9-06 | 107P | TIFFIN | OH 419 447-9838 | D | 1:55 | .00 |
| 31 | 9-06 | 107P | TIFFIN | OH 419 618-8823 | D | 1:52 | .00 |
| 32 | 9-06 | 233P | KENTON | OH 567 874-9143 | D | 1:16 | .00 |
| 33 | 9-06 | 311P | FINDLAY | OH 419 425-3115 | D | 22:58 | .00 |
| 34 | 9-06 | 324P | LIMA | OH 419 221-0378 | D | 2:14 | .00 |
| 35 | 9-07 | 841A | FREMONT | OH 419 552-1342 | D | 1:49 | .00 |
| 36 | 9-07 | 905A | UPSANDUSKY | OH 419 234-8886 | D | 0:30 | .00 |
| 37 | 9-07 | 931A | TIFFIN | OH 419 447-5848 | D | 0:30 | .00 |
| 38 | 9-07 | 204P | LIMA | OH 419 221-0378 | D | 0:30 | .00 |
| 39 | 9-07 | 431P | TIFFIN | OH 419 448-1427 | D | 2:05 | .00 |
| 40 | 9-08 | 814A | CLYDE | OH 419 547-8129 | D | 0:50 | .00 |
| 41 | 9-08 | 1260P | FINDLAY | OH 419 420-4236 | D | 2:13 | .00 |
| 42 | 9-08 | 1254P | FINDLAY | OH 419 420-4236 | D | 1:04 | .00 |
| 43 | 9-08 | 101P | BETTSVILLE | OH 419 988-8850 | D | 0:42 | .00 |
| 44 | 9-08 | 104P | BOWLINGGREEN | OH 419 808-2192 | D | 3:54 | .00 |
| 45 | 9-08 | 243P | TIFFIN | OH 419 447-8896 | D | 0:49 | .00 |
| 46 | 9-08 | 406P | TIFFIN | OH 419 447-2400 | D | 2:09 | .00 |
| 47 | 9-08 | 411P | FINDLAY | OH 419 422-5598 | D | 1:37 | .00 |
| 48 | 9-08 | 430P | TIFFIN | OH 419 447-8896 | D | 1:09 | .00 |
| 49 | 9-08 | 458P | TIFFIN | OH 567 207-7177 | D | 0:30 | .00 |
| 50 | 9-08 | 501P | TIFFIN | OH 567 230-4901 | D | 1:48 | .00 |
| 51 | 9-08 | 503P | TOLEDO | OH 419 250-0180 | D | 1:16 | .00 |
| 52 | 9-09 | 920A | BOWLINGGREEN | OH 419 352-0082 | D | 1:40 | .00 |
| 53 | 9-09 | 938A | NT GILEAD | OH 419 210-5850 | D | 1:03 | .00 |
| 54 | 9-09 | 1024A | FINDLAY | OH 419 427-0100 | D | 1:34 | .00 |
| 55 | 9-09 | 1031A | SANDUSKY | OH 419 202-4707 | D | 1:13 | .00 |
| 56 | 9-09 | 1113A | TIFFIN | OH 419 447-7804 | D | 1:41 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|--------------|-----------------|------|------|--------|
| 57 | 9-09 | 1155A | TIFFIN | OH 419 447-8812 | D | 1:40 | .00 |
| 58 | 9-09 | 1222P | TIFFIN | OH 419 448-4335 | D | 1:28 | .00 |
| 59 | 9-09 | 1248P | LIMA | OH 419 227-1825 | D | 6:16 | .00 |
| 60 | 9-09 | 148P | TIFFIN | OH 419 448-8077 | D | 0:32 | .00 |
| 61 | 9-09 | 228P | SANDUSKY | OH 419 202-4707 | D | 0:37 | .00 |
| 62 | 9-09 | 244P | CELINA | OH 419 790-9117 | D | 0:35 | .00 |
| 63 | 9-09 | 252P | FINDLAY | OH 419 425-2077 | D | 0:33 | .00 |
| 64 | 9-09 | 427P | TIFFIN | OH 419 618-9741 | D | 3:53 | .00 |
| 65 | 9-10 | 1018A | FINDLAY | OH 419 422-7700 | D | 1:01 | .00 |
| 66 | 9-10 | 1017A | TIFFIN | OH 419 447-9838 | D | 1:19 | .00 |
| 67 | 9-12 | 835A | LIMA | OH 419 221-0378 | D | 1:52 | .00 |
| 68 | 9-12 | 851A | TIFFIN | OH 567 938-8025 | D | 0:30 | .00 |
| 69 | 9-12 | 853A | TIFFIN | OH 567 938-8025 | D | 0:44 | .00 |
| 70 | 9-12 | 858A | TIFFIN | OH 419 447-8896 | D | 2:48 | .00 |
| 71 | 9-12 | 923A | BOWLINGGREEN | OH 419 808-2192 | D | 1:41 | .00 |
| 72 | 9-12 | 928A | FINDLAY | OH 419 721-8508 | D | 1:11 | .00 |
| 73 | 9-12 | 938A | TIFFIN | OH 419 448-9728 | D | 3:25 | .00 |
| 74 | 9-12 | 943A | SIDNEY | OH 937 726-4644 | D | 0:50 | .00 |
| 75 | 9-12 | 967A | SIDNEY | OH 937 726-4644 | D | 7:21 | .00 |
| 76 | 9-12 | 1025A | TOLEDO | OH 419 509-1399 | D | 0:37 | .00 |
| 77 | 9-12 | 1104A | UPSANDUSKY | OH 419 310-1483 | D | 0:38 | .00 |
| 78 | 9-12 | 1108A | LIMA | OH 419 303-3951 | D | 1:03 | .00 |
| 79 | 9-12 | 1131A | LIMA | OH 419 221-0378 | D | 0:47 | .00 |
| 80 | 9-12 | 1150A | TIFFIN | OH 419 447-2323 | D | 1:33 | .00 |
| 81 | 9-12 | 1238P | ASHLAND | OH 419 908-8821 | D | 1:59 | .00 |
| 82 | 9-12 | 1241P | TIFFIN | OH 419 448-9090 | D | 2:52 | .00 |
| 83 | 9-12 | 1247P | TIFFIN | OH 567 938-7750 | D | 1:46 | .00 |
| 84 | 9-12 | 141P | MISSOULA | MT 406 541-7184 | D | 1:18 | .00 |
| 85 | 9-12 | 235P | LIMA | OH 419 221-0378 | D | 1:04 | .00 |
| 86 | 9-12 | 306P | MISSOULA | MT 406 541-7184 | D | 1:12 | .00 |
| 87 | 9-12 | 307P | FINDLAY | OH 419 581-1829 | D | 6:38 | .00 |
| 88 | 9-12 | 314P | TIFFIN | OH 419 447-9838 | D | 0:42 | .00 |
| 89 | 9-12 | 321P | HURON | OH 419 802-2269 | D | 0:30 | .00 |
| 90 | 9-12 | 322P | FINDLAY | OH 419 581-1829 | D | 2:02 | .00 |
| 91 | 9-12 | 350P | FINDLAY | OH 419 581-1829 | D | 1:31 | .00 |
| 92 | 9-12 | 357P | FINDLAY | OH 419 889-8378 | D | 0:30 | .00 |
| 93 | 9-12 | 421P | BETTSVILLE | OH 419 988-8850 | D | 3:10 | .00 |
| 94 | 9-13 | 850A | UPSANDUSKY | OH 567 232-0924 | D | 0:48 | .00 |
| 95 | 9-13 | 852A | TIFFIN | OH 419 618-0833 | D | 5:08 | .00 |
| 96 | 9-13 | 950A | BOWLINGGREEN | OH 419 819-8234 | D | 1:05 | .00 |
| 97 | 9-13 | 1111A | FINDLAY | OH 567 525-2103 | D | 0:30 | .00 |
| 98 | 9-13 | 1123A | TIFFIN | OH 419 618-0882 | D | 0:53 | .00 |
| 99 | 9-13 | 152P | TIFFIN | OH 419 618-3484 | D | 0:30 | .00 |
| 100 | 9-13 | 244P | TIFFIN | OH 419 447-7128 | D | 4:16 | .00 |
| 101 | 9-13 | 330P | WOOSTER | OH 330 464-5813 | D | 0:30 | .00 |
| 102 | 9-13 | 431P | TIFFIN | OH 419 447-4927 | D | 4:27 | .00 |
| 103 | 9-13 | 448P | TIFFIN | OH 419 447-4927 | D | 1:59 | .00 |
| 104 | 9-14 | 841A | BOWLINGGREEN | OH 419 819-8234 | D | 1:11 | .00 |
| 105 | 9-14 | 945A | LIMA | OH 419 238-9119 | D | 2:54 | .00 |
| 106 | 9-14 | 951A | TIFFIN | OH 419 447-7901 | D | 1:23 | .00 |
| 107 | 9-14 | 1031A | TIFFIN | OH 567 220-9746 | D | 1:28 | .00 |
| 108 | 9-14 | 1059A | NASHVILLE | TN 615 743-3742 | D | 9:49 | .00 |
| 109 | 9-14 | 1118A | FINDLAY | OH 567 525-2103 | D | 0:30 | .00 |
| 110 | 9-14 | 1154A | MIDDLETOWN | CT 860 262-7412 | D | 1:22 | .00 |
| 111 | 9-14 | 1217P | TIFFIN | OH 419 447-1982 | D | 1:14 | .00 |
| 112 | 9-14 | 120P | UPSANDUSKY | OH 419 294-5131 | D | 0:30 | .00 |
| 113 | 9-14 | 258P | FINDLAY | OH 419 957-7010 | D | 1:03 | .00 |
| 114 | 9-14 | 323P | WHEELING | IL 847 554-1253 | D | 0:39 | .00 |



SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
POSTORIA, OH 44830-1939

Page 6 of 7
Account Number 419 R94-5788 709 9
Billing Date Oct 4, 2018
Invoice Number 419R94578810

AT&T Long Distance

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|-------|-----------------|--------------|------|-------|--------|
| 1 | 9-14 | 324P | BOWLINGGREEN OH | 419 819-8811 | D | 4:00 | .00 |
| 2 | 9-14 | 328P | TOLEDO OH | 419 509-1399 | D | 1:10 | .00 |
| 3 | 9-14 | 336P | BOWLINGGREEN OH | 419 819-8811 | D | 0:30 | .00 |
| 4 | 9-14 | 344P | RUSSELLSPT OH | 937 842-8595 | D | 1:58 | .00 |
| 5 | 9-14 | 348P | BOWLINGGREEN OH | 419 575-7754 | D | 7:21 | .00 |
| 6 | 9-14 | 404P | BOWLINGGREEN OH | 419 819-8811 | D | 1:57 | .00 |
| 7 | 9-14 | 523P | ATLANTA GA | 404 801-3225 | D | 88:54 | .00 |
| 8 | 9-15 | 918A | FINDLAY OH | 419 722-9020 | D | 0:32 | .00 |
| 9 | 9-15 | 922A | UPSANDUSKY OH | 419 294-5131 | D | 0:37 | .00 |
| 10 | 9-15 | 931A | TIFFIN OH | 419 447-9838 | D | 0:45 | .00 |
| 11 | 9-15 | 932A | TIFFIN OH | 567 938-9098 | D | 5:27 | .00 |
| 12 | 9-15 | 945A | UPSANDUSKY OH | 419 310-1483 | D | 0:30 | .00 |
| 13 | 9-15 | 1005A | TIFFIN OH | 419 818-2141 | D | 3:04 | .00 |
| 14 | 9-15 | 1030A | FINDLAY OH | 419 428-8479 | D | 1:02 | .00 |
| 15 | 9-15 | 1052A | BOWLINGGREEN OH | 419 819-8234 | D | 1:53 | .00 |
| 16 | 9-15 | 1133A | TIFFIN OH | 419 455-7049 | D | 1:07 | .00 |
| 17 | 9-15 | 1135A | COLUMBUS OH | 614 595-8172 | D | 5:08 | .00 |
| 18 | 9-15 | 1145A | CAREY OH | 419 396-6883 | D | 1:01 | .00 |
| 19 | 9-15 | 1241P | FREMONT OH | 419 334-8145 | D | 1:08 | .00 |
| 20 | 9-15 | 1248P | HELENA OH | 419 638-4541 | D | 1:49 | .00 |
| 21 | 9-15 | 1250P | VANLUE OH | 419 387-7352 | D | 1:50 | .00 |
| 22 | 9-15 | 139P | FINDLAY OH | 419 722-9020 | D | 0:30 | .00 |
| 23 | 9-15 | 228P | ASHLAND OH | 419 908-8813 | D | 0:30 | .00 |
| 24 | 9-15 | 328P | TIFFIN OH | 567 230-0947 | D | 0:30 | .00 |
| 25 | 9-15 | 404P | TIFFIN OH | 567 230-0760 | D | 0:47 | .00 |
| 26 | 9-15 | 439P | TIFFIN OH | 567 230-3041 | D | 0:58 | .00 |
| 27 | 9-16 | 847A | REPUBLIC OH | 419 585-8331 | D | 2:35 | .00 |
| 28 | 9-16 | 854A | TIFFIN OH | 419 818-8929 | D | 1:04 | .00 |
| 29 | 9-16 | 858A | LIMA OH | 419 227-6258 | D | 0:57 | .00 |
| 30 | 9-16 | 900A | DETROIT MI | 313 373-2827 | D | 1:33 | .00 |
| 31 | 9-16 | 1011A | TOLEDO OH | 567 225-8834 | D | 1:32 | .00 |
| 32 | 9-16 | 1013A | LIMA OH | 419 880-0848 | D | 2:23 | .00 |
| 33 | 9-16 | 1013A | TIFFIN OH | 567 207-6977 | D | 1:04 | .00 |
| 34 | 9-16 | 1016A | TIFFIN OH | 419 818-8929 | D | 0:30 | .00 |
| 35 | 9-16 | 1052A | TIFFIN OH | 419 818-8929 | D | 0:30 | .00 |
| 36 | 9-16 | 1055A | UPSANDUSKY OH | 567 282-0924 | D | 0:30 | .00 |
| 37 | 9-16 | 1107A | FREMONT OH | 567 201-6906 | D | 2:07 | .00 |
| 38 | 9-16 | 1218P | BOSTON MA | 617 742-7825 | D | 6:06 | .00 |
| 39 | 9-16 | 1226P | KANSASCITY MO | 816 842-8300 | D | 2:11 | .00 |
| 40 | 9-16 | 1257P | REPUBLIC OH | 419 585-8815 | D | 1:28 | .00 |
| 41 | 9-16 | 122P | TIFFIN OH | 567 230-0072 | D | 1:12 | .00 |
| 42 | 9-16 | 122P | LIMA OH | 567 204-4867 | D | 0:35 | .00 |
| 43 | 9-16 | 127P | FINDLAY OH | 567 525-2103 | D | 0:35 | .00 |
| 44 | 9-16 | 159P | LIMA OH | 567 204-4867 | D | 1:28 | .00 |
| 45 | 9-16 | 212P | ASHLAND OH | 419 908-8813 | D | 1:04 | .00 |
| 46 | 9-16 | 233P | LIMA OH | 567 204-4867 | D | 1:25 | .00 |
| 47 | 9-16 | 310P | FINDLAY OH | 419 722-9020 | D | 42:06 | .00 |
| 48 | 9-16 | 318P | TOLEDO OH | 419 784-0000 | D | 1:00 | .00 |
| 49 | 9-16 | 329P | TIFFIN OH | 419 447-4322 | D | 0:30 | .00 |
| 50 | 9-16 | 336P | TIFFIN OH | 419 447-1570 | D | 1:08 | .00 |
| 51 | 9-16 | 349P | TIFFIN OH | 419 447-4228 | D | 1:45 | .00 |
| 52 | 9-16 | 357P | TIFFIN OH | 567 230-0947 | D | 0:43 | .00 |
| 53 | 9-16 | 407P | TIFFIN OH | 567 938-9098 | D | 1:48 | .00 |

Invoice Billing - Continued

| No. | Date | Time | Place Called | Number | Code | Min | Amount |
|-----|------|------|--------------|--------------|------|------|--------|
| 54 | 9-16 | 502P | TIFFIN OH | 419 448-8346 | D | 0:53 | .00 |

Subtotal Domestic Calls for 419-436-4800 .00

Total Domestic Calls for 419-436-4800 .00

Total Calls for 419-436-4800 .00

Total Call Charges .00

Surcharges and Other Fees

55. Federal Regulatory Fee .73

56. Federal Universal Service Fee 4.13

Total Surcharges and Other Fees 4.86

Taxes

57. Federal .00

58. State 3.14

59. Municipal .83

60. Non Home State .00

Total Taxes 3.97

Total Invoice Charges 58.83

Key for Calling Codes:

| | | |
|---|----------------------|---------------------|
| A Anytime | B Collect | C Calling Card |
| D Day | E Evening | F Call Forwarding |
| H Third Number | I Special Intrastate | L Late Night |
| M Multiple Rate Period | N Night/Weekend | |
| O Operator Completed - Dial Rates Apply | P Person to Person | |
| R Standard Overseas | S Station to Station | T Discount Overseas |
| X Conference | Y Economy Overseas | 3 Three Way |

Total AT&T Long Distance 58.83

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that MUST be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$17,579.44.



SUPERIOR CREDIT UNION INC
1850 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 7 of 7
Account Number 419 R94-5788 709 9
Billing Date Oct 4, 2018

Invoice Number 419R94578810

News You Can Use

News You Can Use - Continued

PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.880.2626 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

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

Account Number: 419-R94-5788 709

Dear AT&T Customer:

Our records show that your AT&T account is past due in the amount of \$11,466.47.

Failure to pay the past due charges, plus any current charges that have now become past due, by October 14, 2016 may result in disconnection of your AT&T service and any other services associated with your account number. These services may include, but are not limited to services such as internet, wireless, directory advertising, voicemail, maintenance plans, or entertainment service.

Non-payment of any 900 and some third party service provider charges, included in the past due amount, will not result in disconnection of local service, but may result in referral to a collection agency.

If your service is disconnected, new service orders will be required, service installation intervals may apply and additional reconnection charges may be requested.

This may be the only written notification or contact provided. If a payment is dishonored, no further notice may be given before discontinuing service.


You may pay your past due balance by contacting AT&T at 1-888-312-2142, or online at www.att.com. If you wish to discuss this notice, please contact us at the number above.

We value you as a customer and hope that you can help us avoid this action by making your payment today. If you have already sent in your payment, we thank you and you may disregard this notice.

If you have a complaint in regard to this disconnection notice that cannot be resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1 (800) 686-7826 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

Sincerely,

AT&T Business Collection Center

 Printed on Recyclable Paper

Account Number 419-R94-5788 709

Please include your account number on your check.

Amount Due: \$11,466.47

Due by Date: October 14, 2016

Amount Enclosed: _____

Make Checks Payable to:

SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080



74192894057887092200000200500001162317000000000000001757944

| | |
|-----------------------------------|--------------------|
| Adjustments | .00 |
| Past Due - Please Pay Immediately | 23,758.46 |
| Current Charges | 9,927.56CR |
| Total Amount Due | \$13,830.90 |
| Current Charges Due in Full by | Dec 22, 2016 |
| FINAL BILL | |

Billing Summary

Online: att.com/myatt

| | |
|----------------------------------|-------------------|
| Plans and Services | 10,006.36CR |
| 1-800-704-5500 | |
| Repair Service: | |
| 1-800-480-8088 | |
| Telecommunications Relay System: | |
| 1-800-750-0750 | |
| AT&T Long Distance | 78.80 |
| 1-800-704-5500 | |
| Total of Current Charges | 9,927.56CR |

News You Can Use Summary

- PREVENT DISCONNECT
 - REQUEST A DIRECTORY
 - PAYMENT & INQUIRIES
 - CALLING CARDS
 - COLLECTION POLICY
- See "News You Can Use" for additional information.

Return bottom portion with your check in the enclosed envelope.



Past Due Charges - \$13,830.90 - Please Pay Immediately
Billing Date Dec 4, 2016

Account Number
Please include your account number on your check.

419 R94-5788 709 9

Total Amount DUE
By Dec 22, 2016

\$13,830.90

SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Make Checks Payable to:

AT&T
PO BOX 5080
CAROL STREAM IL 60197-5080



account activity.

| Item | No. | Description | Quantity | USOC | Monthly Rate | Amount Billed |
|--|-----|-------------|----------|------|--------------|---------------|
| Date: Nov 2, 2016 | | | | | | |
| Order Number D1893479002 | | | | | | |
| Special Services: | | | | | | |
| Circuit Number 101 T1ZF FSTA0H43DC0 JCTSOHAAH02 | | | | | | |
| Credit for Services Billed in Advance, Disconnected on Oct 12, 2016 | | | | | | |
| 1. Usage and Network Access | 1 | UTW | 1,000.00 | | | 1,700.00CR |
| 2. ISDN Pri Acc T1 Fac-23B/D | 1 | ZPQZD | 3,527.00 | | | 5,995.90CR |
| 3. Federal Universal Service Fee | 1 | 9PZLX | 10.65 | | | 18.11CR |
| 4. FED Complex Line Port Charge | 1 | 9ZD | 15.53 | | | 26.40CR |
| 5. Federal Access Charge | 1 | 9ZR86 | 35.95 | | | 61.11CR |

Circuit Location: 1

| | | | | | | |
|--|---|-------|--------|--|--|-------------------|
| Credit for Services Billed in Advance, Disconnected on Oct 12, 2016 | | | | | | |
| 6. Local Distribution Channel | 1 | TZ4X3 | 771.00 | | | 1,310.70CR |
| Total Credit for Circuit Number 101 T1ZF FSTA0H43DC0 JCTS | | | | | | |
| Total Credits for Order Number D1893479002 | | | | | | |
| Total Additions and Charges to Service | | | | | | 9,112.22CR |

Taxes

| | |
|--------------------|-----------------|
| Federal at 3% | 233.50CR |
| Sales at 7.25% | 660.84CR |
| Total Taxes | 894.14CR |

Total Plans and Services 10,006.36CR

AT&T Long Distance

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

Invoice Summary

| | |
|------------------------------|--------------|
| (as of November 19, 2016) | |
| Current Charges | |
| Service Charges | 67.50 |
| Credits and Adjustments | .00 |
| Call Charges | .00 |
| Surcharges and Other Fees | 6.01 |
| Taxes | 5.29 |
| Total Invoice Summary | 78.80 |

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Printed on Recyclable Paper

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SUPERIOR CREDIT UNION INC
1650 N COUNTYLINE ST
FOSTORIA, OH 44830-1938

Page 2 of 2
Account Number 419 R94-5788 709 9
Billing Date Dec 4, 2016

Invoice Number 419R94578812

AT&T Long Distance

Invoice Billing - Continued

Service Charges

Monthly Service Charges

| Type of Service | Period | Qty | |
|--|--------|-----|----------------|
| 1. BUS BOT 1200MINII 1Y (Adjusted 11/02-11/16) | | 1 | 25.00CR |
| Total Monthly Service Charges | | | 25.00CR |

One Time Charge(s) to Change Service

Charges for Account

| Type of Service | Charge Period | Qty | |
|---|-------------------|-----|--------------|
| 2. Early Termination Fee | 11/02/16-02/22/17 | 1 | 92.50 |
| BUS BOT 1200MINII 1Y | | | |
| Term FEB 23, 2016-FEB 22, 2017 | | | |
| Total One Time Charges for Account | | | 92.50 |
| Total One Time Charges | | | 92.50 |

Total Service Charges 67.50

Surcharges and Other Fees

| | |
|--|-------------|
| 3. Federal Regulatory Fee | .91 |
| 4. Federal Universal Service Fee | 5.10 |
| Total Surcharges and Other Fees | 6.01 |

Taxes

| | |
|--------------------|-------------|
| 5. Federal | .00 |
| 6. State | 4.20 |
| 7. Municipal | 1.09 |
| 8. Non Home State | .00 |
| Total Taxes | 5.29 |

Total Invoice Charges 78.80

Total AT&T Long Distance 78.80

News You Can Use

PREVENT DISCONNECT

Thank you for being a valued customer. It is important to inform you that all charges must be paid each month to keep your account current and prevent collection activities. In addition, please be aware that we are required to inform you of certain charges that **MUST** be paid in order to prevent interruption of basic local service. These charges are already included in the Total Amount Due and are \$13,830.90.

CALLING CARDS

Please note that all calling cards assigned to this account are now void and should be destroyed.

News You Can Use - Continued

REQUEST A DIRECTORY

To get your free copy of the YP Real Yellow Pages® or the YP Real White Pages®, where available, please call 888.718.7703 between 8am and 5pm Monday-Friday or order anytime at mydirectories.yp.com.

COLLECTION POLICY

If your final balance remains unpaid after the DUE BY date, it may become necessary to send your account for further collection activity. You may be held responsible for charges associated with the collection efforts, including outside collection agency charges and attorney's charges, as permitted by law. If you have any questions, please contact us at the toll-free number on your bill. AT&T appreciates your business and we look forward to doing business with you in the future.

PAYMENT & INQUIRIES

Allow 5 days when paying by mail. You may also pay at an authorized agent or by calling 1.800.880.2828 to Charge by Phone. Nonpayment of toll or non-regulated services may result in disconnection or restriction of such services and/or collection action. For problems with your business service, please call us at 1.800.480.8088.

If your complaint is not resolved after you have called AT&T, or for general utility information, residential and business customers may contact the public utilities commission of Ohio (PUCO) for assistance at 1.800.688.7828 (toll free) from eight a.m. to five p.m. weekdays, or at <http://www.puco.ohio.gov>. Hearing or speech impaired customers may contact the PUCO via 7-1-1 (Ohio relay service).

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