

Nathaniel Hawthorne

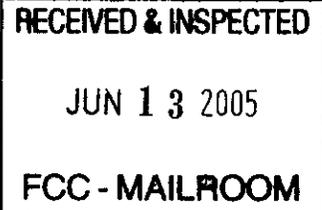
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Attorney at Law/Consultant  
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**Express Mail EV 432181115 US**

June 6, 2005



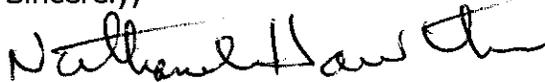
Marlene H. Dortch  
Office of the Secretary  
Federal Communications Commission  
445 12th Street, S.W. Suite TW-A325  
Washington, D.C. 20554

Re: Berrien County Schools

This is an appeal and request for expedited relief from a decision by the Schools and Libraries Division of the USAC to the Federal Communications Commission.

Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed; please time stamp the extra copy and return it to me in the enclosed self addressed-stamped envelope.

Sincerely,



Nathaniel Hawthorne

No. of Copies rec'd \_\_\_\_\_  
List ABCDE

014

**Express Mail EV 432181115 US**

**Before the  
Federal Communications Commission  
Washington, D.C. 20554**

RECEIVED & INSPECTED  
JUN 13 2005  
FCC - MAILROOM

In the Matter of the Appeal of the )	File No. SLD -
Decision of the )	
Universal Service Administrator by )	
<b><u>Berrien County Schools</u></b> )	
)	
Federal-State Joint Board on )	
Universal Service )	CC Docket No. 96 - 45
Changes to the Board of Directors of )	
The National Exchange Carrier )	CC Docket No. 97 - 21
Association, Inc. )	

**Appeal  
and  
Demand for Expedited Relief**

June 6, 2005

Marlene H. Dortch  
Office of the Secretary  
Federal Communications Commission  
445 12th Street, S.W. Suite TW-A325  
Washington, D.C. 20554

This is an appeal and request for expedited relief from a decision by the Schools and Libraries Division of the USAC to the Federal Communications Commission.

Enclosed are the original and four copies of the Appeal. An extra copy is also enclosed; please time stamp the extra copy and return it to me in the enclosed self addressed-stamped envelope.

**(1) Funding Commitment Decision Letter Appealed**

Form 471 Application Number:	426240
Funding Year 2004:	07/01/2004-06/30/2005
Billed Entity Number:	127493
Date of Funding Denial Notice:	May 24,2004
Date of Appeal:	June 9, 2005

**(2) SLD Contact Information**

Greg Fiveash  
Technology Director  
Berrien County Schools  
(706) 453-3318  
100 E. Smith Ave  
Nashville, GA 31639

(3) *Funding Request Numbers Appealed*

FRN – 1197078

(4) The SLD stated that funding is denied because:

“Applicant has not provided sufficient documentation to determine the eligibility of this item.”

(5) The SLD was provided very precise data to support Applicants’ request for funding telecommunications service.

Berrien applied for telecommunications service, a Priority 1 Service.

**Exhibit A** (Page 3 of the FCC Form 471 Application.)

**Exhibit B** (Item 21 Attachment to the FCC Form 471.)

Both documents set forth the amount requested and the nature of the service, *i.e.*, local and long distance service.

(6) The SLD’s PIA demanded a “detail” bill from Alltel. And, the Berrien response provided the detail requested.

“December 8, 2004

William F. Furniss  
Associate Manager  
Schools and Libraries Division  
Phone: 973-428-7342  
Fax: 973-599-6512

Dear William,

Per your request the following is the response to your questions regarding FCC Form 471 Application Numbers ... **426240**.

...

**Application Number 426240:**

**SLD Question:**

*For FRN 1197078 - please send a copy of a detail bill from Alltel.*

**Response:**

Please see that attached detailed bill from Alltel.

Sincerely,

Greg Fiveash  
Berrien County School District" **Exhibit C**

(7) Subsequently, the SLD demanded additional detail. Again, Berrien provided the detail requested.

"November 19, 2004

William F. Furniss  
Associate Manager  
Schools and Libraries Division  
Phone: 973-428-7342  
Fax: 973-599-6512

Dear William,

Per your request the following is the response to your questions regarding FCC Form 471 Application # **426153 and 426240**.

...

**Application 426240:**

**SLD Request:**

*For FRN 1197078, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. You requested \$3,986.51/MO. Please provide documentation to support the amount requested on your Form 471.*

**Response:**

**This request is for local and long distance telephone service from Alltel. Please see the attached bills for documentation to support the amount requested on the Form 471.**

Sincerely,

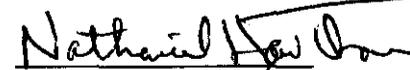
Greg Fiveash  
Berrien County School District" Exhibit D

**Conclusion:**

**Berrien is Requesting the Following Action by the FCC:**

- (a) The detail that Berrien provided supports the Application.**
- (b) Within 30 days or less Order funding for telecommunications services requested in the 471 Application, specifically FRN – 1197078**
- (C) Set aside funds to totally fund the Berrien request.**

Respectfully submitted,

  
Nathaniel Hawthorne

Ohio Bar # 0008881

Nathaniel Hawthorne,  
Attorney/Consultant, Ltd.  
27600 Chagrin Blvd., #265  
Cleveland, OH 44122  
tel.: 216/514.4798  
nhawthorne@earthlink.net

Attorney for  
Berrien County Schools

Cc: Berrien County School  
District

**Exhibit A**

19a. Service Start Date: 07/01/2004		19b. Service End Date: 06/30/2005	
20. Contract Expiration Date:			
21. Attachment #: HB		22. Block 4 Worksheet No.: 605263	
23a. Monthly Charges: \$1,080.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$1,080.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$12,960.00			
23f. Annual non-recurring (one-time) charges: \$0.00		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00			
23i. Total program year pre-discount amount ( 23e + 23h): \$12,960.00			
23j. % discount (from Block 4): 84			
23k. Funding Commitment Request ( 23i x 23j): \$10,886.40			

FRN: 1197078		FCDL Date:	
11. Category of Service: Telecommunications Service		12. 470 Application Number: 402940000492161	
13. SPIN: 143008900		14. Service Provider Name: ALLTEL Communications, Inc.	
15. Contract Number: T		16. Billing Account Number:	
17. Allowable Contract Date: 02/02/2004		18. Contract Award Date:	
19a. Service Start Date: 07/01/2004		19b. Service End Date: 06/30/2005	
20. Contract Expiration Date:			
21. Attachment #: LS LD		22. Block 4 Worksheet No.: 605263	
23a. Monthly Charges: \$3,986.51		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$3,986.51		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$47,838.12			
23f. Annual non-recurring (one-time) charges: \$0.00		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00			
23i. Total program year pre-discount amount ( 23e + 23h): \$47,838.12			
23j. % discount (from Block 4): 84			
23k. Funding Commitment Request ( 23i x 23j): \$40,184.02			

FRN: 1197121		FCDL Date:	
11. Category of Service: Telecommunications Service		12. 470 Application Number: 402940000492161	
13. SPIN: 143000842		14. Service Provider Name: Southern Communications Services, Inc.	
15. Contract Number: MTM		16. Billing Account Number:	
17. Allowable Contract Date: 02/02/2004		18. Contract Award Date:	
19a. Service Start Date: 07/01/2004		19b. Service End Date: 06/30/2005	
20. Contract Expiration Date:			
21. Attachment #: C		22. Block 4 Worksheet No.: 605263	
23a. Monthly Charges: \$439.38		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$439.38		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$5,272.56			
23f. Annual non-recurring (one-time) charges: \$0.00		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00			

**Exhibit B**



**Exhibit C**

*For FRN 1197439 Novell, Inc. - please send a copy of a vendor proposal from Novell.*

**Response:**

**The only proposal from Novell was verbal (phone call); however, we created the contract and Item 21 Attachment (see attached file) from this verbal proposal.**

**Application Number 426240:**

***SLD Question:***

*For FRN 1197078 - please send a copy of a detail bill from Alltel.*

**Response:**

**Please see that attached detailed bill from Alltel.**

Sincerely,

Greg Fiveash  
Berrien County School District



816 S THORNTON AVE  
DALTON, GA 30720-6267

Mail Date: JANUARY 08, 2004  
Billing Number: 229-686-6657  
Account Number: 070 280 670

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

*Handwritten:*  
1-13-04  
MAYNIE  
04-10007990  
2600-5300  
8013 Phor...

046206 01 AV Q 278 0157  
SCHOOL MAINTENANCE SHOP  
PO BOX 828  
NASHVILLE GA 31638-0828



For local billing inquiries  
please call  
**1-800-501-1776**

MONDAY THROUGH FRIDAY 8:00 A.M. TO 6:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

*If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account numbers  
on the memo line  
of your check.  
Thank you.*

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)  
Your PIN to  
register is:  
105493831

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	55.01
Payments/Adjustments thru 01/07	\$	55.01 CR
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**

	LOCAL	\$	50.60
	LONG DISTANCE	\$	3.72

<b>CURRENT CHARGES DUE JANUARY 27, 2004</b>	\$	<u>54.32</u>
<b>TOTAL AMOUNT DUE</b>	\$	<u>54.32</u>

*Handwritten:* 3986.51



815 S THORNTON AVE  
DALTON, GA 30720-6267

MAN DATE:  
BILLING Number:  
Account Number:

004/011  
JANUARY 04, 2004  
228-886-2527  
676 278 882

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

*HBH*  
*Bill*  
*Slip*

*04700013200*  
*200-8012*

046112 01 AV 0.270 0167  
SCHOOL BUS GARAGE  
P O BOX 625  
NASHVILLE GA 31639-0625

.....

For local billing inquiries  
please call  
1-800-801-1776

MONDAY THROUGH FRIDAY 8:00 A.M. TO 8:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account numbers  
on the memo line  
of your check.  
Thank you.

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)  
Your PIN to  
register is:  
105494814

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	77.88
Payments/Adjustments thru 01/07	\$	77.88CR
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**

 LOCAL	\$	76.37
 LONG DISTANCE	\$	3.46

CURRENT CHARGES DUE JANUARY 27, 2004	\$	79.83
<b>TOTAL AMOUNT DUE</b>	\$	<b>79.83</b>



618 S THORNTON AVE  
DALYCN, GA 30120-8287

Mail Date:  
Billing Number:  
Account Number:

005/011  
JANUARY 29, 2004  
229-886-2938  
879 475 884

*Thank you for selecting  
ALLTEL  
as your communications  
partner!*

045322 01 AV 0.378 0167  
BERRIEN ELEMENTARY SCHOOL  
P O BOX 628  
NASHVILLE GA 31638-0628



For local billing inquiries  
please call  
1-800-501-1776

MONDAY THROUGH FRIDAY 8:00 A.M. TO 8:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

*If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account numbers  
on the memo line  
of your check.  
Thank you.*

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)

Your PIN to  
register is:  
105493126

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	896.44
Payments/Adjustments thru 01/07	\$	696.44 CR
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**

 LOCAL	\$	868.57
 LONG DISTANCE	\$	13.64

**CURRENT CHARGES DUE JANUARY 27, 2004** \$ 682.21

**TOTAL AMOUNT DUE** \$ 682.21

MEMBER OF THE  
KEL





816 S THORNTON AVE  
DALTON, GA 30720-2267

MINI LINE:  
Billing Number:  
Account Number:

007/011  
JANUARY 1 09, 2004  
229-686-7428  
078 281 402

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

*Handwritten notes:*  
1-13-04  
RHS  
P. Brown  
04700-899  
0400-5300-  
0101

046378 01 AV 0278 0167  
BERRIEN HIGH SCHOOL  
P O BOX 825  
NASHVILLE GA 31838-0825



For local billing inquiries  
please call

1-800-801-1776

MONDAY THROUGH FRIDAY 8:00 A.M. TO 8:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account numbers  
on the memo line  
of your check.  
Thank you.

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)  
Your PIN to  
register is:  
105493502

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	274.96
Payments/Adjustments thru 01/07	\$	274.96CR
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**

 LOCAL	\$	201.08
 LONG DISTANCE	\$	86.62

**CURRENT CHARGES DUE JANUARY 27, 2004** \$ 287.71

**TOTAL AMOUNT DUE** \$ 287.71

1213



816 S THORNTON AVE  
DALTON, GA 30720-8287

Mail Date:  
Billing Number:  
Account Number:

008/011  
JANUARY 27, 2004  
229-888-2046  
070 278 180

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

*Handwritten:*  
1-800-501-1776  
C. O. [unclear]  
14-1000-94  
2000-8300  
8016

048083 01 AV 0.278 0157  
BERRIEN CO BOE  
P O BOX 625  
NASHVILLE GA 31838-0625



For local billing inquiries  
please call  
1-800-501-1776

MONDAY THROUGH FRIDAY 8:00 A.M. TO 8:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

*If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account numbers  
on the memo line  
of your check.  
Thank you.*

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)  
Your PIN to  
register is:  
105494997

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	33.75
Payments/Adjustments thru 01/07	\$	33.75
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**



**LOCAL** \$ 33.75

**CURRENT CHARGES DUE JANUARY 27, 2004** \$ 33.75

**TOTAL AMOUNT DUE** \$ 33.75



615 S THORNTON AVE  
DALTON, GA 30720-8287

Mail Date:  
Billing Number:  
Account Number:

009/011  
JANUARY 06, 2004  
228-696-2021  
070 278 183

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

*Handwritten:*  
1-504  
BMS  
Phone  
04-1006-  
290-240  
5300-024

045325 01 AV 0.278 0157  
BERRIEN MIDDLE SCHOOL  
PO BOX 625  
NASHVILLE MIDDLE SCHOOL  
NASHVILLE GA 31638-0625



For local billing inquiries  
please call

1-800-501-1776

MONDAY THROUGH FRIDAY 8:00 A.M. TO 6:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account numbers  
on the memo line  
of your check.  
Thank you.

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)  
Your PIN to  
register is:  
105494991

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	220.20
Payments/Adjustments thru 01/07	\$	220.20 CR
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**



LOCAL	\$	172.45
LONG DISTANCE	\$	23.35

**CURRENT CHARGES DUE JANUARY 27, 2004** \$ 195.80

**TOTAL AMOUNT DUE** \$ 195.80



815 S THORNTON AVE  
DALTON, GA 30720-4287

Mail Date:  
Billing Number:  
Account Number:

010/011  
JANUARY 09, 2004  
229-686-2881  
070 278 231

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

1-13-04  
Online  
Bill  
04-1000-4990  
2300-53000  
800



048372 01 AV 0.278 0197  
SCHOOL. SUPT OFC  
BOX 825  
NASHVILLE GA 31638-0825



For local billing inquiries  
please call

1-800-501-1776

MONDAY THROUGH FRIDAY 8:00 A.M. TO 6:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account numbers  
on the memo line  
of your check.  
Thank you.

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)

Your PIN to  
register is:  
105495007

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	1,844.39
Payments/Adjustments thru 01/07	\$	1,844.39CR
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**



LOCAL	\$	1,727.48
LONG DISTANCE	\$	106.81

CURRENT CHARGES DUE JANUARY 27, 2004	\$	1,834.29
<b>TOTAL AMOUNT DUE</b>	\$	<b>1,834.29</b>





616 S THORNTON AVE  
DALTON, GA 30720-8287

Mail Date:  
Billing Number:  
Account Number:

011/011  
JANUARY 08, 2004  
229-886-8887  
971 728 484

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

*1/13/04  
phone  
\$201.04  
04-1000990-  
2300-5300-  
8010*

045221 01 AV 0.278 0157  
PROGRAM FOR EXCEPTIONAL STUDENTS  
908-A NORTH DAVIS ST  
NASHVILLE GA 31638-1107



For local billing inquiries  
please call  
**1-800-501-1776**

MONDAY THROUGH FRIDAY 8:00 A.M. TO 6:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account numbers  
on the memo line  
of your check.  
Thank you.

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)  
Your PIN to  
register is:  
112223961

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	206.31
Payments/Adjustments thru 01/07	\$	102.43CR
Amount Previously Due - DUE IMMEDIATELY	\$	103.88

**SUMMARY OF CURRENT CHARGES**

 LOCAL	\$	88.88
 LONG DISTANCE	\$	8.28

CURRENT CHARGES DUE JANUARY 27, 2004	\$	97.16
<b>TOTAL AMOUNT DUE</b>	\$	<b>201.04</b>



**Exhibit D**

November 19, 2004

William F. Furniss  
Associate Manager  
Schools and Libraries Division  
Phone: 973-428-7342  
Fax: 973-599-6512

Dear William,

Per your request the following is the response to your questions regarding FCC Form 471 Application # **426153 and 426240**.

**Application 426240:**

**SLD Request:**

*For FRN 1197078, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. You requested \$3,986.51/MO. Please provide documentation to support the amount requested on your Form 471.*

**Response:**

**This request is for local and long distance telephone service from Alltel. Please see the attached bills for documentation to support the amount requested on the Form 471.**

Sincerely,

Greg Fiveash  
Berrien County School District



15 S THORNTON AVE  
ALTON, GA 30720-6287

Page 1 of 4  
Mail Date: JANUARY 09, 2004  
Billing Number: 229-686-6667  
Account Number: 070 280 670

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

*Handwritten notes:*  
1-18-04  
4/10/04  
4/10/04  
2/27/04  
2/27/04



04208 01 AV 0.278 0157  
SCHOOL MAINTENANCE SHOP  
PO BOX 625  
NASHVILLE GA 31639-0625



For local billing inquiries  
please call

1-800-501-1776

MONDAY THROUGH FRIDAY 8:00 A.M. TO 6:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

*If you are paying for multiple ALLTEL accounts with one check, please include the remittance slip for each account and note the account numbers on the memo line of your check. Thank you.*

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)

Your PIN to  
register is:  
105493831

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	55.01
Payments/Adjustments thru 01/07	\$	55.01CR
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**



**LOCAL** \$ 50.60



**LONG DISTANCE** \$ 3.72

**CURRENT CHARGES DUE JANUARY 27, 2004** \$ 54.32

**TOTAL AMOUNT DUE** \$ 54.32



## GENERAL INFORMATION

Payments that you have made but do not appear on this bill as a credit should be deducted from the "Total Amount Due" before you make the payment. The remittance slip should always accompany your payment. When paying in person, please bring your remittance slip. The "Amount Due" date on this bill refers to the current month's charges and does not extend any previous billing due dates or payment arrangements. An explanation of the various charges, rate schedules, and instructions on how to verify the accuracy of this bill can be obtained at a local ALLTEL retail location or by calling ALLTEL Customer Service toll-free at the number on the front page of this bill. All federal, state and local taxes are computed in accordance with the appropriate tax laws.

Billing or service questions or complaints should be referred to ALLTEL Customer Service. Discrepancies should be reported within 20 days of the date of the bill to allow necessary adjustments to be made before the next bill cycle. If a portion of your bill is incorrect or disputed, that amount only may be deducted from your payment. All other charges must be paid to avoid interruption of your service. Please call ALLTEL Customer Service toll-free to report the error.

A "Late Payment Charge" may apply to each customer bill when the previous month's bill has not been paid in full, leaving an unpaid balance carried forward. The charge is applied to the total amount carried forward and is included in the amount due on the current bill. Service and equipment are billed one month in advance. If you begin service or make any additions or changes to existing service in the middle of the billing period, your bill will show a PRORATION. This amount represents the partial month charge or credit from the date of the addition or change to the next bill date. The minimum service period is 30 days. "CR" next to a charge, denotes a credit. If "CR" appears next to the "Total Amount Due", do not pay.

If your amount due is less than \$2.01, you may not receive a billing statement.

## EXPLANATION OF CALL CODES

Long Distance Class of Call  
P = Person to Person  
S = Station to Station

Long Distance Rate Periods  
D = Day  
E = Evening  
N = Night  
DM = Day Multirate  
EM = Evening Multirate  
NM = Night Multirate  
IC = International Call Rate Period

## TAXES, SURCHARGES AND FEES

**9-1-1 Service:** A monthly surcharge that provides ongoing maintenance of the current system and for the construction of enhanced facilities and installation of enhanced equipment.

**Network Surcharge / Network Usage Fee:** A flat monthly surcharge to help offset the fees that ALLTEL is charged by other wireless and wireline companies for connecting calls to and completing calls from their networks.

**Access Charge Per FCC Order:** Local telephone companies recover some of the costs of the telephone line connected to a residence or business through a monthly charge on the local telephone bill. This charge, or Federal Subscriber Line Charge (SLC), is regulated by the FCC and not by state public utilities commissions and helps local telephone companies pay for the cost of building and maintaining outside telephone wires, underground conduit, telephone poles and other facilities that link each telephone customer to the telephone network.

**Federal Tax:** A federal excise tax paid to the Federal Government, which applies to all wireless and wireline customers.

**State Tax:** A state tax levied on all wireless and wireline customers. The tax usually applies only to local monthly service charges and usually takes the form of a sales tax. The application of this tax may vary by state.

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**Intrastate Toll Tax:** A usage-based tax levied by some individual states on long distance calls made in the state.

**Surcharge/Taxes on Roaming:** All the applicable sales and excise taxes levied on roaming charges - charges incurred while using your wireless service outside of ALLTEL coverage areas. This is a usage-based tax applied only if roaming occurred. This charge applies to wireless usage only.

**Federal USF Surcharge:** Local telephone service provides a vital link to emergency and government services and to surrounding communities. The FCC has taken action to ensure that affordable access to services is available to telephone customers with low incomes, telephone customers who live in areas where the cost of providing service is high, local schools and libraries and rural health care providers by establishing a Universal Service Fund (USF). All companies that provide service between states, including long distance companies, local telephone companies, wireless companies, paging companies and payphone providers contribute to this fund. The FCC allows the costs of funding the USF to be passed to a customer.

**State USF Surcharge:** Some states have elected to enact a State Universal Service Fund (SUSF) similar to the federal USF, although the specific purposes of the SUSF will vary by state. In those states, companies that provide services contribute a percent of revenue to SUSF. A State Regulatory Commission allows the costs of funding the SUSF to be passed to a customer.

**Relay Service Surcharge:** The Americans with Disabilities Act requires all companies offering voice service to provide access to a Telecommunications Relay Service (TRS) and to contribute to a shared fund to support this service. This service enables an individual who is hearing or speech impaired to communicate with others through access to a Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

**Local Number Portability (LNP) Fee:** Where available, LNP allows a customer to keep his or her current local telephone number when changing local telephone service providers. In order to provide this service, local telephone companies must make major investments and upgrades to their local telephone network. The FCC has determined that the local telephone company may recover certain costs for providing LNP.

Keep

Keep this portion for your records



Mail Date: JANUARY 09, 2004  
 Billing Number: 229-686-6657  
 Account Number: 070 280 670

## SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are:

ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier(s):

ALLTEL 1-800-501-1776

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

## SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	56.01 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		56.01 CR

## SUMMARY OF CURRENT CHARGES

ALLTEL	50.80	
ALLTEL LONG DISTANCE	3.72	
TOTAL		54.32
CURRENT CHARGES DUE 01/27/04		54.32

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.


**ALLTEL**  
 SUMMARY OF CURRENT CHARGES

Service from 01/07/04 to 02/03/04  
 Toll charge inquiries call 1-800-501-1776

TELEPHONE SERVICE		
SERVICES AND PRODUCTS	24.21	
ACCESS CHARGE PER FCC ORDER	25.23	
GA NASHVILLE CITY FRAN TAX	59	
FEDERAL UNIVERSAL SERVICE FEE	57	
TOTAL TELEPHONE SERVICE		50.60
TOTAL ALLTEL CHARGES		50.60

## DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing as required by your state regulatory agency. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
TELEPHONE SERVICE		
3	ALLTEL \$ 11 BUSINESS ONE	00
2	BLOCK 9XX CALLS	00
3	LOCAL NUMBER PORTABILITY SURCH	1.11
3	MUC FEAT PKG 1 60 MO 1-60 LNS	3.60
3	ADC STAT LN 80 MOS 1-50 LNS	19.50
1	TELEPHONE DESK NO CHARGE	00
3	FCC ACCESS CHG CENTREX BUSINES	25.23

## ALLTEL CUSTOMER MESSAGE

Important Information for Customers Paying by Check

ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

ATTENTION BUSINESS CUSTOMERS: If you need to contact our office with questions regarding your account, please call us at 1-800-501-1776. This is a direct number into our business department with specialized representatives to assist you.

A \$9.00 late payment collection fee and a 1.5 percent late payment charge will apply to any balances not paid by the next bill date. There will be a \$28 charge for each returned check.

ALLTEL's Convenient Calling Features are Available on a Pay-Per-Use Basis

CALL RETURN: If you missed a call, just dial \*69 (1169 for rotary phones) to redial your last caller.

REPEAT DIALING: If you keep getting a busy signal, just press \*66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

CALL FORWARDING: To have calls sent to a number where you'll be, just hit 72# plus the forwarding number. To deactivate, hit 73#.

THREE-WAY CALLING: To talk to two people at the same time, place the first call on hold by pressing the switch hook for about a second; hit the dial tone, call the second number. When you connect, press the switch hook again to establish your three-way call. To avoid accidentally starting a three-way call when making several calls, hold down the switch hook for at least two seconds between calls. If you accidentally activate three-way calling and hear the stutter dial tone, you can cancel it by pressing the switch hook twice rapidly.

Contact the number on this billing statement for more information on ALLTEL's great calling features. Not all features are available everywhere, so call ALLTEL for availability in your area.

At ALLTEL, our goal is to continue to provide the best possible service while keeping the rates of all our customers as low as possible. However, we must occasionally make adjustments to our rates as the cost of doing business increases. With this in mind, the following rate adjustments will become effective February 7, 2004:

## Residential Service New Monthly Rate

Call Forwarding	\$3.00
Three-Way Calling	\$4.00
8-Number Speed Calling	\$3.50
30-Number Speed Calling	\$4.50
Toll Denial	\$4.75
Call Return-additional feature	\$4.50
Call Selector	\$4.25
Anonymous Call Rejection	\$3.00
Caller ID on Call Waiting	\$3.00
Selective Call Acceptance	\$4.50
Selective Call Acceptance-addition	\$4.00
Selective Call Rejection	\$4.50
Selective Call Rejection-addition	\$4.00

## Business Service New Monthly Rate

Call Forwarding	\$4.50
Call Forwarding Busy Line	\$3.00
Call Forwarding Don't Answer	\$3.00
8-Number Speed Calling	\$4.50

Mail Date: JANUARY 09, 2004  
 Billing Number: 229-686-6667  
 Account Number: 070-30 670

**ALLTEL CUSTOMER MESSAGE**

Anonymous Call Rejection	\$3.50
Caller ID on Call Waiting	\$2.50
Selective Call Acceptance-addition	\$4.50
Selective Call Rejection-addition	\$4.50

Usage Sensitive Service	New Rate Per Use
Call Forward Business	\$ .90
Call Forward Residential	\$ .90
Call Return Business	\$ .90
Call Return Residential	\$ .90
Repeat Dial Business	\$ .90
Repeat Dial Residential	\$ .90
3-Way Business	\$ .90
3-Way Residential	\$ .90

Each Usage Sensitive feature is available on a pay-per-use basis with a monthly cap of \$7.20 per feature. This means you'll never be charged more than the monthly cap per feature, regardless of how many times you use them.

Even with these adjustments, our rates are still competitive with other telecommunications providers in Georgia. We will continue our pledge to provide quality service at affordable rates and keep you connected to family, friends and business. Thank you for being a valued ALLTEL customer.



**ALLTEL LONG DISTANCE  
 SUMMARY OF CURRENT CHARGES**

Toll charge inquiries call 1-800-501-1778

<b>TELEPHONE SERVICE</b>	
LONG DISTANCE CHARGES	3.71
UNIVERSAL SERVICE FUND CHARGE	.01
TOTAL TELEPHONE SERVICE	3.72
<b>TOTAL ALLTEL LONG DISTANCE CHARGES</b>	<b>3.72</b>

**ALLTEL LONG DISTANCE Direct Dialed Calls  
 FOR (229) 686-6667**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	12/08	1001A	ATLANTA NW	GA	770 437-2812	S	D	1.3	.14
2	12/10	0805A	JACKSONVL	FL	904 773-8030	S	D	1.2	.13
3	12/15	0154P	BROXTON	GA	912 358-7745	B	D	2.1	.23
4	12/16	0937A	ATLANTA NE	GA	770 481-3101	S	D	3.5	.38
5	12/16	0941A	SAVANNAH	GA	912 955-7736	B	D	2.8	.31
6	12/17	0231P	FITZGERALD	GA	229 423-9685	B	D	2.3	.26
7	12/22	1908A	MORVEN	GA	229 776-2758	B	D	15.5	1.48
8	12/23	0811A	ALBANY	GA	229 439-7482	S	D	5.4	.70
<b>SUBTOTAL EXCLUDING TAX FOR (229) 686-6667</b>								<b>33.1</b>	<b>3.84</b>

**ALLTEL LONG DISTANCE Direct Dialed Calls  
 FOR (229) 686-8254**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
9	12/15	1145A	WAYCROSS	GA	912 283-1991	B	D	0.6	.07
<b>SUBTOTAL EXCLUDING TAX FOR (229) 686-8254</b>								<b>0.6</b>	<b>.07</b>



815 S THORNTON AVE  
DALTON, GA 30720-8287

045112 01 AV 0.276 0157  
SCHOOL BUS GARAGE  
P O BOX 625  
NASHVILLE GA 31639-0625

Mail Date:  
Billing Number:  
Account Number:

JANUARY 09, 2004  
229-886-2527  
070 278 682

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

*HB of  
Bill  
Slip*

*04/10/03/32007100  
2200-8012*



For local billing inquiries  
please call

1-800-501-1776

DAY THROUGH FRIDAY 8:00 A.M. TO 6:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

*If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account numbers  
on the memo line  
of your check.  
Thank you.*

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)

Your PIN to  
register is:  
105494814

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	77.88
Payments/Adjustments thru 01/07	\$	77.88 CR
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**



<b>LOCAL</b>	\$	76.37
<b>LONG DISTANCE</b>	\$	3.46



<b>CURRENT CHARGES DUE JANUARY 27, 2004</b>	\$	<u>79.83</u>
<b>TOTAL AMOUNT DUE</b>	\$	<u>79.83</u>



KEEP

## GENERAL INFORMATION

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## EXPLANATION OF CALL CODES

## Long Distance Class of Call

P = Person to Person  
S = Station to Station

## Long Distance Rate Periods

D = Day  
E = Evening  
N = Night  
DM = Day Multirate  
EM = Evening Multirate  
NM = Night Multirate  
IC = International Call Rate Period

## TAXES, SURCHARGES AND FEES

**9-1-1 Service:** A monthly surcharge that provides ongoing maintenance of the current system and for the construction of enhanced facilities and installation of enhanced equipment.

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Keen

Keep this portion for your records



Mail Date: JANUARY 09, 2004  
 Billing Number: 229-686-2527  
 Account Number: 070 278 682

## SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are\*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier is\*:

ALLTEL 1-800-501-1776

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office

## SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	77.88 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		77.88 CR

## SUMMARY OF CURRENT CHARGES

ALLTEL	76.37	
ALLTEL LONG DISTANCE	3.48	
TOTAL		79.85
CURRENT CHARGES DUE 01/27/04		79.85

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

ALLTEL  
SUMMARY OF CURRENT CHARGES

Service from 01/07/04 to 02/08/04  
 Toll charge inquiries call 1-800-501-1776

TELEPHONE SERVICE		
SERVICES AND PRODUCTS	67.77	
ACCESS CHARGE PER FCC ORDER	8.41	
FEDERAL UNIVERSAL SERVICE FEE	.18	
TOTAL TELEPHONE SERVICE		76.37
TOTAL ALLTEL CHARGES		76.37

## DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing as required by your state regulatory agency. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
TELEPHONE SERVICE		
1	ALLTEL \$11 BUSINESS ONE	00
2	LOCAL CHANNEL 2 WIRE	60.00
1	LOCAL NUMBER PORTABILITY SURCH	.37
1	MDC FEAT PKG1 60 MO 51-100 LNS	1.15
1	ADC STAT LN 60 MO 51-100 LNS	6.25
1	FCC ACCESS CHG CENTREX BUSINESS	8.41

## ALLTEL CUSTOMER INFORMATION

## ALLTEL CUSTOMER INFORMATION

012GNS0464

## ALLTEL CUSTOMER MESSAGE

Important Information for Customers Paying by Check  
 ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

ATTENTION BUSINESS CUSTOMERS: If you need to contact our office with questions regarding your account, please call us at 1-800-501-1776. This is a direct number into our business department with specialized representatives to assist you.

A \$9.00 late payment collection fee and a 1.5 percent late payment charge will apply to any balances not paid by the next bill date. There will be a \$28 charge for each returned check.

ALLTEL's Convenient Calling Features are Available on a Pay-Per-Use Basis.

CALL RETURN: If you missed a call, just dial \*69 (1169 for rotary phones) to redial your last caller.

REPEAT DIALING: If you keep getting a busy signal, just press \*66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

CALL FORWARDING: To have calls sent to a number where you'll be, just hit 72# plus the forwarding number. To deactivate, hit 73#.

THREE-WAY CALLING: To talk to two people at the same time, place the first call on hold by pressing the switch hook for about a second; at the dial tone, call the second number. When you connect, press the switch hook again to establish your three-way call. To avoid accidentally starting a three-way call when making several calls, hold down the switch hook for at least two seconds between calls. If you accidentally activate three-way calling and hear the stutter dial tone, you can cancel it by pressing the switch hook twice rapidly.

Contact the number on this billing statement for more information on ALLTEL's great calling features. Not all features are available everywhere, so call ALLTEL for availability in your area.

At ALLTEL, our goal is to continue to provide the best possible service while keeping the rates of all our customers as low as possible. However, we must occasionally make adjustments to our rates as the cost of doing business increases. With this in mind, the following rate adjustments will become effective February 7, 2004.

Residential Service	New Monthly Rate
Call Forwarding	\$3.00
Three-Way Calling	\$4.00
8-Number Speed Calling	\$3.50
30-Number Speed Calling	\$4.50
Toll Denial	\$4.75
Call Return-additional feature	\$4.50
Call Selector	\$4.25
Anonymous Call Rejection	\$3.00
Caller ID on Call Waiting	\$3.00
Selective Call Acceptance	\$4.50
Selective Call Acceptance-addition	\$4.00
Selective Call Rejection	\$4.50
Selective Call Rejection-addition	\$4.00
Business Service	
New Monthly Rate	
Call Forwarding	\$4.50

Mail Date: JANUARY 09, 2004  
 Billing Number: 229-686-2527  
 Account Number: 070 278 682

**ALLTEL CUSTOMER MESSAGE**

Call Forwarding Busy Line	\$3.00
Call Forwarding Don't Answer	\$3.00
6-Number Speed Calling	\$4.50
Anonymous Call Rejection	\$3.50
Caller ID on Call Waiting	\$2.90
Selective Call Acceptance-addition	\$4.50
Selective Call Rejection-addition	\$4.50

## Usage Sensitive Service      New Rate Per Use

Call Forward Business	\$ .90
Call Forward Residential	\$ .90
Call Return Business	\$ .90
Call Return Residential	\$ .90
Repeat Dial Business	\$ .90
Repeat Dial Residential	\$ .90
3-Way Business	\$ .90
3-Way Residential	\$ .90

Each Usage Sensitive feature is available on a pay-per-use basis with a monthly cap of \$7.20 per feature. This means you'll never be charged more than the monthly cap per feature, regardless of how many times you use them.

Even with these adjustments, our rates are still competitive with other telecommunications providers in Georgia. We will continue our pledge to provide quality service at affordable rates and keep you connected to family, friends and business. Thank you for being a valued ALLTEL customer.


**ALLTEL LONG DISTANCE  
 SUMMARY OF CURRENT CHARGES**

Toll charge inquiries call 1-800-501-1776

## TELEPHONE SERVICE

LONG DISTANCE CHARGES	3.17
UNIVERSAL SERVICE FUND CHARGE	.29
TOTAL TELEPHONE SERVICE	3.46
TOTAL ALLTEL LONG DISTANCE CHARGES	3.46

**ALLTEL LONG DISTANCE Direct Dialed Calls  
 FOR (229) 686-2527**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	12/03	1428A	OCALA	FL	352 684-1858	8	D	9.5	1.06
2	12/04	0128P	OCALA	FL	352 884-1858	8	D	8.5	.98
3	12/04	0121P	OCALA	FL	352 875-5791	8	D	8.5	.98
4	12/04	0128P	OCALA	FL	352 684-1858	8	D	9.5	.98
5	12/04	0229P	OCALA	FL	352 684-1858	8	D	7.2	.79
6	12/04	0343P	OCALA	FL	352 884-1858	8	D	0.7	.08
7	12/04	0251P	OCALA	FL	352 884-1858	8	D	7.6	.77
8	12/11	0337P	BRADENTON	FL	941 741-8945	8	D	2.7	.30
SUBTOTAL EXCLUDING TAX FOR (229) 686-2527								28.6	3.17



## GENERAL INFORMATION

Payments that you have made but do not appear on this bill as a credit should be deducted from the "Total Amount Due" before you make the payment. The remittance slip should always accompany your payment. When paying in person, please bring your remittance slip. The "Amount Due" date on this bill refers to the current month's charges and does not extend any previous billing due dates or payment arrangements. An explanation of the various charges, rate schedules, and instructions on how to verify the accuracy of this bill can be obtained at a local ALLTEL retail location or by calling ALLTEL Customer Service toll-free at the number on the front page of this bill. All federal, state and local taxes are computed in accordance with the appropriate tax laws.

Billing or service questions or complaints should be referred to ALLTEL Customer Service. Discrepancies should be reported within 20 days of the date of the bill to allow necessary adjustments to be made before the next bill cycle. If a portion of your bill is incorrect or disputed, that amount only may be deducted from your payment. All other charges must be paid to avoid interruption of your service. Please call ALLTEL Customer Service toll-free to report the error.

A "Late Payment Charge" may apply to each customer bill when the previous month's bill has not been paid in full, leaving an unpaid balance carried forward. The charge is applied to the total amount carried forward and is included in the amount due on the current bill. Service and equipment are billed one month in advance. If you begin service or make any additions or changes to existing service in the middle of the billing period, your bill will show a PRORATION. This amount represents the partial month charge or credit from the date of the addition or change to the next bill date. The minimum service period is 30 days. "CR" next to a charge, denotes a credit. If "CR" appears next to the "Total Amount Due", do not pay.

If your amount due is less than \$2.01, you may not receive a billing statement.

## EXPLANATION OF CALL CODES

## Long Distance Class of Call

P = Person to Person  
S = Station to Station

## Long Distance Rate Periods

D = Day  
E = Evening  
N = Night  
DM = Day Multirate  
EM = Evening Multirate  
NM = Night Multirate  
IC = International Call Rate Period

## TAXES, SURCHARGES AND FEES

**9-1-1 Service:** A monthly surcharge that provides ongoing maintenance of the current system and for the construction of enhanced facilities and installation of enhanced equipment.

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**Intrastate Toll Tax:** A usage-based tax levied by some individual states on long distance calls made in the state.

**Surcharge/Taxes on Roaming:** All the applicable sales and excise taxes levied on roaming charges - charges incurred while using your wireless service outside of ALLTEL coverage areas. This is a usage-based tax applied only if roaming occurred. This charge applies to wireless usage only.

**Federal USF Surcharge:** Local telephone service provides a vital link to emergency and government services and to surrounding communities. The FCC has taken action to ensure that affordable access to services is available to telephone customers with low incomes, telephone customers who live in areas where the cost of providing service is high, local schools and libraries and rural health care providers by establishing a Universal Service Fund (USF). All companies that provide service between states, including long distance companies, local telephone companies, wireless companies, paging companies and payphone providers contribute to this fund. The FCC allows the costs of funding the USF to be passed to a customer.

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Keep

Keep this portion for your records



Page 3 of 5  
**Mail Date:** JANUARY 09, 2004  
**Billing Number:** 229-886-2539  
**Account Number:** 070 475 084

**SERVICE PROVIDER(S)**

Your InterLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

**ALLTEL LONG DISTANCE** 1-800-223-4844

Your Local carrier is\*:

**ALLTEL** 1-800-501-1776

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office

**SUMMARY OF PAYMENTS AND ADJUSTMENTS**

PAYMENTS	696.44 CR
<b>TOTAL PAYMENTS AND ADJUSTMENTS</b>	<b>696.44 CR</b>

**SUMMARY OF CURRENT CHARGES**

ALLTEL	688.57
BELLSOUTH TELECOMMUNICATIONS	3.75
ALLTEL LONG DISTANCE	9.89
<b>TOTAL</b>	<b>682.21</b>
<b>CURRENT CHARGES DUE 01/27/04</b>	<b>682.21</b>

Non-payment of the **TOTAL** charges shown above could result in disconnection of those services and may be subject to collection actions.


**ALLTEL  
 SUMMARY OF CURRENT CHARGES**

Service from 01/07/04 to 02/08/04  
 Toll charge inquiries call 1-800-501-1776

<b>TELEPHONE SERVICE</b>	
SERVICES AND PRODUCTS	510.26
ACCESS CHARGE PER FCC ORDER	151.38
GA NASHVILLE CITY FRAN TAX	3.51
FEDERAL UNIVERSAL SERVICE FEE	3.42
<b>TOTAL TELEPHONE SERVICE</b>	<b>688.57</b>
<b>TOTAL ALLTEL CHARGES</b>	<b>688.57</b>

**DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing as required by your state regulatory agency. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
<b>TELEPHONE SERVICE</b>		
18	ALLTEL 5.11 BUSINESS ONE	.00
1	CALL TRACE - N CHARGE	.00
18	LOCAL NUMBER PORTABILITY SURCH	6.68
18	MDC FEAT PKG 1 80 MO 1-50 LNS	21.60
18	ADC STAT LN 60 MOS 1-50 LNS	117.00
2	1 544 INC MILEAGE FUNCTION	360.00
1	UNIFY MERIDIAN M8009	5.00
18	FCC ACCESS CHG CENTREX BUSINESS	151.38

**ALLTEL CUSTOMER INFORMATION**

GA DHCC 034822 ALSO

**ALLTEL CUSTOMER MESSAGE**

**Important Information for Customers Paying by Check**  
 ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

**ATTENTION BUSINESS CUSTOMERS:** If you need to contact our office with questions regarding your account, please call us at 1-800-501-1776. This is a direct number into our business department with specialized representatives to assist you.

A \$9.00 late payment collection fee and a 1.5 percent late payment charge will apply to any balances not paid by the next bill date. There will be a \$28 charge for each returned check.

**ALLTEL's Convenient Calling Features are Available on a Pay-Per-Use Basis**  
**CALL RETURN:** If you missed a call, just dial \*69 (1169 for rotary phones) to redial your last caller.

**REPEAT DIALING:** If you keep getting a busy signal, just press \*66 (1169 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

**CALL FORWARDING:** To have calls sent to a number where you'll be, just hit 73# plus the forwarding number. To deactivate, hit 73#.

**THREE-WAY CALLING:** To talk to two people at the same time, place the first call on hold by pressing the switch hook for about a second; at the dial tone, call the second number. When you connect, press the switch hook again to establish your three-way call. To avoid accidentally starting a three-way call when making several calls, hold down the switch hook for at least two seconds between calls. If you accidentally activate three-way calling and hear the stutter dial tone, you can cancel it by pressing the switch hook twice rapidly. Contact the number on this billing statement for more information on ALLTEL's great calling features. Not all features are available everywhere, so call ALLTEL for availability in your area.

At ALLTEL, our goal is to continue to provide the best possible service while keeping the rates of all our customers as low as possible. However, we must occasionally make adjustments to our rates as the cost of doing business increases. With this in mind, the following rate adjustments will become effective February 7, 2004.

Residential Service	New Monthly Rate
Call Forwarding	\$3.00
Three-Way Calling	\$4.00
8-Number Speed Calling	\$3.50
30-Number Speed Calling	\$4.90
Toll Denial	\$4.75
Call Return-additional feature	\$4.50
Call Selector	\$4.25
Anonymous Call Rejection	\$3.00
Caller ID on Call Waiting	\$3.00
Selective Call Acceptance	\$4.50
Selective Call Acceptance-addition	\$4.00
Selective Call Rejection	\$4.50
Selective Call Rejection-addition	\$4.00

Business Service	New Monthly Rate
Call Forwarding	\$4.50

Mail Date: JANUARY 09 2004  
 Billing Number: 229-686-2939  
 Account Number: 070 475 064

**ALLTEL CUSTOMER MESSAGE**

Call Forwarding Busy Line	\$3.00
Call Forwarding Don't Answer	\$3.00
8-Number Speed Calling	\$4.50
Anonymous Call Rejection	\$3.50
Caller ID on Call Waiting	\$2.50
Selective Call Acceptance-addition	\$4.50
Selective Call Rejection-addition	\$4.50

Usage Sensitive Service New Rate Per Use

Call Forward Business	\$ .90
Call Forward Residential	\$ .90
Call Return Business	\$ .90
Call Return Residential	\$ .90
Repeat Dial Business	\$ .90
Repeat Dial Residential	\$ .90
3-Way Business	\$ .90
3-Way Residential	\$ .90

Each Usage Sensitive feature is available on a pay-per-use basis with a monthly cap of \$7.20 per feature. This means you'll never be charged more than the monthly cap per feature, regardless of how many times you use them.

Even with these adjustments, our rates are still competitive with other telecommunications providers in Georgia. We will continue our pledge to provide quality service at affordable rates and keep you connected to family, friends and business. Thank you for being a valued ALLTEL customer.



**BELLSOUTH TELECOMMUNICATIONS**  
**SUMMARY OF CURRENT CHARGES**

Toll charge inquiries call 1-800-501-1776

<b>TELEPHONE SERVICE</b>	
LONG DISTANCE CHARGES	3.75
TOTAL TELEPHONE SERVICE	3.75
<b>TOTAL BELLSOUTH TELECOMMUNICATIONS CHARGES</b>	<b>3.75</b>

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls**  
**FOR (229) 686-6202**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	12/10	0943A	DIRASST	GA	229	411-0000	S D	1.0	1.25
<b>SUBTOTAL EXCLUDING TAX</b>									<b>1.25</b>

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls**  
**FOR (229) 686-6205**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
2	12/08	1008A	DIRASST	GA	229	411-0000	S D	1.0	1.25
<b>SUBTOTAL EXCLUDING TAX</b>									<b>1.25</b>

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls**  
**FOR (229) 686-6229**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
3	01/05	0313P	DIRASST	GA	229	411-0000	S D	2.0	1.25
<b>SUBTOTAL EXCLUDING TAX</b>									<b>1.25</b>



**ALLTEL LONG DISTANCE**  
**SUMMARY OF CURRENT CHARGES**

Toll charge inquiries call 1-800-501-1776

<b>TELEPHONE SERVICE</b>	
LONG DISTANCE CHARGES	9.68
UNIVERSAL SERVICE FUND CHARGE	.21
TOTAL TELEPHONE SERVICE	9.89
<b>TOTAL ALLTEL LONG DISTANCE CHARGES</b>	<b>9.89</b>

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
<b>Calls for Code 1547</b>									
4	12/15	0825A	THOMASVL	GA	229	226-5060	S D	4.2	.46
<b>SUBTOTAL EXCLUDING TAX FOR CODE 1547</b>									<b>4.2</b>

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
<b>Calls for Code 7752</b>									
5	12/02	1044A	FORSYTH	GA	478	984-1438	S D	6.7	.74
6	12/02	0118P	ATLANTA	GA	404	667-7836	S D	9.6	.40
7	12/11	0208P	TALLAHASSE	FL	850	568-3224	S D	5.4	.69
<b>SUBTOTAL, EXCLUDING TAX FOR CODE 7752</b>									<b>15.7</b>
									<b>1.73</b>

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
<b>Calls for Code 7769</b>									
8	12/09	1043A	FITZGERALD	GA	229	424-7249	S D	4.9	.54
9	12/05	0248P	ALBANY	GA	229	446-1793	S D	6.7	.68
10	12/11	0906A	ATLANTA	GA	404	686-6222	S D	3.3	.38
11	12/11	0119P	PEARSON	GA	912	422-3272	S D	15.4	1.88
12	12/12	1017A	PEARSON	GA	912	422-3272	S D	6.5	.66
13	12/12	0202P	PEARSON	GA	912	422-3272	S D	6.7	.68
14	12/17	0858A	KNOXVILLE	TN	865	680-4726	S D	8.5	.86
15	12/17	0901A	KNOXVILLE	TN	865	388-1586	S D	8.6	.87
<b>SUBTOTAL EXCLUDING TAX FOR CODE 7769</b>									<b>26.6</b>
									<b>2.94</b>



Mail Date: JANUARY 09, 2004  
 Billing Number: 226-686-2939  
 Account Number: 070 475 064

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
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**Calls for Code 7803**

16	12/03	1012A	FITZGERALD	GA	229 426-6986	S D	5.9	.65
17	12/03	0157P	FITZGERALD	GA	229 426-6986	S D	1.5	.17
18	12/05	1009A	EASTMAN	GA	478 374-6680	S D	1.2	.13
19	12/05	1014A	EASTMAN	GA	478 374-6681	S D	1.2	.13
20	12/12	1126A	FRAATT	TX	210 950-1475	S D	2.4	.28

SUBTOTAL EXCLUDING TAX FOR CODE 7803 12.2 1.34

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
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**Calls for Code 8041**

21	12/19	0853A	FITZGERALD	GA	229 423-9685	S D	0.5	.06
22	12/19	0853A	FITZGERALD	GA	229 423-9685	S D	0.5	.06

SUBTOTAL EXCLUDING TAX FOR CODE 8041 1.0 .12

**ALLTEL LONG DISTANCE Direct Dialed Calls**
**FOR (229) 686-5500**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
------	------	------	-------------	------	--------	-------	-----	--------

23	12/02	1138A	PERRY	FL	850 838-1378	S D	1.0	.11
24	12/03	0201P	FITZGERALD	GA	229 426-5590	S D	5.7	.53
25	12/04	0913A	FERNANDRCH	FL	904 321-0427	S D	0.9	.09
26	12/05	0843A	WAYCROSS	GA	912 284-2057	S D	7.8	.86
27	12/05	0943A	FORT WORTH	TX	817 922-6998	S D	3.7	.41
28	12/05	1041A	WAYCROSS	GA	912 284-2057	S D	1.7	.19
29	12/08	0335P	BAINBRIDGE	GA	229 248-2996	S D	0.7	.08
30	12/08	0338P	BAINBRIDGE	GA	229 248-2997	S D	0.6	.07
31	12/10	1052A	MOBILE	AL	251 476-0648	S D	1.2	.13
32	12/18	1122A	MOBILE	AL	251 476-0648	S D	0.9	.10

SUBTOTAL EXCLUDING TAX FOR (229) 686-5500 27.9 3.09

ALLTEL LONG DISTANCE DIRECT DIALED CALLS





11 S THORNTON AVE  
ALTON, GA 30720-8287

Page 1 of 6  
Mail Date: JANUARY 09, 2004  
Billing Number: 229-686-7438  
Account Number: 070 281 407

Thank you for selecting  
**ALLTEL**  
as your communications  
partner!

*Handwritten notes:*  
7-15-04  
SPS  
Panic  
54 107-217  
200-200-200

06340 01 AV 0.278 0157  
BERRIEN PRIMARY SCHOOL  
PO BOX 626  
NASHVILLE GA 31639-0625



For local billing inquiries  
please call

1-800-501-1776

MONDAY THROUGH FRIDAY 9:00 A.M. TO 6:00 P.M. (EST)  
SATURDAY CLOSED

See page 3 for your service providers.

*If you are paying for  
multiple ALLTEL  
accounts with one  
check, please include  
the remittance slip for  
each account and note  
the account number's  
on the memo line  
of your check.  
Thank you.*

ALLTEL now offers  
online billing at  
[www.alltel.com](http://www.alltel.com)

Your PIN to  
register is:  
105493504

**ALLTEL SERVICE AT-A-GLANCE**

Previous Bill	\$	630.60
Payments/Adjustments thru 01/07	\$	630.60CR
Amount Previously Due	\$	.00

**SUMMARY OF CURRENT CHARGES**



LOCAL	\$	601.15
LONG DISTANCE	\$	16.41

**CURRENT CHARGES DUE JANUARY 27, 2004** \$ 617.56

**TOTAL AMOUNT DUE** \$ 617.56

ALLTEL SERVICE AT-A-GLANCE



## GENERAL INFORMATION

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If your amount due is less than \$2.01, you may not receive a billing statement.

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## TAXES, SURCHARGES AND FEES

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Keep

Keep this portion for your records



Mail Date: JANUARY 09, 2004  
 Billing Number: 228-686-7438  
 Account Number: 070 281 407

**SERVICE PROVIDER(S)**

Your InterLATA long distance carrier(s) are\*:  
**ALLTEL LONG DISTANCE 1-800-223-4844**

Your IntraLATA long distance carrier(s) are\*:  
**ALLTEL LONG DISTANCE 1-800-223-4844**

Your Local carrier is\*:  
**ALLTEL 1-800-501-1776**

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office

**SUMMARY OF PAYMENTS AND ADJUSTMENTS**

PAYMENTS	830.80 CR
<b>TOTAL PAYMENTS AND ADJUSTMENTS</b>	<b>830.80 CR</b>

**SUMMARY OF CURRENT CHARGES**

ALLTEL	601.15
BELLSOUTH TELECOMMUNICATIONS	2.50
ALLTEL LONG DISTANCE	13.91
<b>TOTAL</b>	<b>617.56</b>
<b>CURRENT CHARGES DUE 01/27/04</b>	<b>617.56</b>

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.



**ALLTEL SUMMARY OF CURRENT CHARGES**

Service from 12/07/03 to 01/08/04  
 Toll charge inquiries call 1-800-501-1776

<b>TELEPHONE SERVICE</b>	
SERVICES AND PRODUCTS	477.98
ACCESS CHARGE PER FCC ORDER	117.74
GA NASHVILLE CITY FRAN TAX	2.83
FEDERAL UNIVERSAL SERVICE FEE	2.80
<b>TOTAL TELEPHONE SERVICE</b>	<b>601.15</b>
<b>TOTAL ALLTEL CHARGES</b>	<b>601.15</b>

**DETAIL OF LOCAL SERVICE CHARGES**

The following detail itemizes your current billing as required by your state regulatory agency. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
<b>TELEPHONE SERVICE</b>		
14	ALLTEL \$ 11 BUSINESS ONE	.00
3	BLOCK 9XX CALLS	.00
1	CALL TRACC - N CHARGE	.00
14	LOCAL NUMBER PORTABILITY SURCH	5.18
12	MDC FEAT PKG1 60 MO 51-100 LNS	13.80
1	2ND ACCESS LINE ID BUS OR RES	.00
14	ADC STAT LN 60 MOS 51-100 LNS	87.50
5	TOLL RESTRICTOR BUSINESS	8.50
2	1,844 IXC MILEAGE FUNCTION	360.00
1	UNITY MERIDIAN M8009	5.00
14	FCC ACCESS CHG CENTREX BUSINES	117.74

**ALLTEL CUSTOMER INFORMATION**

GA.DMDC 034621 .ALSO

**ALLTEL CUSTOMER MESSAGE**

Important information for Customers Paying by Check  
 ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

**ATTENTION BUSINESS CUSTOMERS:** If you need to contact our office with questions regarding your account, please call us at 1-800-501-1776. This is a direct number into our business department with specialized representatives to assist you.

A \$9.00 late payment collection fee and a 1.5 percent late payment charge will apply to any balances not paid by the next bill date. There will be a \$28 charge for each returned check.

ALLTEL's Convenient Calling Features are Available on a Pay-Per-Use Basis  
**CALL RETURN:** If you missed a call, just dial \*69 (1169 for rotary phones) to redial your last caller.

**REPEAT DIALING:** If you keep getting a busy signal, just press \*66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

**CALL FORWARDING:** To have calls sent to a number where you'll be, just hit 72# plus the forwarding number. To deactivate, hit 73#.

**THREE-WAY CALLING:** To talk to two people at the same time, place the first call on hold by pressing the switch hook for about a second; at the dial tone, call the second number. When you connect, press the switch hook again to establish your three-way call. To avoid accidentally starting a three-way call when making several calls, hold down the switch hook for at least two seconds between calls. If you accidentally activate three-way calling and hear the stutter dial tone, you can cancel it by pressing the switch hook twice rapidly.

Contact the number on this billing statement for more information on ALLTEL's great calling features. Not all features are available everywhere, so call ALLTEL for availability in your area.

At ALLTEL our goal is to continue to provide the best possible service while keeping the rates of all our customers as low as possible. However, we must occasionally make adjustments to our rates as the cost of doing business increases. With this in mind, the following rate adjustments will become effective February 7, 2004:

Residential Service	New Monthly Rate
Call Forwarding	\$3.00
Three-Way Calling	\$4.00
8-Number Speed Calling	\$3.50
30-Number Speed Calling	\$4.50
Toll Denial	\$4.75
Call Return-additional feature	\$4.50
Call Detector	\$4.25
Anonymous Call Rejection	\$3.00
Caller ID on Call Waiting	\$3.00
Selective Call Acceptance	\$4.50
Selective Call Acceptance-addition	\$4.00
Selective Call Rejection	\$4.50
Selective Call Rejection-addition	\$4.00
<b>Business Service</b>	
New Monthly Rate	
Call Forwarding	\$4.50

Mail Date: JANUARY 09, 2004  
 Billing Number: 228-686-7438  
 Account Number: 070 281 407

**ALLTEL CUSTOMER MESSAGE**

Call Forwarding Busy Line	\$3.00
Call Forwarding Don't Answer	\$3.00
8-Number Speed Calling	\$4.50
Anonymous Call Rejection	\$3.50
Caller ID on Call Waiting	\$2.50
Selective Call Acceptance-addition	\$4.50
Selective Call Rejection-addition	\$4.50

Usage Sensitive Service New Rate Per Use

Call Forward Business	\$ .90
Call Forward Residential	\$ .90
Call Return Business	\$ .90
Call Return Residential	\$ .90
Repeat Dial Business	\$ .90
Repeat Dial Residential	\$ .90
3-Play Business	\$ .90
3-Play Residential	\$ .90

Each Usage Sensitive feature is available on a pay-per-use basis with a monthly cap of \$7.20 per feature. This means you'll never be charged more than the monthly cap per feature, regardless of how many times you use them.

Even with these adjustments, our rates are still competitive with other telecommunications providers in Georgia. We will continue our pledge to provide quality service at affordable rates and keep you connected to family, friends and business. Thank you for being a valued ALLTEL customer.



**BELLSOUTH TELECOMMUNICATIONS  
 SUMMARY OF CURRENT CHARGES**

Toll charge inquiries call 1-800-501-1778

<b>TELEPHONE SERVICE</b>	
LONG DISTANCE CHARGES	2.50
TOTAL TELEPHONE SERVICE	2.50
<b>TOTAL BELLSOUTH TELECOMMUNICATIONS CHARGES</b>	<b>2.50</b>

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls  
 FOR (228) 686-6673**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT	
1	12/17	0919A	DIRASST	GA	228	411-0000	S	D	2.0	1.25
SUBTOTAL EXCLUDING TAX									1.25	

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls  
 FOR (228) 686-7438**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT	
2	12/15	0146P	DIRASST	GA	228	411-0000	S	D	1.0	1.25
SUBTOTAL EXCLUDING TAX									1.25	



**ALLTEL LONG DISTANCE  
 SUMMARY OF CURRENT CHARGES**

Toll charge inquiries call 1-800-501-1778

<b>TELEPHONE SERVICE</b>	
LONG DISTANCE CHARGES	13.90
UNIVERSAL SERVICE FUND CHARGE	.91
TOTAL TELEPHONE SERVICE	13.91
<b>TOTAL ALLTEL LONG DISTANCE CHARGES</b>	<b>13.91</b>

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT	
Calls for Code 4794										
3	12/02	1056A	PERRY	FL	950	939-2508	S	D	8.2	.90
4	12/04	0854A	PERRY	FL	950	371-3085	S	D	1.0	.11
5	12/04	0247P	EDWARDS	GA	661	268-6432	S	D	2.5	.28
6	12/10	0926A	ALMA	GA	912	632-4133	S	D	0.9	.10
7	12/10	0926A	ALMA	GA	912	632-4785	S	D	3.1	.34
8	12/15	1133A	OCILLA	GA	229	488-9478	S	D	1.0	.11
9	12/15	1234P	OCILLA	GA	229	488-9478	S	D	2.4	.26
10	12/18	0826A	MELBOURNE	FL	321	729-8600	S	D	1.6	.18
11	12/18	1026A	MELBOURNE	FL	321	729-8600	S	D	7.0	.77
SUBTOTAL EXCLUDING TAX FOR CODE 4794									27.7	3.05

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT	
Calls for Code 5100										
12	12/08	1107A	ALMA	GA	912	632-4785	S	D	2.1	.23
SUBTOTAL EXCLUDING TAX FOR CODE 5100									2.1	.23

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT	
Calls for Code 6608										
13	12/03	0156P	SAVANNAH	GA	912	235-3480	S	D	0.6	.06
14	12/03	0201P	SAVANNAH	GA	912	235-3480	S	D	2.2	.24
15	12/04	1818A	MOULTRIE	GA	229	891-7190	S	D	0.5	.06
16	12/15	0824A	ATLANTA	GA	404	438-8874	S	D	1.4	.15
17	12/17	1136A	BLOOMINGTON	IN	812	338-7791	S	D	4.3	.47
SUBTOTAL EXCLUDING TAX FOR CODE 6608									8.8	.98



Page 5 of 6  
 Mail Date: JANUARY 09, 2004  
 Billing Number: 229-686-7438  
 Account Number: 070 281 407

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 5627								
18	12/15	0147P	LAKE PARK	GA	229 559-9839	S D	0.5	.08
SUBTOTAL EXCLUDING TAX FOR CODE 5627							0.5	.08

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 5712								
19	12/18	0120P	NORTH DADE	FL	305 944-8971	S D	14.4	1.58
SUBTOTAL EXCLUDING TAX FOR CODE 5712							14.4	1.58

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 6375								
20	12/08	0940A	ALMA	GA	912 632-4765	S D	3.7	.41
SUBTOTAL EXCLUDING TAX FOR CODE 6375							3.7	.41

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 6654								
21	12/03	0105P	TALLAHASSE	FL	850 386-9888	S D	0.9	.10
22	12/11	1145A	PEARSON	GA	912 422-3434	S D	3.3	.36
23	12/11	0140P	PEARSON	GA	912 422-3434	S D	0.6	.07
24	12/17	1028A	LAKEFOREST	IL	847 295-5532	S D	5.9	.65
SUBTOTAL EXCLUDING TAX FOR CODE 6654							10.7	1.18

**ALLTEL LONG DISTANCE Direct Dialed Calls  
 FOR (229) 686-3034**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
25	12/05	0647A	FITZGERALD	GA	229 426-5500	S D	7.2	.78
26	12/09	0209P	ATLANTA NE	GA	770 454-8881	S D	6.2	.68
27	12/16	0147P	WAYCROSS	GA	912 293-0210	S D	0.8	.09
SUBTOTAL EXCLUDING TAX FOR (229) 686-3034							14.2	1.56

**ALLTEL LONG DISTANCE Direct Dialed Calls  
 FOR (229) 686-6211**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
28	12/02	1109A	PERRY	FL	850 338-2956	S D	0.8	.08
29	12/03	0738A	NORTH DADE	FL	305 944-3281	S N	5.1	.56
30	12/04	0252P	EDWARDS	CA	561 258-7018	S D	1.1	.12
31	12/08	1152A	ALMA	GA	912 632-8811	S D	0.9	.10
32	12/10	0134P	MOULTRIE	GA	229 891-7207	S D	0.9	.10
33	12/12	0212P	ATLANTA NW	GA	678 674-8813	S D	2.8	.31
34	12/15	1206P	OCILLA	GA	229 468-7679	S D	0.5	.06
35	12/16	1234P	ATLANTA NE	GA	770 936-0921	S D	9.6	.07
SUBTOTAL EXCLUDING TAX FOR (229) 686-6211							12.7	1.41

**ALLTEL LONG DISTANCE Direct Dialed Calls  
 FOR (229) 686-8573**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
36	12/02	0426P	MOULTRIE	GA	229 616-7450	S D	1.7	.18
37	12/02	0429P	MOULTRIE	GA	229 616-7450	S D	0.8	.09
38	12/03	0834A	BOONE	NC	828 262-6054	S D	7.5	.83
39	12/03	0949A	ATLANTA	GA	404 237-2333	S D	14.4	1.58
40	12/03	1058A	SAVANNAH	GA	912 651-2559	S D	0.8	.09
41	12/16	0142P	SAVANNAH	GA	912 651-2559	S D	0.9	.06
SUBTOTAL EXCLUDING TAX FOR (229) 686-8573							25.7	2.84

ALLTEL LONG DISTANCE DIRECT DIALED CALLS





## GENERAL INFORMATION

Payments that you have made but do not appear on this bill as a credit should be deducted from the "Total Amount Due" before you make the payment. The remittance slip should always accompany your payment. When paying in person, please bring your remittance slip. The "Amount Due" date on this bill refers to the current month's charges and does not extend any previous billing due dates or payment arrangements. An explanation of the various charges, rate schedules, and instructions on how to verify the accuracy of this bill can be obtained at a local ALLTEL retail location or by calling ALLTEL Customer Service toll-free at the number on the front page of this bill. All federal, state and local taxes are computed in accordance with the appropriate tax laws.

Billing or service questions or complaints should be referred to ALLTEL Customer Service. Discrepancies should be reported within 20 days of the date of the bill to allow necessary adjustments to be made before the next bill cycle. If a portion of your bill is incorrect or disputed, that amount only may be deducted from your payment. All other charges must be paid to avoid interruption of your service. Please call ALLTEL Customer Service toll-free to report the error.

A "Late Payment Charge" may apply to each customer bill when the previous month's bill has not been paid in full, leaving an unpaid balance carried forward. The charge is applied to the total amount carried forward and is included in the amount due on the current bill. Service and equipment are billed one month in advance. If you begin service or make any additions or changes to existing service in the middle of the billing period, your bill will show a PRORATION. This amount represents the partial month charge or credit from the date of the addition or change to the next bill date. The minimum service period is 30 days. "CR" next to a charge, denotes a credit. If "CR" appears next to the "Total Amount Due", do not pay.

If your amount due is less than \$2.01, you may not receive a billing statement.

## EXPLANATION OF CALL CODES

Long Distance Class of Call  
P = Person to Person  
S = Station to Station

Long Distance Rate Periods  
D = Day  
E = Evening  
N = Night  
DM = Day Multirate  
EM = Evening Multirate  
NM = Night Multirate  
IC = International Call Rate Period

## TAXES, SURCHARGES AND FEES

**9-1-1 Service:** A monthly surcharge that provides ongoing maintenance of the current system and for the construction of enhanced facilities and installation of enhanced equipment.

**Network Surcharge / Network Usage Fee:** A flat monthly surcharge to help offset the fees that ALLTEL is charged by other wireless and wireline companies for connecting calls to and completing calls from their networks.

**Access Charge Per FCC Order:** Local telephone companies recover some of the costs of the telephone line connected to a residence or business through a monthly charge on the local telephone bill. This charge, or Federal Subscriber Line Charge (SLC), is regulated by the FCC and not by state public utilities commissions and helps local telephone companies pay for the cost of building and maintaining outside telephone wires, underground conduits, telephone poles and other facilities that link each telephone customer to the telephone network.

**Federal Tax:** A federal excise tax paid to the Federal Government, which applies to all wireless and wireline customers.

**State Tax:** A state tax levied on all wireless and wireline customers. The tax usually applies only to local monthly service charges and usually takes the form of a sales tax. The application of this tax may vary by state.

**County Tax:** A county tax levied on all wireless and wireline customers. The tax usually applies only to local monthly service charges and usually takes the form of a sales tax. The application of this tax may vary by county.

**City Tax:** A city tax levied on all wireless and wireline customers. The tax usually applies only to local monthly service charges and can be a sales tax, a franchise fee tax, or both. The application of this tax may vary by city.

**Intrastate Toll Tax:** A usage-based tax levied by some individual states on long distance calls made in the state.

**Surcharge/Taxes on Roaming:** All the applicable sales and excise taxes levied on roaming charges - charges incurred while using your wireless service outside of ALLTEL coverage areas. This is a usage-based tax applied only if roaming occurred. This charge applies to wireless usage only.

**Federal USF Surcharge:** Local telephone service provides a vital link to emergency and government services and to surrounding communities. The FCC has taken action to ensure that affordable access to services is available to telephone customers with low incomes, telephone customers who live in areas where the cost of providing service is high, local schools and libraries and rural health care providers by establishing a Universal Service Fund (USF). All companies that provide service between states, including long distance companies, local telephone companies, wireless companies, paging companies and payphone providers contribute to this fund. The FCC allows the costs of funding the USF to be passed to a customer.

**State USF Surcharge:** Some states have elected to enact a State Universal Service Fund (SUSF) similar to the federal USF, although the specific purposes of the SUSF will vary by state. In those states, companies that provide services contribute a percent of revenue to SUSF. A State Regulatory Commission allows the costs of funding the SUSF to be passed to a customer.

**Relay Service Surcharge:** The Americans with Disabilities Act requires all companies offering voice service to provide access to a Telecommunications Relay Service (TRS) and to contribute to a shared fund to support this service. This service enables an individual who is hearing or speech impaired to communicate with others through access to a Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

**Local Number Portability (LNP) Fee:** Where available, LNP allows a customer to keep his or her current local telephone number when changing local telephone service providers. In order to provide this service, local telephone companies must make major investments and upgrades to their local telephone network. The FCC has determined that the local telephone company may recover certain costs for providing LNP.

Keep

Keep this portion for your records.



Mail Date: JANUARY 08, 2004  
 Billing Number: 229-686-7428  
 Account Number: 070 281 482

## SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are\*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are\*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier is\*:

ALLTEL 1-800-501-1776

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

## SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	274.88 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		274.88 CR

## SUMMARY OF CURRENT CHARGES

ALLTEL	201.09	
BELLSOUTH TELECOMMUNICATIONS	30.00	
ALLTEL LONG DISTANCE	58.62	
TOTAL		289.71
CURRENT CHARGES DUE 01/27/04		289.71

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

ALLTEL  
SUMMARY OF CURRENT CHARGES

Service from 12/07/03 to 01/08/04  
 Toll charge inquiries call 1-800-501-1776

TELEPHONE SERVICE		
SERVICES AND PRODUCTS	104.32	
ACCESS CHARGE PER FCC ORDER	82.51	
GA NASHVILLE CITY FRAN TAX	2.08	
FEDERAL UNIVERSAL SERVICE FEE	2.20	
TOTAL TELEPHONE SERVICE		201.09
TOTAL ALLTEL CHARGES		201.09

## DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing as required by your state regulatory agency. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
TELEPHONE SERVICE		
12	ALLTEL \$-11 BUSINESS ONE	00
3	BLOCK 9XX CALLS	00
9	CALL TRACE - N CHARGE	00
11	LOCAL NUMBER PORTABILITY SURCH	4.07
10	MDC FEAT PKG 1 80 MO 51-100 LNS	11.50
1	OFF PREMISE MILEAGE-BUSINESS	5.00
11	ADC STAT LN 80 MOS 51-100 LNS	68.75
3	UNITY MERIDIAN M8000	15.00
11	FCC ACCESS CHG CENTREX BUSINES	92.51

## ALLTEL CUSTOMER MESSAGE

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ATTENTION BUSINESS CUSTOMERS: If you need to contact our office with questions regarding your account, please call us at 1-800-501-1776. This is a direct number into our business department with specialized representatives to assist you.

A \$9.00 late payment collection fee and a 1.5 percent late payment charge will apply to any balances not paid by the next bill date. There will be a \$28 charge for each returned check.

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REPEAT DIALING: If you keep getting a busy signal, just press \*66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

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Toll Denial	\$4.75
Call Return-additional feature	\$4.50
Call Selector	\$4.25
Anonymous Call Rejection	\$3.00
Caller ID on Call Waiting	\$3.00
Selective Call Acceptance	\$4.50
Selective Call Acceptance-addition	\$4.00
Selective Call Rejection	\$4.50
Selective Call Rejection-addition	\$4.00
Business Service	New Monthly Rate
Call Forwarding	\$4.50
Call Forwarding Busy Line	\$3.00
Call Forwarding Don't Answer	\$3.00
8-Number Speed Calling	\$4.50

Mail Date: JANUARY 09, 2004  
 Billing Number: 229-686-7428  
 Account Number: 070 281 402

**ALLTEL CUSTOMER MESSAGE**

Anonymous Call Rejection	\$3.50
Caller ID on Call Waiting	\$2.50
Selective Call Acceptance-addition	\$4.50
Selective Call Rejection-addition	\$4.50

**Usage Sensitive Service New Rate Per Use**

Call Forward Business	\$ .90
Call Forward Residential	\$ .90
Call Return Business	\$ .90
Call Return Residential	\$ .90
Repeat Dial Business	\$ .90
Repeat Dial Residential	\$ .90
3-Way Business	\$ .90
3-Way Residential	\$ .90

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Even with these adjustments, our rates are still competitive with other telecommunications providers in Georgia. We will continue our pledge to provide quality service at affordable rates and keep you connected to family, friends and business. Thank you for being a valued ALLTEL customer.



**BELLSOUTH TELECOMMUNICATIONS  
 SUMMARY OF CURRENT CHARGES**

Toll charge inquiries call 1-800-601-1778

<b>TELEPHONE SERVICE</b>	
LONG DISTANCE CHARGES	30.00
TOTAL TELEPHONE SERVICE	30.00
<b>TOTAL BELLSOUTH TELECOMMUNICATIONS CHARGES</b>	<b>30.00</b>

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls  
 FOR (229) 686-6233**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	12/08	1220P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
2	12/11	1248P	DIR ASST	GA	229	411-0000	S D	2.0	1.25
3	12/11	0213P	DIR ASST	GA	229	411-0000	S D	2.0	1.25
4	12/12	0627A	DIR ASST	GA	229	411-0000	S D	1.0	1.25
5	12/12	1121A	DIR ASST	GA	229	411-0000	S D	1.0	1.25
6	12/12	0324P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
7	12/17	1238P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
8	12/20	0431P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
9	12/20	0436P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
10	12/31	1230P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
11	01/05	0910A	DIR ASST	GA	229	411-0000	S D	1.0	1.25
<b>SUBTOTAL EXCLUDING TAX</b>									<b>13.75</b>

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls  
 FOR (229) 686-6234**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
12	12/08	0100P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
<b>SUBTOTAL EXCLUDING TAX</b>									<b>1.25</b>

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls  
 FOR (229) 686-6643**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
13	12/23	0614P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
<b>SUBTOTAL EXCLUDING TAX</b>									<b>1.25</b>

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls  
 FOR (229) 686-7420**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
14	12/08	1254P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
15	12/08	1114A	DIR ASST	GA	229	411-0000	S D	1.0	1.25
16	01/05	0908A	DIR ASST	GA	229	411-0000	S D	2.0	1.25
17	01/05	1022A	DIR ASST	GA	229	411-0000	S D	1.0	1.25
<b>SUBTOTAL EXCLUDING TAX</b>									<b>5.00</b>

**BELLSOUTH TELECOMMUNICATIONS Operator Assisted Calls  
 FOR (229) 686-7420**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
18	12/11	1157A	DIR ASST	CG	229	411	S	1.0	1.25
<b>SUBTOTAL EXCLUDING TAX</b>									<b>1.25</b>

**BELLSOUTH TELECOMMUNICATIONS Direct Dialed Calls  
 FOR (229) 686-7428**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
19	12/10	0407P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
20	12/12	1127A	DIR ASST	GA	229	411-0000	S D	1.0	1.25
21	12/16	1114A	DIR ASST	GA	229	411-0000	S D	1.0	1.25
22	12/20	0426P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
23	12/20	0431P	DIR ASST	GA	229	411-0000	S D	1.0	1.25
24	01/05	1015A	DIR ASST	GA	229	411-0000	S D	2.0	1.25
<b>SUBTOTAL EXCLUDING TAX</b>									<b>7.50</b>



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**ALL TEL LONG DISTANCE  
 SUMMARY OF CURRENT CHARGES**

Tel Charge inquiries call 1-800-901-1776

TELEPHONE SERVICE		
LONG DISTANCE CHARGES	55.24	
UNIVER SAISERVICE FUND CHARGE	1.38	
TOTAL TELEPHONE SERVICE		56.62
TOTAL ALLTEL LONG DISTANCE CHARGES		56.62

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 1003								
25	12/03	0928A	AMERICUS	GA	229 924-4511	S D	1.9	.21
26	12/19	0901A	ATLANTA	GA	404 657-8309	S D	7.1	.78
27	12/19	0927A	ATLANTA	GA	404 657-8309	S D	0.6	.07
SUBTOTAL EXCLUDING TAX FOR CODE 1003							9.6	1.06

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 1241								
28	12/18	1038A	LAKE PARK	GA	229 558-0437	S D	1.0	.11
29	12/16	1112A	JESUP	GA	912 427-1068	S D	1.2	.13
30	12/16	1113A	DOUGLAS	GA	912 384-1263	S D	2.2	.24
SUBTOTAL EXCLUDING TAX FOR CODE 1241							4.4	.48

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 1258								
31	12/04	1032A	AMERICUS	GA	229 924-3653	S D	0.7	.08
32	12/04	1034A	VIDALIA	GA	912 537-7931	S D	0.9	.10
33	12/04	0156P	AMERICUS	GA	229 824-1010	S D	6.6	.62
34	12/12	0335P	LAKE PARK	GA	229 559-5153	S D	6.0	.66
35	12/15	1105A	VIDALIA	GA	912 537-7931	S D	1.0	.11
36	12/15	1106A	SYLVESTER	GA	229 776-6625	S D	0.8	.09
37	12/15	1108A	FITZGERALD	GA	229 426-5530	S D	7.3	.80
SUBTOTAL EXCLUDING TAX FOR CODE 1258							22.3	2.46

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 1411								
38	12/02	1130A	ATLANTA NE	GA	770 399-0747	S D	6.5	.72
39	12/03	1110A	BRUNSWICK	GA	912 217-4144	S D	0.5	.06
40	12/03	1111A	MOULTRIE	GA	229 217-4144	S D	0.9	.10

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 1411								
41	12/05	1121A	MILLEDGEVL	GA	478 452-1325	S D	0.9	.10
42	12/08	1126A	ATLANTA	GA	404 656-5975	S D	3.3	.36
43	12/08	0401P	MT VERNON	GA	912 583-3179	S D	1.1	.12
44	12/15	0356P	ELKHART	IN	574 262-5626	S D	4.7	.52
45	12/17	0436P	WEENICHSPG	FL	352 888-1742	S D	1.4	.15
46	12/18	0906A	EWING	NJ	609 771-7243	S D	0.9	.10
47	12/18	1028A	FAYETTEVL	NC	910 424-8989	S D	15.3	1.68
SUBTOTAL EXCLUDING TAX FOR CODE 1411							35.5	3.91

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 1428								
48	12/04	0156P	EWING	NJ	609 771-7600	S D	1.7	.18
49	12/04	0158P	EWING	NJ	609 771-7600	S D	1.8	.21
50	12/16	0922A	COLUMBUS	GA	706 494-8613	S D	0.3	.06
SUBTOTAL EXCLUDING TAX FOR CODE 1428							4.1	.46

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 1513								
51	12/04	1000A	QUITMAN	GA	229 263-8923	S D	3.8	.43
52	12/04	1005A	OCILLA	GA	229 488-8421	S D	1.2	.13
53	12/04	1149A	OCILLA	GA	229 488-8421	S D	4.3	.47
54	12/05	1003A	WAYCROSS	GA	912 287-2351	S D	1.8	.20
55	12/05	1008A	WAYCROSS	GA	912 287-2341	S D	1.4	.15
56	12/15	1141A	FITZGERALD	GA	229 426-5530	S D	1.2	.13
57	12/16	1145A	WAYCROSS	GA	912 287-2351	S D	1.0	.11
58	12/15	1148A	SYLVESTER	GA	229 785-6825	S D	4.2	.46
59	12/15	1151A	DOUGLAS	GA	912 393-5355	S D	1.7	.19
60	12/16	1153A	MCRAE	GA	229 968-6096	S D	1.1	.12
61	12/15	1155A	HOMERVILLE	GA	912 487-5366	S D	0.7	.08
62	12/15	1009A	DOUGLAS	GA	912 383-5370	S D	1.2	.13
63	12/16	1001A	DOUGLAS	GA	912 383-7014	S D	0.5	.06
64	12/16	1002A	FITZGERALD	GA	229 426-5530	S D	0.6	.07
65	12/16	1005A	HOMERVILLE	GA	912 487-5366	S D	0.5	.06
66	12/16	1009A	SYLVESTER	GA	229 776-6625	S D	0.5	.06
67	12/16	1018A	ASHBURN	GA	229 567-4377	S D	1.3	.14
68	12/16	1020A	THOMASVL	GA	229 225-5050	S D	1.6	.18
69	12/16	1025A	DOUGLAS	GA	912 393-7014	S D	0.5	.06
70	12/16	1027A	WAYCROSS	GA	912 287-2351	S D	1.9	.21
71	12/16	1030A	SYLVESTER	GA	229 776-6825	S D	4.3	.47
72	12/16	1036A	WAYCROSS	GA	912 287-2341	S D	1.8	.20
73	12/16	1213P	DOUGLAS	GA	912 393-7014	S D	0.5	.06
74	12/16	1218P	ASHBURN	GA	229 567-4377	S D	0.8	.09
75	12/16	1219P	HOMERVILLE	GA	912 487-5366	S D	0.6	.07
76	12/16	1220P	BAINBRIDGE	GA	229 248-2330	S D	1.9	.21
77	12/16	1225P	MCRAE	GA	229 968-6096	S D	8.0	.66
78	12/16	1232P	DOUGLAS	GA	912 393-7014	S D	0.6	.07
79	12/16	1234P	HOMERVILLE	GA	912 487-5366	S D	1.2	.13
80	12/16	1236P	HOMERVILLE	GA	912 487-5366	S D	0.5	.06
81	12/16	1238P	ASHBURN	GA	229 567-4377	S D	1.1	.12

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**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
Calls for Code 1513									
82	12/18	0258P	HOMERVILLE	GA	912	487-5366	S D	1.2	.13
83	12/18	0258P	ASHBURN	GA	229	967-4377	S D	0.7	.06
84	12/18	0258P	DOUGLAS	GA	912	393-7014	S D	0.5	.06
85	12/18	0305P	WAYCROSS	GA	912	284-2052	S D	1.7	.19
86	12/18	0212P	ASHBURN	GA	229	587-4377	S D	1.0	.11
87	12/19	0218P	DOUGLAS	GA	912	393-7014	S D	1.3	.14
88	12/19	0218P	MCRAE	GA	229	869-6996	S D	2.9	.32
89	12/18	0327P	ASHBURN	GA	229	567-4321	S D	1.6	.18
SUBTOTAL EXCLUDING TAX FOR CODE 1513								61.3	8.78

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
Calls for Code 1598									
90	12/06	0958A	DOUGLAS	GA	912	384-5015	S D	10.3	1.13
91	12/06	0133P	DOUGLAS	GA	912	384-5015	S D	2.9	.32
92	12/08	0867A	DOUGLAS	GA	912	384-5015	S D	0.9	.10
93	12/08	1245P	ALBANY	GA	229	894-9236	S D	0.5	.06
94	12/08	0110P	DOUGLAS	GA	912	384-5015	S D	1.1	.12
95	12/11	1136A	DOUGLAS	GA	912	384-5015	S D	0.7	.08
96	12/16	1209P	DOUGLAS	GA	912	384-5015	S D	0.8	.09
97	12/17	0102P	FUNSTON	GA	229	941-4033	S D	4.2	.46
SUBTOTAL EXCLUDING TAX FOR CODE 1598								21.4	2.36

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
Calls for Code 1632									
98	12/10	0238P	WRIGHTSVL	GA	478	864-4068	S D	0.5	.06
99	12/10	0239P	DOUGLAS	GA	912	384-2888	S D	2.0	.22
100	12/11	1241P	FUNSTON	GA	229	941-5971	S D	0.6	.07
101	12/11	1242P	MCULTRUE	GA	229	891-4620	S D	5.0	.55
102	12/11	0108P	DOUGLAS	GA	912	384-2689	S D	0.9	.10
SUBTOTAL EXCLUDING TAX FOR CODE 1632								8.0	1.00

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
Calls for Code 2040									
103	12/02	0126P	SEBRING	FL	863	385-8086	S D	1.8	.20
104	12/08	0147P	MCULTRUE	GA	229	894-7026	S D	1.2	.13
SUBTOTAL EXCLUDING TAX FOR CODE 2040								3.0	.33

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
Calls for Code 3111									
105	12/09	0336P	ALBANY	GA	229	888-3756	S D	0.9	.10
106	12/09	0345P	ALBANY	GA	229	888-3756	S D	4.8	.53
107	12/20	0432P	ROCHELLE	GA	229	365-7605	S M	0.5	.06
108	12/20	0433P	ROCHELLE	GA	229	365-7603	S M	0.5	.06
109	12/20	0437P	ASHBURN	GA	229	587-3801	S M	8.3	.91
SUBTOTAL EXCLUDING TAX FOR CODE 3111								15.0	1.66

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
Calls for Code 3883									
110	12/03	0235P	THOMASVL	GA	225	226-6058	S D	15.4	1.69
111	12/04	1146A	WAYCROSS	GA	912	287-2389	S D	4.8	.53
112	12/04	0135P	PEARSON	GA	912	432-3267	S D	10.8	1.19
113	12/08	1158A	WAYCROSS	GA	912	286-7148	S D	1.9	.21
114	12/09	0309P	ROCHELLE	GA	229	365-2590	S D	5.4	.59
115	12/10	0818A	NAHUNTA	GA	912	462-5121	S D	0.5	.06
116	12/10	0844A	HOMERVILLE	GA	912	487-5386	S D	0.9	.10
117	12/10	0846A	HOMERVILLE	GA	912	487-5142	S D	1.2	.13
118	12/11	0820A	NAHUNTA	GA	912	462-6121	S D	1.1	.12
119	12/11	1107A	NAHUNTA	GA	912	462-6408	S D	8.3	0.92
120	12/17	1203P	FOLKSTON	GA	912	496-2501	S D	0.8	.09
121	12/17	0145P	PEARSON	GA	912	432-3267	S D	0.5	.06
122	12/18	0844A	FOLKSTON	GA	912	496-2436	S D	0.5	.06
123	12/18	0846A	FOLKSTON	GA	912	496-2501	S D	8.0	.86
124	12/18	0851A	THOMASTON	GA	706	847-7473	S D	8.3	.89
SUBTOTAL EXCLUDING TAX FOR CODE 3883								66.4	7.20

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
Calls for Code 9095									
135	12/02	1230P	ROME	GA	706	236-5081	S D	0.6	.06
136	12/03	1030A	ROME	GA	706	236-5081	S D	3.3	.36
137	12/08	1133A	JACKSONVL	FL	904	860-0850	S D	4.9	.44
138	12/08	1138A	JACKSONVL	FL	904	860-0850	S D	0.6	.07
139	12/10	1030A	COLUMBIA	SC	803	730-8272	S D	7.6	.84
130	12/11	1212P	ROME	GA	706	236-5081	S D	0.5	.06
131	12/11	1223P	ROME	GA	706	236-5081	S D	1.8	.20
132	12/15	1008A	ALBANY	GA	229	888-3756	S D	0.5	.06
133	12/15	1008A	ROME	GA	706	236-5081	S D	1.4	.15
134	12/15	1011A	ATLANTA NE	GA	770	827-7221	S D	1.6	.18
135	12/15	1013A	ATLANTA NE	GA	770	723-8259	S D	1.0	.11
136	12/15	1014A	ALBANY	GA	229	435-8192	S D	5.5	.61
137	12/15	1021A	JACKSONVL	FL	904	860-0850	S D	1.0	.11
138	12/15	1201P	ALBANY	GA	229	435-8192	S D	0.6	.06
139	12/16	1249P	KNOXVILLE	TN	865	556-0139	S D	0.8	.09
140	12/17	1051A	KNOXVILLE	TN	865	556-0139	S D	0.7	.08
141	12/17	0147P	KNOXVILLE	TN	865	556-2418	S D	5.9	.65
142	12/18	1106A	THOMASTON	GA	706	847-7473	S D	6.6	.72
SUBTOTAL EXCLUDING TAX FOR CODE 9095								43.7	4.85



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**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 9163								
143	12/08	11 40A	ATLANTA	GA	404 658-5975	S D	8.5	.06
144	12/08	11 45A	ATLANTA	GA	404 658-5975	S D	2.9	.32
145	12/19	01 39P	PEARSON	GA	912 422-3267	S D	1.6	.18
SUB TOTAL EXCLUDING TAX FOR CODE 9163							5.0	.56

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 9299								
146	12/10	11 39A	SAVANNAH	GA	912 652-3884	S D	3.0	.33
147	12/12	11 00A	ATLANTA NE	GA	770 639-0013	S D	4.8	.53
148	12/12	11 10A	ATLANTA NE	GA	770 639-0013	S D	0.6	.07
149	12/18	09 22A	ATLANTA NW	GA	770 975-6688	S D	0.6	.07
150	12/18	01 44P	ATLANTA NW	GA	770 975-6688	S D	1.6	.18
SUBTOTAL EXCLUDING TAX FOR CODE 9299							10.6	1.18

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 9418								
151	12/02	12 27P	SYLVAN GRV	KS	785 528-7182	S D	9.0	.99
152	12/08	01 40P	DOUGLAS	GA	912 384-2094	S D	1.3	.14
153	12/08	01 41P	DOUGLAS	GA	912 384-2094	S D	1.2	.13
154	12/09	01 43P	DOUGLAS	GA	912 384-2094	S D	0.7	.08
155	12/09	01 44P	DOUGLAS	GA	912 384-2094	S D	0.7	.08
156	12/09	01 45P	DOUGLAS	GA	912 384-2094	S D	0.5	.06
157	12/09	04 09P	DOUGLAS	GA	912 384-2094	S D	0.5	.06
158	12/09	04 01P	DOUGLAS	GA	912 384-2094	S D	11.2	1.23
159	12/11	08 24A	ATLANTA	GA	404 656-3983	S D	1.4	.15
160	12/11	09 26A	ATLANTA	GA	404 656-3983	S D	1.3	.14
161	12/15	02 54P	TITUSVILLE	FL	321 264-3023	S D	20.2	2.22
162	12/18	04 47P	DOUGLAS	GA	912 384-2094	S D	8.9	.75
SUBTOTAL EXCLUDING TAX FOR CODE 9418							54.8	6.03

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 9469								
163	12/02	03 04P	OCILLA	GA	229 468-9421	S D	1.2	.13
164	12/03	02 21P	OCILLA	GA	229 468-9421	S D	9.1	1.00
165	12/09	03 25P	OCILLA	GA	229 468-9421	S D	0.7	.08
166	12/09	03 28P	STATESBORO	GA	912 871-1548	S D	0.5	.06
167	12/09	03 30P	QUITMAN	GA	229 283-8923	S D	1.5	.18
SUBTOTAL EXCLUDING TAX FOR CODE 9469							13.1	1.45

**ALLTEL LONG DISTANCE Direct Dialed Calls**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
Calls for Code 9486								
168	12/16	02 28P	WAYCROSS	GA	912 285-8683	S D	3.1	.34
169	12/16	02 36P	WAYCROSS	GA	912 285-8683	S D	0.6	.07
SUBTOTAL EXCLUDING TAX FOR CODE 9486							3.7	.41

**ALLTEL LONG DISTANCE Direct Dialed Calls FOR (229) 888-6251**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
170	12/02	01 41P	SYLVAN GRV	KS	785 528-7182	S D	1.8	.18
171	12/05	09 43A	RIVERTON	NJ	856 786-3366	S D	0.6	.07
172	12/08	10 14A	ATLANTA NW	GA	770 975-6688	S D	3.3	.36
173	12/08	11 52A	ATLANTA NE	GA	770 724-9031	S D	0.9	.10
174	12/09	11 50A	WAYCROSS	GA	912 285-9051	S D	2.7	.30
175	12/09	03 24P	FITZGERALD	GA	229 426-5614	S D	0.5	.06
176	12/10	08 56A	LITTLE ROCK	AR	501 447-1401	S D	7.0	.77
177	12/10	09 07A	NOLTL ROCK	AR	501 771-8123	S D	9.0	.99
178	12/10	09 29A	NOLTL ROCK	AR	501 771-8123	S D	10.7	1.18
179	12/10	11 53A	SAVANNAH	GA	912 644-7961	S D	7.0	.77
180	12/11	12 34P	WAYCROSS	GA	912 287-5889	S D	0.9	.10
181	12/11	01 53P	TITUSVILLE	FL	321 264-3023	S D	0.5	.06
182	12/11	01 54P	TITUSVILLE	FL	321 264-3013	S D	0.7	.08
183	12/11	04 32P	TITUSVILLE	FL	321 264-3013	S D	1.4	.15
184	12/12	03 23P	ATLANTA	GA	404 846-7501	S D	0.6	.07
185	12/16	10 48A	PHENIXCITY	AL	334 448-6440	S D	0.9	.10
186	12/16	11 07A	TITUSVILLE	FL	321 264-3013	S D	1.0	.11
187	12/16	01 31P	ELKHART	IN	574 282-5688	S D	0.9	.09
188	12/18	02 24P	COLUMBUS	GA	706 494-8613	S D	0.8	.07
189	12/18	10 46A	HOUSTON	TX	713 687-8841	S D	0.5	.06
190	12/19	09 16A	ATLANTA	GA	404 651-8784	S D	0.7	.08
191	12/19	09 14A	ATLANTA	GA	404 651-8784	S D	0.5	.06
192	12/19	09 31A	ATLANTA	GA	404 651-8884	S D	1.0	.11
193	12/19	02 39P	MONTGOMERY	AL	334 288-0601	S D	2.2	.24
194	01/02	03 44P	MONTGOMERY	TX	210 877-7365	S D	0.5	.06
SUBTOTAL EXCLUDING TAX FOR (229) 888-6251							56.1	6.22

**ALLTEL LONG DISTANCE Direct Dialed Calls FOR (229) 886-6543**

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL RP	MIN	AMOUNT
195	12/02	01 21P	THOMASVL	GA	229 225-2834	S D	0.6	.06
196	12/02	01 21P	THOMASVL	GA	229 225-3510	S D	0.6	.07
197	12/02	01 22P	THOMASVL	GA	229 225-2909	S D	6.9	.78
198	12/03	11 02A	ROME	GA	706 236-5081	S D	1.5	.17
199	12/04	09 44A	ROME	GA	706 236-5081	S D	0.5	.06
200	12/04	09 47A	ROME	GA	706 236-5081	S D	4.9	.54
201	12/04	09 52A	CARROLLTON	GA	770 836-4632	S D	1.1	.12
202	12/04	10 33A	CARROLLTON	GA	770 836-4632	S D	8.9	.98
203	12/04	11 48A	ALEXANDRCY	AL	256 329-8115	S D	1.8	.20
204	12/04	11 51A	LINEVILLE	AL	256 396-9118	S D	4.5	.51
205	12/04	01 23P	ROME	GA	706 236-5081	S D	0.5	.06
206	12/05	03 09P	THOMASVL	GA	229 225-5050	S D	13.0	1.43
207	12/08	09 31A	ATHENS	AL	256 233-8100	S D	0.9	.10
208	12/08	09 34A	ATHENS	AL	256 233-8100	S D	1.5	.17

FROM

(THU) JUN 9 2005 14:10/ST. 14:08/No. 6823212746 P 7

Page 8 of 8  
Mail Date: JANUARY 08, 2004  
Billing Number: 226-686-7428  
Account Number: 070 281 402

ALLTEL LONG DISTANCE Direct Dialed Calls  
FOR (229) 686-6543

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
209	12/08	0250P	WARREN	OH	330 307-2007	S	D	1.9	.14
210	12/11	0906A	ROME	GA	706 296-9001	S	D	0.5	.08
211	12/11	1241P	ROME	GA	706 296-9001	S	D	0.5	.08
212	12/11	0138P	ROME	GA	706 296-9001	S	D	1.8	.20
213	12/15	0912P	HEFLIN	AL	256 463-9802	S	E	10.4	1.14
SUBTOTAL EXCLUDING TAX FOR (229) 686-6543								61.7	8.83