

att #9

Mail Date:
Billing Number:
Account Number:

SERVICE PROVIDER(S)

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

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

four 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 our local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	108.96 CR
TOTAL PAYMENTS AND ADJUSTMENTS	108.96 CR

SUMMARY OF CURRENT CHARGES

ALLTEL	108.10
ALLTEL LONG DISTANCE	1.44
TOTAL	109.54
CURRENT CHARGES DUE 11/10/04	109.54

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

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill, if the total of this bill is unpaid by your next bill:

the late payment charge will be:	3.00
the total amount due will be:	112.54

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 10/16/04 to 11/15/04
Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	83.05	
911 SERVICE	1.67	
ACCESS CHARGE PER FCC ORDER	0.48	
FEDERAL TAX	2.88	
STATE TAX	5.60	
FRANCHISE TAX	1.33	
COUNTY TAX	1.61	
TELECOMMUNICATIONS RELAY SVC	.04	
FEDERAL UNIVERSAL SERVICE FEE	2.13	
ARK UNIVERSAL SERVICE FUND	.79	
TOTAL	109.10	
OTAL ALLTEL CHARGES	109.10	

83.05
with alltel net / 1054 a month
16.05

DETAIL OF LOCAL SERVICE CHARGES

1	ACCESS CHARGE PER FCC ORDER	5.40
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42.10

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.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
*88 - CALL RETURN: If you missed a call, just dial *88 (1168 for rotary phones) to redial your last caller.
*66 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (1168 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	1.29
FEDERAL TAX	.04
STATE TAX	.08
COUNTY TAX	.02
ARK UNIVERSAL SERVICE FUND	.01
TOTAL	1.44
TOTAL ALLTEL LONG DISTANCE CHARGES	1.44

ALLTEL LONG DISTANCE Direct Dialed Calls FOR (870) 832-8882

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	0907	0128P	MINERALSPG	AR	870 287-4374	S	D	16.7	1.18
2	1006	0057P	LITTLE ROCK	AR	801-947	S	D	1.6	.11
SUBTOTAL EXCLUDING TAX FOR (870) 832-8882								17.2	1.29

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	1PARTY ACCESS LINE-BUSINESS	33.33
1	ADSL TIER 1 LINK BUNDLE-BUS	49.95
1	LOCAL NUMBER PORTABILITY SURCH	.37

16.05
42.10
38.15

att #9

SERVICE PROVIDER(S)

Our InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Our IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Our Local carrier is*:

ALLTEL 1-800-601-1776

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

SUMMARY OF CURRENT CHARGES

ALLTEL	89.72	
ALLTEL LONG DISTANCE	2.09	
TOTAL		91.81
CURRENT CHARGES DUE 12/08/04		91.81

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

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be: **3.00**
 the total amount due will be: **204.88**

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 11/18/04 to 12/15/04
 Toll charge inquiries call 1-800-223-4844

LATE PAYMENT	3.00	
SERVICES AND PRODUCTS	88.85	
911 SERVICE	1.87	
ACCESS CHARGE PER PCC ORDER	8.40	
OTHER CHARGES AND CREDITS	3.50 CR	
FEDERAL TAX	2.39	
STATE TAX	4.48	
FRANCHISE TAX	1.33	
COUNTY TAX	1.29	
TELECOMMUNICATIONS RELAY SVC	.04	
FEDERAL UNIVERSAL SERVICE FEE	1.34	
ARK. UNIVERSAL SERVICE FUND	.82	
TOTAL	89.72	
TOTAL ALLTEL CHARGES	89.72	

13.17

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Monthly	Service Description	Monthly Charges
1	1PARTY ACCESS LINE-BUSINESS	33.33
1	DSL 12 MOS PROMOTION CREDIT	15.00 CR
1	ADSL TIER 1 LINK BUNDLE BUS	46.85
1	LOCAL NUMBER PORTABILITY SURCH	37
1	ACCESS CHARGE PER PCC ORDER	8.40

42.10

*13.17
42.10
55.27*

ALLTEL OTHER CHARGES AND CREDITS

LOCAL SERVICE	3.50 CR
from 11/08/04 to 11/15/04	
TOTAL OTHER CHARGES AND CREDITS	3.50 CR

ALLTEL CUSTOMER MESSAGE

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New Payphone Rate Information

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

New Payphone Rate Information

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any toll-free calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
 *00 - CALL RETURN: If you missed a call, just dial *00 (1199 for rotary phones) to redial your last caller.
 *66 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (1199 for rotary phones) and your phone will automatically redial the number for 30 minutes until it goes through.
 Contact the number on this billing statement for more information on ALLTEL's other great calling features.

ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	1.82
FEDERAL TAX	.05
STATE TAX	.11
COUNTY TAX	.03
ARK. UNIVERSAL SERVICE FUND	.01
UNIVERSAL SERVICE FUND CHARGE	.08
TOTAL	2.09
TOTAL ALLTEL LONG DISTANCE CHARGES	2.09



6200

att #9

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

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

Your IntraLATA long distance carrier(s) are*:

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

Your Local carrier is*:

LTEL **1-800-801-1778**

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

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	112.57 CR	
ADJUSTMENTS	78.12 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		190.69 CR

SUMMARY OF CURRENT CHARGES

LTEL	108.10	
LTEL LONG DISTANCE	88	
ITAL		108.98
TRENT CHARGES DUE 10/11/04		108.98

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

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill, if the total of this bill is unpaid your next bill:

the late payment charge will be: **3.00**
 the total amount due will be: **111.98**

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 09/16/04 to 10/15/04
 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	83.85	
911 SERVICE	1.87	
ACCESS CHARGE PER FCC ORDER	2.46	
FEDERAL TAX	2.68	
STATE TAX	5.00	
FRANCHISE TAX	1.33	
COUNTY TAX	1.61	
TELECOMMUNICATIONS RELAY SVC	.04	
FEDERAL UNIVERSAL SERVICE FEE	2.13	
ARK UNIVERSAL SERVICE FUND	.79	
TOTAL		108.10
ALL ALLTEL CHARGES		108.10

16.05

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Qty	Service Description	Monthly Charges
1	TPARTY ACCESS LINE-BUSINESS	33.33
1	ADSL TIER 1 LINK BUNDLE-BUS	49.95
1	LOCAL NUMBER PORTABILITY BURCH	.37

42.10
16.05
58.15

DETAIL OF LOCAL SERVICE CHARGES

1	ACCESS CHARGE PER FCC ORDER	8.40
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42.10

ALLTEL CUSTOMER MESSAGE

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Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
 *08 - CALL RETURN: If you missed a call, just dial *08 (1100 for rotary phones) to redial your last caller
 *88 - REPEAT DIALING: If you keep getting a busy signal, just press *88 (1100 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.
 Contact the number on this billing statement for more information on ALLTEL's other great calling features.

ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	.78
FEDERAL TAX	.02
STATE TAX	.05
COUNTY TAX	.01
ARK UNIVERSAL SERVICE FUND	.01
UNIVERSAL SERVICE FUND CHARGE	.01
TOTAL	.88
TOTAL ALLTEL LONG DISTANCE CHARGES	.88

ALLTEL LONG DISTANCE Direct Dialed Calls FOR (870) 832-8882

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT	
1	09/21	0312P	NEWORLEANS	LA	884	391-3574	S	D	1.4	.10
2	09/21	0410P	MEMPHIS	AR	879	287-4374	S	D	2.3	.17
3	09/24	1010A	MEMPHIS	AR	879	287-4374	S	E	6.5	.48
SUBTOTAL EXCLUDING TAX FOR (870) 832-8882									10.2	.75

Janice

Cindy
att#9

SERVICE PROVIDER(S)

Our InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Our IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Our Local carrier is*:

ALLTEL 1-800-601-1776

You have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with our local business office.

SUMMARY OF CURRENT CHARGES

ALLTEL	189.54	
ALLTEL LONG DISTANCE	1.15	
RYTEL		190.69
CURRENT CHARGES DUE 08/08/04		190.69

*Payment of the TOTAL charges shown above could result in disconnection of these services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid your next bill:

the late payment charge will be: 3.00
 the total amount due will be: 193.69

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 08/18/04 to 08/15/04
 Toll charge inquiries call 1-800-223-4844

112.57

SERVICES AND PRODUCTS	83.86	
911 SERVICE	2.61	
ACCESS CHARGE PER FCC ORDER	8.40	
OTHER CHARGES AND CREDITS	72.35	
FEDERAL TAX	4.51	
STATE TAX	8.78	
FRANCHISE TAX	2.09	
COUNTY TAX	2.52	
TELECOMMUNICATIONS RELAY SVC	.04	
FEDERAL UNIVERSAL SERVICE FEE	3.34	
ARK UNIVERSAL SERVICE FUND	1.25	
TOTAL		189.54

25.14

ALLTEL CHARGES 189.54

DETAILS OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Qty	Service Description	Monthly Charges
	1PARTY ACCESS LINE-BUSINESS	33.35
	ADSL TIER 1 LINK BUNDLE-BUS	49.95
	LOCAL NUMBER PORTABILITY BURCH	37
	ACCESS CHARGE PER FCC ORDER	8.40

42.10

ALLTEL OTHER CHARGES AND CREDITS

ACCESS CHARGE PER FCC ORDER	4.78
from 07/28/04 to 08/15/04	
LOCAL SERVICE	47.41

42.10
25.14
167.24

ALLTEL OTHER CHARGES AND CREDITS

from 07/28/04 to 08/15/04

SERVICE CONNECTION CHARGES FOR 07/28/04	
SUBSEQUENT SVC ORD CHG-REG-BUS	20.18
TOTAL SERVICE CONNECTION CHARGES	20.18

TOTAL OTHER CHARGES AND CREDITS 72.36

ALLTEL CUSTOMER MESSAGE

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Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

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

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

*68 - REPEAT DIALING: If you keep getting a busy signal, just press *68 (1168 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



ALLTEL LONG DISTANCE SUMMARY OF CURRENT CHARGES

Toll charge inquiries call 1-800-223-4844

LONG DISTANCE CHARGES	1.03
FEDERAL TAX	.03
STATE TAX	.06
COUNTY TAX	.02
ARK UNIVERSAL SERVICE FUND	.01
TOTAL	1.15

TOTAL ALLTEL LONG DISTANCE CHARGES 1.15

ALLTEL LONG DISTANCE Direct Dialed Calls FOR (870) 832-8882

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	0722	0300P	LITTLE ROCK	AR	801 882-4316	S	D	1.7	.13
2	0722	0400P	MINERAL SPR	AR	870 287-4374	S	D	8.7	.68
3	0809	0214P	CROSBETT	AR	870 384-8338	S	D	1.3	.10
4	0809	0216P	CROSBETT	AR	870 384-8321	S	D	8.9	.67
5	0809	0312P	CROSBETT	AR	870 384-8338	S	D	8.3	.62
6	0809	0433P	CROSBETT	AR	870 384-8321	S	D	1.6	.11
7	0807	0805A	HOPE	AR	870 722-8884	S	H	1.3	.10

SUBTOTAL EXCLUDING TAX FOR (870) 832-8882 19.7 1.63

Entity Number 160039 Applicant's Form Identifier Service 2005
 Contact Person JOAN MOORE Phone Number 870-584-4364

Block 5: Discount Funding Request(s)
 Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.
 Block 5, page 10 of 11

10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: 1272326

11 Category of Service (only ONE category should be checked)
 PRIORITY 1
 Telecommunications Service
 Internet Access
 PRIORITY 2
 Internal Connections Other than Basic Maintenance
 Basic Maintenance of Internal Connections

12 Form 470 Application Number
702920000503715

13 SPIN - Service Provider Identification Number
143008900

14 Service Provider Name
A11TEL COMMUNICATIONS

15a Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.

15b Contract Number

15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).

15d Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here.

16a Billing Account Number (e.g., billed telephone number)
870-289-2233

16b Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.

17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)
11102004

18 Contract Award Date (mm/dd/yyyy)

19 Service Start Date (mm/dd/yyyy)
07012005

20a Service End Date (mm/dd/yyyy)
06302006

20b Contract Expiration Date (mm/dd/yyyy)

23 Calculations

A. Monthly charges (total amount per month for service)
49.95

B. How much of the amount in A is ineligible?
0

C. Eligible monthly pre-discount amount (A minus B)
49.95

D. Number of months service provided in funding year
12

E. Annual pre-discount amount for eligible recurring charges (C x D)
599.40

F. Annual non-recurring charges
0

G. How much of the amount in F is ineligible?
0

H. Annual eligible pre-discount amount for non-recurring charges (F minus G)

I. Total funding year pre-discount amount (E + H)
599.40

J. Discount from Block 4 Worksheet
80

K. Funding Commitment Request (I x J)
479.52

21 Description of This Service: Attachment
 You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.
10

22 Entity/Entities Receiving This Service:
 a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.
 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):



Att # 10

SERVICE PROVIDER(S)

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

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

For Local carrier is:
 ALLTEL 1-800-601-1776

For multiple telephone numbers, further information concerning long distance assignments for these additional lines are on record with local business office

SUMMARY OF CURRENT CHARGES

LTEL	80.56	
LTEL INTERNET SERVICE	5.00 CR	
LTEL LONG DISTANCE	00	
TOTAL		75.56
RENT CHARGES DUE 12/04		75.56

Payment of the TOTAL charges shown above could result in disconnection of services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any amount due on your next bill. If the total of this bill is unpaid on your next bill:
 the late payment charge will be: 3.00
 the total amount due will be: 288.48

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 11/16/04 to 12/15/04
 Toll charge inquiries call 1-800-223-4844

LATE PAYMENT	3.00	
SERVICES AND PRODUCTS	58.44	
911 SERVICE	.78	
ACCESS CHARGE PER FCC ORDER	8.40	
FEDERAL TAX	2.18	
STATE TAX	4.01	
COUNTY TAX	1.17	
TELECOMMUNICATIONS RELAY SVC	.04	
FEDERAL UNIVERSAL SERVICE FEE	1.00	
ARK UNIVERSAL SERVICE FUND	.58	
TOTAL		80.56
ALLTEL CHARGES		80.56

10.71

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Qty	Service Description	Monthly Charges
	SWITCHED ONE PLUS SERVICE	.00
	BLOCK BOX CALLS	.00
	BILLED NUMBER SCREENING	.00
	CENTREX LINE BUSINESS	15.12
	ADSL TIER 1 LINK BUNDLE BUS	48.95
	TIER ONE LOOP ONLY	10.00 CR
	TIER ONE ISP	5.00 CR
	DIGITAL CENTREX PACKAGE 1	3.00

1-Party Access Line Prov. 33.33

DETAIL OF LOCAL SERVICE CHARGES

1	LOCAL NUMBER PORTABILITY SURCH	.37
1	BLOCK INTERNATIONAL CALLS ID	.00
1	FCC ACCESS CHG CENTREX BUSINESS	8.40

42.10

ALLTEL CUSTOMER MESSAGE

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New Payphone Rate Information

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

New Payphone Rate Information

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any toll-free calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
 *98 - CALL RETURN: If you missed a call, just dial *98 (100 for rotary phones) to redial your last caller.
 *95 - REPEAT DIALING: If you keep getting a busy signal, just press *95 (100 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.
 Contact the number on this billing statement for more information on ALLTEL's other great calling features.

Great News - We've Tripled Our DBL Upload Speed!

At ALLTEL, we are aware of your busy lifestyle and the increasing need to communicate more efficiently. With that thought in mind, we are pleased to announce that valued ALLTEL DBL customers will receive uploads up to three times faster and at no extra charge!

Upload speed is the rate at which information is transferred from your computer back to the Internet. This enhancement will take place prior to November 15, 2004.

If you are an existing DBL customer, this upgrade is automatic so there is no need to contact us. You will continue to pay the same monthly fee for your improved DBL service.

If you would like to sign up for DBL service, please call 1-888-9ALLTEL (1-888-926-6226).

This free enhancement to your DBL service is just one more way in which we are working to get it right or make it right for you - our valued customer. We appreciate your business.

42.10
 10.71

 52.81





att #10

Mail Date:
Billing Number:
Account Number:

Page 3 of 4
OCTOBER 19, 2004
870-223-2333
041 102 637 444

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 1-800-601-1778

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

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS 31.56 CR
TOTAL PAYMENTS AND ADJUSTMENTS 31.56 CR

SUMMARY OF CURRENT CHARGES

ALLTEL 180.18
ALLTEL INTERNET SERVICE .22 CR
ALLTEL LONG DISTANCE .00
TOTAL 179.94
CURRENT CHARGES DUE 11/10/04 179.94

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

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be: 3.00
the total amount due will be: 182.94

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 10/16/04 to 11/15/04
Toll charge inquiries call 1-800-223-4844

62.95 +
Finance

SERVICES AND PRODUCTS 58.44
911 SERVICE .76
LONG DISTANCE CHARGES 1.26
ACCESS CHARGE PER FCC ORDER 8.40
OTHER CHARGES AND CREDITS 69.57
FEDERAL TAX 4.85
STATE TAX 9.48
COUNTY TAX 2.78
TELECOMMUNICATIONS RELAY SVC .04
FEDERAL UNIVERSAL SERVICE FEE 3.21
ARK. UNIVERSAL SERVICE FUND 1.42
TOTAL 180.16
TOTAL ALLTEL CHARGES 180.16

34.95 +
9/22/03
22.50

42.10
22.50
- 11.60

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	SWITCHED ONE PLUS SERVICE	.00
1	BLOCK 80X CALLS	.00
1	BILLED NUMBER SCREENING	.00
1	CENTREX LINE BUSINESS	15.12
1	ADSL TIER 1 LINK BUNDLE-BUS	49.95
1	TIER ONE LOOP ONLY	10.00 CR
1	TIER ONE ISP	5.00 CR
1	DIGITAL CENTREX PACKAGE 1	3.00
1	LOCAL NUMBER PORTABILITY SURCH	.37
1	BLOCK INTERNATIONAL CALLS ID	.00
1	FCC ACCESS CHG CENTREX BUSINESS	6.40

ALLTEL OTHER CHARGES AND CREDITS

DSL PROFESSIONAL INSTALL 49.95
from 08/22/04
LOCAL SERVICE .33 CR
from 08/15/04 to 08/15/04
LOCAL SERVICE 39.95
from 08/18/04 to 10/15/04
TOTAL OTHER CHARGES AND CREDITS 89.67

ALLTEL Direct Dialed Calls

FOR (870) 223-2333

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	10/7	0824A	DIR ASST	AR	870 866-1212	S	D	1.0	1.26
SUBTOTAL EXCLUDING TAX									1.26

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.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
*69 - CALL RETURN: If you missed a call, just dial *69 (1168 for rotary phones) to redial your last caller.
*66 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (1168 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.
Contact the number on this billing statement for more information on ALLTEL's other great calling features.



Page 1 of 1
 Mail Date: AUGUST 18, 2004
 Billing Number: 870-223-2233
 Account Number: 041 102 637 444

att #10

VICE PROVIDER(S)

InterLATA long distance carrier(s) are:
 LTEL LONG DISTANCE 1-800-223-4844

IntraLATA long distance carrier(s) are:
 LTEL LONG DISTANCE 1-800-223-4844

Local carrier is:
 LTEL 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 local business office.

SUMMARY OF CURRENT CHARGES

LTEL	111.50	
LTEL LONG DISTANCE	00	
TOTAL		111.50
CURRENT CHARGES DUE 08/08/04		111.50

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

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid on your next bill:
 the late payment charge will be: 3.00
 the total amount due will be: 114.50

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 08/15/04 to 08/15/04
 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	18.49	
911 SERVICE	1.24	
LONG DISTANCE CHARGES	3.75	
ACCESS CHARGE PER FCC ORDER	8.40	
OTHER CHARGES AND CREDITS	67.46	
FEDERAL TAX	3.00	
STATE TAX	5.86	
COUNTY TAX	1.71	
TELECOMMUNICATIONS RELAY SVC	.04	
FEDERAL UNIVERSAL SERVICE FEE	.75	
ARK UNIVERSAL SERVICE FUND	.80	
TOTAL		111.50
TOTAL ALLTEL CHARGES		111.50

17.15

DETAIL OF LOCAL SERVICE CHARGES

The following details itemize your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	SWITCHED ONE PLUS SERVICE	00
1	BLOCK 9XX CALLS	00
1	BILLED NUMBER SCREENING	00
1	CENTREX LINE BUSINESS	15.12
1	DIGITAL CENTREX PACKAGE 1	3.00
1	LOCAL NUMBER PORTABILITY SURCH	.57
1	BLOCK INTERNATIONAL CALLS ID	00
1	FCC ACCESS CHG CENTREX BUSINESS	8.40

*1 Party access line - 1 sec. 33.33 ms.
 42.10*

ALLTEL OTHER CHARGES AND CREDITS

DSL PROFESSIONAL INSTALL	46.95
from 07/27/04	
ACCESS CHARGE PER FCC ORDER	5.32
from 07/27/04 to 08/15/04	
LOCAL SERVICE	12.19
from 07/27/04 to 08/15/04	
TOTAL OTHER CHARGES AND CREDITS	67.46

ALLTEL Direct Dialed Calls FOR (870) 223-2233

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	0728	0847A	DIR ASST	AR	870 566-1212	S	D	1.0	1.25
2	0807	0807A	DIR ASST	AR	870 566-1212	S	D	1.0	1.25
3	0811	0803P	DIR ASST	AR	870 566-1212	S	D	1.0	1.25
SUBTOTAL EXCLUDING TAX									3.75

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.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
 *69 - CALL RETURN: If you missed a call, just dial *69 (1166 for rotary phones) to redial your last caller.
 *68 - REPEAT DIALING: If you keep getting a busy signal, just press *68 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.
 Contact the number on this billing statement for more information on ALLTEL's other great calling features.

*42.10
 17.15
 59.25*

att #10

Att #2

SERVICE PROVIDER(S)

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

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

our Local carrier is*:
ALLTEL 1-800-601-1776

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

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	255.49 CR
TOTAL PAYMENTS AND ADJUSTMENTS	255.49 CR

SUMMARY OF CURRENT CHARGES

ALLTEL	77.48	
ALLTEL INTERNET SERVICE	5.00 CR	
ALLTEL LONG DISTANCE	.00	
TOTAL	72.48	
CURRENT CHARGES DUE 01/11/05	72.48	

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

A late payment charge of 10% (not to exceed \$3.00) will be applied to any unpaid balance shown on your next bill if the total of this bill is unpaid by your next bill:

the late payment charge will be:	3.00
the total amount due will be:	75.48

ALLTEL
SUMMARY OF CURRENT CHARGES

Service from 12/16/04 to 01/15/05
 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	58.44	
911 SERVICE	.78	
ACCESS CHARGE PER FCC ORDER	1.46	
FEDERAL TAX	2.09	
STATE TAX	4.01	
COUNTY TAX	1.17	
TELECOMMUNICATIONS RELAY SVC	.04	
FEDERAL UNIVERSAL SERVICE FEE	1.99	
ARK. UNIVERSAL SERVICE FUND	.50	
TOTAL	77.48	
TOTAL ALLTEL CHARGES	77.48	

10.62

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	SWITCHED ONE PLUS SERVICE	.00
1	BLOCK 90X CALLS	.00
1	BILLED NUMBER SCREENING	.00
1	CENTREX LINE BUSINESS	15.12

1 Ported access line. Bas. 33.33 mo.

DETAIL OF LOCAL SERVICE CHARGES

1	ADSL TIER 1 LINK BUNDLE BUS	49.95
1	TIER ONE LOOP ONLY	10.00 CR
1	TIER ONE ISP	5.00 CR
1	DIGITAL CENTREX PACKAGE 1	3.00
1	LOCAL NUMBER PORTABILITY SURCH	.37
1	BLOCK INTERNATIONAL CALLS ID	.00
1	FCC ACCESS CHG CENTREX BUSINESS	6.40

42.10

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.

Important Information for Calling Card and Toll-Free Service Customers

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any ALLTEL calling card or ALLTEL toll-free calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

Important Information for Calling Card and Toll-Free Service Customers

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any ALLTEL calling card or ALLTEL toll-free calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

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

- *66 - CALL RETURN: If you missed a call, just dial *66 (1100 for rotary phones) to redial your last caller.
- *68 - REPEAT DIALING: If you keep getting a busy signal, just press *68 (1100 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.

ALLTEL INTERNET SERVICE
SUMMARY OF CURRENT CHARGES

SERVICES AND PRODUCTS	5.00 CR
TOTAL	5.00 CR
TOTAL ALLTEL INTERNET SERVICE CHARGES	5.00 CR

42.10
10.62

52.72

Entity Number 160039 Applicant's Form Identifier Senior 2005
 Contact Person JOAN MOORE Phone Number 870-584-4364

Block 5: Discount Funding Request(s)
 Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.
 Block 5, page 11 of 11

10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: 1272341

11 Category of Service (only ONE category should be checked)
 PRIORITY 1
 Telecommunications Service
 Internet Access
 PRIORITY 2
 Internal Connections Other than Basic Maintenance
 Basic Maintenance of Internal Connections

23 Calculations

12 Form 470 Application Number
702920000503715

A. Monthly charges (total amount per month for service)
49.95

13 SPIN - Service Provider Identification Number
143008900

B. How much of the amount in A is ineligible?
0

14 Service Provider Name
AIITEI COMMUNICATIONS

C. Eligible monthly pre-discount amount (A minus B)
49.95

15a Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.

D. Number of months service provided in funding year
12

15b Contract Number

E. Annual pre-discount amount for eligible recurring charges (C x D)
599.40

15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).

F. Annual non-recurring charges
0

15d Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:

G. How much of the amount in F is ineligible?
0

16a Billing Account Number (e.g., billed telephone number)
870-386-5665

H. Annual eligible pre-discount amount for non-recurring charges (F minus G)
0

16b Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.

17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)
11/02/04

I. Total funding year pre-discount amount (E + H)
599.40

18 Contract Award Date (mm/dd/yyyy)

19 Service Start Date (mm/dd/yyyy)
07/01/05

20a Service End Date (mm/dd/yyyy)
06/30/06

J. Discount from Block 4 Worksheet
80

20b Contract Expiration Date (mm/dd/yyyy)

K. Funding Commitment Request (I x J)
479.52

21 Description of This Service:
 You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.
 Attachment 11

22 Entity/Entities Receiving This Service:
 a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:
 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):

att #11

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 our local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	31.44 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		31.44 CR

SUMMARY OF CURRENT CHARGES

ALLTEL	31.62	
ALLTEL INTERNET SERVICE	5.00 CR	
ALLTEL LONG DISTANCE	.00	
TOTAL		26.62
CURRENT CHARGES DUE 12/27/04		26.62

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

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill, if the total of this bill is unpaid by your next bill:
 the late payment charge will be: 2.66
 the total amount due will be: 29.28

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 12/01/04 to 12/31/04
 Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	12.47	
911 SERVICE	.76	
LONG DISTANCE CHARGES	.12	
ACCESS CHARGE PER FCC ORDER	6.40	
FEDERAL TAX	2.00	
STATE TAX	4.02	
COUNTY TAX	1.17	
TELECOMMUNICATIONS RELAY SVC	.04	
FEDERAL UNIVERSAL SERVICE FEE	1.90	
ARK. UNIVERSAL SERVICE FUND	.60	
TOTAL		31.62
TOTAL ALLTEL CHARGES		31.62

10.75

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	LONG DIST NO TERM/COMMITMENT	.00
1	CENTREX LINE BUSINESS	15.12
1	ADSL TIER 1 LINK BUNDLE BUS	49.95

1 Party access line - Perm 33.33

DETAIL OF LOCAL SERVICE CHARGES

1	TIER ONE LOOP ONLY	10.00 CR
1	TIER ONE ISP	5.00 CR
1	DIGITAL CENTREX PACKAGE 1	3.00
1	LOCAL NUMBER PORTABILITY BURCH	.37
1	PROTECTION PLUS PLAN-BUS	4.46
2	E-RATE SCHLUBRY DISCOUNT FY7	50.42 CR
1	FCC ACCESS CHG CENTREX BUSINESS	8.40

64.67

ALLTEL Direct Dialed Calls FOR (870) 386-8888

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	11/02	044P	DE QUEEN	AR	870 384-4384	6	0	1.6	.12
SUBTOTAL EXCLUDING TAX									.12

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.

New Payphone Rate Information

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

New Payphone Rate Information

Effective December 15, 2004, ALLTEL will begin billing a 60-cent surcharge for any toll-free calls made from a payphone.

If you would like additional information, please call ALLTEL at the number listed on your bill. Thank you for your business.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
 *69 - CALL RETURN: If you missed a call, just dial *69 (168 for rotary phones) to redial your last caller.
 *86 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.
 Contact the number on this billing statement for more information on ALLTEL's other great calling features.

64.67
10.75

75.42



att # 11

Mail Date:
Billing Number:
Account Number:

Page 3 of 4
NOVEMBER 03, 2004
878-386-6865
840 391 422 444

SERVICE PROVIDER(S)

our interLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

our IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

our Local carrier is*:

ALLTEL 1-800-601-1778

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

1/25/05 2:25 P.M.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS 26.48 CR
TOTAL PAYMENTS AND ADJUSTMENTS 26.48 CR

SUMMARY OF CURRENT CHARGES

ALLTEL 36.44
ALLTEL INTERNET SERVICE 5.00 CR
ALLTEL LONG DISTANCE .00
TOTAL 31.44
CURRENT CHARGES DUE 11/28/04 31.44

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

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:
the late payment charge will be: 3.00
the total amount due will be: 34.44

ALLTEL SUMMARY OF CURRENT CHARGES

Service from 11/01/04 to 11/30/04
Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS 12.47
911 SERVICE .76
LONG DISTANCE CHARGES 4.43
~~ACCESS CHARGE PER FCC ORDER 5.48~~
FEDERAL TAX 2.22
STATE TAX 4.28
COUNTY TAX 1.25
TELECOMMUNICATIONS RELAY SVC .04
FEDERAL UNIVERSAL SERVICE FEE 1.99
ARK UNIVERSAL SERVICE FUND .00
TOTAL 36.44

11.14

ADDITIONAL ALLTEL CHARGES 36.44

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	LONG DIST NO TERM/COMMITMENT	.00
1	CENTREX LINE BUSINESS	15.12
1	ADSL TIER 1 LINK BUNDLE-BUS	49.95

61.67
11.14
52.81

DETAIL OF LOCAL SERVICE CHARGES

1	TIER ONE LOOP ONLY	10.00	CR
1	TIER ONE ISP	5.00	CR
1	DIGITAL CENTREX PACKAGE 1	3.00	
1	LOCAL NUMBER PORTABILITY SURCH	.37	
1	PROTECTION PLUS PLAN-BUS	4.45	
2	E-RATE SCHEDULE DISCOUNT FY7	50.42	CR
1	FCC ACCESS CHG CENTREX BUSINESS	8.40	

33.33
61.67

ALLTEL Direct Dialed Calls

FOR (878) 386-6865

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	0720	1126A	DE QUEEN	AR	878 842-3100	S	D	1.0	.12
2	0720	1127A	DE QUEEN	AR	878 842-4077	S	D	1.0	.12
3	0720	0103P	DE QUEEN	AR	878 884-4364	S	D	2.0	.22
4	0720	0200P	DE QUEEN	AR	878 884-4364	S	D	12.0	1.22
5	0720	0227P	DE QUEEN	AR	878 884-4364	S	D	4.0	.42
6	0720	0519P	DE QUEEN	AR	878 884-4364	S	D	2.0	.22
7	0701	0647A	DE QUEEN	AR	878 842-8310	S	N	1.0	.07
8	0607	0608A	DE QUEEN	AR	878 842-8310	S	N	1.0	.07
9	0614	0611A	DE QUEEN	AR	878 842-8310	S	N	1.0	.07
10	0624	0427P	DE QUEEN	AR	878 842-8310	S	D	1.0	.12
11	0626	0624A	DE QUEEN	AR	878 842-8310	S	D	2.0	.22
12	0611	0630A	DE QUEEN	AR	878 842-8310	S	N	1.0	.07
13	0626	0632A	DE QUEEN	AR	878 842-8310	S	N	1.0	.07
14	1609	0638A	DE QUEEN	AR	878 842-8310	S	N	3.0	.36
15	1609	0643A	DE QUEEN	AR	878 842-8310	S	N	2.0	.24
16	1609	0646A	DE QUEEN	AR	878 884-4364	S	N	2.0	.24
17	1609	1601A	DE QUEEN	AR	878 842-8310	S	N	2.0	.24
SUBTOTAL EXCLUDING TAX									3.60

ALLTEL Direct Dialed Calls

FOR (878) 386-7367

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
18	1606	0100P	DE QUEEN	AR	878 884-4364	S	D	4.0	.42
19	1606	0200P	DE QUEEN	AR	878 884-4364	S	D	4.0	.42
SUBTOTAL EXCLUDING TAX									.84

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 re-submissions 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.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
*69 - CALL RETURN: If you missed a call, just dial *69 (1160 for rotary phones) to redial your last caller.

Do not write in this area

Entity Number 160039 Applicant's Form Identifier Sevier 2005
Contact Person Joan Moore Phone Number 870-584-4364

Block 6: Certifications and Signature

- 24 I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- 25 I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	
d	Total budgeted amount allocated to resources not eligible for E-rate support	
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	
f	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

- 26 I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):
- a an individual technology plan for using the services requested in this application; and/or
 - b higher-level technology plan(s) for using the services requested in this application; or
 - c no technology plan needed: applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
- 27 I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28 I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.
- 30 I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Do not write in this area

Entity Number 160039 Applicant's Form Identifier Sevier 2005
Contact Person Joan Moore Phone Number 870-584-4364

- 31 ✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 ✓ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 ✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34 ✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 ✓ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1), (2).
- 36 ✓ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37 ✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person <u>Joan Moore</u>	39	Date <u>7 0 3</u>
40	Printed name of authorized person <u>JOAN MOORE</u>		
41	Title or position of authorized person <u>BOOK KEEPER/LIBRARIAN</u>		
42a	Street Address, P.O. Box, or Route Number <u>200 W ST. JACOB</u>		
	City <u>DE QUEEN</u>		
	State <u>AR</u>	Zip Code <u>71832</u>	
42b	Telephone number of authorized person <u>870 584 4364</u>	Ext <u></u>	42c Fax number of authorized person <u></u>
42d	E-mail address of authorized person <u>dq1i6200sevierco@y</u>		
42e	Name of authorized person's employer <u>SEVIER COUNTY LIBRARY</u>		

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**