

BUCKET FILE COPY ORIGINAL

02-6

Received & Inspected

JUL 7-2008

**PENNFIELD SCHOOLS**  
8587 PENNFIELD ROAD  
BATTLE CREEK, MI 49017

FCC Mail Room

*Superintendent's Office  
Business Office*  
Phone 961-9781  
Fax 961-9799

*Technology Department*  
Phone 961-9750  
Fax 961-9799

*Transportation Department*  
Phone 961-9793  
Fax 961-9799

*Athletic Department*  
Phone 961-9777  
Fax 961-9748

*Purdy Elementary*  
Phone 961-9795  
Fax 961-9764

*North Penn Elementary*  
Phone 961-9797  
Fax 961-9765

*Central Elementary*  
Phone 961-9789  
Fax 961-9756

*High School*  
Phone 961-9770  
Fax 961-9799

*Middle School*  
Phone 961-9784  
Fax 441-5535

Area Code 269

www.pennfield.k12.mi.us

Tim Everett  
Interim Superintendent/Technology  
Director  
Pennfield Schools  
8587 Pennfield Rd  
Battle Creek, MI 49017  
269-961-9750  
fax # 269-961-9799  
everettt@pennfield.net

Appellant Name: Tim Everett  
Applicant Name: Pennfield Schools  
BEN: 56935  
Application Number: 637928  
RE: Funding Year 2008 Form 471  
Postmarked Outside of the Window Letter

Letter of Appeal  
FCC, Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

To Whom It May Concern:

This letter is to appeal the decision of holding my 471 application (637928) that was posted outside the filing window. My hope is that you understand the complicated situation our district was facing with the resignation of our superintendent.

For the past ten (10) years Pennfield Schools has applied and have been granted funds by the Universal Service Administrative Company (USAC). We have always complied with any requests and have worked with USAC to make sure we are compliant with all requirements.

We began the process with our 470 application in the fall of 2007. At that time we were gathering information and bids from vendors and organizing the necessary paper work. This has always been the role of the Director of Technology in our district.

In November of 2007 the Superintendent of Pennfield Schools retired. The Board of Education asked me (Director of Technology) to act as interim superintendent until someone could be hired to start the 09/10 school year. With added duties the 471 application was delayed and I was unable to meet the filing window time line.

I understand the responsibility of the District to comply with this important timeline although this mistake was never intended to fraud or deceive USAC. As stated previously we have always been compliant and look forward to continue working with your company.

Sincerely,

Tim Everett  
Interim Superintendent/Director of Technology  
Pennfield Schools

No. of Copies rec'd  
List ABCDE

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**FUNDING YEAR 2008 FORM 471  
POSTMARKED OUTSIDE OF WINDOW**

May 7, 2008

Tim Everett  
PENNFIELD SCHOOLS  
8587 PENNFIELD RD  
BATTLE CREEK, MI 49017-8104

**Re: Applicant's Form Identifier: Pennfield Schools  
Form 471 Application Number: 637928**

Dear Tim Everett:

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application was postmarked on 02/28/2008, which is AFTER the Funding Year 2008-2009 filing window closed at 11:59 p.m. EST on Thursday, February 7, 2008.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of pending applications, about funding for applications filed after the close of the filing window or about plans for future Funding Years, please visit our website or call the Client Service Bureau at 1-888-203-8100.

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant or service provider name,
  - BEN,
  - Application number 637928 as assigned by USAC,
  - "Funding Year 2008 Form 471 Postmarked Outside of Window Letter,"AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

You have the option of filing an appeal with USAC or with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division  
Universal Service Administrative Company

HOME CANCEL SAVE & EXIT HELP

# FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 4

Block 5

Block 6

**Applicant's Form Identifier: Pennfield Schools**

**Entity Number: 131297**

**Contact Person: Tim Everett**

**Phone Number: (269) 961-9781**

## IMPORTANT

Please record your Form 471 application number and security code. You will need this information if you wish to exit and return later to this online Form 471 application or if you wish to file your Item 21 Attachment Online.

**471 Application Number: 637928**

**Billed Entity Number: 131297**

**Security Code Number: 68610**

Continue >>

Print Now

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Do not write in this area.

<b>Entity Number</b>	131297	<b>Applicant's Form Identifier</b>	Pennfield Schools
<b>Contact Person</b>	Tim Everett	<b>Phone Number</b>	269-961-9781

**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 in 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 entities from Item 23I on all Block 5 Discount Funding Requests.)	\$65,198.42
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$34,555.16
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$30,643.26
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
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.)	\$30,643.26
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 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 Items 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 are 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.
- 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 this 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 the 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 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 companies 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-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features 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



39. Signature Date

3/6/08

40. Printed name of authorized person  
Tim Everett

41. Title or position of authorized person  
Superintendent

42a. Street Address, P.O Box or Route Number  
8587 Pennfield Rd  
City, State Zip Code  
Battle Creek, MI 49017

42b. Telephone number of authorized person:  
(269) 961-9781

42c. Fax number of authorized person:  
(269) 961-9799

42d. E-mail of authorized person:  
everettf@pennfield.net

42e Name of authorized person's employer  
Pennfield Schools

**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**

Print

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FCC Form 471

Do not write in this area:

Approval by OMB  
3060-0806

**Schools and Libraries Universal Service  
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.  
Please read instructions before beginning this application. (You can also file online at [www.sl.universalservice.org](http://www.sl.universalservice.org).)  
The instructions include information on the deadlines for filing this application.

**Applicant's Form Identifier**

(Create your own code to identify THIS form 471) Pennfield Schools

**Form 471 Application#**

(To be assigned by administrator) 637928

**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

**1 a** Name of Billed Entity PENNFIELD SCHOOLS

**2 a** Funding Year: July 1, 2008 Through June 30: 2009 Billed Entity Number: 131297

**4 a** Street Address, P.O. Box, or Routing Number 8587 PENNFIELD RD

City BATTLE CREEK

State MI Zip Code 49017 8104

**b** Telephone Number 269-961-9781 **c** Fax Number 269-961-9799

**5 a** Type of Application  
 Individual School (individual public or non-public school)  
 School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)  
 Library (including library system, library outlet/branch or library consortium as defined under LSTA)  
 Consortium  Check here if any members of this consortium are ineligible or non-governmental entities

**6** Contact Person's Name Tim Everett

First, if the Contact Person's Street Address is the same as in Item 4, check this box.  If not, please complete the entries for the Street Address below.

**b** Street Address, P.O. Box, or Routing Number 8587 PENNFIELD RD

City BATTLE CREEK

State MI Zip Code 49017 8104

**c** Telephone Number 269-961-9781  **d** Fax Number 269-961-9799

**e** E-mail Address everettt@pennfield.net

**f** Holiday/vacation/summer contact information



Entity Number 131297  
Contact Person Tim Everett

Applicant's Form Identifier Pennfield Schools  
Phone Number 269-961-9781

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

**Block 2: Impact of Services Ordered on Schools**

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		2003
b	Telephone service: Number of classrooms with phone service	10	10
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Between 10 mbps and 200 mbps	2	2
	Greater than 200 mbps	3	3
e	Direct connections to the Internet: Number of drops	1587	1587
f	Number of classrooms with Internet access	121	121
g	Number of computers or other devices with Internet access	679	679

**Block 3: Impact of Services Ordered on Libraries**

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 1027576                      Student Count: 2009  
 Weighted Product (Sum. Column 8): 1060.6                      Shared Discount: 53%

1. School Name: CENTRAL ELEMENTARY SCHOOL  
 2. Entity Number: 56931      NCES: 26 27810 06358  
 3. Rural/Urban: Urban  
 4. Student Count: 261      5. NSLP Students: 97      6. NSLP Students/Students: 37.164%  
 7. Discount: 60%      8. Weighted Product: 156.6  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: DUNLAP MIDDLE SCHOOL  
 2. Entity Number: 56932      NCES: 26 27881 06359  
 3. Rural/Urban: Urban  
 4. Student Count: 492      5. NSLP Students: 164      6. NSLP Students/Students: 33.333%  
 7. Discount: 50%      8. Weighted Product: 246  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: NORTH ELEMENTARY SCHOOL  
 2. Entity Number: 56933      NCES: 26 27810 06360  
 3. Rural/Urban: Urban  
 4. Student Count: 286      5. NSLP Students: 83      6. NSLP Students/Students: 29.020%  
 7. Discount: 50%      8. Weighted Product: 143  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: PENNFIELD SENIOR HIGH SCHOOL  
 2. Entity Number: 56934      NCES: 26 27881 06362  
 3. Rural/Urban: Urban  
 4. Student Count: 670      5. NSLP Students: 181      6. NSLP Students/Students: 27.014%



23j. % discount (from Block 4): 53  
 23k. Funding Commitment Request ( 23i x 23j): \$16,632.27

FRN: 1766533 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 341760000660124
13. SPIN: 143005202	14. Service Provider Name: LDMI Telecommunications, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: N/A
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 269-961-9770	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/05/2008	18. Contract Award Date: 02/05/2008
19a. Service Start Date: 07/01/2008	19b. Service End Date:
20. Contract Expiration Date: 06/30/2009	
21. Attachment #: Cavalier	22. Block 4 Worksheet No.: 1027576
23a. Monthly Charges: \$81.41	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$81.41	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$976.92	
23f. Annual non-recurring (one-time) charges: 81.41	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$81.41	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,058.33	
23j. % discount (from Block 4): 53	
23k. Funding Commitment Request ( 23i x 23j): \$560.91	

FRN: 1766534 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 341760000660124
13. SPIN: 143000893	14. Service Provider Name: Nextel West Corp
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 269-961-9770	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/05/2008	18. Contract Award Date:
19a. Service Start Date: 07/01/2008	19b. Service End Date: 06/30/2009
20. Contract Expiration Date:	
21. Attachment #: Nextel	22. Block 4 Worksheet No.: 1027576
23a. Monthly Charges: \$714.73	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$714.73	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$8,576.76	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$8,576.76	
23j. % discount (from Block 4): 53	
23k. Funding Commitment Request ( 23i x 23j): \$4,545.68	

Block 6: Certifications and Signature

Application ID:637928

Attachment number: Cavalier

471 Application #637928

Contract number: MTM

Contact Name: Marcia Ellison

Phone #: 269-961-9781

Billed Entity #: 131297

Contracting Party:

Pennfield Schools  
8587 Pennfield Road  
Battle Creek, MI 49017-8104

School District Name:

Pennfield Schools

Service Provider:

Cavalier Business Communications

Itemization of services provided:

Attached Cavalier Summary Statements from 12/07, 1/08, and 2/08.

**Calculations using statements:**

<b>December 2007 Statement</b>	<b>\$90.20</b>
<b>January 2008 Statement</b>	<b>\$79.86</b>
<b>February 2008 Statement</b>	<b>\$74.16</b>
<b>Total</b>	<b>\$244.22/3 = \$81.41</b>
<b>Average</b>	<b>\$81.41 X 12 = \$976.88</b>

**TOTAL REQUESTED PRE-DISCOUNT AMT: \$976.88**

Please detach here and return above portion with payment. Make checks payable to Cavalier Telephone and note your phone number on your check.  
This bill was prepared on 11/17/2007. A late payment charge will apply to any amounts not received by 12/15/2007.  
Any past due balance is considered delinquent and should have been paid prior to the new statement date. Please remit past due balance immediately.

Statement Date: November 17, 2007

Account Number: 2732601

\*Current Charges Due: December 15, 2007

Previous Balance	\$	119.02
Payments	\$	-119.02
Adjustments	\$	0.00
Past Due Balance	\$	<u>0.00</u>

Current Charges	\$	90.20
Finance Charge (1.50 percent)/Late Fee	\$	0.00
	\$	<u>90.20</u>
<b>Total Amount Due</b>	\$	<u><b>90.20</b></u>

Important Messages

FAST  
NOV 30 2007  
BY: *SK*

Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



## Payments and Adjustments

Statement Date	Account	Transaction Date	Item Type	Item Description	Amount
11/17/2007	2732601	11/13/2007	Payment	0000010144	-119.02
Subtotal: 2732601					\$-119.02
Total for All Accounts					\$-119.02

### Summary of Charges by Account

Account Number	Account Name	Account Location	Charges
2732601	PENNFIELD HIGHSCHOOL.	00008587 Q DR BATTLE CREEK, MI. 490178104	90.20
<b>Total Charges</b>			<b>\$90.20</b>

#### Summary of Services 2732601

00008587 Q DR BATTLE CREEK, MI. 490178104

Product Charges	52.05
Usage Charges	30.92
Other Charges	.00
Taxes/Fees	7.23
<b>Summary of Services 2732601</b>	<b>\$90.20</b>

### Product Summary

Account Number: 2732601

Service Type	Description	Charge Period	Product Charges	Usage Charges	Total
ANI	2694411274	11/17/2007 to 12/16/2007	.00	7.13	7.13
ANI	2694412475	11/17/2007 to 12/16/2007	.00	.32	.32
ANI	2694415495	11/17/2007 to 12/16/2007	.00	.57	.57
ANI	2694415496	11/17/2007 to 12/16/2007	.00	.70	.70
ANI	2694415510	11/17/2007 to 12/16/2007	.00	.00	.00
ANI	2694415529	11/17/2007 to 12/16/2007	.00	2.20	2.20
ANI	2694415530	11/17/2007 to 12/16/2007	.00	1.52	1.52
ANI	2699619743	11/17/2007 to 12/16/2007	.00	.19	.19
ANI	2699619748	11/17/2007 to 12/16/2007	.00	.74	.74
ANI	2699619756	11/17/2007 to 12/16/2007	.00	1.23	1.23
ANI	2699619764	11/17/2007 to 12/16/2007	.00	.17	.17
ANI	2699619765	11/17/2007 to 12/16/2007	.00	.75	.75
ANI	2699619776	11/17/2007 to 12/16/2007	.00	9.78	9.78
ANI	2699619796	11/17/2007 to 12/16/2007	.00	.39	.39
ANI	2699619798	11/17/2007 to 12/16/2007	.00	.46	.46
GLCL	2699619799	10/17/2007 to 11/16/2007	52.05	4.77	56.82
			<b>\$52.05</b>	<b>\$30.92</b>	<b>\$82.97</b>
<b>Taxes</b>					
Federal Excise Tax					.48
State Surcharge					5.00
					<b>\$5.48</b>
<b>Fees</b>					
USF Interstate Toll					1.75
					<b>\$1.75</b>
Total for Account 2732601					<b>\$90.20</b>
Total Charges 2732601					<b>\$90.20</b>



Customer Name: PENNFIELD HIGHSCHOOL  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



### Line Details

From Date	To Date	Description	Quantity	Price	Amount
<b>Account Number: 2732601</b>					
10/17/2007	11/16/2007	Line Number: 2699619799 (269) 961-9799			
10/17/2007	11/16/2007	Regulatory Compliance Charge	1	5.45	5.45
10/17/2007	11/16/2007	Regulatory Compliance Charge	1	5.45	5.45
10/17/2007	11/16/2007	Regulatory Compliance Charge	1	5.45	5.45
10/17/2007	11/16/2007	Network Compensation Charge	1	5.95	5.95
10/17/2007	11/16/2007	Network Compensation Charge	1	5.95	5.95
10/17/2007	11/16/2007	Network Compensation Charge	1	5.95	5.95
10/17/2007	11/16/2007	Network Compensation Charge	1	5.95	5.95
10/17/2007	11/16/2007	Network Compensation Charge	1	5.95	5.95
10/17/2007	11/16/2007	Network Compensation Charge	1	5.95	5.95
10/17/2007	11/16/2007	Network Compensation Charge	1	5.95	5.95
<b>Subtotal for Line: 2699619799</b>					<b>\$52.05</b>
<b>Total for Account: 2732601</b>					<b>\$52.05</b>
<b>Total for All Accounts</b>					<b>\$52.05</b>

### Calls Billed

#### Intralata +1 2694411274

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount
1	10/11/07	10:05:19A	MI	6169774512	1.5	.14	2	10/11/07	10:13:50A	MI	6169774512	1.5	.14
3	10/11/07	02:16:10P	MI	5173693506	0.9	.08	4	10/11/07	02:18:25P	MI	5173693506	0.6	.06
5	10/11/07	02:19:22P	MI	5173693506	0.6	.06	6	10/11/07	03:04:56P	MI	26996958451	3.3	.30
7	10/18/07	08:43:43A	MI	2697499631	0.6	.00	8	10/18/07	08:52:57A	MI	2697499631	1.8	.00
9	10/22/07	10:48:43A	MI	2696958451	2.1	.19	10	10/30/07	03:08:00P	MI	6168473736	5.1	.00
11	10/31/07	01:56:30P	MI	6169353561	4.8	.44	12	11/05/07	02:48:12P	MI	6169353561	1.2	.11
13	11/07/07	09:38:42A	MI	6168192700	0.9	.08	14	11/08/07	10:23:25A	MI	6168192700	0.6	.06
15	11/15/07	01:31:58P	MI	6168192700	0.9	.08	16	11/16/07	01:09:48P	MI	2697496617	0.9	.08
<b>Total Intralata +1</b>												<b>27.3</b>	<b>\$1.82</b>

#### Intrastate +1 2694411274

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount	
1	10/11/07	11:53:46A	MI	9899235100	1.2	.11	2	10/17/07	10:09:24A	MI	5178492880	2.7	.25	
3	10/17/07	10:19:32A	MI	2484575798	0.9	.08	4	10/17/07	01:12:14P	MI	5178492880	0.9	.08	
5	10/17/07	01:15:41P	MI	5178492880	0.9	.08	6	10/19/07	11:52:31A	MI	5172441600	0.9	.08	
7	10/22/07	09:54:31A	MI	5173324071	0.6	.06	8	10/31/07	09:03:00A	MI	3132710120	0.6	.06	
9	10/31/07	09:07:02A	MI	3132710120	0.6	.06	10	10/31/07	09:19:08A	MI	3132710979	0.9	.08	
11	10/31/07	09:24:01A	MI	3136510836	0.6	.06	12	11/01/07	03:18:51P	MI	5176303305	0.9	.08	
13	11/05/07	02:18:02P	MI	3134947565	0.6	.06	14	11/05/07	02:18:55P	MI	5175415625	0.6	.06	
15	11/05/07	03:38:02P	MI	3134947565	0.9	.08	16	11/07/07	09:06:27A	MI	5176303305	0.9	.08	
17	11/12/07	03:28:24P	MI	7349736954	1.2	.11	18	11/13/07	07:51:50A	MI	7349736954	1.2	.11	
19	11/13/07	01:26:39P	MI	5172677095	1.8	.17	<b>Total Intrastate +1</b>						<b>18.9</b>	<b>\$1.75</b>

#### Interstate +1 2694411274

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount
1	10/16/07	02:33:45P	IL	3123625143	1.2	.14	2	10/18/07	02:12:55P	IL	7085941907	0.6	.07
3	10/19/07	11:43:42A	AL	2054149808	0.6	.07	4	10/19/07	11:46:15A	AL	2054149808	0.6	.07
5	10/19/07	11:51:16A	AL	2054149808	0.9	.10	6	10/19/07	02:26:23P	VA	7035221250	0.6	.07
7	10/19/07	02:27:18P	VA	7035221250	0.9	.10	8	10/19/07	02:29:25P	AL	2054149808	0.6	.07
9	10/19/07	02:36:45P	AL	2054149808	0.9	.10	10	11/01/07	02:41:47P	IN	2193743877	2.7	.31
11	11/01/07	03:15:27P	IN	2193743877	0.9	.10	12	11/01/07	03:20:07P	IN	2193743877	0.9	.10
13	11/01/07	03:26:35P	IN	2193743877	0.6	.07	14	11/02/07	07:57:55A	IN	2193743877	1.2	.14
15	11/02/07	07:59:27A	IN	2193743877	1.5	.17	16	11/07/07	08:32:52A	WA	2065270338	0.6	.07
17	11/07/07	08:34:07A	WA	2065270338	0.9	.10	18	11/07/07	08:37:01A	WA	2065270338	1.2	.14
19	11/07/07	08:38:28A	WA	2065270338	1.5	.17	20	11/07/07	09:33:30A	AL	2054149808	0.6	.07
21	11/07/07	09:36:31A	AL	2054149808	0.6	.07	22	11/07/07	09:38:02A	AL	2054149808	0.6	.07
23	11/12/07	09:29:15A	FL	8139037502	2.1	.24	24	11/12/07	02:11:09P	TN	4238474801	0.9	.10
25	11/12/07	02:14:51P	TN	4238474801	1.2	.14	26	11/12/07	02:18:53P	TN	4238474801	0.9	.10
27	11/12/07	02:44:03P	TN	4238474801	0.9	.10	28	11/12/07	04:00:06P	AZ	6026430330	0.9	.10
29	11/13/07	09:44:39A	IL	8476534528	1.2	.14	30	11/14/07	01:44:01P	AZ	6026430330	0.9	.10
31	11/14/07	03:03:44P	AZ	6026430330	0.9	.10	32	11/16/07	02:57:08P	TN	6152447027	0.6	.07
<b>Total Interstate +1</b>												<b>31.2</b>	<b>\$3.56</b>
<b>Subtotal for Line: 2694411274</b>												<b>77.4</b>	<b>\$7.13</b>

#### Interstate +1 2694412475

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount	
1	11/07/07	04:31:51P	GT	2033222559	0.9	.10	<b>Total Interstate +1</b>						<b>0.9</b>	<b>\$1.10</b>

#### Intralata +1 2694412475

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount
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Customer Name: PENNFIELD,HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



**Calls Billed - continued**

**Intralata +1 2694412475**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount
						<b>Total Intralata +1</b>					
						1.5    \$1.14					

**Intrastate +1 2694412475**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount
1	11/16/07	03:51:50P	LANSING	MI 5173721923	0.9	.08					
						<b>Total Intrastate +1</b>					
						0.9    \$0.08					
						<b>Subtotal for Line: 2694412475</b>					
						3.3    \$3.32					

**Intralata +1 2694415495**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/15/07	01:58:28P	ST JOSEPH	MI 2694291091	0.3	.03	2	11/15/07	01:58:53P	ST JOSEPH	MI 2694291041	6.3	.54
						<b>Total Intralata +1</b>							
						6.6    \$0.57							
						<b>Subtotal for Line: 2694415495</b>							
						6.6    \$0.57							

**Intrastate +1 2694415496**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount
1	10/30/07	09:48:34A	FLINT	MI 8104228797	3.6	.31					
						<b>Total Intrastate +1</b>					
						3.6    \$0.31					

**Intralata +1 2694415496**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/14/07	10:45:12A	BENTON HBR	MI 2696057861	1.5	.13	2	11/14/07	11:01:21A	BENTON HBR	MI 2696057861	0.9	.08
3	11/14/07	11:02:50A	BENTON HBR	MI 2696057861	0.9	.08	4	11/14/07	11:04:21A	BENTON HBR	MI 2697591009	1.2	.10
						<b>Total Intralata +1</b>							
						4.5    \$0.39							
						<b>Subtotal for Line: 2694415496</b>							
						6.1    \$0.70							

**Intrastate +1 2694415510**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount
1	10/22/07	11:15:15A	MARINECITY	MI 8104205055	2.7	.00					
						<b>Total Intrastate +1</b>					
						2.7    \$0.00					
						<b>Subtotal for Line: 2694415510</b>					
						2.7    \$0.00					

**Intralata +1 2694415529**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	10/11/07	01:26:11P	BENTON HBR	MI 2694876054	0.3	.03	2	10/11/07	02:51:35P	GRAND RPDS	MI 6166173133	2.1	.18
3	10/11/07	04:24:50P	BENTON HBR	MI 2694876054	1.2	.10	4	10/12/07	10:42:08A	HASTINGS	MI 2699453595	0.6	.05
5	10/23/07	02:29:33P	BENTON HBR	MI 2696057861	0.9	.08	6	10/25/07	11:49:32A	BENTON HBR	MI 2694870000	0.9	.08
7	10/26/07	11:51:43A	BENTON HBR	MI 2696057861	0.9	.08	8	10/30/07	03:43:43P	BENTON HBR	MI 2694870000	0.9	.08
9	11/07/07	01:09:16P	BENTON HBR	MI 2696057861	0.9	.08	10	11/07/07	01:54:29P	BENTON HBR	MI 2696057861	0.3	.03
11	11/07/07	08:15:44P	BENTON HBR	MI 2696057861	0.6	.05							
						<b>Total Intralata +1</b>							
						9.6    \$0.84							

**Intrastate +1 2694415529**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	10/23/07	01:15:26P	JACKSON	MI 5177959848	0.9	.08	2	10/25/07	03:30:01P	FLINT	MI 8102508360	5.4	.47
3	10/26/07	04:46:31P	NASHVILLE	MI 5178529095	0.3	.03	4	10/29/07	12:53:40P	DAVISON	MI 8106583388	0.9	.08
5	11/05/07	01:33:07P	HILLSDALE	MI 5176892232	0.9	.08	6	11/07/07	09:20:06A	DAVISON	MI 8106583388	1.8	.16
7	11/07/07	09:32:06A	DAVISON	MI 8106583388	2.7	.23	8	11/07/07	10:38:05A	DAVISON	MI 8106583388	1.2	.10
9	11/07/07	12:31:53P	DAVISON	MI 8106583388	0.9	.08	10	11/14/07	04:08:57P	HILLSDALE	MI 5176892232	0.6	.05
						<b>Total Intrastate +1</b>							
						15.6    \$1.36							
						<b>Subtotal for Line: 2694415529</b>							
						25.2    \$2.20							

**Intrastate +1 2694415530**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	10/12/07	11:26:32A	FARMINGTON	MI 517827967	1.5	.13	2	10/24/07	03:18:00P	JACKSON	MI 5178129283	0.6	.05
3	10/24/07	03:18:59P	JACKSON	MI 5178129306	0.6	.05	4	10/25/07	10:33:28A	JACKSON	MI 5172620051	6.3	.54
5	10/26/07	02:14:24P	JACKSON	MI 5172620051	0.9	.08	6	10/30/07	10:20:39A	JACKSON	MI 5178129283	1.5	.13
7	11/08/07	01:17:02P	HOMER	MI 5175684452	0.3	.00	8	11/08/07	01:17:55P	HOMER	MI 5175684452	4.2	.00
9	11/12/07	10:51:23A	HOMER	MI 5175684452	0.9	.00							
						<b>Total Intrastate +1</b>							
						16.8    \$0.98							

**Interstate +1 2694415530**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount
1	10/15/07	04:08:39P	BETHESDA	MD 3012632700	2.1	.23					
						<b>Total Interstate +1</b>					
						2.1    \$0.23					

**Intralata +1 2694415530**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	10/24/07	05:35:58P	BENTON HBR	MI 2695195458	0.9	.08	2	10/29/07	01:47:21P	BENTON HBR	MI 2695195458	0.6	.05
3	11/15/07	01:35:27P	GRAND RPDS	MI 6162545000	2.1	.18							
						<b>Total Intralata +1</b>							
						3.6    \$0.31							
						<b>Subtotal for Line: 2694415530</b>							
						22.5    \$1.52							

**Intrastate +1 2699619743**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount
1	10/23/07	11:06:48A	CHARLOTTE	MI 5172312941	2.1	.19					
						<b>Total Intrastate +1</b>					
						2.1    \$0.19					
						<b>Subtotal for Line: 2699619743</b>					
						2.1    \$0.19					

Customer Name: PENNFIELD HIGHSCHOOL  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



**Calls Billed - continued**

**Intralata +1 2699619748**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/23/07	11:09:34A DELTON	MI 2696239292	0.6	.06
3	11/08/07	02:45:25P COLDWATER	MI 5172786337	1.2	.11

Seq Date	Time	City	State Phone	Duration	Amount
2	10/25/07	11:21:03A OLIVET	MI 2697494560	1.5	.00

Total Intralata +1 3.3 \$0.17

**Interstate +1 2699619748**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/25/07	01:32:13P FERGUS FLS	MN 2187395489	1.2	.14

Seq Date	Time	City	State Phone	Duration	Amount
2	10/26/07	02:09:07P MERIDIAN	ID 2088886353	0.6	.07

Total Interstate +1 1.8 \$0.21

**Intrastate +1 2699619748**

Seq Date	Time	City	State Phone	Duration	Amount
1	11/08/07	01:28:48P CHARLOTTE	MI 5175415165	1.5	.14
3	11/15/07	03:23:44P ROCHESTER	MI 2489757669	1.5	.14

Seq Date	Time	City	State Phone	Duration	Amount
2	11/10/07	12:09:07A LANSING	MI 5179324071	0.9	.08

Total Intrastate +1 3.9 \$0.36  
 Subtotal for Line: 2699619748 9.0 \$0.74

**Interstate +1 2699619756**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/16/07	08:38:26A IRVINGTON	NY 9145919201	1.2	.14
3	10/30/07	08:39:32A IRVINGTON	NY 9145919201	0.9	.10

Seq Date	Time	City	State Phone	Duration	Amount
2	10/21/07	04:27:57P IRVINGTON	NY 9145919201	0.9	.10
4	11/05/07	09:16:50P SNDG MRMS	CA 8582250534	1.2	.14

Total Interstate +1 4.2 \$0.48

**Intrastate +1 2699619756**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/25/07	04:13:58P LANSING	MI 5172032909	1.2	.11

Seq Date	Time	City	State Phone	Duration	Amount
2	11/16/07	02:22:30P LANSING	MI 5173711505	1.2	.11

Total Intrastate +1 2.4 \$0.22

**Intralata +1 2699619756**

Seq Date	Time	City	State Phone	Duration	Amount
1	11/07/07	10:09:02A GRAND RPDS	MI 6169579108	3.0	.28

Seq Date	Time	City	State Phone	Duration	Amount
2	11/07/07	10:43:28A GRAND RPDS	MI 6169579108	2.7	.25

Total Intralata +1 5.7 \$0.53  
 Subtotal for Line: 2699619756 12.3 \$1.23

**Interstate +1 2699619764**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/16/07	09:07:10A BETHESDA	MD 3012632707	0.6	.07

Seq Date	Time	City	State Phone	Duration	Amount
2	11/01/07	07:33:45P ARLINGTON	MN 5079648245	0.9	.10

Total Interstate +1 1.5 \$0.17  
 Subtotal for Line: 2699619764 1.5 \$0.17

**Intrastate +1 2699619765**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/12/07	01:22:50P LANSING	MI 5173236773	0.6	.06
3	11/13/07	09:37:46A LESLIE	MI 5175899325	0.6	.06
5	11/13/07	12:13:24P LESLIE	MI 5175899325	0.6	.06
7	11/13/07	09:34:03P LESLIE	MI 5175899325	0.9	.08

Seq Date	Time	City	State Phone	Duration	Amount
2	10/30/07	11:58:40A LESLIE	MI 5175899325	0.9	.08
4	11/13/07	09:40:48A LESLIE	MI 5175899325	0.6	.06
6	11/13/07	01:43:25P LESLIE	MI 5175899325	0.6	.06

Total Intrastate +1 4.8 \$0.46

**Intralata +1 2699619765**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/18/07	03:11:01P BRONSON	MI 5173698415	0.9	.08
3	11/14/07	03:10:46P BIG RAPIDS	MI 2315912931	0.9	.08

Seq Date	Time	City	State Phone	Duration	Amount
2	11/14/07	03:05:08P BIG RAPIDS	MI 2315912931	0.6	.06

Total Intralata +1 2.4 \$0.22

**Interstate +1 2699619765**

Seq Date	Time	City	State Phone	Duration	Amount
1	11/02/07	01:47:47P COOLTEWAH	TN 4232387128	0.6	.07

Seq Date	Time	City	State Phone	Duration	Amount
2	11/02/07	01:47:47P COOLTEWAH	TN 4232387128	0.6	.07

Total Interstate +1 0.6 \$0.07  
 Subtotal for Line: 2699619765 7.8 \$0.75

**Intralata +1 2699619776**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/12/07	10:39:36A GRAND RPDS	MI 6163634895	2.1	.00
3	10/15/07	10:47:10A GRAND RPDS	MI 6162926605	6.0	.55
5	10/16/07	12:02:19P BURR OAK	MI 2694895188	3.9	.30
7	10/17/07	03:09:40P GRAND RPDS	MI 6169759510	0.9	.08
9	10/20/07	11:31:46A GRAND RPDS	MI 6163184517	5.7	.52
11	10/22/07	11:31:59A BENTON HBR	MI 2698766238	1.2	.11
13	10/24/07	10:49:17A BENTON HBR	MI 2698766238	3.3	.30
15	10/29/07	03:42:46P GRAND RPDS	MI 6162485438	1.2	.11
17	10/31/07	10:15:41A PINE LAKE	MI 2696646474	1.5	.14
19	11/01/07	03:56:03P GRAND RPDS	MI 6164535483	6.3	.58
21	11/08/07	03:01:11P GRAND RPDS	MI 6167267026	3.0	.28
23	11/08/07	04:09:38P GRANDHAVEN	MI 6162961202	0.8	.03
25	11/08/07	11:34:33A BENTON HBR	MI 2698766238	0.9	.08
27	11/13/07	12:26:08P GRAND RPDS	MI 6167267026	3.6	.33
29	11/14/07	10:42:30A GRAND RPDS	MI 6164535483	11.4	1.05

Seq Date	Time	City	State Phone	Duration	Amount
2	10/15/07	09:10:52A PINE LAKE	MI 2696646474	6.6	.61
4	10/15/07	02:15:20P GRANDHAVEN	MI 6162961201	3.6	.33
6	10/17/07	09:44:41A GRAND RPDS	MI 6163634895	7.5	.00
8	10/17/07	03:11:06P GRAND RPDS	MI 6169759510	1.5	.14
10	10/22/07	11:28:28A GRAND RPDS	MI 6162910997	3.3	.30
12	10/22/07	11:42:12A GRAND RPDS	MI 6164535483	2.7	.25
14	10/29/07	03:41:06P GRAND RPDS	MI 6164522400	1.5	.14
16	10/29/07	03:44:30P GRAND RPDS	MI 6162932075	0.9	.08
18	10/31/07	11:38:55A BENTON HBR	MI 2698766238	3.0	.28
20	11/02/07	04:09:53P GRAND RPDS	MI 6167267026	6.0	.55
22	11/06/07	04:08:42P HOLLAND	MI 6162981201	0.3	.03
24	11/07/07	12:25:29P HOLLAND	MI 6163955180	4.2	.39
26	11/12/07	12:21:42P GRANDHAVEN	MI 6162961201	1.2	.11
28	11/14/07	10:39:04A GRANDHAVEN	MI 6162961201	0.6	.06
30	11/14/07	04:08:19P GRAND RPDS	MI 6163634895	0.9	.00

Total Intralata +1 94.5 \$7.73

Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



### Calls Billed - continued

**Intrastate +1 2699619776**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/16/07	11:22:31A LANSING	MI 5179803929	3.3	.30
3	11/06/07	10:26:45A CHARLOTTE	MI 5175434770	4.5	.41
5	11/13/07	12:34:56P LANSING	MI 5179803929	0.9	.08

Seq Date	Time	City	State Phone	Duration	Amount
2	10/22/07	11:46:02A LANSING	MI 5173239488	0.9	.08
4	11/13/07	12:24:35P LANSING	MI 5173221831	0.9	.08
6	11/13/07	02:25:26P GLENNIE	MI 9897353174	1.5	.14

**Total Intrastate +1** 12.0 \$1.09

**Interstate +1 2699619776**

Seq Date	Time	City	State Phone	Duration	Amount
1	11/07/07	11:01:15A MANSFIELD	OH 4195891925	1.2	.14

Seq Date	Time	City	State Phone	Duration	Amount
2	11/07/07	12:30:04P MANSFIELD	OH 4195891925	7.2	.82

**Total Interstate +1** 8.4 \$0.96

**Subtotal for Line: 2699619776** 114.9 \$9.78

**Intralata +1 2699619796**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/11/07	05:55:45P GRAND RPDS	MI 6164465400	0.3	.03
3	11/01/07	03:30:31P BENTON HBR	MI 2695195458	0.6	.06

Seq Date	Time	City	State Phone	Duration	Amount
2	10/11/07	05:56:32P GRAND RPDS	MI 6169549899	0.9	.08

**Total Intralata +1** 1.8 \$0.17

**Intrastate +1 2699619796**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/29/07	02:15:31P JACKSON	MI 5178129283	2.1	.19

Seq Date	Time	City	State Phone	Duration	Amount
2	11/01/07	04:46:23P LANSING	MI 5172420889	0.3	.03

**Total Intrastate +1** 2.4 \$0.22

**Subtotal for Line: 2699619796** 4.2 \$0.39

**Intralata +1 2699619798**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/11/07	06:16:25P OLIVET	MI 2697498013	0.9	.08
3	11/05/07	10:55:49A BENTON HBR	MI 2696057861	1.2	.11

Seq Date	Time	City	State Phone	Duration	Amount
2	10/17/07	05:42:33P BENTON HBR	MI 2696057861	0.3	.03

**Total Intralata +1** 2.4 \$0.22

**Interstate +1 2699619798**

Seq Date	Time	City	State Phone	Duration	Amount
1	11/08/07	11:05:30A SNFN SNFN	CA 8187448433	2.1	.24

Seq Date	Time	City	State Phone	Duration	Amount
				2.1	\$.24

**Total Interstate +1** 2.1 \$0.24

**Subtotal for Line: 2699619798** 4.5 \$0.46

**Intrastate +1 2699619799**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/10/07	06:06:04P DETROIT	MI 3132223900	0.3	.03
3	10/11/07	02:00:58P LANSING	MI 5173734022	0.6	.06
5	10/11/07	05:37:04P DETROIT	MI 3132223900	0.3	.03
7	10/11/07	06:23:38P DETROIT	MI 3132223900	0.3	.03
9	10/15/07	12:59:26P DETROIT	MI 3132223900	0.3	.03
11	10/15/07	02:35:35P DETROIT	MI 3132223900	0.3	.03
13	10/16/07	02:01:45P DETROIT	MI 3132223900	0.3	.03
15	10/18/07	04:34:50P DETROIT	MI 3132223900	0.3	.03
17	10/19/07	04:42:43P DETROIT	MI 3132223900	0.3	.03
19	10/22/07	09:04:14A DETROIT	MI 3132223900	0.3	.03
21	10/22/07	05:47:24P DETROIT	MI 3132223900	0.3	.03
23	10/23/07	12:55:50P JACKSON	MI 5177821109	0.6	.06
25	10/23/07	01:06:06P LANSING	MI 5174940081	0.6	.06
27	10/24/07	02:08:48P ALBION	MI 5176299209	1.5	.14
29	10/29/07	09:45:53A LANSING	MI 5172415467	0.6	.06
31	10/29/07	03:43:36P LANSING	MI 5173819775	3.0	.00
33	10/30/07	03:58:19P CHARLOTTE	MI 5175434957	0.6	.06
35	11/02/07	09:06:37A LANSING	MI 5173535599	0.6	.06
37	11/02/07	01:24:50P LANSING	MI 5173535599	0.6	.06
39	11/02/07	07:33:22P DETROIT	MI 3132223900	0.3	.03
41	11/05/07	11:39:12A LANSING	MI 5173270771	0.6	.06
43	11/06/07	09:36:52A DETROIT	MI 3132223900	0.3	.03
45	11/07/07	10:55:28A DETROIT	MI 3132223900	0.3	.03
47	11/09/07	09:45:31A DETROIT	MI 3132223900	0.6	.06
49	11/09/07	05:56:41P DETROIT	MI 3132223900	0.3	.03
51	11/14/07	03:16:28P DETROIT	MI 3132223900	0.3	.03
53	11/14/07	03:51:52P DETROIT	MI 3132223900	0.3	.03
55	11/14/07	05:34:30P LANSING	MI 5173734022	0.3	.03
57	11/15/07	06:11:03P DETROIT	MI 3132223900	0.3	.03

Seq Date	Time	City	State Phone	Duration	Amount
2	10/11/07	12:06:15P LANSING	MI 5173270771	0.6	.06
4	10/11/07	02:11:12P LANSING	MI 5176360427	0.6	.06
6	10/11/07	05:37:40P DETROIT	MI 3132223900	0.3	.03
8	10/15/07	07:57:39A DETROIT	MI 3132223900	0.6	.06
10	10/15/07	01:53:47P JACKSON	MI 5177821109	0.6	.06
12	10/15/07	05:01:18P DETROIT	MI 3132223900	0.3	.03
14	10/18/07	03:31:02P DETROIT	MI 3132223900	0.3	.03
16	10/19/07	03:54:49P LANSING	MI 5173819775	5.1	.00
18	10/22/07	08:38:14A DETROIT	MI 3132223900	0.3	.03
20	10/22/07	05:46:46P DETROIT	MI 3132223900	0.3	.03
22	10/23/07	11:59:11A LANSING	MI 5173677564	2.1	.19
24	10/23/07	12:57:08P JACKSON	MI 5177821109	0.6	.06
26	10/23/07	04:14:52P DAVISON	MI 8106584881	0.3	.03
28	10/26/07	08:07:58A DETROIT	MI 3132223900	0.3	.03
30	10/29/07	02:37:01P ALBION	MI 5176296124	1.2	.11
32	10/29/07	04:28:16P DETROIT	MI 3132223900	0.6	.06
34	11/01/07	12:52:38P DETROIT	MI 3132223900	0.3	.03
36	11/02/07	10:57:08A NASHVILLE	MI 5178520918	0.6	.06
38	11/02/07	03:29:37P LANSING	MI 5173535599	0.6	.06
40	11/05/07	11:36:22A DETROIT	MI 3132223900	0.6	.06
42	11/05/07	12:02:28P LANSING	MI 5173270775	1.8	.17
44	11/06/07	04:33:34P DETROIT	MI 3132223900	0.3	.03
46	11/07/07	03:15:49P LANSING	MI 5173734977	0.6	.06
48	11/09/07	10:14:24A COMMERCE	MI 2483634694	1.2	.11
50	11/13/07	08:57:15A JACKSON	MI 5177821109	0.6	.06
52	11/14/07	03:20:31P DETROIT	MI 3132223900	0.3	.03
54	11/14/07	05:33:27P ANN ARBOR	MI 7346886723	0.9	.00
56	11/15/07	04:57:51P LANSING	MI 5174840041	1.8	.17
58	11/15/07	06:11:49P HOLT	MI 5176995076	0.3	.03

**Total Intrastate +1** 39.3 \$2.96

**Intralata +1 2699619799**

Seq Date	Time	City	State Phone	Duration	Amount
1	10/11/07	09:31:30A GRAND RPDS	MI 6163641489	0.6	.06
3	10/12/07	04:43:30P GRAND RPDS	MI 6165314021	0.6	.00
5	10/17/07	03:41:17P HASTINGS	MI 2699451419	0.6	.06
7	10/17/07	03:54:34P GRAND RPDS	MI 6162455533	0.3	.03
9	11/06/07	03:14:04P STURGIS	MI 2696515146	1.2	.11
11	11/07/07	02:47:49P STURGIS	MI 2696515146	2.1	.19
13	11/08/07	02:04:28P GRAND RPDS	MI 6162816017	0.6	.06

Seq Date	Time	City	State Phone	Duration	Amount
2	10/11/07	10:01:14A GRAND RPDS	MI 6163641489	0.6	.06
4	10/15/07	01:51:32P DUTTON	MI 6166989047	0.6	.06
6	10/17/07	03:44:04P HASTINGS	MI 2699450209	0.6	.06
8	11/02/07	01:56:34P HUDSONVL	MI 6166696260	0.6	.06
10	11/07/07	12:11:14P TRAVERSECY	MI 2315346126	0.6	.06
12	11/07/07	04:35:49P GRAND RPDS	MI 6162816017	0.6	.06
14	11/09/07	10:08:44A HUDSONVL	MI 6166696834	0.6	.06



Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



**Calls Billed - continued**

**Intralata +1 2699619799**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
15	11/09/07	02:22:51P	HUDSONVL	MI	6166696260	0.3	.03	16	11/16/07	10:46:42A	BERRIENSPG	MI	2694712590	1.5	.00
												<b>Total Intralata +1</b>	<b>12.0</b>	<b>\$.96</b>	

**Interstate +1 2699619799**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	10/12/07	08:58:20A	BETHESDA	MD	3012632707	0.6	.07	2	10/17/07	09:58:47A	CHICAGO	IL	3127058664	0.9	.10
3	10/17/07	10:40:15A	MINA	NV	7758785845	1.2	.14	4	10/17/07	04:04:10P	WILMINGTON	NC	9107981408	0.6	.07
5	10/18/07	11:24:00A	OXFORD	OH	5135230638	0.3	.03	6	10/19/07	09:32:01A	MIDDLETOWN	NJ	7326159183	1.5	.17
7	10/29/07	01:55:15P	LEXINGTON	KY	8592685966	0.3	.03	8	11/02/07	11:48:28A	SUMMIT	IL	7085941907	0.6	.07
9	11/05/07	04:55:53P	CHICAGO	IL	3124250565	0.6	.07	10	11/14/07	03:32:19P	IOWA CITY	IA	3193371578	0.9	.10
												<b>Total Interstate +1</b>	<b>7.5</b>	<b>\$.85</b>	
												<b>Subtotal for Line: 2699619799</b>	<b>58.8</b>	<b>\$4.77</b>	
												<b>Total for Account: 2732601</b>	<b>360.9</b>	<b>\$30.92</b>	
												<b>Total for All Accounts</b>	<b>360.9</b>	<b>\$30.92</b>	

Please detach here and return above portion with payment. Make checks payable to Cavalier Telephone and note your phone number on your check.  
This bill was prepared on 12/17/2007. A late payment charge will apply to any amounts not received by 1/14/2008.  
Any past due balance is considered delinquent and should have been paid prior to the new statement date. Please remit past due balance immediately.

Statement Date: December 17, 2007

Account Number: 2732601

\*Current Charges Due: January 14, 2008

Previous Balance	\$	90.20
Payments	\$	-90.20
Adjustments	\$	0.00
Past Due Balance	\$	<u>0.00</u>

Current Charges	\$	79.86
Finance Charge (1.50 percent)/Late Fee	\$	0.00
	\$	<u>79.86</u>
Total Amount Due	\$	<u>79.86</u>

Important Messages

[Empty box for Important Messages]



Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



## Payments and Adjustments

Statement Date	Account	Transaction Date	Item Type	Item Description	Amount
12/17/2007	2732601	12/3/2007	Payment	0000010256	-90.20
<b>Subtotal: 2732601</b>					<b>\$-90.20</b>
<b>Total for All Accounts</b>					<b>\$-90.20</b>

## Summary of Charges by Account

Account Number	Account Name	Account Location	Charges
2732601	PENNFIELD HIGHSCHOOL.	00008587 Q DR BATTLE CREEK, MI. 490178104	79.86
<b>Total Charges</b>			<b>\$79.86</b>

### Summary of Services 2732601 00008587 Q DR BATTLE CREEK, MI. 490178104

Product Charges	52.05
Usage Charges	21.50
Other Charges	.00
Taxes/Fees	6.31
<b>Summary of Services 2732601</b>	<b>\$79.86</b>

## Product Summary

Account Number: 2732601

Service Type	Description	Charge Period	Product Charges	Usage Charges	Total
ANI	2694411274	12/17/2007 to 01/16/2008	.00	1.32	-1.32
ANI	2694412475	12/17/2007 to 01/16/2008	.00	.11	.11
ANI	2694415496	12/17/2007 to 01/16/2008	.00	.10	.10
ANI	2694415510	12/17/2007 to 01/16/2008	.00	.16	.16
ANI	2694415529	12/17/2007 to 01/16/2008	.00	.10	.10
ANI	2694415530	12/17/2007 to 01/16/2008	.00	1.27	1.27
ANI	2694415535	12/17/2007 to 01/16/2008	.00	.41	.41
ANI	2699619748	12/17/2007 to 01/16/2008	.00	2.03	2.03
ANI	2699619756	12/17/2007 to 01/16/2008	.00	1.47	1.47
ANI	2699619764	12/17/2007 to 01/16/2008	.00	.06	.06
ANI	2699619765	12/17/2007 to 01/16/2008	.00	.14	.14
ANI	2699619776	12/17/2007 to 01/16/2008	.00	10.67	10.67
GLCL	2699619799	11/17/2007 to 12/16/2007	52.05	3.66	55.71
			<b>\$52.05</b>	<b>\$21.50</b>	<b>\$73.55</b>
<b>Taxes</b>					
Federal Excise Tax					.48
State Surcharge					4.44
					<b>\$4.92</b>
<b>Fees</b>					
USF Interstate Toll					1.39
					<b>\$1.39</b>
<b>Total for Account 2732601</b>					<b>\$79.86</b>
<b>Total Charges 2732601</b>					<b>\$79.86</b>

## Line Details

From Date	To Date	Description	Quantity	Price	Amount
Account Number: 2732601					
11/17/2007	12/16/2007	Line Number: 2699619799			(269) 961-9799
<b>Partial Period Billing - Prorated</b>					
11/17/2007	12/11/2005	Make Up to Minimum - \$10	1	0.00	0.00
					<b>\$0.00</b>

Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



**Line Details - continued**

From Date	To Date	Description	Quantity	Price	Amount
<b>Account Number: 2732601</b>					
11/17/2007	12/16/2007	Line Number: 2699619799 (269) 961-9799			
Standard Billing Period					
11/17/2007	12/16/2007	Make Up to Minimum - \$10	1	0.00	0.00
11/17/2007	12/16/2007	Regulatory Compliance Charge	1	5.45	5.45
11/17/2007	12/16/2007	Regulatory Compliance Charge	1	5.45	5.45
11/17/2007	12/16/2007	Regulatory Compliance Charge	1	5.45	5.45
11/17/2007	12/16/2007	Network Compensation Charge	1	5.95	5.95
11/17/2007	12/16/2007	Network Compensation Charge	1	5.95	5.95
11/17/2007	12/16/2007	Network Compensation Charge	1	5.95	5.95
11/17/2007	12/16/2007	Network Compensation Charge	1	5.95	5.95
11/17/2007	12/16/2007	Network Compensation Charge	1	5.95	5.95
11/17/2007	12/16/2007	Network Compensation Charge	1	5.95	5.95
11/17/2007	12/16/2007	Network Compensation Charge	1	5.95	5.95
					<b>\$52.05</b>
<b>Subtotal for Line: 2699619799</b>					<b>\$52.05</b>
<b>Total for Account: 2732601</b>					<b>\$52.05</b>
<b>Total for All Accounts</b>					<b>\$52.05</b>

**Calls Billed**

**Interstate +1 2694411274**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	11/19/07	03:07:17P	WORCESTER	MA	5089262118	0.6	.07	2	11/19/07	03:17:58P	WORCESTER	MA	5089262118	0.6	.07
3	11/19/07	03:30:35P	WORCESTER	MA	5089262118	1.5	.17	4	11/26/07	08:56:45A	VISTA	CA	7606305635	0.9	.10
5	11/26/07	01:10:49P	SILER CITY	NC	9197422201	0.9	.10	6	12/1/07	10:52:43A	BARNESVL	GA	7703585311	0.9	.10
												<b>Total Interstate +1</b>	<b>5.4</b>	<b>\$.61</b>	

**Intrastate +1 2694411274**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	11/26/07	01:25:04P	PORT HURON	MI	8108879593	0.6	.06	2	11/26/07	01:29:10P	PORT HURON	MI	8108879593	0.6	.06
3	11/26/07	02:15:42P	PORT HURON	MI	8108879593	0.3	.03	4	11/26/07	02:19:45P	PORT HURON	MI	8108879593	0.3	.03
5	11/27/07	03:46:53P	PORT HURON	MI	8108874593	0.9	.08	6	12/04/07	09:22:12A	LANSING	MI	5173270771	0.9	.08
7	12/05/07	09:50:42A	DETROIT	MI	3138660561	0.6	.06	8	12/05/07	09:58:54A	DETROIT	MI	3138739975	0.6	.06
9	12/14/07	12:34:11P	LAPEER	MI	8106641913	0.6	.06	10	12/14/07	01:15:31P	LAPEER	MI	8106641913	0.9	.08
												<b>Total Intrastate +1</b>	<b>6.3</b>	<b>\$.60</b>	

**Intralata +1 2694411274**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount	
1	11/26/07	03:11:38P	DELTON	MI	2696239214	1.2	.11							
												<b>Total Intralata +1</b>	<b>1.2</b>	<b>\$.11</b>
												<b>Subtotal for Line: 2694411274</b>	<b>12.9</b>	<b>\$.12</b>

**Intrastate +1 2694412475**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount	
1	12/04/07	01:26:19P	LANSING	MI	5173721923	1.2	.11							
												<b>Total Intrastate +1</b>	<b>1.2</b>	<b>\$.11</b>
												<b>Subtotal for Line: 2694412475</b>	<b>1.2</b>	<b>\$.11</b>

**Intralata +1 2694415496**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount	
1	11/28/07	03:15:53P	BENTON HBR	MI	2694870000	1.2	.10							
												<b>Total Intralata +1</b>	<b>1.2</b>	<b>\$.10</b>
												<b>Subtotal for Line: 2694415496</b>	<b>1.2</b>	<b>\$.10</b>

**Intrastate +1 2694415510**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount	
1	12/06/07	01:55:16P	GAYLORD	MI	9896140348	1.8	.16							
												<b>Total Intrastate +1</b>	<b>1.8</b>	<b>\$.16</b>
												<b>Subtotal for Line: 2694415510</b>	<b>1.8</b>	<b>\$.16</b>

**Intralata +1 2694415529**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount	
1	11/20/07	02:48:37P	COLDWATER	MI	5172793700	1.2	.10							
												<b>Total Intralata +1</b>	<b>1.2</b>	<b>\$.10</b>
												<b>Subtotal for Line: 2694415529</b>	<b>1.2</b>	<b>\$.10</b>

**Intrastate +1 2694415530**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount	
1	11/19/07	01:59:29P	JACKSON	MI	5178129283	1.5	.13							
												<b>Total Intrastate +1</b>	<b>1.5</b>	<b>\$.13</b>

Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



**Calls Billed - continued**

**Intralata +1 2694415530**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/26/07	10:47:05A	RICHLAND	MI 2696295276	11.7	1.01	2	11/29/07	10:25:59A	BENTON HBR	MI 2695195458	1.5	.13
						<b>Total Intralata +1</b>							
						<b>Subtotal for Line: 2694415530</b>							

**Interstate +1 2694415535**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	12/12/07	10:22:48A	BRIGHTON	CO 3036552550	0.3	.03	2	12/12/07	10:23:22A	BRIGHTON	CO 3036552575	1.8	.21
3	12/12/07	11:09:38A	BRIGHTON	CO 3036552880	1.5	.17							
						<b>Total Interstate +1</b>							
						<b>Subtotal for Line: 2694415535</b>							

**Interstate +1 2699619748**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/20/07	02:10:39P	AMES	IA 5152323739	2.4	.27	2	11/20/07	02:32:26P	AMES	IA 5152323739	2.4	.27
3	11/29/07	02:02:21P	SHINGLES PG	CA 5306762814	1.5	.17							
						<b>Total Interstate +1</b>							
						<b>Subtotal for Line: 2699619748</b>							

**Intralata +1 2699619748**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/20/07	03:14:58P	BANGOR	MI 2694276890	0.6	.06	2	11/27/07	08:03:27P	BANGOR	MI 2694276890	0.9	.08
3	11/29/07	01:04:07P	DELTON	MI 2696239292	1.8	.17	4	11/29/07	01:14:35P	OLIVET	MI 2697494560	3.9	.00
5	11/30/07	01:14:13P	RICHLAND	MI 2696295418	1.5	.14	6	12/04/07	02:08:45P	CENTREVL	MI 2694675214	0.6	.06
7	12/04/07	05:11:00P	DELTON	MI 2696239292	0.6	.06							
						<b>Total Intralata +1</b>							
						<b>Subtotal for Line: 2699619748</b>							

**Intrastate +1 2699619748**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/27/07	01:37:17P	CHARLOTTE	MI 5175415165	0.6	.06	2	11/27/07	01:39:12P	PORTLAND	MI 5176471791	0.9	.08
3	11/27/07	02:34:56P	LANSING	MI 5173324071	1.5	.14	4	11/29/07	01:18:42P	NASHVILLE	MI 5178522283	1.8	.17
5	11/30/07	11:22:08A	LANSING	MI 5173324071	0.9	.08	6	12/03/07	10:19:59A	JACKSON	MI 5177646505	0.9	.08
7	12/05/07	10:51:45A	LANSING	MI 5173324071	0.6	.06	8	12/13/07	07:08:43P	REMUS	MI 9899672129	0.9	.08
						<b>Total Intrastate +1</b>							
						<b>Subtotal for Line: 2699619748</b>							

**Interstate +1 2699619756**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/19/07	06:24:00P	IRVINGTON	NY 9145919201	1.8	.21	2	11/24/07	04:05:47P	IRVINGTON	NY 9145919201	0.6	.07
3	11/28/07	09:57:59A	MOORESTOWN	NJ 8562064920	2.1	.24	4	12/06/07	10:25:29A	BLOOMINGTN	IN 8128555381	1.8	.21
						<b>Total Interstate +1</b>							
						<b>Subtotal for Line: 2699619756</b>							

**Intrastate +1 2699619756**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/21/07	05:10:16P	BRIGHTON	MI 8105886782	2.4	.22	2	11/28/07	10:52:58A	PLYMOUTH	MI 7345828863	2.1	.00
3	11/28/07	10:55:19A	PLYMOUTH	MI 7345828863	3.0	.00	4	12/10/07	03:28:43P	MIDLAND	MI 9899237500	1.2	.11
5	12/13/07	11:33:03A	LANSING	MI 5176360427	4.5	.41							
						<b>Total Intrastate +1</b>							
						<b>Subtotal for Line: 2699619756</b>							

**Intrastate +1 2699619764**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount
1	11/20/07	11:22:01A	SPRINGPORT	MI 5178574179	0.6	.06					
						<b>Total Intrastate +1</b>					
						<b>Subtotal for Line: 2699619764</b>					

**Intrastate +1 2699619765**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	12/14/07	09:59:55A	JACKSON	MI 5177506602	0.6	.06	2	12/14/07	10:05:46A	JACKSON	MI 5177506602	0.9	.08
						<b>Total Intrastate +1</b>							
						<b>Subtotal for Line: 2699619765</b>							

**Intralata +1 2699619776**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/19/07	10:18:18A	GRANDHAVEN	MI 6162961201	0.9	.08	2	11/19/07	11:16:41A	GRAND RPDS	MI 6164535483	3.6	.33
3	11/20/07	01:29:18P	GRAND RPDS	MI 6169549980	1.2	.00	4	11/20/07	02:23:25P	GRAND RPDS	MI 6169549980	2.1	.00
5	11/21/07	11:28:29A	GRAND RPDS	MI 6164535483	9.6	.88	6	11/28/07	10:05:32A	GRAND RPDS	MI 6163634895	6.9	.63
7	11/28/07	03:40:08P	DUTTON	MI 6169711400	2.4	.22	8	11/27/07	10:02:09A	PINE LAKE	MI 2696646474	2.4	.22
9	11/27/07	02:37:42P	GRAND RPDS	MI 6167267026	3.9	.30	10	11/27/07	02:41:50P	GRAND RPDS	MI 6164540545	5.1	.47
11	11/28/07	10:58:25A	GRAND RPDS	MI 6169572320	7.8	.00	12	11/28/07	12:26:45P	GRANDHAVEN	MI 6162961201	3.9	.36
13	12/07/07	11:32:00A	DUTTON	MI 6169711400	0.6	.06	14	12/07/07	11:34:31A	DUTTON	MI 6169711400	6.9	.63
15	12/11/07	10:48:49A	GRAND RPDS	MI 6164535483	9.0	.83	16	12/11/07	11:50:21A	GRAND RPDS	MI 6164535483	2.4	.22
17	12/14/07	10:24:20A	GRAND RPDS	MI 6167267026	3.6	.33	18	12/14/07	10:45:58A	GRAND RPDS	MI 6162415818	0.3	.03
						<b>Total Intralata +1</b>							
						<b>Subtotal for Line: 2699619776</b>							

**Intrastate +1 2699619776**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/19/07	10:59:02A	LANSING	MI 5179803929	0.6	.06	2	11/19/07	11:30:34A	LANSING	MI 5173239488	2.1	.19
3	11/20/07	10:30:08A	MILFDWH LK	MI 2486845149	3.0	.28	4	11/20/07	02:08:17P	LANSING	MI 5173221831	3.0	.28

Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



**Calls Billed - continued**

**Intrastate +1 2699619776**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
5	11/27/07	01:14:59P	HOLLY	MI 2484594338	5.4	.50	6	11/28/07	10:25:14A	LANSING	MI 5173239488	5.1	.47
7	12/04/07	01:55:45P	BRIGHTON	MI 8102205335	7.5	.69	8	12/04/07	03:11:08P	JACKSON	MI 5177832646	5.7	.52
9	12/05/07	09:23:21A	SAGINAW	MI 9895254036	6.9	.63	10	12/05/07	11:56:40A	FARMINGTON	MI 2489946206	0.3	.03
11	12/11/07	09:29:43A	FARMINGTON	MI 2489946206	0.6	.06	12	12/11/07	09:55:01A	LANSING	MI 5173239488	7.2	.66
13	12/11/07	10:17:13A	FARMINGTON	MI 2489946206	0.3	.03	14	12/11/07	10:42:53A	FARMINGTON	MI 2489946206	0.3	.03
15	12/12/07	11:34:15A	FARMINGTON	MI 2489946206	4.5	.41	16	12/13/07	12:03:46P	SAGINAW	MI 9895254036	1.2	.11
<b>Total Intrastate +1</b>										<b>53.7</b>	<b>\$4.95</b>		

**Interstate +1 2699619776**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	12/07/07	09:46:47A	MANSFIELD	OH 4195691336	0.9	.10	2	12/10/07	12:35:01P	MANSFIELD	OH 4195204123	0.3	.03
<b>Total Interstate +1</b>										<b>1.2</b>	<b>\$1.13</b>		
<b>Subtotal for Line: 2699619776</b>										<b>126.9</b>	<b>\$10.57</b>		

**Intrastate +1 2699619799**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/16/07	06:17:54P	DETROIT	MI 3132223900	0.3	.03	2	11/19/07	09:56:52A	DETROIT	MI 3132223900	0.3	.03
3	11/20/07	08:34:29A	DETROIT	MI 3132223900	0.3	.03	4	11/20/07	09:29:55A	JACKSON	MI 5177832646	0.6	.06
5	11/20/07	10:11:09A	DETROIT	MI 3132223900	0.3	.03	6	11/20/07	03:37:52P	DAVISON	MI 8106584881	0.6	.06
7	11/27/07	08:11:17A	LANSING	MI 5176360427	1.5	.14	8	11/27/07	01:35:10P	LANSING	MI 5173731233	1.5	.14
9	11/27/07	04:19:45P	DETROIT	MI 3132223900	0.3	.03	10	11/28/07	11:15:33A	DAVISON	MI 8106584881	0.6	.06
11	11/28/07	11:29:50A	DETROIT	MI 3132223900	0.3	.03	12	11/28/07	11:59:36A	DETROIT	MI 3132223900	0.3	.03
13	11/28/07	03:29:53P	DETROIT	MI 3132223900	0.3	.03	14	11/30/07	12:56:35P	LANSING	MI 5173226643	3.6	.33
15	12/03/07	10:27:08A	BIRMINGHAM	MI 2486140388	0.3	.03	16	12/03/07	11:41:58A	DETROIT	MI 3132223900	0.3	.03
17	12/03/07	11:54:38A	LANSING	MI 5174329245	0.6	.06	18	12/03/07	11:58:20A	ROYAL OAK	MI 2485892020	0.6	.06
19	12/03/07	12:00:32P	LANSING	MI 5174329245	0.6	.06	20	12/03/07	12:15:33P	LANSING	MI 5174329245	0.6	.06
21	12/03/07	12:21:34P	LANSING	MI 5174329245	0.6	.06	22	12/03/07	12:28:04P	LANSING	MI 5174329245	0.6	.06
23	12/03/07	03:21:25P	DETROIT	MI 3132223900	0.3	.03	24	12/03/07	03:22:19P	DETROIT	MI 3132223900	0.3	.03
25	12/03/07	03:23:15P	DETROIT	MI 3132223900	0.3	.03	26	12/04/07	09:13:57A	MARQUETTE	MI 9062494042	1.5	.14
27	12/06/07	11:48:36A	LANSING	MI 5173677564	0.9	.08	28	12/10/07	09:14:11A	DETROIT	MI 3132223900	0.3	.03
29	12/10/07	12:40:16P	DETROIT	MI 3132223900	0.3	.03	30	12/10/07	04:21:01P	LANSING	MI 5174326202	0.6	.06
31	12/11/07	10:54:41A	DETROIT	MI 3132223900	0.3	.03	32	12/12/07	09:19:55A	DETROIT	MI 3132223900	0.3	.03
33	12/12/07	05:39:55P	DETROIT	MI 3132223900	0.6	.06	34	12/13/07	12:13:19P	DETROIT	MI 3132223900	0.3	.03
35	12/14/07	02:42:04P	DETROIT	MI 3132223900	0.6	.06	36	12/14/07	02:56:23P	LANSING	MI 5174840001	0.6	.06
37	12/14/07	04:20:37P	DETROIT	MI 3132223900	0.6	.06	<b>Total Intrastate +1</b>					<b>22.8</b>	<b>\$2.15</b>

**Intralata +1 2699619799**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/20/07	04:00:58P	GRAND RPDS	MI 6163649311	1.2	.11	2	11/29/07	03:57:00P	JAMESTOWN	MI 6168964601	2.7	.25
3	12/03/07	03:28:50P	BYRON CTR	MI 6168787336	0.6	.06	4	12/12/07	01:30:35P	HASTINGS	MI 2699484425	0.9	.08
<b>Total Intralata +1</b>										<b>5.4</b>	<b>\$5.50</b>		

**Interstate +1 2699619799**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	11/21/07	10:09:13A	RNCHOBAND	CA 8586762299	1.5	.17	2	11/30/07	11:38:04A	CHICAGO	IL 3127058664	0.9	.10
3	12/04/07	10:09:39A	CHICAGO	IL 3127059452	0.9	.10	4	12/05/07	11:02:10A	OMAHA	NE 4028985141	0.9	.10
5	12/05/07	04:13:25P	CARY	NC 9195319448	1.5	.17	6	12/10/07	02:25:03P	APPLETON	WI 9208934378	0.6	.07
7	12/10/07	03:45:41P	MANSFIELD	OH 4195204123	0.6	.07	8	12/11/07	08:26:40A	NAVARRE	OH 3308795896	0.3	.03
9	12/14/07	09:36:55A	IOWA CITY	IA 3193371285	0.9	.10	10	12/14/07	11:38:12A	WYCKOFF	NJ 2018915689	0.9	.10
<b>Total Interstate +1</b>										<b>9.0</b>	<b>\$1.01</b>		
<b>Subtotal for Line: 2699619799</b>										<b>37.2</b>	<b>\$3.66</b>		
<b>Total for Account: 2732601</b>										<b>246.6</b>	<b>\$21.50</b>		
<b>Total for All Accounts</b>										<b>246.6</b>	<b>\$21.50</b>		

Please detach here and return above portion with payment. Make checks payable to Cavalier Telephone and note your phone number on your check.

This bill was prepared on 1/17/2008. A late payment charge will apply to any amounts not received by 2/14/2008.

Any past due balance is considered delinquent and should have been paid prior to the new statement date. Please remit past due balance immediately.

Statement Date: January 17, 2008

Account Number: 2732601

\*Current Charges Due: February 14, 2008

Previous Balance	\$	79.86
Payments	\$	-79.86
Adjustments	\$	0.00
Past Due Balance	\$	0.00

Current Charges	\$	74.16
Finance Charge (1.50 percent)/Late Fee	\$	0.00
	\$	74.16
<b>Total Amount Due</b>	\$	<b>74.16</b>

#### Important Messages

#### Note: Changes to the Universal Service Fund (USF) Fee

The FCC Wireline Competition Bureau recently decreased the Universal Service Fund (USF) factor for interstate and international telecommunications charges.

The Wireline Competition Bureau is part of the Federal Communications Commission and responsible for setting these rates. For more information about the WCB visit [www.fcc.gov./wcb](http://www.fcc.gov./wcb)

Cavalier's international call rates are changing. Please visit us at [cavtel.com/care](http://cavtel.com/care) or call 800-683-3944 for more information.

Some customers may see an increase in the E911 rate.

Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



### Payments and Adjustments

Statement Date	Account	Transaction Date	Item Type	Item Description	Amount
1/17/2008	2732601	1/7/2008	Payment	0000010465	-79.86
Subtotal: 2732601					\$-79.86
Total for All Accounts					<b>\$-79.86</b>

### Summary of Charges by Account

Account Number	Account Name	Account Location	Charges
2732601	PENNFIELD HIGHSCHOOL.	00008587 Q DR BATTLE CREEK, MI. 490178104	74.16
Total Charges			<b>\$74.16</b>

#### Summary of Services 2732601 00008587 Q DR BATTLE CREEK, MI. 490178104

Product Charges	52.05
Usage Charges	16.46
Other Charges	.00
Taxes/Fees	5.65
<b>Summary of Services 2732601</b>	<b>\$74.16</b>

### Product Summary

Account Number: 2732601

Service Type	Description	Charge Period	Product Charges	Usage Charges	Total
ANI	2694411274	01/17/2008 to 02/16/2008	.00	.83	.83
ANI	2694415535	01/17/2008 to 02/16/2008	.00	1.96	1.96
ANI	2699619748	01/17/2008 to 02/16/2008	.00	1.03	1.03
ANI	2699619756	01/17/2008 to 02/16/2008	.00	1.38	1.38
ANI	2699619765	01/17/2008 to 02/16/2008	.00	.24	.24
ANI	2699619776	01/17/2008 to 02/16/2008	.00	7.67	7.67
GLCL	2699619799	12/17/2007 to 01/16/2008	52.05	3.35	55.40
			<b>\$52.05</b>	<b>\$16.46</b>	<b>\$68.51</b>
<b>Taxes</b>					
Federal Excise Tax				.48	
State Surcharge				4.13	
					<b>\$4.61</b>
<b>Fees</b>					
USF Interstate Toll				1.04	
					<b>\$1.04</b>
Total for Account 2732601					<b>\$74.16</b>
Total Charges 2732601					<b>\$74.16</b>

### Line Details

From Date	To Date	Description	Quantity	Price	Amount
Account Number: 2732601					
12/17/2007	1/16/2008	Line Number: 2699619799 (269) 961-9799			
12/17/2007	1/16/2008	Make Up to Minimum - \$10	1	0.00	0.00
12/17/2007	1/16/2008	Regulatory Compliance Charge	1	5.45	5.45
12/17/2007	1/16/2008	Regulatory Compliance Charge	1	5.45	5.45
12/17/2007	1/16/2008	Regulatory Compliance Charge	1	5.45	5.45
12/17/2007	1/16/2008	Network Compensation Charge	1	5.95	5.95
12/17/2007	1/16/2008	Network Compensation Charge	1	5.95	5.95
12/17/2007	1/16/2008	Network Compensation Charge	1	5.95	5.95
12/17/2007	1/16/2008	Network Compensation Charge	1	5.95	5.95
12/17/2007	1/16/2008	Network Compensation Charge	1	5.95	5.95

Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



**Line Details - continued**

From Date	To Date	Description	Quantity	Price	Amount
<b>Account Number: 2732601</b>					
12/17/2007	1/16/2008	Line Number: 2699619799 (269) 961-9799			
12/17/2007	1/16/2008	Network Compensation Charge	1	5.95	5.95
<b>Subtotal for Line: 2699619799</b>					<b>5.95</b>
					<b>\$52.05</b>
<b>Total for Account: 2732601</b>					<b>\$52.05</b>
<b>Total for All Accounts</b>					<b>\$52.05</b>

**Calls Billed**

**Intrastate +1 2694411274**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	12/18/07	08:54:22A	ALBION	MI	5176303305	0.3	.03	2	12/18/07	08:55:05A	ALBION	MI	5176303305	0.6	.06
3	01/09/08	02:08:05P	LANSING	MI	5172729045	0.6	.06	4	01/14/08	01:02:16P	LANSING	MI	5173531647	0.6	.06
5	01/15/08	01:01:49P	LANSING	MI	5173671588	0.3	.03								
<b>Total Intrastate +1</b>												<b>2.4</b>	<b>\$0.24</b>		

**Intralata +1 2694411274**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	12/19/07	11:54:35A	HASTINGS	MI	2699456125	0.6	.06	2	01/07/08	11:15:53A	GRAND RPDS	MI	6162546710	1.5	.14
3	01/15/08	10:22:26A	OLIVET	MI	2697496620	1.2	.11								
<b>Total Intralata +1</b>												<b>3.3</b>	<b>\$0.31</b>		

**Interstate +1 2694411274**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	12/20/07	10:04:20A	PARKERSBG	WV	3044243180	0.6	.07	2	01/07/08	11:06:08A	OMAHA	NE	4025920183	1.2	.14
3	01/14/08	08:19:18A	ZONETON	KY	5029576762	0.6	.07								
<b>Total Interstate +1</b>												<b>2.4</b>	<b>\$0.28</b>		
<b>Subtotal for Line: 2694411274</b>												<b>8.1</b>	<b>\$0.83</b>		

**Intralata +1 2694415535**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount
1	01/08/08	01:56:14P	BALDWIN	MI	2317452898	21.3	1.96						
<b>Total Intralata +1</b>												<b>21.3</b>	<b>\$1.96</b>
<b>Subtotal for Line: 2694415535</b>												<b>21.3</b>	<b>\$1.96</b>

**Intralata +1 2699619748**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	01/07/08	09:45:12A	THREERIVRS	MI	2692738014	0.6	.06	2	01/10/08	07:00:47P	THREERIVRS	MI	2692738014	0.6	.06
3	01/11/08	06:01:42P	THREERIVRS	MI	2692738014	0.9	.08	4	01/11/08	06:04:55P	THREERIVRS	MI	2692738014	0.9	.08
5	01/14/08	12:00:49P	COLDWATER	MI	5172786337	0.9	.08	6	01/15/08	02:45:07P	RICHLAND	MI	2696295418	6.6	.61
<b>Total Intralata +1</b>												<b>10.5</b>	<b>\$0.97</b>		

**Intrastate +1 2699619748**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount
1	01/09/08	02:12:43P	LANSING	MI	5173324071	0.6	.06						
<b>Total Intrastate +1</b>												<b>0.6</b>	<b>\$0.06</b>
<b>Subtotal for Line: 2699619748</b>												<b>11.1</b>	<b>\$1.03</b>

**Intrastate +1 2699619756**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	01/07/08	11:14:36A	DE WITT	MI	5176682912	1.8	.17	2	01/14/08	11:35:05A	LANSING	MI	5176360427	5.1	.47
<b>Total Intrastate +1</b>												<b>6.9</b>	<b>\$0.64</b>		

**Intralata +1 2699619756**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	01/16/08	11:08:56A	GRAND RPDS	MI	6162810778	0.6	.06	2	01/16/08	11:12:43A	GRAND RPDS	MI	6162810778	0.6	.06
3	01/16/08	11:16:31A	GRAND RPDS	MI	6162810778	0.6	.06	4	01/16/08	11:20:20A	GRAND RPDS	MI	6162810778	0.6	.06
5	01/16/08	11:24:13A	GRAND RPDS	MI	6162810778	0.6	.06	6	01/16/08	11:28:01A	GRAND RPDS	MI	6162810778	0.6	.06
7	01/16/08	02:18:56P	GRAND RPDS	MI	6162810778	0.6	.06	8	01/16/08	02:22:44P	GRAND RPDS	MI	6162810778	0.6	.06
9	01/16/08	02:26:32P	GRAND RPDS	MI	6162810778	0.9	.08	10	01/16/08	02:30:32P	GRAND RPDS	MI	6162810778	0.6	.06
11	01/16/08	02:34:20P	GRAND RPDS	MI	6162810778	0.6	.06	12	01/16/08	02:38:08P	GRAND RPDS	MI	6162810778	0.6	.06
<b>Total Intralata +1</b>												<b>7.5</b>	<b>\$0.74</b>		
<b>Subtotal for Line: 2699619756</b>												<b>14.4</b>	<b>\$1.38</b>		

**Intralata +1 2699619765**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount		
1	12/20/07	11:36:15A	ST JOSEPH	MI	2699821420	0.6	.06	2	01/14/08	04:03:41P	PAW PAW	MI	2696574260	0.6	.06
3	01/14/08	04:09:47P	PAW PAW	MI	2696574260	0.6	.06								
<b>Total Intralata +1</b>												<b>1.8</b>	<b>\$0.18</b>		

**Intrastate +1 2699619765**

Seq Date	Time	City	State	Phone	Duration	Amount	Seq Date	Time	City	State	Phone	Duration	Amount

Customer Name: PENNFIELD HIGHSCHOOL.  
 Customer Address: 00008587 Q DR  
 BATTLE CREEK, MI. 490178104



**Calls Billed - continued**

**Intrastate +1 2699619765**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount
						<b>Total Intrastate +1</b>					
						<b>Subtotal for Line: 2699619765</b>					

**Intralata +1 2699619776**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	12/17/07	09:03:57A	GRAND RPDS	MI 6164535483	2.4	.22	2	12/18/07	10:30:54A	GRAND RPDS	MI 6167267026	5.1	.47
3	12/26/07	09:34:46A	GRAND RPDS	MI 6164535483	5.4	.50	4	12/28/07	10:17:03A	GRAND RPDS	MI 6167267026	3.6	.33
5	12/28/07	10:42:46A	GRAND RPDS	MI 6164535483	6.9	.63	6	01/09/08	10:51:07A	GRAND RPDS	MI 6162992620	3.0	.28
7	01/10/08	03:18:59P	GRAND RPDS	MI 6164535483	2.7	.25	8	01/11/08	11:23:33A	COLON	MI 2694322212	0.3	.03
9	01/14/08	11:25:43A	GRAND RPDS	MI 6165750043	1.2	.11	10	01/15/08	01:55:59P	GRANDHAVEN	MI 6162961201	5.1	.47
						<b>Total Intralata +1</b>							
						<b>35.7 \$3.29</b>							

**Intrastate +1 2699619776**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	12/17/07	11:54:06A	CHARLOTTE	MI 5175432519	1.2	.11	2	12/21/07	11:49:26A	BRIGHTON	MI 8102205335	4.5	.41
3	12/26/07	09:30:33A	LANSING	MI 5173239488	3.3	.30	4	01/04/08	10:07:02A	ANN ARBOR	MI 7346636262	7.2	.66
5	01/08/08	10:29:03A	LANSING	MI 5173239488	3.3	.30	6	01/09/08	03:36:06P	BRIGHTON	MI 8102205335	3.0	.28
7	01/10/08	10:28:20A	LANSING	MI 5173559313	1.5	.14	8	01/10/08	01:42:03P	LANSING	MI 5173559313	1.5	.14
9	01/10/08	02:06:09P	LANSING	MI 5173559313	0.9	.08	10	01/10/08	03:10:51P	LANSING	MI 5173559313	0.6	.06
11	01/10/08	03:34:39P	LANSING	MI 5173559313	0.6	.06	12	01/11/08	09:27:21A	LANSING	MI 5173737683	1.8	.17
13	01/11/08	09:29:32A	LANSING	MI 5173559313	0.9	.08	14	01/11/08	10:02:39A	LANSING	MI 5173323359	0.3	.03
15	01/11/08	10:03:22A	LANSING	MI 5173323360	2.7	.25	16	01/11/08	10:06:34A	LANSING	MI 5173559313	0.9	.08
17	01/11/08	10:08:08A	LANSING	MI 5173737683	0.3	.03	18	01/11/08	10:15:02A	LANSING	MI 5179305004	0.3	.03
19	01/11/08	10:51:38A	LANSING	MI 5179305004	1.2	.11	20	01/11/08	11:02:54A	LANSING	MI 5173737683	0.3	.03
21	01/11/08	11:03:23A	LANSING	MI 5173559313	1.5	.14	22	01/11/08	02:45:15P	LANSING	MI 5173737683	7.2	.66
23	01/11/08	03:03:41P	LANSING	MI 5172029436	0.9	.08	24	01/11/08	03:15:25P	LANSING	MI 5179305004	0.3	.03
25	01/14/08	10:11:30A	LANSING	MI 5173323360	0.3	.03	26	01/14/08	11:27:26A	LANSING	MI 5173323360	0.3	.03
27	01/14/08	12:06:21P	LANSING	MI 5173323360	0.3	.03	28	01/14/08	03:46:31P	LANSING	MI 5173323360	0.3	.03
						<b>Total Intrastate +1</b>							
						<b>47.4 \$4.38</b>							
						<b>Subtotal for Line: 2699619776</b>							
						<b>83.1 \$7.67</b>							

**Intrastate +1 2699619799**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	12/17/07	08:40:56A	LANSING	MI 5176360427	0.6	.06	2	12/17/07	08:52:00A	LANSING	MI 5176360427	0.6	.06
3	12/17/07	09:46:10A	LANSING	MI 5173677564	0.9	.08	4	12/17/07	10:58:02A	DETROIT	MI 3132223900	0.3	.03
5	12/21/07	10:15:31A	DETROIT	MI 3132223900	0.3	.03	6	12/21/07	11:21:22A	LANSING	MI 5173270774	0.9	.08
7	12/26/07	10:35:32A	DETROIT	MI 3132223900	0.9	.08	8	12/27/07	09:22:00A	LANSING	MI 5173226988	0.6	.06
9	12/27/07	12:10:30P	DETROIT	MI 3132223900	0.3	.03	10	12/27/07	04:34:27P	LANSING	MI 5173270771	0.6	.06
11	12/28/07	12:21:58P	DETROIT	MI 3132223900	0.6	.06	12	12/28/07	03:14:01P	DETROIT	MI 3132223900	0.3	.03
13	01/02/08	12:04:25P	DETROIT	MI 3132223900	0.6	.06	14	01/02/08	12:05:06P	DETROIT	MI 3132223900	0.3	.03
15	01/02/08	02:06:13P	DETROIT	MI 3132223900	0.6	.06	16	01/02/08	03:29:09P	DETROIT	MI 3132223900	0.3	.03
17	01/04/08	08:12:03A	LANSING	MI 5176360427	1.5	.14	18	01/04/08	08:34:57A	DETROIT	MI 3132223900	0.6	.06
19	01/04/08	09:38:37A	LANSING	MI 5173677564	0.9	.08	20	01/04/08	06:57:42P	DETROIT	MI 3132223900	0.3	.03
21	01/04/08	08:58:18P	DETROIT	MI 3132223900	0.3	.03	22	01/07/08	04:07:52P	DETROIT	MI 3132223900	0.3	.03
23	01/08/08	10:16:25A	LANSING	MI 5176360427	0.6	.06	24	01/08/08	10:18:17A	CHARLOTTE	MI 5175436633	0.9	.08
25	01/08/08	11:12:33A	LANSING	MI 5173350488	0.3	.03	26	01/11/08	08:39:00A	DETROIT	MI 3132223900	0.3	.03
27	01/11/08	12:27:57P	ANN ARBOR	MI 7346772407	0.9	.08	28	01/14/08	01:21:10P	DETROIT	MI 3132223900	0.3	.03
29	01/15/08	10:34:25A	DETROIT	MI 3132223900	0.6	.06	30	01/16/08	10:16:44A	LANSING	MI 5176360427	2.4	.22
						<b>Total Intrastate +1</b>							
						<b>18.9 \$1.80</b>							

**Interstate +1 2699619799**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	12/18/07	03:19:50P	MILLINGTON	NJ 9086043674	0.3	.03	2	12/19/07	01:35:40P	CHICAGO	IL 7739479500	0.6	.07
3	12/19/07	01:41:35P	CHICAGO	IL 7739479500	0.6	.07	4	12/19/07	03:10:13P	BEAVERTON	OR 5032772440	0.6	.07
5	12/28/07	05:35:25P	AIRLINE	TX 2818787414	1.2	.14	6	12/28/07	05:38:29P	AIRLINE	TX 2818787414	1.2	.14
7	01/07/08	01:41:54P	FARGO	ND 7014614084	0.9	.10	8	01/08/08	02:27:59P	CARY	NC 9195319448	0.6	.07
9	01/08/08	05:20:32P	NWYRCYZN02	NY 6468984373	1.2	.14	10	01/11/08	12:35:09P	MCHENRY	IL 8155785426	0.9	.10
11	01/14/08	10:44:27A	PROVIDENCE	RI 4016215629	0.6	.07	12	01/16/08	04:12:55P	CHICAGO	IL 3127059452	0.9	.10
						<b>Total Interstate +1</b>							
						<b>9.6 \$1.10</b>							

**Intralata +1 2699619799**

Seq Date	Time	City	State Phone	Duration	Amount	Seq Date	Time	City	State Phone	Duration	Amount		
1	12/21/07	01:47:51P	BYRON CTR	MI 6168787336	0.6	.06	2	01/03/08	12:25:37P	BYRON CTR	MI 6168787336	0.9	.08
3	01/10/08	09:44:40A	OLIVET	MI 2697499701	0.6	.06	4	01/15/08	02:50:48P	OLIVET	MI 2697499701	1.5	.14
5	01/15/08	02:56:36P	OLIVET	MI 2697499701	1.2	.11							
						<b>Total Intralata +1</b>							
						<b>4.8 \$.45</b>							
						<b>Subtotal for Line: 2699619799</b>							
						<b>33.3 \$3.35</b>							
						<b>Total for Account: 2732601</b>							
						<b>173.7 \$16.46</b>							
						<b>Total for All Accounts</b>							
						<b>173.7 \$16.46</b>							

Customer Name: PENNFIELD HIGH SCHOOL.  
Customer Address: 00008587 Q DR  
BATTLE CREEK, MI. 490178104



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Attachment number: 13120

471 Application #637928

Contract number: C

Contact Name: Marcia Ellison

Phone #: 269-961-9781

Billed Entity #: 131297

Contracting Party:

Pennfield Schools  
8587 Pennfield Road  
Battle Creek, MI 49017-8104

School District Name:

Pennfield Schools

Service Provider:

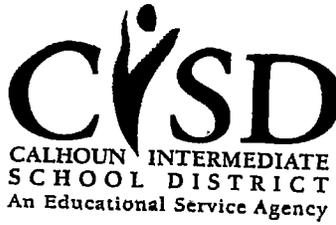
Calhoun Intermediate School District

Itemization of services provided:

Attached Internet Contract between Pennfield Schools and CISD for 7/1/08-6/30/09

**TOTAL REQUESTED PRE-DISCOUNT AMT: \$15,690.80**

Attachment # 1312c  
471# 637938



17111 G Drive North, Marshall, MI 49068 / P 269.781.5141 / F 269.781.7071 / www.calhounisd.org

SPIN # 143005490  
FCC FRN # 0011786944 'Green Light' Status

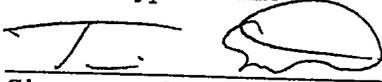
TO: Tim Everett, Pennfield  
FROM: Mary Ellen Currie  
Interim Superintendent  
DATE: December 18, 2007  
RE: Internet Service Agreement

For the period of July 1, 2008 – June 30, 2009, the Calhoun Intermediate School District will provide your school district with access to the Internet via at least a 55 MB shared connection at the cost not to exceed \$15,690.80 for the indicated time period.

By signing below, the district agrees to pay no more than the above cost for Internet Service provided by the Calhoun ISD for the indicated time period and further declares that the district assumes the responsibility of installing filtering software to block inappropriate sites, as outlined in the Children's Internet Protection Act.

*PLEASE SIGN AND DATE BOTH COPIES; KEEP ONE AND RETURN THE OTHER TO CALHOUN ISD AT THE ABOVE ADDRESS.*

Tim Everett  
Printed/Typed Name

  
Signature of District Representative

01/03/08  
Date

Mary Ellen Currie  
Mary Ellen Currie, Interim Superintendent

01/03/08  
Date

Attachment number: CTS-local

471 Application #637928:

Contract number: 5536

Contact Name: Marcia Ellison

Phone #: 269-961-9781

Billed Entity #: 131297

Contracting Party:

Pennfield Schools  
8587 Pennfield Road  
Battle Creek, MI 49017-8104

School District Name:

Pennfield Schools

Service Provider:

Climax Telephone Company, Inc.  
110 North Main Street  
Climax, MI 49034

Itemization of services provided:

Copy of contract #5536 between CTS Telecom, Inc. and Pennfield Schools

**TOTAL REQUESTED PRE-DISCOUNT AMT: \$22,321.56**



**CTS TELECOM, INC.**  
Centrex Service Contract  
CLEC

No 5536

Attachment # CTS-local  
471# 637928

Due Date: July 1st 2007

Customer Name: DEWNSFIELD SCHOOLS

Billing Number: \_\_\_\_\_

Address: 8587 @ DOWNE NORTH BATTLE CREEK MI 49017

This Contract made and entered into FEB 1st 2007 by and between Cllmax Telephone Company, d.b.a. CTS TELECOM, INC., a corporation organized and existing under the laws of the state of Michigan, hereinafter referred to as "Cllmax", and DEWNSFIELD SCHOOLS, hereinafter referred to as "the Customer". The initial term of the contract shall be for a period of 60 months beginning with Centrex Service activation. Other terms and conditions on back page of contract.

**Basic Features:**

Direct Inward Dialing (DID), Direct Outward Dialing (DOD), Distinctive Ringing, Tone Calling, Station-to-Station Calling, Call Forwarding, Call Hold, Call Pick Up, Call Waiting, Call Transfer, Trunk Hunting, Speed Call 30, Three Way Calling, Station Restriction, Caller I.D. number only

**BASIC BUSINESS CENTREX LINES**

In	Number of Lines at each Location**	Month to Month	12 Months	36 Months	60 Months	AMOUNT
_____	Tier 1 2-6	32.90	_____	_____	_____	_____
_____	Tier 2 7-15	31.92	_____	_____	_____	_____
_____	Tier 3 16-30	30.60	_____	_____	_____	_____
_____	Tier 4 31-50	29.29	_____	_____	_____	_____
_____	Tier 5 51-100	27.97	_____	_____	_____	_____
_____	Tier 6 100-200	26.98	_____	_____	_____	_____
<u>35</u>	Tier 7** 200+	ICB	_____	_____	<u>11.55</u>	<u>464.25</u>
Subtotals						<u>404.25</u>

\* Subsequent Locations Start @ Tier 2

\*\* Rate To Be Determined Through Negotiations With Customer Ordering From The 200+ Group

**Enhanced Feature Package:**

Automatic Callback, Call Park-Multiple, Circular Hunting, Data Line Security, Saved Number Redial, Uniform Call Distribution (UCD), Call Forwarding/Incoming, Call Forwarding Within the Group, Executive Busy Override, Off-Hook Queuing, Remote Access to Features, Ringback Queuing, Multi-line Ringing, Caller ID with Name.

**ENHANCED FEATURE PACKAGE - Add 2.00 per line**

In \_\_\_\_\_

Additional Centrex Features are available and priced separately.

**Installation Charges**

In 1600.00 waived for 60 month contract

**Contractual Charges**

In	1st	PRI	2nd	PRI	3rd	D.O.H @ 24.95 per con	561.15
_____	_____	_____	_____	_____	_____	_____	478.37
_____	_____	_____	_____	_____	_____	_____	74.85

**Non Contractual Charges**

<u>37</u>	Interstate access Charge	<u>296.00</u>
<u>37</u>	FUSF	<u>7.77</u>
<u>35</u>	E-911	<u>37.74</u>
_____	_____	_____
_____	_____	_____
_____	SUBTOTALS*	<u>404.25</u>

Customer

Total monthly charge \$ 1860.13

Attachment number: Nextel

471 Application #637928

Contract number: 983049021 - NEW

Contact Name: Marcia Ellison

Phone #: 269-961-9781

Billed Entity #: 131297

Contracting Party:

Pennfield Schools  
8587 Pennfield Road  
Battle Creek, MI 49017-8104

School District Name:

Pennfield Schools

Service Provider:

Nextel

Itemization of services provided:

Attached copy of contract between Nextel and Pennfield Schools for 7/1/08-6/30/09

**TOTAL REQUESTED PRE-DISCOUNT AMT: \$8,909.34**



HOME | CANCEL | HELP  
 \*\*\*\*\*

## FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 131297

Applicant's Form Identifier: Pennfield Schools

Contact Person: Tim Everett

Phone Number: 269-961-9781

FCC Form

Approval by OMB  
3060-0806

470

### Schools and Libraries Universal Service Program Description of Services Requested and Certification Form

Do not write in this area

Form 470 Application Number: 34176000660124

19.  I certify that the applicant includes:(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.7081(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 school (including, but not limited to elementary and secondary schools, colleges, and universities).

20.  I certify that all of the individual schools, libraries, and library consortia receiving services under 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, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

a.  individual technology plans for using the services requested in the application; and/or

b.  higher-level technology plans for using the services requested in the application; or

c.  no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

21.  I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. 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 status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

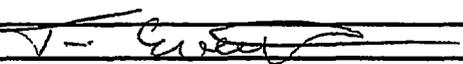
22.  I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23.  I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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.

24.  I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). 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, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25.  I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by fine or forfeiture, under the Commissions 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.

26.  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.

27. Signature of authorized person		28. Date	1-8-08
29. Printed name of authorized person	Tim Everett		
30. Title or position of authorized person	Superintendent		
31a. Street Address of authorized person	8587 Pennfield Rd Battle Creek, MI 49017-8105		
31b. Telephone Number of authorized person	(269) 961-9781		
31c. Fax Number of authorized person	(269) 961-9799		
31d. E-mail address of authorized person	everettt@pennfield.net		
31e. Name of authorized person's employer	Pennfield Schools		

Form 470 Application Number: 341760000660124  
 PENNFIELD SCHOOLS  
 8587 PENNFIELD RD  
 BATTLE CREEK, MI 49017-8104

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) or call the SLD client Service Bureau at 1-888-203-8100.

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 Description of Services Requested and Certification Form (FCC Form 470) 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, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

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 this 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, D.C. 20554.

Please submit this form to:

**SLD - Form 470  
P.O. Box 7026  
Lawrence, KS 66044-7026  
1-888-203-8100**

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

**SLD Forms  
ATTN: SLD Form 470  
3833 Greenway Drive  
Lawrence, KS 66046  
1-888-203-8100**

FCC Form 470  
November 2004

Done