ATTN: SUPPORT SERVICES 1720 GALLERIA BLVD CHARLOTTE, NC 28270 ADDRESS SERVICE REQUESTED Mail Date: Billing Number: Account Number: Page 1 of 3 JANUARY 12, 2009 074-500-0245 161 198 092 222

# Thank you for selecting Windstream as your communications partner!

## <u> Մինսինութնեն Միր Միննիի ինչին Անդարի արան անդանին Մի</u>

#BWNKCCG #1611980922221# 022866 01 AV 0.324 0083 HARDIN CO BOARD OF ED 65 W JENKINS RD ATTN BRUCE HAGGERTY ELIZABETHTOWN KY 42701-8403

For local billing inquiries please call

1-800-843-9214

WINDSTREAM SERVICE AT-A-GLANCE

Previous Bill Payments/Adjustments thru 01/07

Amount Previously Due - DUE IMMEDIATELY

\$ 135,297.66 \$ 6,519.20CR \$ 128,778.46

**SUMMARY OF CURRENT CHARGES** 

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

See page 3 for your service providers.

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

Thank you.

Windstream now offers online billing at www.windstream.com Your PIN to register is: 119393907

**CURRENT CHARGES DUE FEBRUARY 02, 2009** 

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.00

**TOTAL AMOUNT DUE** 

128,778.46

161 198 092 222

JANUARY 12, 2009

KEE

Please detach here and return with remittance (Make checks payable to: WINDSTREAM KENTUCKY EAST INC )

# windstream...

HARDIN CO BOARD OF ED 65 W JENKINS RD ATTN BRUCE HAGGERTY ELIZABETHTOWN KY 42701-8403 Account Number
Mailed Date

Total Amount Due

128,778.46

Due Date

FEBRUARY 02, 2009

**Amount Paid** 

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•					П	

219 074-500-0245 071404 222 161198092 0 07

Check here for address change or comments.

Please write on reverse side.

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**Windstream** P O BOX 9001908 LOUISVILLE, KY 40290-1908

7000222000000016119809290901070001287784650



### SERVICE PROVIDER(S)

### Your Local carrier is\*:

### Windstream

1-800-843-9214

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

### **SUMMARY OF PAYMENTS AND ADJUSTMENTS**

**PAYMENTS** 

6,269.44CR

**ADJUSTMENTS** 

249.76CR

TOTAL PAYMENTS AND ADJUSTMENTS

6,519.20 CR

### **SUMMARY OF CURRENT CHARGES**

DEREGULATED

WINDSTREAM

.00

TOTAL

.00

**CURRENT CHARGES DUE 02/02/09** 

.00

Nonpayment of the TOTAL of Regulated amounts shown above could result in disconnection of those services including basic local service and may be subject to collection actions.

Nonpayment of the TOTAL of Deregulated amounts shown above could result in disconnection of those services and may be subject to collection actions, but will not result in disconnection of basic local service.

If not paid on time, a late pay penalty of 2.0% will apply to any unpaid balance over \$25.00 after 02/06/09.

### **DETAIL OF LOCAL SERVICE CHARGES**

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

Quantity

Service Description

Monthly Charges

DEREGULATED

2 MANUFACTURE WARRANTY ID

.00

### **WINDSTREAM CUSTOMER MESSAGE**

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

To help us serve you faster, please bring your entire blilling statement with you when paying in person at one of our payment center locations.

Mail Date: Billing Number: Account Number: Page 3 of 3 JANUARY 12, 2009 074-500-0245 161 198 092 222





111 S Main Street Elizabethtown, KY 42701 Phone: 270-769-0468

Fax: 270-769-0496

For:

Hardin County Schools

Call Pilot, 5.0 Upgrade By location

Quotation # 1555-5

Date of Quote: 8/6/07

Page 1 of x

Account Manager: Jeff Everman

Sales Engineer: Jon Vandermolen

Notes: This quote assumes no wiring beyond the MDF or cable verification.

Any wiring beyond the MDF or cable verification will be provided

on a time and materials basis.

responsibility of the customer. Network configuration or troubleshooting to implement IP voice services, if provided by Windstream engineers, will be

Equipment Price 117,418.46 11,360.00 Labor Price \$128,778.46

Network connectivity and configuration, to include QoS, is the Total Price billed at time and material rates.

Qty	Part #	Item Description	Unit Price	Extended
		BOE		
1	NTWB17AA	Upgrade to CS1000E CPPM - SA	3,135.00	3,135.00
1	N0023082	Geographic Redundant Primary Specifier Code	0.00	0.00
1	N0134948	Full Application Site Move Sum	0.00	0.00
1	NTDU0606	IP D/B RJ45 M to M Ethernet Cable (25cm)	39.33	39.33
1	NTDW63AAE5	ASSY CS1000 MGC 100BT ADAPTER	285.00	285.00
1	NTDW64AAE5	MGC DSP Daughterboard 96	7,660.80	7,660.80
48	NTE907EA	1 Prem IP Set License -R5	151.05	7,250.40
32	NTE980HA	H.323 Access Port License	88.92	2,845.44
2	NTHU62AA	CPPM SS (Chassis/Cabinet) -R5	2,280.00	4,560.00
1	NTTK14AB	AC Power Cord - NA NEMA 5-15P 125V 13A 10ft	14.25	14.25
1	NTWB22AA	Conversion to MG 1000E R5	2,280.00	2,280.00
1	NTDU97AAE5	HP 1U Server	1,567.50	1,567.50
1	NTHU67AA	Ent Comn Mgr Sol'ns 1U Server	114.00	114.00
1	NTE960JA	System Upg to CS1000E CPPM SA	0.00	0.00
544	SVOM0053	SRS - SW Upg to R5 Like for Li	0.00	0.00
592	GW5500813	Software Rel SVC - BASIC-SL813	29.00	17,168.00
			Subtotal	46,919.72
		ртс		
1	NT8D14CB	Card 8-Port Universal Trunk	2,359.80	2,359.80
1	NTAK19ECE6	2 PORT SDI CABLE ASS'Y	114.00	114.00
1	NTAK20AD	Stratum 3 Clock Contr.PCP Assy	570.00	570.00
1	NTBK80BA	Ground Bar Option 11C for same room AC Cabinets (1 per s	42.75	42.75
1	NTDU0606	IP D/B RJ45 M to M Ethernet Cable (25cm)	39.33	39.33



For: Hardin County Schools

Quotation # 1555-5 Date of Quote: 8/6/2007

Page 2 of 2

Qty	Part #	Item Description	Unit Price	Extended
2	NTDU22HA	MG1000E Chassis -R5	2,280.00	4,560.00
1	NTDW61BAE5	CS1000 CP-PM 1.4GHZ PENTIUM M	2,280.00	2,280.00
3	NTDW62AAE5	MGC DSP Daughterboard 32	2,553.60	7,660.80
1 1	NTHU62AA	CPPM SS (Chassis/Cabinet) -R5	2,280.00	2,280.00
1 1	NTSF6800	Option 11C TMDI Package (1.5MB)	2,508.00	2,508.00
2	NTTK14AB	AC Power Cord - NA NEMA 5-15P 125V 13A 10ft	14.25	28.50
16	NTYS03BCE6	IP Phone 1120E with English Text keycaps without power su	219.45	3,511.20
1 1	NTE900UD	Survivable MG CPPM SA SYS SW	969.00	969.00
1 1	NTRB18CA	PD Pack Meridian Mail Gateway (MGATE)	285.00	285.00
1	NTRH9236E6	Portable External SLR75 Tape Assembly [RoHS]	1,839.39	1,839.39
1	NTRH9242E6	1005r/600r USB Support Modem [RoHS]	171.00	171.00
1 1	NTTK14AB	AC Power Cord - NA NEMA 5-15P 125V 13A 10ft	14.25	14.25
1 1	NTUB24CA	5.0 Migration Utility Kit	46.74	46.74
6	NTZE07EA	Callpilot 2 Voice Channel Package	399.00	2,394.00
2	NTZE19DA	CallPilot Voice Capability - 200 Seats	7,980.00	15,960.00
1	NTZE39AB	CallPilot Integration for M1 CS 1000M CS 1000E	0.00	0.00
1	NTZE4001	CallPilot New System Order Specifier Code (No Charge)	0.00	0.00
1	NTZE67AAE5	600r Base System	5,871.00	5,871.00
1 1	77965	S/A CSU T-SERVE II	684.00	684.00
1	77995	POWER SUPPLY	19.95	19.95
1	77891	DA15S ADAPTER	11.40	11.40
1	93015101	DA15 TO PIGTAIL CABLE	28.50	28.50
1	NT9T6325E5	Mulberry Helm BCM50 Rackmount Shelf	Subtotal 84.36	<b>54,248.61</b> 84.36
1 1	NTAT0103	BCM50 rack Mount Patch Panel	92.91	92.91
1 1	NTDW93AA	SRG50 RIs2.0 NA Bundle	1,355.46	1,355.46
32	NTYS03BCE6	IP Phone 1120E with English Text keycaps without power su	219.45	7,022.40
32	INT TOODDOLG	III THORE TIZOE WILL ENGION TEXT REYSORDS WILLIOUS POWER OF	210.10	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		JHHS		_ ]
1	NTDW63AAE5	ASSY CS1000 MGC 100BT ADAPTER	285.00	285.00
1	NTWB22AA	Conversion to MG 1000E R5	2,280.00	2,280.00
			Subtotal	2,565.00
		BGMS	205 20	285.00
1 1	NTDW63AAE5	ASSY CS1000 MGC 100BT ADAPTER	285.00	2,280.00
1	NTWB22AA	Conversion to MG 1000E R5	2,280.00	2,565.00
		NUE O	Subtotal	2,363.00
		NHES	205 00	285.00
1	NTDW63AAE5	ASSY CS1000 MGC 100BT ADAPTER	285.00	2,280.00
1	NTWB22AA	Conversion to MG 1000E R5	2,280.00	2,280.00
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PRICING IS VALID FOR 45 DAYS FROM QUOTE DATE