

BUSINESS SERVICE

NEW CUSTOMER APPLICATION/CONTRACT

PHONE	NEW PHONE #:	ADDITIONAL LINE	CABLE TV	DIAL-UP	PAGING	CSR:	DATE:
CUSTOMER INFORMATION							
BUSINESS/COMPANY NAME: Gila County Library District				BILLING/MAILING ADDRESS: 1400 East Ash Street			
OWNER/MANAGER/DIRECTOR NAME:				PHYSICAL ADDRESS: San Carlos Ave			
TITLE:				CITY/STATE/ZIP CODE: Globe, Arizona 85501			
ACCOUNT #: 0000005523		ACCT PASSWORD:		CONTACT PERSON/OTHER AUTHORIZED REPRESENTATIVE: Yodona M Pennell			
AMERICAN INDIAN	NATIVE HAWAIIAN OR PACIFIC ISLANDER	HISPANIC OR LATINO	AFRICAN AMERICAN	WHITE	MAIN BUSINESS/BILLING #: 928-402-8769	FAX #: 928-425-3462	
TELEPHONE SERVICE INFORMATION				DIRECTORY INFORMATION			
HAVE YOU HAD PHONE SERVICE WITH SCATUI? To expand DSL Usage <input type="radio"/> YES <input type="radio"/> NO				<input type="radio"/> NON-PUB - \$1.50/MO		<input type="radio"/> NON-LISTED - \$1.00/MO	<input type="radio"/> PUBLISHED
IF YES, PREVIOUS PHONE #:		UNDER WHAT NAME:		NAME AND LISTED ADDRESS (if computer line do not submit address): Data Usage Only			
HAS THIS LOCATION HAD PHONE SERVICE BEFORE? Please complete a Service Line Agreement Form To Expand DSL Usage <input type="radio"/> YES <input type="radio"/> NO				TELEPHONE OPTIONS			
PREVIOUS RESIDENTS:				<input type="radio"/> 900 # AND INTERNATIONAL CALLING BLOCK Data usage only.		<input type="radio"/> TOLL/COLLECT BLOCK	
CABLE TV SERVICE INFORMATION				<input type="radio"/> WIRE MAINTENANCE PLAN \$ 2.86/MONTH			
HAVE YOU HAD CABLE TV SERVICE WITH SCATUI? <input type="radio"/> YES <input type="radio"/> NO				TELEPHONE DEPOSIT REQUIREMENT			
IF YES, WHEN DID YOU LAST HAVE SERVICE:		UNDER WHAT NAME:		New SCATUI Telephone Customers are subject to a \$100.00 deposit in order to establish a credit history. Deposits will be retained for a period of 12 months. The required deposit can be waived if you agree to add a long distance toll block and a collect and third party billing block on your telephone service for one year.			
HAS THIS LOCATION HAD CABLE TV SERVICE BEFORE? <input type="radio"/> YES <input type="radio"/> NO				WAIVE DEPOSIT AND BLOCK LONG DISTANCE, COLLECT, AND THIRD PARTY BILLING FOR ONE YEAR? <input type="radio"/> YES <input type="radio"/> NO			
IS THE COAX CABLE AND OUTLETS STILL IN PLACE? <input type="radio"/> YES <input type="radio"/> NO				DEPOSIT SUBMITTED TO OPEN LONG DISTANCE, COLLECT, AND THIRD PARTY: \$100.00 <input type="radio"/> YES <input type="radio"/> NO			
PREVIOUS RESIDENTS:				DEPOSIT DATE:		RETAIN TO DATE:	
DIAL-UP ACCOUNT				INSTALLATION/APPOINTMENT			
USER NAME/E-MAIL ADDRESS:		PASSWORD:		# OF JACK/OUTLET TO INSTALL & LOCATIONS:			
SECOND EMAIL ADDRESS:		PASSWORD:		This is the San Carlos Public Library we are adding a new DSL Connection. That will make 2 20MG connections.			
PREVIOUS ACCOUNT USERNAME/E-MAIL:				Additional charges for two or more jacks/outlets			
Additional E-Mails \$5.00 per account.				WOULD YOU LIKE TO SET UP AN APPOINTMENT FOR INSTALLATION? <input type="radio"/> YES <input type="radio"/> NO			
PAGER ACCOUNT		ACTIVATION DATE:		DATE:		TIME:	
PAGER #:		SERIAL #:		DRIVING DIRECTIONS:			
Customer acknowledges that paging communications may be interrupted at various times for a wide variety of reasons and agrees that SCATUI shall not be held liable for any interruptions of service beyond their control. Paging services available within the state of Arizona only. Limited manufacturer warranty on all pagers. All Pager sales are final.				San Carlos Public Library			
INITIAL				Please list directions to help our technicians locate your home.			
YOUR SERVICE IS BILLED IN ADVANCE: YOUR FIRST BILL WILL INCLUDE THE PRORATED AMOUNT OF YOUR PLAN WITH ADDITIONAL SURCHARGES, PLUS THE MONTH IN ADVANCE, AND ANY APPLICABLE INSTALLATION FEES. Addendum A attached.							
Subject to change + or - \$100.00							
SCATUI IS AN EQUAL OPPORTUNITY PROVIDER AND EMPLOYER.							
Authorized Signer's Signature				Approved as to form Deputy Attorney Principal Bryan B. Chambers			
Date:				Date:			
FOR OFFICE USE ONLY							
<input type="checkbox"/> LIDB	<input type="checkbox"/> SLA	<input type="checkbox"/> PLANT	<input type="checkbox"/> LD CARRIER	<input type="checkbox"/> FILE	SERVICE ORDER #:		
<input type="checkbox"/> DIRECTORY	<input type="checkbox"/> MAP	<input type="checkbox"/> LIFELINE	<input type="checkbox"/> PIC FREEZE	<input type="checkbox"/> FOLLOW-UP	DATE COMPLETED:		

SCATUI - BUSINESS SCHEDULE OF RATES, CHARGES, AND FEES

PHONE 475-	CABLE TV	DIAL-UP	PAGER	CSR:	DATE:
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TELEPHONE SERVICE

MANDATORY MONTHLY CHARGES

TAX SURCHARGES

ONE PARTY Business <small>An active line is provided with 24-hour dial tone service.</small>	\$	32.00 X 2 = \$64.00	☛	3.0% FEDERAL TAX x 82.40 = 2.47
SLC Federal Access Line Fee <small>Assessed by the FCC to help keep your toll charges down.</small>	\$	9.20 X 2 = \$18.40	☛	2.5% TRIBAL TAX x 82.40 = 2.06
FUSC Federal Universal Service Charge <small>Assessed by the FCC to help keep cost down.</small>	\$			

Estimated Monthly Charge \$86.93

Subject to change + or - \$100 per year. USF and Fed, state and local taxes.

NON-REOCCURRING SERVICE CHARGE (ONE-TIME CHARGES)

☛ INSTALLATION CHARGE \$ 50.00	☛ SERVICE ORDER CHARGE \$ 4.00
☛ ADDITIONAL JACK CHARGE \$ 30.00	☛ RETURN CHECK CHARGE \$ 15.00
☛ TELEPHONE NUMBER CHANGE \$ 20.00	☛ TRANSPER/RELOCATE \$ 50.00
☛ RECONNECT CHARGE \$ 40.00	☛ SERVICE CHARGE (PER HOUR) \$ 75.00

OPTIONAL CALLING FEATURES - \$5.00/MO

☛ CALL WAITING	☛ SELECTIVE CALL REJECT	☛ AUTOMATIC CALLBACK
☛ CALL FORWARDING	☛ PRIORITY CALL	☛ AUTOMATIC RECALL
☛ CALLER ID	☛ PERSONAL RING	☛ SELECTIVE CALL ACCEPT
☛ CALL WAITING/CALLER ID	☛ THREE WAY CALLING	☛ TOLL ABILITY with PIN
☛ DO NOT DISTURB	☛ SPEED DIALING	☛ WARM LINE
☛ ANONYMOUS CALL REJECT	☛ SPEED DIALING	☛ VOICE MAIL

CABLE TV SERVICE

MANDATORY MONTHLY CHARGES

ONE-TIME SERVICE CHARGES

☛ SAN CARLOS/PERIDOT \$ 28.00	☛ INSTALLATION CHARGE \$ 44.00
☛ BYLAS \$ 24.00	☛ ADDITIONAL OUTLETS (EACH) \$ 20.00
☛ SKILL CENTER \$ 13.75	☛ RECONNCT CHARGE \$ 24.00
☛ MANDATORY COPY RIGHT FEE \$ 0.10	☛ TRANSFER/RELOCATE \$ 44.00

OPTIONAL PREMIUM CHANNELS

☛ HBO - SAN CARLOS/BYLAS \$ 10.00	☛ CHANGE OF SERVICE \$ 19.00
☛ SHOWTIME - SAN CARLOS/BYLAS \$ 8.00	☛ TRIP CHARGE \$ 15.00
☛ TMC - THE MOVIE CHANNEL \$ 8.00	☛ SERVICE ORDER CHARGE \$ 4.00
☛ SHOWTIME/THE MOVIE CHANNEL \$ 10.95	<u>ADDITIONAL SERVICES/MONTHLY CHARGE</u>
	☛ WIRE MAINTENANCE PLAN \$ 1.86

DIAL-UP INTERNET SERVICE

MANDATORY MONTHLY CHARGES

ONE-TIME SERVICE CHARGES

☛ UNLIMITED DIAL-UP INTERNET ACCESS \$ 17.00	☛ RECONNCT CHARGE \$ 10.00
☛ ADDITIONAL E-MAIL ACCOUNTS \$ 5.00	☛ SERVICE ORDER CHARGE \$ 4.00

PAGER SERVICE

MANDATORY MONTHLY CHARGES

ONE-TIME SERVICE CHARGES

☛ PAGER AIRTIME \$ 9.00	☛ PAGER \$ 55.00
☛ VOICEMAIL (OPTIONAL) \$ 1.00	☛ ACTIVATION \$ 8.00
	☛ RECONNCT CHARGE \$ 8.00

YOUR SERVICE IS BILLED IN ADVANCE: YOUR FIRST BILL WILL INCLUDE THE PRORATED AMOUNT OF YOUR PLAN WITH ADDITIONAL SURCHARGES, PLUS THE MONTH IN ADVANCE AND ANY APPLICABLE INSTALLATION FEES.

ALL RATES AND CHARGES ARE SUBJECT TO CHANGE

Addendum A

The following terms and conditions will be considered a part of the aforementioned Agreement:

Cancellation pursuant to A.R.S. §38-511. This contract is subject to the cancellation provisions of A.R.S. §38-511.

Anti-Terrorism Warranty. Pursuant to A.R.S. §35-397 SCATUI certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

Legal Arizona Workers Act Compliance. SCATUI hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to SCATUI employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). SCATUI shall further ensure that each subcontractor who performs any work for SCATUI under this contract likewise complies with the State and Federal Immigration Laws.

Client shall have the right at any time to inspect the books and records of SCATUI and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of SCATUI or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting SCATUI to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result SCATUI shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, (subject to Client approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

SCATUI shall advise each subcontractor of Client's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that Client may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of SCATUI

San Carlos Apache Telecommunications Utility, Inc.

Individual Authorized to Sign

Print Name

Title

Date