



# Grant Application



## Background Information

### 1.0 PSAP INFORMATION:

PSAP Name: **Beaver County Sheriff**

Date of Application: **July 20, 2016**

911 Calls per day: **8**

Call Taker Positions: **2**

Non-emergency/Administrative Calls/day: **41**

PSAP Contact Person: **Paul Wolden**

Email: **pewolden@beaver.utah.gov**

Address: **2270 S 525 West**

Phone: **435-438-6433**

Fax: **435-438-5184**

City: **Beaver**

ZIP: **84713**

2.0 This PSAP is within a county of the 5<sup>th</sup> class.

### 3.0 COSTS/COMPONENTS

State the total amount of this project: **\$33,003.88**

Describe the Component(s) of this Application:

Component	Description	Cost
<b>Equipment:</b>		\$
<b>Software:</b>		\$
<b>Maintenance:</b>	CenturyLink Premium Maintenance – 1 Year (see quote)	\$ 21,586.43
<b>Network:</b>	NG-911 Network NRC Charges (see CL invoice)	\$ 3,640.00
<b>Services:</b>		\$
<b>Other:</b>	Airbus Support – 1 Year (see quote)	\$ 7,777.45
	<b>Total:</b>	<b>\$ 33,003.88</b>
	<b>Applicable Grant Match:</b>	\$
	<b>Total Amount Of This Request:</b>	<b>\$ 33,003.88</b>



# Grant Application



## 4.0 Current Status of 911 Service

Previous Grant/s Awarded: (date and amount of award, disposition i.e. completed, abandoned, balance remaining of previous grant, etc.)

Current 911 Revenue (annual): \$ **36,583.64 Fiscal 2015**

Current 911 Fund Balance: \$**71,797.51 Fiscal 2015**

Current 911 Expenditures: \$**50,433.17 Fiscal 2015**

- Equipment lease/purchase (annual): \$ **0**
- Equipment Maintenance (annual): \$ **50,433.17 Fiscal 2015**
- Network and Data Base: (if multiple companies, list each separately by name and amount.)
  - Telephone Company 1 (annual): \$ **CenturyLink: \$38,753.65 Fiscal 2015**
  - Telephone Company 2 (annual): \$ **South Central: \$3,179.52 Fiscal 2015**
  - Telephone Company 3 (annual): \$ **Everbridge: \$8,500 Fiscal 2015**
- Other (annual): \$ **Benefits: \$118,634.44 Fiscal 2015**
  - **Salary: \$186,465.53 Fiscal 2015**
  - **Operational: \$25,500 (Including 2015 move/remodel)Fiscal 2015**

## 5.0 Proposed Project and Rationale

List the goals and objectives of this grant application: **Year 6 Maintenance to extend the life of our current CPE equipment.**

Describe the proposed project time line: **ASAP**

Describe how this project will further the goals and objectives of the PSAP: **Year 6 Maintenance funds to extend the life of our PSAP CPE.**



# Grant Application



## Additional Information

The Utah 911 Advisory Committee requests that you submit the following additional information with this grant application:

- ECaTs Reports – Please attach to this grant application the following reports (based on 911 calls for the last 12 months):

- Annual Call Summary Report (911 only)
- Top 20 Busiest Hours Report
- Initial Station Total Calls Report
- Trunk Usage
  - Circuit Utilization Report
  - Trunk Group Utilization Report

- PSAP Information:

- Staffing: **5**
  - Current FTEs: **5**
  - Pending or Planned Increase to FTEs: **0**
  - Part-Time staff: **0**
  - List your authorized maximum and minimum staffing levels:  
 MAXIMUM: **2**                      MINIMUM: **1**
- Consoles:
  - Existing fixed Call Taking capable consoles: **2 = one Command Post**
  - If this application includes a request to increase number of consoles, please indicate how many: **N/A**
- Backup Center:
  - Do you have a Backup Center?            **NO**
    - If yes, list your existing fixed call taking capable consoles:

- PSAP Equipment:

Please provide any additional information concerning your PSAP equipment that may be related to this grant application: **We currently have 2 fixed positions inside our new (2015) Dispatch Center. We currently use Sentinel Patriot installed in 2011. We are seeking Year 6 Maintenance funds for our current system. This PSAP serves the entire population and geographical boundaries of Beaver County, Utah.**



# Grant Application



**Please note that based on the information included in this grant application you may be required to provide additional justification.**



# Grant Application



## Terms and Conditions

By signing the application below, the PSAP agrees to the following terms and conditions:

1. The PSAP agrees to comply with all:
  - a. requirements in Title 63H, Chapter 7a, Part 3; and Title 69, Chapter 2 of the Utah Code;
  - b. applicable rules and policies regarding the expenditure of grant funds; and
  - c. State of Utah purchasing and procurement requirements.
2. The PSAP assumes all responsibility for implementation of the above-described project, including the procurement of goods and services.
3. Upon request, the PSAP agrees to report to the Utah Communications Authority regarding the status of the project.
4. If the PSAP has not submitted an invoice for reimbursement of project costs, along with supporting documentation, to the Utah Communications Authority within one year from the date the grant was awarded, the grant may be terminated and all funds will be de-obligated.
5. The PSAP agrees that the grant shall only be used for the purposes specified herein. Any equipment acquired with money from the grant and not used for the purpose identified herein shall within 30 days of its non-compliant use revert back to the Utah Communications Authority with no encumbrance thereupon by the PSAP, save the local share actually contributed by the PSAP.
6. Where the PSAP and its partnering agencies maintain digital mapping (GIS) data resources depicting streets and their address ranges, address point, and common place points, this GIS data will be stored and maintained in a manner that is compatible with statewide standards stewarded by AGRC. The PSAP agrees to work with AGRC to ensure that these GIS data resources are kept current for regional and statewide applications including: address locators, route/milepost locators, place/name locators and base map services. The PSAP shall refer any questions or issues regarding the use of GIS, GPS, and other mapping technologies to the AGRC.
7. Breaches of any of the terms or conditions of the Grant Application and Agreement may result in de-obligation of funds and/or imposition liquidated damages against the PSAP.
8. The PSAP agrees to participate in the statewide 911 data management system (ECaTS) sponsored by the Utah Communications Authority.
9. The PSAP acknowledges that the Utah Communications Authority cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the 911 fund is reduced or not provided, the Utah Communications Authority may terminate this contract or proportionately reduce the amount obligated under the grant upon 30 days written notice. If funds are not appropriated or are reduced, the Utah Communications Authority will reimburse the PSAP for products delivered or services performed through the date of cancellation or reduction, and the Utah Communications Authority will not be liable for any future commitments, penalties, or liquidated damages.



# Grant Application



- 10. In situations where a project is completed and there are unspent grant funds left over, those funds shall be automatically de-obligated within one year of the approval of the original grant.
- 11. In cases of extenuating circumstances, a PSAP may request, in writing, an extension to the de-obligation rule.
- 12. Where applicable, PSAPs shall provide evidence from the Bureau of Emergency Medical Services (BEMS) that they are a Designated Emergency Medical Dispatch Center.

Authorized PSAP Signature *Eric N. Parry* Date: July 25, 2016

## RECOMMENDATION FOR APPROVAL

**Program Manager, 911 Division:**

\_\_\_\_\_  
Eric N. Parry, ENP

Date \_\_\_\_\_

**911 Advisory Committee Chair Signature:**

\_\_\_\_\_  
Karl Kuehn

Date \_\_\_\_\_

## APPROVAL

By the signature below, the Utah Communications Authority hereby agrees to provide the funds described herein to the PSAP from the Unified Statewide 911 Emergency Service Account established in Section 63H-7a-304.

Utah Communications Authority Signature:

\_\_\_\_\_

Date \_\_\_\_\_

## General Information

Beaver County Sheriff

2270 S 525 West

Beaver, 84713

County: Beaver

Years:

2015 - 2016

Agency Affiliation

Sheriff

Report Date: 07/22/2016 10:36:33

Report Date From: 07/01/2015

Report Date To: 06/30/2016

### General Information

**9-1-1 Calls Per Day: 8**

**Non-emergency/Administrative Calls per Day: 40**

# Call Summary

Beaver County Sheriff

2270 S 525 West

Beaver, 84713

County: Beaver

Report Date: 07/22/2016 10:36:33

Report Date From: 07/01/2015

Report Date To: 06/30/2016

Years: 2015 - 2016

Agency Affiliation: Sheriff

Date	911	911 Abdn	Unparsed 911	Total 911	911 Abdn Percentage	10-Digit Emergency Inbound	10-Digit Emergency Outbound	10-Digit Emergency Abdn	Unparsed 10-Digit Emergency	Total 10-Digit Emergency	Admin Outbound	Admin Inbound	Admin Inbound Abandoned	Unparsed Other	Total Admin	Total All Calls	Average Call Duration
July 2015	268	15	0	283	5.30%	0	0	0	0	0	489	1312	65	0	1866	2149	83.5
August 2015	234	22	0	256	8.59%	0	0	0	0	0	632	1263	51	0	1946	2202	87.1
September 2015	203	14	0	217	6.45%	0	0	0	0	0	436	1130	23	0	1589	1806	100.4
October 2015	249	19	0	268	7.09%	0	0	0	0	0	376	1166	28	0	1570	1838	76.6
November 2015	262	13	0	275	4.73%	0	0	0	0	0	420	1139	25	0	1584	1859	178.4
December 2015	248	14	0	262	5.34%	0	0	0	0	0	443	1285	17	0	1745	2007	79.8
January 2016	208	12	0	220	5.45%	0	0	0	0	0	410	1365	12	0	1787	2007	71.0
February 2016	208	10	0	218	4.59%	0	0	0	0	0	414	1208	28	0	1650	1868	71.4
March 2016	223	13	0	236	5.51%	0	0	0	0	0	372	1494	65	0	1931	2167	64.5
April 2016	226	46	0	272	16.91%	0	0	0	0	0	291	1120	35	0	1446	1718	78.2
May 2016	215	46	0	261	17.62%	0	0	0	0	0	394	829	51	0	1274	1535	73.0
June 2016	228	31	0	259	11.97%	0	0	0	0	0	448	1015	46	1	1510	1769	88.4
<b>PSAP Totals</b>	<b>2772</b>	<b>255</b>	<b>0</b>	<b>3027</b>	<b>8.42%</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5125</b>	<b>14326</b>	<b>446</b>	<b>1</b>	<b>19898</b>	<b>22925</b>	<b>87.4</b>

# Initial Station Total Calls

Beaver County Sheriff

2270 S 525 West

Beaver, 84713

County: Beaver

Years: 2015 - 2016

Agency Affiliation: Sheriff

Report Date: 07/22/2016 10:36:33

Report Date From: 07/01/2015

Report Date To: 06/30/2016

Hour	00:00	01:00	02:00	03:00	04:00	05:00	06:00	07:00	08:00	09:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00	19:00	20:00	21:00	22:00	23:00	Total
Station Not Available	17	6	5	5	7	16	13	21	31	55	44	44	45	49	39	35	50	42	45	36	30	24	21	22	702
Station 2201	120	59	71	60	64	94	110	159	290	373	396	390	413	405	393	404	403	404	430	398	359	284	230	162	6471
Station 2202	196	111	102	84	123	141	237	306	506	670	733	643	668	715	705	731	686	588	592	539	530	440	337	244	10627
<b>Total</b>	<b>333</b>	<b>176</b>	<b>178</b>	<b>149</b>	<b>194</b>	<b>251</b>	<b>360</b>	<b>486</b>	<b>827</b>	<b>1098</b>	<b>1173</b>	<b>1077</b>	<b>1126</b>	<b>1169</b>	<b>1137</b>	<b>1170</b>	<b>1139</b>	<b>1034</b>	<b>1067</b>	<b>973</b>	<b>919</b>	<b>748</b>	<b>588</b>	<b>428</b>	<b>17800</b>

# Calls By Circuit

Beaver County Sheriff

2270 S 525 West

Beaver, 84713

County: Beaver

Report Date: 07/22/2016 10:36:33

Report Date From: 07/01/2015

Report Date To: 06/30/2016

Years: 2015 - 2016

Agency Affiliation: Sheriff

	3872758 - Admin	911			Admin			Admin Outbound	Operator	Outbound	Outbound Admin	W911			Total
		1	2	3	6407	6449	6473					1	2	3	
July 2015	0	12	11	11	25	1005	347	0	0	0	0	81	85	83	1660
August 2015	0	9	10	9	24	935	355	0	0	0	0	76	75	77	1570
September 2015	0	10	11	9	20	813	320	0	0	0	0	63	62	62	1370
October 2015	0	14	15	15	14	754	426	0	0	0	0	75	75	74	1462
November 2015	0	9	10	6	7	727	430	0	0	0	0	85	85	80	1439
December 2015	0	10	11	12	17	986	299	0	0	0	0	77	73	79	1564
January 2016	0	7	6	7	6	1079	292	0	0	0	0	68	66	66	1597
February 2016	0	11	10	9	11	955	270	0	0	0	0	62	62	64	1454
March 2016	0	9	5	9	19	1210	330	0	0	0	0	73	71	69	1795
April 2016	0	19	17	54	21	894	240	0	0	0	0	59	62	61	1427
May 2016	0	21	17	57	31	602	247	0	0	0	0	55	55	56	1141
June 2016	0	18	14	56	16	668	377	0	0	0	0	58	56	57	1320
<b>Total</b>	<b>0</b>	<b>149</b>	<b>137</b>	<b>254</b>	<b>211</b>	<b>10628</b>	<b>3933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>832</b>	<b>827</b>	<b>828</b>	<b>17799</b>

# Circuit Utilization

Beaver County Sheriff

2270 S 525 West

Beaver, 84713

County: Beaver

Years: 2015 - 2016

Agency Affiliation: Sheriff

Report Date: 07/22/2016 10:36:33

Report Date From: 07/01/2015

Report Date To: 06/30/2016

Trunk	Circuits Busy	Busy
3872758 - Admin	No Calls Received	N/A %
	Total circuits: 1	
911	1	0.110308 %
	2	0.000013 %
	Total circuits: 3	
Admin	1	3.680960 %
	2	0.070418 %
	3	0.000076 %
	Total circuits: 3	
Admin Outbound	No Calls Received	N/A %
	Total circuits: 1	
Operator	No Calls Received	N/A %
	Total circuits: 1	
Outbound	No Calls Received	N/A %
	Total circuits: 1	
Outbound Admin	No Calls Received	N/A %
	Total circuits: 1	
W911	1	0.643149 %
	2	0.012207 %
	3	0.001100 %
	Total circuits: 3	

**PARTICIPATING ADDENDUM  
BETWEEN  
Beaver County Sheriff's Office  
AND  
QWEST COMMUNICATIONS COMPANY, LLC D/B/A CENTURYLINK QCC**

The undersigned hereby represents, acknowledges, and agrees as follows:

1. The undersigned represents that it is a government department, institution, agency or political subdivision (i.e., colleges, school districts, counties, cities, etc.) located in the state of Utah ("Eligible Purchaser"); and, as such, it is qualified to purchase CenturyLink Data Communications Services ("Service(s)") pursuant to the terms and conditions of the Qwest Communications Company, LLC d/b/a CenturyLink QCC, State of Utah – Statewide Contract #136401, OMR: N37737/Content ID: 414213, executed on or about June 26, 2013, by and between Qwest Communications Company, LLC d/b/a CenturyLink QCC ("CenturyLink") and the State of Utah, Division of Purchasing and General Services, as amended, including its Exhibits and Attachments (hereafter the "Underlying Contract").
2. The undersigned ("Purchaser") is executing this Participating Addendum for the purpose of purchasing Service from CenturyLink pursuant to the CenturyLink Underlying Contract. Purchaser will be subject to all terms and conditions of this Participating Addendum and the Underlying Contract. Purchaser will be responsible for any and all use of Services under this Participating Addendum and the Underlying Contract, including but not limited to responsibility for payment obligations. Purchaser will be CenturyLink's customer of record for the Services provided under this Participating Addendum and the Underlying Contract.
3. **DESCRIPTION OF SERVICES.** CenturyLink will provide to Purchaser the Services as set forth in the Underlying Contract and on the Attachment 1 (if required), Service Locations, attached hereto and incorporated by reference (the "Services"). To the extent Services are tariffed, and where such terms and conditions of the CenturyLink applicable tariffs do not conflict with the Underlying Contract, the provisions of the tariff will apply and, in such cases, references in this Agreement to Service Schedule(s) will instead be deemed to refer to the applicable tariff.
4. **TERM.** This Participating Addendum is effective as of the latest signature date below ("Effective Date"). The Term for Service begins on the date Service is available to Customer, as evidenced by CenturyLink records ("Initial Term") and ends upon expiration of the last-to-expire Service ordered hereunder.
5. **PRIMARY CONTACT.** The primary Purchaser contact individual for this Participating Addendum is as follows:  
Paul Wolden, 2270 S 525 W, PO Box 391, Beaver, UT 84713-0391, (435) 438-2862, pewolden@beaver.utah.gov
6. This Participating Addendum and the Underlying Contract set forth the entire agreement between the parties and supersede all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Underlying Contract will not be added to or incorporated into this Participating Addendum or the Underlying Contract, by any subsequent purchase order or otherwise and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Underlying Contract will prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

**CUSTOMER: BEAVER COUNTY SHERIFF'S OFFICE**

**Qwest Communications Company, LLC d/b/a  
CenturyLink QCC**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name Typed or Printed

\_\_\_\_\_  
Name Typed or Printed

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Address for Notices:

Address for Notices:

CenturyLink  
1801 California Street, 9<sup>th</sup> Floor  
Denver, Colorado 80202  
Attn: Legal Department

**ATTACHMENT ONE TO THE  
PARTICIPATING ADDENDUM BETWEEN  
Beaver County Sheriff's Office  
AND  
QWEST COMMUNICATIONS COMPANY, LLC D/B/A CENTURYLINK QCC**

**ATTACHMENT 1  
CENTURYLINK NEXT GENERATION 9-1-1 SERVICE**

**PSAP INFORMATION:** Beaver County Sheriff's Office

**SERVICE LOCATION:** 2270 S. 525 W., PO Box 39, Beaver, UT 84713-0391

**BILLING NUMBER:** (801) 438-2862





BEAVER COUNTY E911  
ATTN IT DEPT  
Bill Date: Jun 22, 2016  
Account No: 435-865-2000 910B

Visit [centurylink.com](http://centurylink.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$201.17	\$8,280.22	\$8,481.39	Jul 16, 2016

### Account Summary

<b>Previous Balance</b>			
Charges			2,987.66
Payment	May 31	Thank you for your payment.	2,786.49
<b>Balance Forward</b>			<b>\$201.17</b>
<b>New Charges</b>			
CenturyLink			8,280.22
<b>Total New Charges</b>			<b>\$8,280.22</b>

**For questions, call:** Page  
1 800 777-9594 3

**TOTAL AMOUNT DUE \$8,481.39**

*A balance over \$25.00 left unpaid 30 days after bill date is subject to a 4.0% or \$7.00 late payment charge, whichever is greater.*

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



>001799 6509721 0001 008243 10Z  
BEAVER COUNTY E911  
ATTN IT DEPT  
E911 - POLICE  
PO BOX 392  
BEAVER UT 84713-0392

Bill Date: Jun 22, 2016  
Account No: 435-865-2000 910B  
Bill Due Date: Jul 16, 2016  
Balance Forward: \$201.17  
New Charges: \$8,280.22  
**TOTAL AMOUNT DUE: \$8,481.39**

Amount Enclosed \$ \_\_\_\_\_

CENTURYLINK  
P O BOX 91155  
SEATTLE, WA 98111-9255



61 06435865200009106 1214062216 000002011708 000084813906

01799 6509721 0001 008243 10Z



For questions, call 1 800 777-9594

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BEAVER COUNTY E911  
ATTN IT DEPT  
Bill Date: Jun 22, 2016  
Account No: 435-865-2000 910B

**New Charges**

	<b>Local and Other Services</b>	
Monthly Charges	1,363.82	
Service Additions and Changes	6,834.44	
Taxes, Fees and Surcharges		
Utah Universal Service Support Fund	81.96	
<b>Subtotal</b>	<b>\$8,280.22</b>	
<b>Total New Charges</b>		<b>\$8,280.22</b>

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BEAVER COUNTY E911  
ATTN IT DEPT  
Bill Date: Jun 22, 2016  
Account No: 435-865-2000 910B

For questions, call 1 800 777-9594

**Local and Other Services**

**Monthly Charges**

Charges from Jun 22 to Jul 21

Quantity	Description	Code	Item Rate	Amount
<b>Optional Services</b>				
6	Auto Location Identification Selective Routing - Per Trunk Incoming - Wireless E911	E8W1X	1.86	11.16
6	Fixed Mileage Rate	FQYX4	32.83	196.98
24	* ALI/SR per 100 Rec	NGR1X	14.85	356.40
8	* Incoming Port Trunk	NGU	45.50	364.00
6	Ground Start Signaling	PJWKX	26.16	156.96
6	Network Access Channel	1DC2X	22.00	132.00
194	Transport Channel - Per Mile Rate	3LBXD	.60	106.20
76	Transport Channel - Per Mile Rate	3LBXD	.52	40.12

**Total Monthly Charges** **\$1,363.82**

**Service Additions & Changes**

Quantity	Description	Code	Item Rate	Amount
<b>May 06, 2016 Order Number R04444444</b>				
<b>Remove Service</b>				
435 865-2000				
2	Auto Location Identification Selective Routing - Per Trunk Outgoing - Wireless E911	E8WOX	60.49	
10	Auto Location Identification Selective Routing - Per Trunk Incoming - Wireless E911	E8W1X	1.86	62.35
435 867-3795				
3	Network Access Channel	1DC2X	22.00	22.00
<b>Add Service</b>				
435 865-2000				
2	Auto Location Identification Selective Routing - Per Trunk Outgoing - Wireless E911	E8WOX	60.49	
10	Auto Location Identification Selective Routing - Per Trunk Incoming - Wireless E911	E8W1X	1.86	62.35

01700 8500791 005204 010587 0002/0004

*continued on back*



BEAVER COUNTY E911  
 ATTN IT DEPT  
 Bill Date: Jun 22, 2016  
 Account No: 435-865-2000 910B

For questions, call 1 800 777-9594

**Local and Other Services**

**Service Additions & Changes**

Quantity	Description	Code	Item Rate	Amount
<b>May 06, 2016 Order Number R04444444</b>				
<b>Add Service</b>				
<b>435 867-3795</b>				
3	Network Access Channel	1 DC2X	22.00	
			22.00	
	Credit for Service Previously Billed from May 06 to Jun 22			308.37
	Charge for Service Not Previously Billed from May 06 to Jun 22			308.37
<b>May 06, 2016 Order Number C43545730</b>				
<b>Remove Service</b>				
<b>435 865-2000</b>				
6	Auto Location Identification Selective Routing - Per Trunk Incoming - Wireless E911	E8W1X	1.86	
6	Fixed Mileage Rate	FQYX4	32.83	
6	Ground Start Signaling	PJWKX	26.16	
6	Network Access Channel	1 DC2X	22.00	
38	Transport Channel - Per Mile Rate	3LBXD	.60	
38	Transport Channel - Per Mile Rate	3LBXD	.60	
100	Transport Channel - Per Mile Rate	3LBXD	.60	
			84.65	
<b>435 867-3705</b>				
4	Auto Location Identification Selective Routing - Per Trunk Outgoing - Wireless E911	E8WOX	60.49	
			60.49	
<b>Add Service</b>				
<b>435 865-2000</b>				
6	Auto Location Identification Selective Routing - Per Trunk Incoming - Wireless E911	E8W1X	1.86	
6	Fixed Mileage Rate	FQYX4	32.83	
238	ALI/SR per 100 Rec	NGR1X	14.85	



For questions, call 1 800 777-9594

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BEAVER COUNTY E911  
ATTN IT DEPT  
Bill Date: Jun 22, 2016  
Account No: 435-865-2000 910B

**Local and Other Services**

**Service Additions & Changes**

Quantity	Description	Code	Item Rate	Amount
<b>May 06, 2016 Order Number C43545730</b>				
<b>Add Service</b>				
<b>435 865-2000</b>				
8	Incoming Port Trunk Installation Charge	NGU	45.50	3,640.00
6	Ground Start Signaling	PJWKX	26.16	
6	Network Access Channel	1DC2X	22.00	
38	Transport Channel - Per Mile Rate	3LBXD	.60	
38	Transport Channel - Per Mile Rate	3LBXD	.60	
47	Transport Channel - Per Mile Rate	3LBXD	.60	
47	Transport Channel - Per Mile Rate	3LBXD	.60	
100	Transport Channel - Per Mile Rate	3LBXD	.60	
			<b>146.20</b>	
	Credit for Service Previously Billed from May 06 to Jun 22			1,243.49
	Charge for Service Not Previously Billed from May 06 to Jun 22			6,812.60
<b>May 06, 2016 Order Number R45540708</b>				
<b>Remove Service</b>				
<b>435 867-3705</b>				
2	Service Feature - ANI, Per 1000 Access Lines	E8X	8.93	
			8.93	
	Credit for Service Previously Billed from May 06 to Jun 22			26.79
<b>May 30, 2016 Order Number R44535796</b>				
<b>Remove Service</b>				
<b>435 865-2000</b>				
238	AL/SR per 100 Rec	NGR1X	14.85	
			14.85	
<b>Add Service</b>				
<b>435 865-2000</b>				
24	AL/SR per 100 Rec	NGR1X	14.85	
			14.85	

01799 R509721 005295 010589 0003/0004

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BEAVER COUNTY E911  
 ATTN IT DEPT  
 Bill Date: Jun 22, 2016  
 Account No: 435-865-2000 9108

For questions, call 1 800 777-9594

**Local and Other Services**

**Service Additions & Changes**

Quantity	Description	Code	Rem Rate	Amount
<b>May 30, 2016 Order Number R44535796</b>				
	Credit for Service Previously Billed from May 30 to Jun 22			2,474.01
	Charge for Service Not Previously Billed from May 30 to Jun 22			249.48
<b>Jun 03, 2016 Order Number R44938261</b>				
<b>Remove Service 435 865-2000</b>				
2	Auto Location Identification Selective Routing - Per Trunk Outgoing - Wireless E911	E8WOX	60.49	
10	Auto Location Identification Selective Routing - Per Trunk Incoming - Wireless E911	E8W1X	1.86	
6	Network Access Channel	1DC2X	22.00	
			84.35	
<b>Add Service 435 865-2000</b>				
3	Network Access Channel	1DC2X	22.00	
			22.00	
	Credit for Service Previously Billed from Jun 03 to Jun 22			162.95
	Charge for Service Not Previously Billed from Jun 03 to Jun 22			39.60
<b>Total Service Additions and Changes</b>				<b>\$6,834.44</b>

**Taxes, Fees & Surcharges Summary**

*The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.*

	Amount
Federal Excise - Exempt	
State Sales - Exempt	



BEAVER COUNTY E911  
ATTN IT DEPT  
Bill Date: Jun 22, 2016  
Account No: 435-865-2000 910B

For questions, call 1 800 777-9594

**Local and Other Services**

**Taxes, Fees & Surcharges Summary**

	<b>Amount</b>
Utah Universal Service Support Fund <i>This charge recovers the amount CenturyLink remits to the Public Service Commission. This fund helps keep basic exchange rates affordable.</i>	81.96
<b>Total Taxes, Fees and Surcharges Summary</b>	<b>\$81.96</b>
<b>Total CenturyLink Local and Other Services</b>	<b>\$8,280.22</b>

<b>CenturyLink New Charges</b>	<b>\$8,280.22</b>
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**For Your Information**

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at [controlcenter.centurylink.com](http://controlcenter.centurylink.com) to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

Effective April 8, 2016, your new Return Remit Address changed to: PO Box 91155, Seattle, WA 98111-9255. If you have any questions, please contact a Customer Care Representative at the telephone number printed on your bill. Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Effective August 1, 2016, deposits collected by CenturyLink will earn a 1% interest rate. If you have any questions, please contact a Customer Care Representative at the telephone number printed on your bill. Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an \*, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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