

EXHIBIT F

Stockton USD FY 2002 471 321303

Schools and Libraries Universal Service Program

Services Ordered and Certification Form 471

Application Display

Block 1: Billed Entity Information

Applicant's Form Identifier:

StocktonYr5IC

471 Application Number: 321303

Cert. Postmark Date: 01/17/2002

Out of Window Letter Date: Not applicable

Funding Year:

07/01/2002 - 06/30/2003

Form Status: CERTIFIED - In Window

Billed Entity Number:

144339

RAL Date: 02/11/2002

Name: STOCKTON CITY UNIF SCHOOL DIST

Address: 701 N MADISON ST

City: STOCKTON **State:** CA **Zip:** 95202

Refer to pages 2, 3, 8 and 10 for verification of the BY SITE funding requests.

Contact Name: Art Hand Jr.

Address: 701N Madison Street

City: STOCKTON **State:** CA **Zip:** 95205

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 38339

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	1129	2229
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	665	700
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100Mbps	1Gbps
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	10Mbps	10Mbps
h. Internet access(for schools): How many rooms have Internet access before and after your order?	1624	1733
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	2430	3084

Block 4: Worksheets

Worksheet A No: 395099

Student Count: 21622

Weighted Product (Sum. Column 8): 19107.4

Shared Discount: 88%

1. School Name: ADAMS ELEMENTARY SCHOOL

2. **Entity Number:** 110321 3. **Rural/Urban:** Urban
 4. **Student Count:** 758 5. **NSLP Students:** 565 6. **NSLP Students/Students:** 74.538%
 7. **Discount:** 90% 8. **Weighted Product:** 682.2

1. **School Name:** AUGUST ELEMENTARY SCHOOL
 2. **Entity Number:** 110283 3. **Rural/Urban:** Urban
 4. **Student Count:** 582 5. **NSLP Students:** 535 6. **NSLP Students/Students:** 91.924%
 7. **Discount:** 90% 8. **Weighted Product:** 523.8

1. **School Name:** CLEVELAND ELEMENTARY SCHOOL
 2. **Entity Number:** 110275 3. **Rural/Urban:** Urban
 4. **Student Count:** 886 5. **NSLP Students:** 833 6. **NSLP Students/Students:** 94.018%
 7. **Discount:** 90% 8. **Weighted Product:** 797.4

1. **School Name:** DELORES HUERTA ELEMENTARY SCHOOL
 2. **Entity Number:** 230167 3. **Rural/Urban:** Urban
 4. **Student Count:** 411 5. **NSLP Students:** 381 6. **NSLP Students/Students:** 92.700%
 7. **Discount:** 90% 8. **Weighted Product:** 369.9

1. **School Name:** EL DORADO ELEMENTARY SCHOOL
 2. **Entity Number:** 110278 3. **Rural/Urban:** Urban
 4. **Student Count:** 1087 5. **NSLP Students:** 1011 6. **NSLP Students/Students:** 93.008%
 7. **Discount:** 90% 8. **Weighted Product:** 978.3

1. **School Name:** ELMWOOD ELEMENTARY SCHOOL
 2. **Entity Number:** 110353 3. **Rural/Urban:** Urban
 4. **Student Count:** 907 5. **NSLP Students:** 797 6. **NSLP Students/Students:** 87.872%
 7. **Discount:** 90% 8. **Weighted Product:** 816.3

1. **School Name:** FILLMORE ELEMENTARY SCHOOL
 2. **Entity Number:** 110286 3. **Rural/Urban:** Urban
 4. **Student Count:** 878 5. **NSLP Students:** 773 6. **NSLP Students/Students:** 88.041%
 7. **Discount:** 90% 8. **Weighted Product:** 790.2

1. **School Name:** FREMONT MIDDLE SCHOOL
 2. **Entity Number:** 110285 3. **Rural/Urban:** Urban
 4. **Student Count:** 1368 5. **NSLP Students:** 1000 6. **NSLP Students/Students:** 73.099%
 7. **Discount:** 80% 8. **Weighted Product:** 1094.4

1. **School Name:** GARFIELD ELEMENTARY SCHOOL
 2. **Entity Number:** 110295 3. **Rural/Urban:** Urban
 4. **Student Count:** 316 5. **NSLP Students:** 289 6. **NSLP Students/Students:** 91.455%
 7. **Discount:** 90% 8. **Weighted Product:** 284.4

1. **School Name:** GRANT ELEMENTARY SCHOOL
 2. **Entity Number:** 110293 3. **Rural/Urban:** Urban
 4. **Student Count:** 255 5. **NSLP Students:** 251 6. **NSLP Students/Students:** 98.431%
 7. **Discount:** 90% 8. **Weighted Product:** 229.5

1. **School Name:** GRUNSKY ELEMENTARY SCHOOL
 2. **Entity Number:** 110284 3. **Rural/Urban:** Urban
 4. **Student Count:** 947 5. **NSLP Students:** 811 6. **NSLP Students/Students:** 85.638%
 7. **Discount:** 90% 8. **Weighted Product:** 852.3

1. **School Name:** HARRISON ELEMENTARY SCHOOL
 2. **Entity Number:** 110282 3. **Rural/Urban:** Urban
 4. **Student Count:** 571 5. **NSLP Students:** 480 6. **NSLP Students/Students:** 84.063%
 7. **Discount:** 90% 8. **Weighted Product:** 513.9

1. **School Name:** HAZELTON ELEMENTARY SCHOOL
 2. **Entity Number:** 110292 3. **Rural/Urban:** Urban
 4. **Student Count:** 877 5. **NSLP Students:** 766 6. **NSLP Students/Students:** 87.343%

See also Page 8 of this application and FRN 856634 for verification the FRNs were filed BY SITE

7. Discount: 90% **8. Weighted Product:** 789.3

1. School Name: HOOVER ELEMENTARY SCHOOL
2. Entity Number: 110272 **3. Rural/Urban:** Urban
4. Student Count: 730 **5. NSLP Students:** 489 **6. NSLP Students/Students:** 66.986%
7. Discount: 80% **8. Weighted Product:** 584

1. School Name: KENNEDY ELEMENTARY SCHOOL
2. Entity Number: 110341 **3. Rural/Urban:** Urban
4. Student Count: 814 **5. NSLP Students:** 696 **6. NSLP Students/Students:** 85.503%
7. Discount: 90% **8. Weighted Product:** 732.6

1. School Name: KING ELEMENTARY SCHOOL
2. Entity Number: 110288 **3. Rural/Urban:** Urban
4. Student Count: 1020 **5. NSLP Students:** 972 **6. NSLP Students/Students:** 95.294%
7. Discount: 90% **8. Weighted Product:** 918

1. School Name: MARSHALL MIDDLE SCHOOL
2. Entity Number: 110297 **3. Rural/Urban:** Urban
4. Student Count: 1348 **5. NSLP Students:** 916 **6. NSLP Students/Students:** 67.952%
7. Discount: 80% **8. Weighted Product:** 1078.4

1. School Name: MCKINLEY ACADEMY OF TECHNOLOGY
2. Entity Number: 110299 **3. Rural/Urban:** Urban
4. Student Count: 842 **5. NSLP Students:** 716 **6. NSLP Students/Students:** 85.035%
7. Discount: 90% **8. Weighted Product:** 757.8

See also Page 10 of this application and FRN 856760 for verification the FRNs were BY SITE

1. School Name: MONROE ELEMENTARY SCHOOL
2. Entity Number: 110303 **3. Rural/Urban:** Urban
4. Student Count: 626 **5. NSLP Students:** 500 **6. NSLP Students/Students:** 79.872%
7. Discount: 90% **8. Weighted Product:** 563.4

1. School Name: MONTEZUMA ELEMENTARY SCHOOL
2. Entity Number: 110291 **3. Rural/Urban:** Urban
4. Student Count: 1052 **5. NSLP Students:** 979 **6. NSLP Students/Students:** 93.060%
7. Discount: 90% **8. Weighted Product:** 946.8

1. School Name: NIGHTINGALE ELEMENTARY SCHOOL
2. Entity Number: 110306 **3. Rural/Urban:** Urban
4. Student Count: 480 **5. NSLP Students:** 413 **6. NSLP Students/Students:** 86.041%
7. Discount: 90% **8. Weighted Product:** 432

1. School Name: PULLIAM ELEMENTARY SCHOOL
2. Entity Number: 110311 **3. Rural/Urban:** Urban
4. Student Count: 900 **5. NSLP Students:** 702 **6. NSLP Students/Students:** 78.000%
7. Discount: 90% **8. Weighted Product:** 810

1. School Name: ROOSEVELT ELEMENTARY SCHOOL
2. Entity Number: 110290 **3. Rural/Urban:** Urban
4. Student Count: 698 **5. NSLP Students:** 644 **6. NSLP Students/Students:** 92.263%
7. Discount: 90% **8. Weighted Product:** 628.2

1. School Name: TAFT ELEMENTARY SCHOOL
2. Entity Number: 110305 **3. Rural/Urban:** Urban
4. Student Count: 484 **5. NSLP Students:** 392 **6. NSLP Students/Students:** 80.991%
7. Discount: 90% **8. Weighted Product:** 435.6

1. School Name: TAYLOR SKILLS SCHOOL
2. Entity Number: 110298 **3. Rural/Urban:** Urban
4. Student Count: 858 **5. NSLP Students:** 767 **6. NSLP Students/Students:** 89.393%
7. Discount: 90% **8. Weighted Product:** 772.2

1. **School Name:** VAN BUREN ELEMENTARY SCHOOL
 2. **Entity Number:** 110301 3. **Rural/Urban:** Urban
 4. **Student Count:** 551 5. **NSLP Students:** 513 6. **NSLP Students/Students:** 93.103%
 7. **Discount:** 90% 8. **Weighted Product:** 495.9

1. **School Name:** VICTORY ELEMENTARY SCHOOL
 2. **Entity Number:** 110264 3. **Rural/Urban:** Urban
 4. **Student Count:** 813 5. **NSLP Students:** 688 6. **NSLP Students/Students:** 84.624%
 7. **Discount:** 90% 8. **Weighted Product:** 731.7

1. **School Name:** WALTON DEVELOPMENT CENTER
 2. **Entity Number:** 110328 3. **Rural/Urban:** Urban
 4. **Student Count:** 78 5. **NSLP Students:** 54 6. **NSLP Students/Students:** 69.230%
 7. **Discount:** 80% 8. **Weighted Product:** 62.4

1. **School Name:** WASHINGTON ELEMENTARY SCHOOL
 2. **Entity Number:** 110265 3. **Rural/Urban:** Urban
 4. **Student Count:** 80 5. **NSLP Students:** 61 6. **NSLP Students/Students:** 76.250%
 7. **Discount:** 90% 8. **Weighted Product:** 72

1. **School Name:** WILSON ELEMENTARY SCHOOL
 2. **Entity Number:** 110276 3. **Rural/Urban:** Urban
 4. **Student Count:** 405 5. **NSLP Students:** 330 6. **NSLP Students/Students:** 81.481%
 7. **Discount:** 90% 8. **Weighted Product:** 364.5
Worksheet A No: 395165 **Student Count:** 1388
Weighted Product (Sum. Column 8): 1110.4 **Shared Discount:** N/A

1. **School Name:** WEBSTER MIDDLE SCHOOL
 2. **Entity Number:** 110273 3. **Rural/Urban:** Urban
 4. **Student Count:** 1388 5. **NSLP Students:** 1003 6. **NSLP Students/Students:** 72.262%
 7. **Discount:** 80% 8. **Weighted Product:** 1110.4

Block 5: Discount Funding Request(s)

FRN: 855912 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 542000000394764
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-1	22. Block 4 Entity Number: 110273
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 207106.19	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$207,106.19	
23i. Total program year pre-discount amount (23e + 23h): \$207,106.19	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$165,684.95	

FRN: 855948 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 281250000394765

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-2	22. Block 4 Entity Number: 110278
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 131827.32	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$131,827.32	
23i. Total program year pre-discount amount (23e + 23h): \$131,827.32	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$118,644.59	

FRN: 856036 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 324650000394752
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/06/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-3	22. Block 4 Entity Number: 230167
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 123985.31	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$123,985.31	
23i. Total program year pre-discount amount (23e + 23h): \$123,985.31	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$111,586.78	

FRN: 856387 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110321
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 64180.89	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$64,180.89	
23i. Total program year pre-discount amount (23e + 23h): \$64,180.89	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$57,762.80	

FRN: 856414 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110283
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 58414.56	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$58,414.56	
23i. Total program year pre-discount amount (23e + 23h): \$58,414.56	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$52,573.10	

FRN: 856442 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110275
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 56416.45	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$56,416.45	
23i. Total program year pre-discount amount (23e + 23h): \$56,416.45	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$50,774.81	

FRN: 856471 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110353
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 55460.71	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$55,460.71	
23i. Total program year pre-discount amount (23e + 23h): \$55,460.71	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$49,914.64	

FRN: 856498 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110286
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 80602.73	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$80,602.73	
23i. Total program year pre-discount amount (23e + 23h): \$80,602.73	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$72,542.46	

FRN: 856542 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110285
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 105543	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$105,543.00	
23i. Total program year pre-discount amount (23e + 23h): \$105,543.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$84,434.40	

FRN: 856584 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110295
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 43023.48	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$43,023.48	
23i. Total program year pre-discount amount (23e + 23h): \$43,023.48	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$38,721.13	

FRN: 856610 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110293
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 19284.17	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$19,284.17	
23i. Total program year pre-discount amount (23e + 23h): \$19,284.17	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$17,355.75	

FRN: 856634 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date: This is the EN for Grunsky Elementary
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110284
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 71309.92	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$71,309.92	
23i. Total program year pre-discount amount (23e + 23h): \$71,309.92	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$64,178.93	

FRN: 856661 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110282
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 59124.42	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$59,124.42	
23i. Total program year pre-discount amount (23e + 23h): \$59,124.42	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$53,211.98	

FRN: 856690 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110292
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 69732.31	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$69,732.31	
23i. Total program year pre-discount amount (23e + 23h): \$69,732.31	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$62,759.08	

FRN: 856705 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110272
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 65706.23	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$65,706.23	
23i. Total program year pre-discount amount (23e + 23h): \$65,706.23	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$52,564.98	

FRN: 856728 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110341
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 74700.13	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$74,700.13	
23i. Total program year pre-discount amount (23e + 23h): \$74,700.13	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$67,230.12	

FRN: 856740 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110297
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 101699.94	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$101,699.94	
23i. Total program year pre-discount amount (23e + 23h): \$101,699.94	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$81,359.95	

FRN: 856760 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	This is the EN for McKinley Academy
21. Attachment #: IC-4	22. Block 4 Entity Number: 110299
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 68240.1	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$68,240.10	
23i. Total program year pre-discount amount (23e + 23h): \$68,240.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$61,416.09	

FRN: 856785 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110303
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 53090.85	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$53,090.85	
23i. Total program year pre-discount amount (23e + 23h): \$53,090.85	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$47,781.77	

FRN: 856804 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110291
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 77350.46	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$77,350.46	
23i. Total program year pre-discount amount (23e + 23h): \$77,350.46	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$69,615.41	

FRN: 856826 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110288
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 45782.04	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$45,782.04	
23i. Total program year pre-discount amount (23e + 23h): \$45,782.04	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,203.84	

FRN: 856848 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110306
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 56882.78	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$56,882.78	
23i. Total program year pre-discount amount (23e + 23h): \$56,882.78	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$51,194.50	

FRN: 856875 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110311
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 57166.88	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$57,166.88	
23i. Total program year pre-discount amount (23e + 23h): \$57,166.88	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$51,450.19	

FRN: 856896 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110290
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 55510.57	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$55,510.57	
23i. Total program year pre-discount amount (23e + 23h): \$55,510.57	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$49,959.51	

FRN: 856916 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110305
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 51229.2	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$51,229.20	
23i. Total program year pre-discount amount (23e + 23h): \$51,229.20	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$46,106.28	

FRN: 856935 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110298
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 90724.87	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$90,724.87	
23i. Total program year pre-discount amount (23e + 23h): \$90,724.87	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$81,652.38	

FRN: 856957 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110301
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 46782.35	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,782.35	
23i. Total program year pre-discount amount (23e + 23h): \$46,782.35	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$42,104.12	

FRN: 856985 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110264
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 45208.9	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$45,208.90	
23i. Total program year pre-discount amount (23e + 23h): \$45,208.90	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$40,688.01	

FRN: 857010 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110328
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 37597.92	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$37,597.92	
23i. Total program year pre-discount amount (23e + 23h): \$37,597.92	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$30,078.34	

FRN: 857033 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110265
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 31549.11	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$31,549.11	
23i. Total program year pre-discount amount (23e + 23h): \$31,549.11	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$28,394.20	

FRN: 857073 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 829090000394759
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-4	22. Block 4 Entity Number: 110276
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 36544.33	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$36,544.33	
23i. Total program year pre-discount amount (23e + 23h): \$36,544.33	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$32,889.90	

FRN: 857235 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 280220000400981

13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-5	22. Block 4 Worksheet No.: 395099
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 88666.09	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$88,666.09	
23i. Total program year pre-discount amount (23e + 23h): \$88,666.09	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request (23i x 23j): \$78,026.16	

FRN: 857316 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 115980000401055
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, INC.
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-6	22. Block 4 Worksheet No.: 395099
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 50523.66	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$50,523.66	
23i. Total program year pre-discount amount (23e + 23h): \$50,523.66	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request (23i x 23j): \$44,460.82	

FRN: 857573 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110321
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857614 FCDL Date: 06/27/2003

11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110283
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857674 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110275
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857702 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110353
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857724 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110286
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857749 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110285
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$5,408.80	

FRN: 857776 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110295
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	

23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$6,084.90

FRN: 857799 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110293
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857818 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110284
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857839 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110282
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: 0

6761	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857856 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110292
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857878 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110272
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$5,408.80	

FRN: 857894 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110341
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857924 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110297
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$5,408.80	

FRN: 857946 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110299
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857970 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:

20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110303
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 857993 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110291
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858017 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110288
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858037 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company

15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110306
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858062 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110311
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858081 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110290
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858124 FCDL Date: 06/27/2003

11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110305
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858152 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110298
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858193 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110301
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858232 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110264
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858258 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110328
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$5,408.80	

FRN: 858291 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110265
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	

23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$6,084.90

FRN: 858369 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110276
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 858481 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Company
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-7	22. Block 4 Entity Number: 110278
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 6761	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$6,761.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,761.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$6,084.90	

FRN: 859084 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110321
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859136 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110283
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859221 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110275
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859252 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110353
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859280 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110286
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859322 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110285
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,450.15	

FRN: 859345 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110295
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859362 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110293
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859387 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110284
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859411 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110282
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859439 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110292
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859460 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110272
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,450.15	

FRN: 859482 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110341
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859513 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110297
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,450.15	

FRN: 859541 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110299
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859575 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110303
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859605 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110291
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859622 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110288
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859655 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110306
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859676 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110311
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859697 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110290
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859718 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110305
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859735 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110298
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859791 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110301
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859823 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110264
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859876 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110328
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,450.15	

FRN: 859897 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110265
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

FRN: 859927 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110276
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g):	\$1,812.69
23i. Total program year pre-discount amount (23e + 23h):	\$1,812.69
23j. % discount (from Block 4):	90
23k. Funding Commitment Request (23i x 23j):	\$1,631.42

FRN: 859958 FCDL Date: 06/27/2003	
11. Category of Service: Internal Connections	12. 470 Application Number: 151220000394767
13. SPIN: 143012505	14. Service Provider Name: DecoTech Systems
15. Contract Number: N/A	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/11/2002	18. Contract Award Date: 01/16/2002
19a. Service Start Date: 07/01/2002	19b. Service End Date:
20. Contract Expiration Date: 06/30/2003	
21. Attachment #: IC-8	22. Block 4 Entity Number: 110278
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 1812.69	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,812.69	
23i. Total program year pre-discount amount (23e + 23h): \$1,812.69	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,631.42	

Block 6: Certifications and Signature

24a. Schools: Y
24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N
26b. Higher-Level Technology Plan(s): Y
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): N
27b. State Approved Technology Plan: Y
27c. No Technology Plan Needed:

<< Previous

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EXHIBIT G

Stockton USD 144339 Appeal of Improperly Disbursed Funds



August 20, 2017

Letter of Appeal
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

To Whom It May Concern:

This is a letter of appeal relating to the Notification Improperly Disbursed Funds Recovery Letter (RFID Letter) for a Funding Year 2002 FRN issued by USAC on June 21, 2017 for the following:

Appellant/Organization Name	Stockton Unified School District
BEN	144339
Form 471	321303
Funding Request Number	856634

This letter is to appeal the decision to recover funds outlined in the Funding Disbursement Recovery Report included on page 5 of the RFID Letter.

Stockton Unified School District (Stockton USD) respectfully requests that the SLD reverse the decision to seek recovery of funds that were determined to be improperly disbursed per the **RFID Letter, Funding Year 2002: July 1, 2002 – June 30, 2003** dated June 21, 2017. This matter apparently is a follow-up of more than eleven (11) years from a performance audit that was conducted for eleven (11) FY 2002 FRNs during the period of January 10, 2005 through December 8, 2005. The final audit report **Stockton Final Board Audit** (dated December 8, 2005) contained two official audit findings, one of which resulted in a recommendation to seek recovery of funds from Stockton USD for 471 # 321303, FRN 856634. This is the same FRN that is subject to the June 21, 2017 RFID Letter which was issued more than eleven (11) years after the issuance of the Final Audit Report. Notably the District fully responded and disputed the audit funding back in 2005 and never heard another word from USAC.

This appeal will stand upon two arguments;

1. The installation of the switches at eligible entities other than the school for which they were originally ordered is not recoverable.
 - a. Based on the audit response from the District that fully described the disposition of the 'missing switches', there is nothing to recover.
2. The Document Retention and Administrative Limitations Period(s) codified as part of the FCC's 5th Report and Order¹ clearly established a bright-line that has been crossed in issuing a RFID Letter for an E-Rate Form 471 application that is more than 15 years old and an audit performed for than 11 years ago.

¹ http://www.universalservice.org/_res/documents/about/pdf/fcc-orders/2004-fcc-orders/FCC-04-190.pdf

Eligible Equipment Installed At A Site Other Than the Original Site It Was Intended For

In a letter² dated January 16, 2009, Dana Shaffer, Chief of the Wireline Competition Bureau issued a letter to Scott Barash, Acting Chief Executive Officer of USAC, that was in response to a request from USAC seeking formal guidance on whether or not certain scenarios warranted the recovery of funds. USAC's letter to the FCC included a table (Table C) with scenarios that required clarification as they were not specifically addressed in the Fifth Report and Order.

Table C Policy Issues

Issue	Relevant Rule	Guidance
3. Services delivered to an entity that was not approved to receive the service on FCC Form 471 for the Funding Request Number (FRN).	4 th R & O, 19 FCC Rcd 15252, ¶15, stating that the service provider is likely to be the responsible party if it delivers services that were not approved for funding under the Form 471.	USAC should determine if the entity should have been listed on the FCC Form 471 and, if so, allow the applicant to amend the FCC Form 471. <i>See</i> letter. Otherwise recover.

Per the FCC letter, the direction is not to recover funds but to allow the applicant to amend the Form 471 and add the entity. In the case of application 321303, all 5 of the recipients of the equipment intended for Grunsky Elementary were already included on the Block 4 of the associated FCC Form 471. Based on FCC's clarifying guidance and the fact that the equipment went to other eligible entities on the Block 4, recovery is not warranted.

The 2005 "Condition of Audit Finding No. 144339-F-2002-02" in the ***Stockton Final Board Audit***:

During site visits, a total of nine switches funded for installation at Grunsky and McKinley Elementary Schools were not installed at their funded locations. Seven of those nine equipment items were not found during the site visits, one was found installed at King Elementary School, which was an E-rate eligible school, and the other item was found uninstalled at the Beneficiary's storage facility. The total cost of the seven missing switches and one installed switch was \$18,117.

We agree that ideally, the switches should have been installed at the entity identified in #22 Block 4 Entity Number of FRN 856634, as Stockton USD originally intended however, they were installed at other E-rate eligible locations. These E-rate eligible locations were all listed on the Block 4 Worksheet of the Form 471 321303. An excerpt from the Summarized Beneficiary Response in the ***Stockton Final Board Audit*** states: "Five E-rate schools received some of the surplus (Grunsky) equipment: August Elementary (110283), Hazelton Elementary (110292), ML King Elementary (110288), Van Buren Elementary (110301), and Washington Elementary." **The audit report failed to address whether any follow up work was performed to confirm that the equipment was installed in the E-rate eligible sites that were listed on the District's FY 2002 application, in accordance with the District's response to the Management Audit finding.**

²<https://transition.fcc.gov/omd/usac-letters/2009/011609-Schools-and-Libraries-Program.pdf>
(Table C, issue 3)

Codified Document Retention And Administrative Limitation Periods Were Codified In 2004.

Given the more than 11 years that passed since the Audit Report was issued, the District felt confident that the documents relating to the audit were no longer required to be retained. This is because at the time of these events, the FCC Orders and regulations prescribed that applicants were required to retain E-rate documents for five years from the last date of service or in the case of equipment, five years from the delivery date of equipment or the last date of service, whichever is later. Even assuming the document retention time period may have been extended due to the conduct of the audit, surely there was no requirement in place to retain the documents more than five years past the date of the Audit Report, which would have occurred in 2010 or nearly seven years prior to the issuance of the RFID Letter.

It is our understanding that USAC has initiated this COMAD action against the District based on the Net56 Opinion and Order (FCC-17-1A1, adopted January 13, 2017)³ in which the Commission denied an Application for Review (“AFR”) filed by Net56 that relied (in part) upon an argument that, “This recovery action for 2006 is time-barred by the five-year limitations period.”⁴

It is important to note that the 2006 FRNs in Net56’s ARF were the ONLY two FRNs relying on the ‘time-barred’ issue considering USAC issued the associated COMADs for their 2006, 2007 and 2008 Funding Requests on April 10, 2013. The FCC rule that documentation associated with a beneficiary’s E-Rate application processes must be maintained for a period of 5 years from the last date of service received would have still applied for the 2007 and 2008 Funding Requests and the 2006 funding requests were *less than 10 months* outside the 5-year period for the 2006 Funding Requests. The Net56 situation stands in stark contrast to this District’s dilemma where the recovery action relates to audit findings that are 11 years old regarding a Funding Request that is more than 15 years old.

The Commission did not have a **codified rule** regarding document retention requirements in the Funding Year that this recovery pertains to. The FCC rule regarding document retention for the 2002 Funding Year “...require[d] each entity to maintain “for their purchases of telecommunications and other supported services at discounted rates the kind of procurement records that they maintain for other purchases.” Service providers also are required to retain records of rates charged to and discounts allowed for entities receiving supported services. The Commission’s rules do not specify how long such records should be maintained nor do they require entities or service providers to maintain records to demonstrate compliance with all program rules.”⁵

It would not be until the adoption of the Fifth Report and Order on August 4, 2004 that the 5-year document retention rule would be codified.⁶

“...suggest that the Commission should provide clear guidance on what information needs to be retained for possible audits and/or reviews. **We agree.** Therefore, in this Order, we amend section 54.516 of our rules to require both applicants and service providers to retain all records

³ <https://ecfsapi.fcc.gov/file/7520929792.pdf>

⁴ <https://ecfsapi.fcc.gov/file/7520929792.pdf> (page 6)

⁵ <http://www.universalservice.org/res/documents/about/pdf/fcc-orders/2004-fcc-orders/FCC-04-190.pdf> (para 45)

⁶ <http://www.universalservice.org/res/documents/about/pdf/fcc-orders/2004-fcc-orders/FCC-04-190.pdf> (para 47)

related to the application for, receipt and delivery of discounted services for a period of five years after the last day of service delivered for a particular Funding Year. **This rule change** shall go into effect when this order becomes effective and, as such, **will apply to Funding Year 2004 and thereafter**. We conclude that the adoption of a five-year record retention requirement will facilitate improved information collection during the auditing process and will enhance the ability of auditors to determine whether applicants and service providers have complied with program rules.”

Subsequently, the E-Rate Modernization Order (FCC 14-99, adopted July 11, 2014) expanded the requirement to 10 years from the last date to receive service or equipment delivery.

There were three other noteworthy paragraphs in the FCC’s 5th Report and Order that outline VERY SPECIFICALLY what the expectation(s) and policy(s) were/are regarding ‘recovery’ of what are ultimately considered ‘improperly disbursed funds’ by USAC.⁷

32. Administrative Limitations Period for Audits or Other Investigations by the Commission or USAC. We believe that some limitation on the timeframe for audits or other investigations is desirable **in order to provide beneficiaries with certainty and closure in the E-rate applications and funding processes. For administrative efficiency, the time frame for such inquiry should match the record retention requirements and, similarly, should go into effect for Funding Year 2004.** Accordingly, **we announce our policy that we will initiate and complete any inquiries to determine whether or not statutory or rule violations exist within a five year period after final delivery of service for a specific funding year.** We note that USAC and the Commission have several means of determining whether a violation has occurred, including reviewing the application, post application year auditing, invoice review and investigations. **Under the policy we adopt today, USAC and the Commission shall carry out any audit or investigation that may lead to discovery of any violation of the statute or a rule within five years of the final delivery of service for a specific funding year.**

33. In the E-rate context, disbursements often occur for a period up to two years beyond the funding year. Moreover, audit work typically is not performed until after the disbursement cycle has been completed. **For consistency, our policy for audits and other investigations mirrors the time that beneficiaries are required to retain documents pursuant to the rule adopted in this order.** **We believe that conducting inquiries within five years strikes an appropriate balance between preserving the Commission’s fiduciary duty to protect the fund against waste, fraud and abuse and the beneficiaries’ need for certainty and closure in their E-rate application processes.**

While USAC is standing on the FCC’s dismissal of Net56’s ‘time-barred’ argument as complete justification for issuance of Stockton USD’s Notice of RFID Letter, by Net56’s own admission (in their July 11, 2013 FCC filing), there was a clear pattern questionable activity (rule violations, etc.) present and identified by USAC.

⁷ <http://www.universalservice.org/res/documents/about/pdf/fcc-orders/2004-fcc-orders/FCC-04-190.pdf> (paras 32, 33 and 36)

*"...in 2008, USAC funding to Net56 abruptly stopped. USAC cut off all funding to Net56 for every district that it served. For nearly two years, until early 2010, Net56 received no explanation other than that its cases were being reviewed. Finally, USAC issued decisions that denied all of the funding for the 2008 and 2009 program years."*⁸

Paragraph 36 of the 5th Report and Order states:

36. *Recovery for Pattern of Rule Violations.* We decline at this time to adopt a rule requiring recovery of the full amount disbursed in situations in which there is a pattern of rule or statutory violations, but the specific individual violations collectively do not require recovery of all disbursed amounts. We believe it would be difficult to establish a workable bright line standard that USAC could apply in such cases, and therefore decline to adopt such a rule at this time. We direct the Wireline Competition Bureau to consider such situations on a case-by-case basis in the course of resolving audit findings. Moreover, we emphasize that USAC should subject any school or library that exhibits systematic noncompliance with governing FCC rules to more rigorous scrutiny in the subsequent funding years.


Given the policy(s) instituted by the Commission in its 5th R&O regarding 'What, When and How' recovery actions should be undertaken by USAC, we are baffled as to how we've ended up in a position of appealing an RFID Letter on a 2002 funding request and an audit completed in 2005 at this stage.

Public guidance issued by USAC immediately following the adoption of the 5th R&O (September 29, 2004) at their "Train the Trainer" event in Arlington, VA regarding codification of the document retention rule AND the recovery guidelines clearly demonstrates that USAC understood what the Order stated and what the new policy(s) entailed.

New Orders Affecting COMAD

- The Order on Reconsideration and Fourth Report and Order (FCC 04-181)
 - Recovery possible from applicants as well as service providers
- Fifth Report and Order and Order (FCC 04-190)
 - *De minimis* standard for COMADs
 - Five-year administrative limitation period on initiation and completion on inquiries that may lead to COMAD
 - Eliminates offset option
 - Implements DCIA and Red Light Rule

Schools and Libraries Division



Slide #8

This slide (from the "Commitment Adjustments" presentation) clearly supports the guidance relayed to and understanding by the beneficiary community that not only was there a clear limitation on the

⁸ <https://ecfsapi.fcc.gov/file/7520929792.pdf> (page 3)

amount of time documentation related to the application process need be maintained, there was also an understanding by USAC (based on this guidance) that there was a commensurate limitation of time for them to COMPLETE inquiries that may lead to COMAD. This guidance was consistently maintained for the subsequent 13 ½ years until the issuance of the FCC's Net56 Opinion and Order in January 2017.

USAC's 2016 Applicant Training modules contained multiple references to the E-Rate Modernization Order's updated document retention guidelines of 10 years from the last date of service.

In particular, slide #20 from the "Audit Compliance" training again supports the limitation of time that a program beneficiary (whether applicant or service provider) must maintain documentation associated with the application/invoicing process.⁹



Document Retention

- Documentation must be retained for at least 10 years after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request. Documents can be in electronic format or paper as stated in the E-rate Modernization Order (FCC 14-99).
- Applicants and service providers must retain ALL documentation that shows compliance with all FCC rules.
- Any document from a **prior year** that supports current year activities must be kept for a period of 10 years after the last day of service delivered.

It is reasonable to conclude, given the consistent guidance provided by the Administrators of the program (USAC), that E-Rate Program beneficiaries by and large were comfortable that 'purging' documentation that was more than 6 years old (prior to the issuance of the 2014 Modernization Order) would not result in any punitive repercussions more than a decade later. Given this fact, Stockton USD did just that. They purged the associated documentation because there had been NO ACTION taken by USAC after the issuance of the December 8, 2005 audit finding.

The reality is if a beneficiary is to put forth a viable appeal that they must be able to provide documentation to support their position. Unfortunately, it is now 15 years beyond Funding Year 2002 and 11 ½ years since the issuance of the audit report and the beneficiary does not have documentation to support their Beneficiary Response in the audit report which states the equipment was implemented at the E-rate eligible sites listed above and noted in their Management Response.

⁹ http://www.usac.org/_res/documents/sl/training/2016/fall/11%20Audit%20Compliance.pdf

We did request a copy of the documentation that supports USAC's issuance of the aforementioned RFID Letter, we were told (via voice mail from Steven Mitchell on August 10, 2017) that only the audit report would be available as all other documentation is considered 'internal' to USAC. We then sent the following communications to USAC Senior Administration.

On your voice-mail you indicated that the audit report would be the only document that could be provided as the other documentation USAC has is considered "internal" and could not be shared. This audit report provides very general information and does not provide nearly enough details that we would need to formulate an appeal. I would understand USAC's position to not provide back-up documentation had this been for a Funding Year within the applicable document retention rule however, this is far outside of that [presumed] window. Any documentation from 15 Funding Year's ago that the district may have had on file is long gone. [We] feel the district should have access to the same information that USAC has if they are to be given a fair shot at an appeal. Otherwise, Stockton USD is at an unfair disadvantage.

USAC's further response to the email above was to send us a copy of the audit report (that we already had) and the associated Forms 470 and 471. Again, we contend that ANY documentation USAC has related to the issuance of an RFID Letter should not be 'privileged' especially considering the facts noted throughout this appeal; not the least of which is the lapse in time (more than a decade) since the initial audit work was performed.

The Audit Report (dated December 8, 2005) specifically references the fact that the audit was performed by KPMG "...in accordance with *Government Auditing Standards (2003 Revision)*..." So, we looked those standards up.¹⁰ Chapter 7, Item 7.69 (page 158) states:

7.69 Audit organizations should establish reasonable policies and procedures for the safe custody and retention of audit documentation for a time sufficient to satisfy legal and administrative requirements. Audit documentation allows for the review of audit quality by providing the reviewer with documentation, either in written or electronic formats, of **the evidence supporting the auditors' significant judgments and conclusions.** If audit documentation is only retained electronically, the audit organization should ensure that the electronic documentation is capable of being accessed throughout the specified retention period established for audit documentation and that it is safeguarded through sound computer security.

Given the requirement that auditing firms conducting performance audits under these guidelines that include "...retention of audit documentation for a time sufficient to satisfy legal and administrative requirements.", we wonder if perhaps we should request copies of the relevant work papers and documentation directly from KPMG? However, we are concerned that even KPMG would not have retained the associated documentation from this audit because:

1. There WERE NO documentation retention rules in place for the 2002 Funding Year so, what standard would KPMG have used to determine "*a time sufficient to satisfy legal and administrative requirements.*"?
2. Even though the FCC codified the first document retention period rule (at 5 years from the last date of service received) on August 4, 2004 (which was before the performance audit was

¹⁰ <https://www.gao.gov/assets/80/76730.pdf>

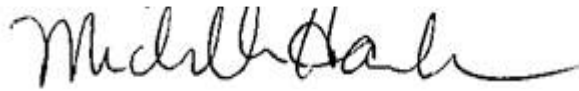
conducted), we are WELL BEYOND what any reasonable professional would consider a "5-year period".

3. If there were any 'standard' established by KPMG regarding 'a sufficient time', wouldn't they too have relied on the specific language the FCC iterated in their 5th R&O relating to the 'recovery of funds' policies and processes?

We respectfully request that USAC reverse the decision to recover funds as they have put the Beneficiary in an impossible situation by waiting an excessive amount of time to issue the COMAD.

Please feel free to contact me with any further questions. Thank you for your consideration.

Sincerely,



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