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F

EXHIBIT F

Summary of Original Lucent Multimedia Exchange Server Contract

Summary of Original Lucent
MultiMedia Communications Exchange
Server Contract

Item	Cost
MMCE	\$ 161,884.00
IVR	\$ 106,790.00
Definity Prologic System	\$ 33,250.00
Total	\$ 301,924.00
<i>Less Ineligible Services</i>	<i>\$ 78,040.00</i>
Total E-rate Eligible Cost	\$ 223,884.00



G

EXHIBIT G

Integrative Solutions Proposal

Integrative Solutions, Inc.
"Integrating Innovative Network Solutions"



R David Wright, MCSE, MCT
Director of Engineering
Integrative Solutions, Inc
9421 Burke Rd
Harrah, OK 73045

August 20, 1998

Joe Kitchens
Superintendent of Schools
Western Heights Public Schools
8401 SW 44th St.
Oklahoma City, OK 73179

Dear Joe,

Please find included the information to justify the change order for the Video Server, Inc / Cisco solution designed to replace Lucent's® MMCX / Definity package. As you are aware, there are several concerns about the interoperability of the Lucent Solution with existing components, which we currently have deployed throughout the district.

Lucent's® MMCX (Multi Media Exchange Server) was designed to function as a MCU (Multimedia Conferencing Unit), originally advertised to multi conference both H.323 and H.320 within the same unit. This service was designed to be client independent, so therefore we could use any existing teleconferencing packages and hardware we currently have deployed within the district. This includes Intel's® IBVC, Proshare 200 and 500.

As the product matured, and became available, issues with interoperability arose. Lucent failed to support the Intel® video platform. This would require the district to have to purchase additional hardware to replace its existing Proshare units. This new hardware would allow a H.323 endpoint to participate in multi-conferencing if they use using Lucent's® H.323 multi-conference client interface. In addition, it was discovered that merging H.320 endpoints into a conference that is shared by a H.323 endpoint is not supported without a gateway service. The requirement for each endpoint's dependency on the Lucent® client would require each participant to have additional support either internally or by the district, when configuring the client to interface to communicate with the MMCX.

The Difinity product is designed to interface with the Lucent MMCX and allow endpoints who are not on Western Heights Public Schools WAN (Wide Area Network), or the Internet, to participate in the Multi Conference using an ISDN connection to the school. Since support for H.320 endpoints is removed without a gateway, the Difinity becomes ineffective.

What is proposed is to provide products from two separate vendors, Cisco and Video Server, Inc. Video Server, Inc markets two products, Net server and Net Gate. Net Server is a Multimedia Conferencing Unit that will provide us the ability to merge H.323 video into a single conference. In fact, the Net Server product will allow all 24 H.323 endpoints to be merged into a single conference. With Lucent's® MMCX, we were allowed up to 6 conferences of up to 6 participants per conference, thereby providing the capabilities of servicing more conferences with the same number of endpoints (eg: 6 conferences with 3 participants each). The Net Gate product functions as the Gateway and allows H.320 endpoints to participate in any conference hosted by the Net Server. This product is

also independent of the H.323 or H.320 client, thereby allowing PictureTel, Vtel, etc. to participate in ant conference as well.

To allow external endpoints that are not IP based, to interface with the MCU, we need two products manufactured by Cisco, a Router and an Access Server. The 3620 Router manages communication between the AS5300 Access Server and the Net Server (MCU). Additionally, the combination of these items allow a H.323 endpoint on Western Heights Public Schools' WAN to place an outbound phone call from the desktop using its Voice Over IP (VOIP) Services.

The cost of these products are indicated below:

ITEM DESCRIPTION	COMBINED PRICE
Video Server, Inc Net Server Dual PRI	\$ 53,150.00
Video Server, Inc Net Gate, Dual PRI & IMUX	\$ 28,462.50
Cisco AS5300 Access Server with VOIP	\$ 33,898.50
Cisco 3620 Router with Gatekeeper	\$ 7,321.50

If there are any questions, please contact me on my cellular phone at 405.850.2773, or page me at 405.660.6343.

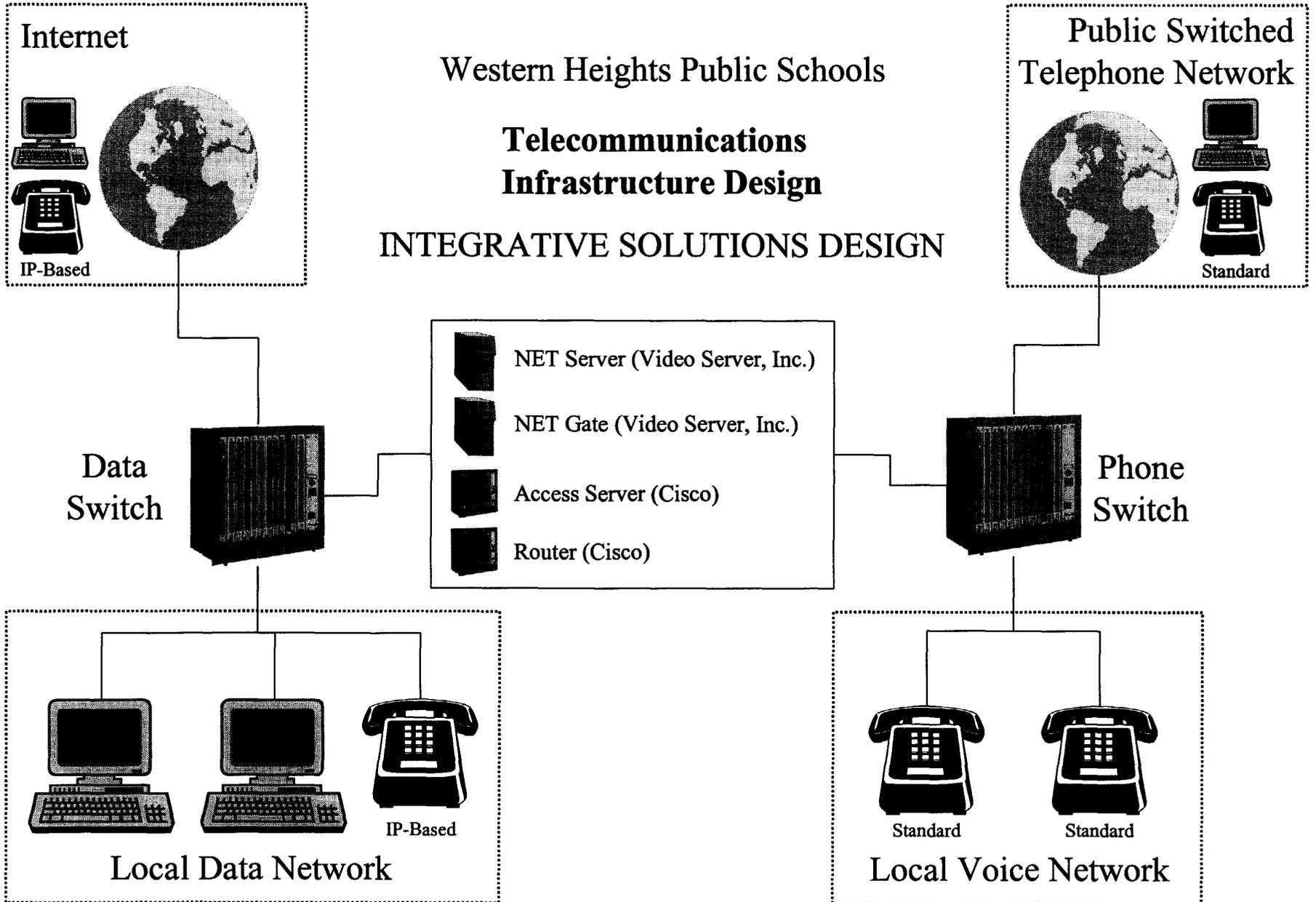


R David Wright, MCSE, MCT
Director of Engineering
Integrative Solutions, Inc
"Delivering Technology
One Child At A time"

Western Heights Public Schools

Telecommunications Infrastructure Design

INTEGRATIVE SOLUTIONS DESIGN



H

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EXHIBIT H

Integrative Solutions Purchase Orders

PURCHASE ORDER
OR ENCUMBRANCE

BEAR 605

CPWU

BOARD OF EDUCATION

WESTERN HEIGHTS PUBLIC SCHOOLS
8401 S. W. 44

OKLA. CITY, OKLA. 73179

SHOW ORDER NUMBER ON ALL INVOICES, SHIPPING PAPERS, CORRESPONDENCE AND CONTAINERS

DATE OF ORDER			ORDER NO.	WARRANT NO.
09	23	98	4430	

DATE PAID
9-23-98

PARTIAL PAYMENT

CONDITIONS:

1. Invoices to be rendered in duplicate.
2. No payment to be made until order is complete.
3. Back Orders not accepted.
4. Goods to be delivered F.O.B. as per address in Ship To block.
5. Exempt from Sales Tax.
6. Deliveries acknowledged subject to Purchaser's inspection.
7. Chemical Products shipped without MS & DS Sheet will be returned.

PURCHASE APPROVED BY

[Signature]

YEAR 8 FUND 11

INTEGRATIVE SOLUTIONS/VIDEO
SERVER
9421 BURKE ROAD
HARRAH, OK 73045

TO

SHIP TO

DESCRIPTION

PROJ. FUNC. OBJ. PROG. OR UNIT SUBJ. JOB CLASS SITE

08/24/98
INV #000026

Lucent

53150.00 7871000743196765000005

53150.00

THIS PURCHASE ORDER IS SUBJECT TO THE APPROVAL OF THE BOARD OF EDUCATION

OFFICE - NUMERICAL FILE

WESTERN HEIGHTS PUBLIC SCHOOLS

Request to Purchase
Central Office Use:

I. Vendor Video Server Purchase Order Number 4430 G
 Approval to Purchase Joe Witek

Ship to: Western Heights Warehouse Date _____ Telephone 405-745-6300
 4101 S. Council Road Bill to: Western Heights Public Schools
 Oklahoma City, Okla. 73179 8401 S.W. 44
 Attn: _____ Oklahoma City, Okla. 73179

Item No.	Quantity	Description & Other Information	Unit Price	Total Price
		<u>H.323 Multi Conferencing Unit</u>		<u>53,150</u>

NO BACK ORDERS OR SUBSTITUTES WITHOUT CONFIRMATION

Sub Total	
Transportation	
Total Cost	
Amount Paid	

II. Purchasers Use: Procedure:

1. If you use company order form, write "see attached" and attach original company form and 2 copies.
2. Complete Sections I and II and return to Administration Bldg., make copy for your records.
3. Material will be ordered by Central Office only.

Purpose of Goods (Be Specific) _____

Teacher _____ Principal _____

DEPARTMENT _____ SCHOOL SITE _____

GRADE LEVEL _____ DISCIPLINE _____

Remarks

IV. Warehouse Use: _____
 Order Complete _____ Date _____
 Back Order _____

Title III

Staple Invoice and Packing Slip and return to Accounts Payable

V. FUND: General, Building, Activity, Lunch (Circle One)
 Activity Fund Account Number to be used: _____

VI. APPROPRIATION CODE:

YEAR	FUND	PROJ.	FUNC.	OBJ.	PROG. OR UNIT	SUBJ.	JOB CLASS	SITE	IND.

Integrative Solutions, Inc.
"Integrating Innovative Network Solutions"



Invoice 000026

Integrative Solutions, Inc
9421 Burke Rd
Harrah, OK 73045
Phone: 405.454.2820
Fax: 405.454.6343

In Reference to Purchase
Order Number: 4430 G

August 24, 1998

Western Heights Public Schools
Independent School District # 41
7401 SW 44th Street
Oklahoma City, OK 73179

Please Remit Payment To:
Integrative Solutions, Inc
9421 Burke Rd
Harrah, OK 73045

Item	Qty	Description	Unit Price	Extended Price
1	1	Video Server Net Server H.323 MCU	\$ 53,150.00	\$ 53,156.00
Total Equipment Cost:				\$ 53,156.00

53150.00
53156.00

Terms of this invoice are **NET 60** from the date at which the equipment is **RECEIVED BY YOUR TECHNOLOGY DEPARTMENT AND CONFIGURED BY OUR INTEGRATION TEAM.** If extensions to these terms are required, please contact me at the above phone / address, or page us at 405.660.6343.

Thank You

R David Wright, MCSE, MCT
Director of Engineering
Integrative Solutions, Inc
"Delivering Technology
One Child At A time"

Bear 005

PURCHASE ORDER
OR ENCUMBRANCE

CPW

BEAR 009

BOARD OF EDUCATION

WESTERN HEIGHTS PUBLIC SCHOOLS
8401 S. W. 44

OKLA. CITY, OKLA. 73179

SHOW ORDER NUMBER ON ALL INVOICES, SHIPPING PAPERS, CORRESPONDENCE AND CONTAINERS

DATE OF ORDER	ORDER NO.	WARRANT NO
09 23 98	4430	

DATE PAID
9-23-98

PARTIAL PAYMENT

INTEGRATIVE SOLUTIONS/CISCO
9421 BURKE ROAD

TO

HARRAH, OK 73045

CONDITIONS:

1. Invoices to be rendered in duplicate.
2. No payment to be made until order is complete.
3. Back Orders not accepted.
4. Goods to be delivered F.O.B. as per address in Ship To block.
5. Exempt from Sales Tax.
6. Deliveries acknowledged subject to Purchaser's inspection.
7. Chemical Products shipped without MS & DS Sheet will be returned

PURCHASE APPROVED BY

[Signature]

YEAR 8 FUND 11

SHIP TO

DESCRIPTION	PROJ.	FUNC.	OBJ.	PROG. OR UNIT	SUBJ.	JOB CLASS	SIT
08/24/98 INV #000024							
	41220.00	7871000	7431967650	000005			

	41220.00						

THIS PURCHASE ORDER IS SUBJECT TO THE APPROVAL OF THE BOARD OF EDUCATION

OFFICE - NUMERICAL FILE

Integrative Solutions, Inc.
"Integrating Innovative Network Solutions"



Integrative Solutions, Inc
9421 Burke Rd
Harrah, OK 73045
Phone: 405.454.2820
Fax: 405.454.6343

Invoice 000024

In Reference to Purchase
Order Number: 4430 G

August 24, 1998

Western Heights Public Schools
Independent School District # 41
7401 SW 44th Street
Oklahoma City, OK 73179

Please Remit Payment To:
Integrative Solutions, Inc
9421 Burke Rd
Harrah, OK 73045

Item	Qty	Description	Unit Price	Extended Price
1	1	Cisco 3620 Router	\$ 7,321.50	\$ 7,321.50
2	1	Access Server w / VIOP	\$ 33,898.50	\$ 33,898.00
Total Equipment Cost:			\$ 41,220.00	

Terms of this invoice are **NET 60** from the date at which the equipment is **RECEIVED BY YOUR TECHNOLOGY DEPARTMENT AND CONFIGURED BY OUR INTEGRATION TEAM.** If extensions to these terms are required, please contact me at the above phone / address, or page us at 405.660.6343.

Thank You

R David Wright, MCSE, MCT
Director of Engineering
Integrative Solutions, Inc
"Delivering Technology
One Child At A time"

**PURCHASE ORDER
OR ENCUMBRANCE**

②
ED

BOARD OF EDUCATION

WESTERN HEIGHTS PUBLIC SCHOOLS
8401 S. W. 44

OKLA. CITY, OKLA. 73179

SHOW ORDER NUMBER ON ALL INVOICES, SHIPPING PAPERS, CORRESPONDENCE AND CONTAINERS

DATE OF ORDER	ORDER NO.	WARRANT NO.
12 23 98	228	

DATE PAID

VIDEO SERVER

TO

WESTERN HEIGHTS WAREHOUSE
4101 S. COUNCIL ROAD
OKLAHOMA CITY, OKLA. 73179

SHIP TO

CONDITIONS:

1. Invoices to be rendered in duplicate.
2. No payment to be made until order is complete.
3. Back Orders not accepted.
4. Goods to be delivered F.O.B. as per address in Ship To block.
5. Exempt from Sales Tax.
6. Deliveries acknowledged subject to Purchaser's inspection.
7. Chemical Products shipped without MS & DS Sheet will be returned

PURCHASE APPROVED BY

Joe Little

YEAR 9 FUND 34

DESCRIPTION		PROJ.	FUNC.	OBJ.	PROG. OR UNIT	SUBJ.	JOB CLASS	SIT
NET GATE SERVER	26324.00							
SUBTOTAL	26324.00	0022839743196000000007						
TOTAL	26324.00							

THIS PURCHASE ORDER IS SUBJECT TO THE APPROVAL OF THE BOARD OF EDUCATION

OFFICE - NUMERICAL FILE

WESTERN HEIGHTS PUBLIC SCHOOLS

Request to Purchase
Central Office Use:

I. Vendor Video Server Purchase Order Number 228 BOND IV
Approval to Purchase [Signature]
BOND IV

Ship to: Western Heights Warehouse Date _____ Telephone 405-745-6300
4101 S. Council Road Bill to: Western Heights Public Schools
Oklahoma City, Okla. 73179 8401 S.W. 44
Oklahoma City, Okla. 73179
Attn: _____

Item No.	Quantity	Description & Other Information	Unit Price	Total Price
		<u>Net Gate Server</u>		<u>26,324</u>

NO BACK ORDERS OR SUBSTITUTES WITHOUT CONFIRMATION

Sub Total	_____
Transportation	_____
Total Cost	_____
Amount Paid	_____

II. Purchasers Use: Procedure:

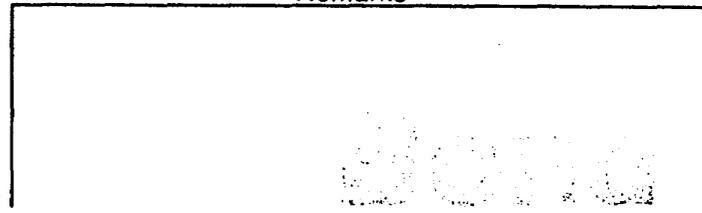
- If you use company order form, write "see attached" and attach original company form and 2 copies.
- Complete Sections I and II and return to Administration Bldg., make copy for your records.
- Material will be ordered by Central Office only.

Purpose of Goods (Be Specific) _____

Teacher _____ Principal _____
DEPARTMENT _____ SCHOOL SITE _____
GRADE LEVEL _____ DISCIPLINE _____

Remarks

IV. Warehouse Use: _____
Order Complete _____ Date _____
Back Order _____



Staple Invoice and Packing Slip and return to Accounts Payable

V. FUND: General, Building, Activity, Lunch (Circle One)
Activity Fund Account Number to be used: _____

VI. APPROPRIATION CODE:

YEAR	FUND	PROJ.	FUNC.	OBJ.	PROG. OR UNIT	SUBJ.	JOB CLASS	SITE	IND.
<u>9</u>	<u>34</u>	<u>002</u>	<u>2839</u>	<u>743</u>				<u>50</u>	

9-34-002-2839-743-196-5000-500-076



EXHIBIT I

Correction Request for Form 471

CORRECTION REQUEST FOR FORM 471

To be used ONLY for necessary corrections to Form 471, Blocks 1 and 5
You must submit a separate CORRECTION REQUEST Form for each Form 471 requiring corrections.

REQUIRED
..... Western Heights School District 41 Billed Entity Number: _____

This request is to make **NECESSARY CORRECTIONS** in (please check one or both as applicable):
___ Block 1, Applicant Address and Identifications (complete and return Correction Request page 1 only)
___ Block 5, Services Ordered (complete and return both pages 1 and 2 of this Correction Request)
Corrections permitted in these blocks **ONLY**, and only if absolutely necessary. Use page 1 for Block 1 corrections, pages 1 & 2 for Block 5 corrections.

BLOCK 1 CORRECTIONS

Please fill in **ONLY** for those specific items that you believe to be incorrect in our data system. (NOTE: This block is for **PERMANENT** information only; making a correction here will permanently alter your records.) Provide the information as it **SHOULD** appear.

1. Name of Applicant (Billed Entity) _____

5. Applicant's Street Address, P.O. Box, or Route Number _____
City _____ State _____ Zip Code _____ Telephone _____ Fax _____ E-mail _____

6.* Contact Person's Name _____
Street Address, P.O. Box, or Route Number (if different from item 5) _____
City _____ State _____ Zip Code _____ Telephone _____ Fax _____ E-mail _____

* Do not use for summer contact information or other temporary corrections. See the Summer Contact Information database at www.slcfund.org to make temporary changes. Any corrections made here will be **PERMANENT**.

AUTHORIZED SIGNATURE (REQUIRED FOR ALL CORRECTIONS)

Signature Joe Kitchens Date 8-28-98
Printed name Joe Kitchens Title or position Superintendent

RETURN THIS REQUEST BY AUGUST 31, 1998 VIA MAIL TO:
Schools and Libraries Corp., Box 300 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981

1 of 2

TO: 4059717685

PM 15:55 08/28/98

BLOCK 5 CORRECTIONS

Use this grid to correct information you believe to be incorrect in our data system, OR to make necessary changes that will reduce or maintain your Estimated Total Annual Prediscount cost AND are allowable under state/local procurement laws. No other changes are permitted. Make copies of this form as needed. For each correction you are making, fill in both the ORIGINAL information from your Form 471 Application and the CORRECTED information. Except for those blocked-out items, which cannot be corrected, partially filled out lines will not be accepted. Please remember, you cannot add new requests for funding nor can you increase your Estimated Total Annual Prediscount Cost.

Block 5, Item 15 - Shared Services or Item 16 - Site Specific Services

Col. A	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
"O" is for Original; "C" is for Correction. Please fill in an "O" and a "C" line for each service you need to correct. *	SPIN ** (9 digits) and Service Provider Name** (full legal name)	Form 470 UBCN (16 digits)	Contract Number	Contract Award Date	Contract Expiration Date	Services For Item 15 SHARED Telecomm. Services/Internet Access/Internet Connections (Shared) For Item 16 SITE SPECIFIC Dedicated Services/ Internet Connections	Service Start Date	Estimated One-Time Prediscount Cost	Estimated Monthly Prediscount Cost	Estimated Total Annual Prediscount Cost	Percent Discount (Shared or Site Specific)	If Site Specific (Item 16) Write in School/ Library Name
O	143005196 Lucent Technologies	422170000088932	C	4/14/98	12/31/98	Internet Connections	8/1/98	\$ 223,884.00		\$ 223,884.00	85% (Shared)	
C	143008821 Megatone Solutions, Inc.		C	5/28/98	12/31/98		9/10/98	\$ 122,732.50		\$ 122,732.50		
O												
C												

* If you are canceling a funding request line -- that is, you do not plan to procure this service at all -- write Cancel in Col. A of the C line.
 ** You may change to a different service provider ONLY if allowable by state/local procurement laws AND only if the replacement vendor has been selected after complying with the competitive bidding process via Form 470 or, for a pre-existing contract, under your pre-existing competitive bidding process, AND then only if the change will not increase your total annual prediscount cost. [If you are changing service providers, please also attach a copy of your new contract to this Correction Request. Be certain that the Contract Number, Contract Award Date, Contract Expiration Date, and Service Start Date are marked on the contract. If you are changing tariff service providers, and do not have a contract, please advise us of this fact.]



J

EXHIBIT J

Funding Commitment Decision Letter

SLC
SCHOOLS AND LIBRARIES
CORPORATION

Box 300 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

FEB 16 1999

WESTERN HEIGHTS SCHOOL DIST 41
JOE KITCHENS
8401 SW 44TH ST
OKLAHOMA CITY OK 73179-4010



very important pieces of information relating to the disposition of that request. A complete explanation of each item begins below.

If you have any questions about our decisions on your discounts, you may send them in writing to the Schools and Libraries Corporation, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

Your next step in the discounting process is to complete and submit the FCC Form 486 enclosed with this letter to notify the SLC that you are currently receiving or have already begun to receive services for which discounts have been approved. This will enable your service providers to invoice SLC for your discounts. Please note that we are notifying each service provider listed on your Form 471 of our decision on your discount request. In addition, you should contact each service provider yourself to make any necessary arrangements regarding start of services, billing of discounts, and any other administrative details relevant to your participation in the Universal Service Fund. For important information about your Form 486, see next page.

FCC Form 471 Applicants who are approved for discount eligibility are reminded that they continue to be subject to audits and other reviews that the SLC may undertake to assure that discounted services are being used in compliance with program rules. If the SLC discovers that discounted services are not being used in compliance with program rules, 471 Applicants will be subject to enforcement activities and other means of recourse by the SLC and other appropriate Federal, state, and local authorities.

Explanation of Information Provided in SLC Funding Notification

On the following pages we provide you with a synopsis of the discount eligibility decision for each item you requested. To help understand this synopsis the following definitions are provided:

- * **Funding Request Number (FRN):** A number assigned by the SLC that will identify a Funding Request. A Funding Request is a single row of item 15 or 16.
- * **Funding Status:** An item may be "Funded," "Denied," "Partially Funded," or not approved because of "Funds Exhausted." An item that is "Funded" will be approved at the level that SLC determines is appropriate for that item. That will generally be the level requested by the Applicant unless the SLC determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that item than the FCC Form 471 featured. If an item is "Denied," that denial will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An item will be "Partially Funded" or "Unfunded," in accordance with FCC program rules, if the total amount of funds in the Universal Service Fund is insufficient to fully fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted."
- * **SPIN (Service Provider Identification Number):** A unique number assigned to each service provider by the Universal Service Administrative Company (USAC).
- * **Service Provider Name:** The legal name of the service provider.
- * **Provider Contract Number:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **Services Ordered:** The type of service ordered from the service provider, as shown on Form 471.

- * **Earliest Possible Effective Date of Discount:** The first possible date of service for which the SLC will reimburse the service provider for discounted services. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * **Contract Expiration Date:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.
- * **Estimated Total Annual Pre-discount Cost:** Amount in Column 10 of Item 15/16, Form 471 as determined through the application review process, PLUS an automatic extension of monthly costs for Telecommunications Services and Internet Access through June 30, 1999. Please note that, during the Problem Resolution process at SLC, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and Monthly Costs.
- * **Discount Percentage Approved by SLC:** This is the discount rate that the SLC has approved for this service.
- * **Funding Commitment Decision:** This represents the total amount of funding that the SLC is now reserving to reimburse service providers for the cost of the discount for this service. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in your application. It may be higher because of the addition of the monthly cost for Telecommunications Services and Internet Access for the six months from January 1, 1999, through June 30, 1999. It may be lower because of an adjustment determined appropriate by the SLC, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded." Whatever amount is listed here, it is important that you and your service provider both recognize that the SLC should be invoiced and the SLC may direct disbursement of discounts on only eligible, approved services actually rendered.
- * **Funding Commitment Decision Explanation:** This entry may appear to amplify the comment in the "Funding Commitment Decision," if the discount request for this service is denied for reasons other than "Unfunded" or if the SLC determined that some adjustment to the request level was appropriate.

Using the Enclosed FCC Form 486 and Invoice

FCC Form 486: You will use this form to notify the SLC that you are currently receiving or have already received services for which discounts have been approved. Your completed Form 486 allows us to begin processing invoices from your service providers for your discounts. It also sets in motion the process by which you and your service provider can invoice SLC for approved services you have already paid for.

Each Billed Entity Applicant must file a separate Form 486, although each Billed Entity's Form 486 may include services from multiple Forms 471 if the same Billed Entity Number is listed on the various Funding Commitment Decision letters that you receive. When completing your Form 486, please be certain to use the Billed Entity Number as listed at the beginning of this Funding Commitment letter. (We may have revised or corrected the Billed Entity Number from your original Form 471, so please use the number exactly as it is listed in this letter.)

To assist in completing your Form 486, we have pre-printed your Block 1 information, including the Billed Entity Number. Please review the pre-printed

information. If you believe there is an error in the pre-printed information -except for the Billed Entity Number-please cross off and print the correct information above each item. Then make multiple copies of this Billed Entity -specific Form 486 for future use, and follow the instructions with the form to complete and submit it to SLC.

Billed Entity Applicant Reimbursement Form: If you have already paid in full for services for which you are now being approved for discounts, you can use the enclosed Billed Entity Applicant Reimbursement Form to seek reimbursement from your service provider. This Form is not for use by service providers, who have their own invoice form. If you plan to submit a Billed Entity Applicant Reimbursement Form, please read and follow the instructions carefully regarding the Form as well as the Form 486 to avoid delay in processing your reimbursement.

SLC Funding Notification Synopsis for Application Number: 00054054

X Funding Request Number:00116954 Funding Status: Unfunded or Denied
SPIN: 143008690 Service Provider Name: Dan Dill Electric, Inc.
Provider Contract Number: C
Services Ordered: Internal Connections
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$2,750.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 62% discount to be funded. Please see WWW.SLCFUND.ORG What's New Area for further details.

Funding Request Number:00116958 Funding Status: Funded
SPIN: 143006821 Service Provider Name: Integrative Solutions, Inc.
Provider Contract Number: C
Services Ordered: Internal Connections
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$2,138.32
Discount Percentage Approved by SLC: 90%
Funding Commitment Decision: \$1,924.49 - 471 approved; modified by SLC

Funding Request Number:00116960 Funding Status: Funded
SPIN: 143006821 Service Provider Name: Integrative Solutions, Inc.
Provider Contract Number: C
Services Ordered: Internal Connections
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$2,265.72
Discount Percentage Approved by SLC: 90%
Funding Commitment Decision: \$2,039.15 - 471 approved; modified by SLC

✓ Funding Request Number:00125513 Funding Status: Funded
SPIN: 143008690 Service Provider Name: Dan Dill Electric, Inc. *Middle School*
Provider Contract Number: C
Services Ordered: Internal Connections
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$2,850.00
Discount Percentage Approved by SLC: 80%
Funding Commitment Decision: \$2,280.00 - 471 approved; modified by SLC

Funding Request Number:00125514 Funding Status: Funded
SPIN: 143008690 Service Provider Name: Dan Dill Electric, Inc. *John Henn*
Provider Contract Number: C
Services Ordered: Internal Connections
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$2,690.00
Discount Percentage Approved by SLC: 80%
Funding Commitment Decision: \$2,152.00 - 471 approved; modified by SLC

Funding Request Number:00125519 Funding Status: Funded
SPIN: 143006821 Service Provider Name: Integrative Solutions, Inc.
Provider Contract Number: C
Services Ordered: Internal Connections
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$1,255.68
Discount Percentage Approved by SLC: 90%
Funding Commitment Decision: \$1,130.11 - 471 approved; modified by SLC

Funding Request Number:00125525 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company EXT
Provider Contract Number: C
Services Ordered: Telecommunications Services
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$32,847.62
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: \$25,621.14 - 471 approved; modified by SLC

Funding Request Number:00125533 Funding Status: Funded
SPIN: 143008690 Service Provider Name: Dan Dill Electric, Inc.
Provider Contract Number: C
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$2,232.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: \$1,740.96 - 471 approved; modified by SLC

Funding Request Number:00125538 Funding Status: Funded
SPIN: 143006821 Service Provider Name: Integrative Solutions, Inc.
Provider Contract Number: C
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$9,926.56
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: \$7,742.72 - 471 approved; modified by SLC

BEAR ✓ Funding Request Number:00125548 Funding Status: Funded
SPIN: 143002379 Service Provider Name: Chickasaw Tel. Co. EXT
Provider Contract Number: C
Services Ordered: Internet Access
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$45,750.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: \$35,685.00 - 471 approved; modified by SLC

BEAR ✓ Funding Request Number:00156635 Funding Status: Funded
SPIN: 143006821 Service Provider Name: Integrative Solutions, Inc. EXT
Provider Contract Number: C
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 09/10/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: \$122,732.50
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: \$95,731.35 - 471 approved; modified by SLC