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Before the
Federal Communications Commission
Washington, DC

		Billed Entity No. 139844
In the Matter of:	)	
	)	Application Nos. 42040, 54054, 67359
Request for Review by	)	
	)	Funding Request Nos. 41568, 41621,
WESTERN HEIGHTS PUBLIC SCHOOL DISTRICT	)	41703, 41765, 41770, 63119, 63125,
	)	63131, 63145, 63151, 63187, 63191,
Of decision of Universal Service Administrator	)	63193, 63195, 116954, 125513,
Under FCC Docket Nos. 97-21 and 96-45	)	125525, 125533, 125538, 125548,
		156635

REQUEST FOR REVIEW

Western Heights Public School District ("District") pursuant to Sections 54.719-54.721 of the Rules hereby seeks review of the Decision of the Universal Service Administrator in connection with the FRNs referenced above.

I. Question presented for Review: Whether for E-rate purposes the Commission should accept the "Feeder Pattern Method" as an alternative means to calculate the total number of students in a school district eligible for free or reduced price lunch under the National School Lunch Program.

As this request for review raises a novel question of policy, it should be considered by the full Commission. 47 CFR 54.722(a).

II. Request to Consolidate with Pending Request for Review
Pending before the Commission is a request for review that the District filed on June 22, 1999 (FRN 156635). As the Commission's decision in this matter could affect the amount of funding due the District in the pending matter, we ask the Commission to consolidate the two and decide them together.

III. Administrative History/Statement of Facts

The Schools and Libraries Division of USAC ("SLD") issued Funding Commitment Decision Letters to the District in connection with application numbers 42040, 54054, and 67359, respectively, on January 31, February 9, and February 18, 1999. (Exhibit 1) In each Commitment Letter, the SLD assigned an 80% discount rate to the District's only middle school, a 60% discount rate to the District's only high school, and a 78% shared discount rate to the District as a whole.

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On February 24, 1999, the District appealed the discount rate decisions the SLD made in all of the above referenced applications, referring to number 67359 as the application in Wave 9 not yet received. (Exhibit 2). Along with its appeal, the District submitted documentation showing that the SLD should have assigned a 90% discount rate to both its middle and high schools, and thus an 88% shared discount rate to the District. The lower discount rate, the District's evidence plainly showed, did not accurately reflect the high percentage of middle and high school students in the area who come from impoverished homes.

The District advised the SLD that it had calculated the 88% shared discount rate using a combination of well-accepted methods. It had relied on traditional head-counting for elementary school students because the free and reduced lunch eligibility data collected for them is generally reliable and on the "Feeder Pattern Method" for middle and high school students for whom the opposite is true due to wide-spread and well documented under-reporting.

Several months passed with no notice from the SLD concerning the status of the District's appeal. But as the weeks went by, information gleaned from occasional public statements made by SLD officials led the District to believe that this appeal would take longer than most to decide because it involved a policy issue that the SLD could not decide on its own. We were resigned, therefore, to wait patiently.

By early July, however, we in the District and the consulting firm that manages our E-rate application process were becoming increasingly concerned about the lack of any official word from the SLD. Therefore, on July 20, 1999, our consultant called the SLD Customer Service Bureau to inquire about the status of our appeal. He was shocked to discover, as I was when I learned about it later, that the SLD had rejected the appeal in a decision dated May 11,1999, a decision which the District never received.

The next day, Peter Malone from SLD Customer Service faxed a copy of the SLD's decision to John Harrington, one of our consultants, who in turn immediately faxed it to me. (*See* affidavit of Joseph Kitchens).

In its decision dated May 11, 1999 (received by the District on July 21, 1999), the SLD refused to increase the District's middle school rate from 80% to 90%, the high school rate from 60% to 90%, and, therefore, the shared discount rate from 78% to 88%. (Exhibit 3). In support of this determination, the SLD reasoned as follows:

> According to program rules the Feeder Method of determining free and reduced lunch eligibility is not a legitimate method of determining discount percentages. The Feeder Method is based on the assumption that one school in the district should have eligibility rates similar to the higher percentage schools in the district that feed into them. Under program rules, each school building's free and reduced lunch eligibility must be based on the actual students currently enrolled in that building.

The U.S. Department of Education, with all due respect to the Commission's highly able and professional staff, has far more experience than the Commission studying elementary and secondary school populations. We urge the Commission, therefore, to defer or at least to accord significant weight to that agency's longstanding practice of accepting the Feeder Pattern Method as a reliable mechanism to compensate for the under-reporting of NSLP eligibility that typically occurs among middle and high school students. (*See* http://www.ed.gov/legislation/ESEA/Title_I/attend.html)

It is important to keep in mind that equitably distributing funds on behalf of financially disenfranchised students is one of the Department of Education's primary missions. Under Title I of the Elementary and Secondary Education Act (20 U.S.C. 6301-6514), for example, the Department awards billions of dollars in grant money to state educational agencies, who in turn distribute funds to schools that have high percentages of low income students.

Just like the E-rate regulations, the Department of Education's Title I regulations require state agencies to distribute funds first to the most economically disadvantaged schools. Also like the E-rate regulations, Title I demands that state agencies use specific data, such as the number of students eligible for free or reduced price lunch, to ensure that those agencies accurately measure the poverty levels in schools before distributing any funds. (*See* http://www.ed.gov/legislation/ESEA/Title_I/attend.html)

In contrast to the SLD's unduly narrow interpretation of the E-rate regulations, however, the Title I regulations expressly permit, if not encourage, using the Feeder Pattern Method to count more accurately the number of middle and high school students eligible for free or reduced price lunch. In this regard, we direct the Commission's attention to the following Q&A from the Department of Education's web site: (http://www.ed.gov/legislation/ESEA/Title_I/attend.html)

> Q10. Is there any flexibility in how an LEA may count children from low-income families in middle and high schools?
>
> A. Of the four measures of poverty the statute permits an LEA to use for identifying eligible school attendance areas and allocating funds to those areas, eligibility for free or reduced-price lunch is by far the measure most frequently used. Yet, we know from experience that high school and middle school students are less likely to participate in free and reduced-price lunch programs than are elementary school students. Hence, those schools often may not be identified as eligible for Title I services or, if eligible, may not receive as high an allocation as their actual poverty rate would require. In order to address the situation, an LEA may use comparable data collected through alternative means such as a survey. Also, an LEA may use the feeder pattern concept. This concept would allow the LEA to project the number of low-income children in a middle school or high school based on the average poverty rate of the elementary school attendance areas that feed into that school.

IV. Discussion

A. Timeliness of the Appeal.

In these circumstances, it would be both unfair and inequitable not to treat this request for review as having been timely filed. To decide otherwise would penalize the District for an event completely outside of its control. In this regard, we urge the Commission to take into account all of the following considerations:

(a) the District received no notice of the SLD's decision until July 21, 1999;
(b) the District neither knew nor had any reason to know that a decision had been issued before that date;
(c) the District was accustomed to long delays associated with the program and reasonably believed that the long delay in this instance was due simply to the subject matter of the appeal; and
(d) the District is aware of numerous cases where official SLD documents have been misdirected or for a wide variety of other reasons outside of the control of the intended recipients failed to reach their intended destinations.

B. The Feeder Pattern Method

The FCC has established as a first priority disbursing E-rate funds to school and library applicants in communities where poverty is at its most extreme. We are, therefore, disappointed, confused and, quite frankly, perplexed by the SLD's refusal to accept the Feeder Pattern Method as an acceptable alternative means of calculating the number of high school and middle school students eligible for free or reduced price lunch. This method ultimately paints a sadder, yet far more realistic, picture of the socio-economic condition that exists among this large segment of our school population. While we would love to report lower incidences of poverty in our District, reality simply does not permit us to do so. Sometimes we hear that numbers don't lie, but in this case, unfortunately, they do.

The Feeder Pattern Method is based on the logical assumption that middle schools and high schools should have NSLP eligibility rates similar to the elementary schools that feed into them. The middle school and high school NSLP eligibility rates can then be calculated based on a student-weighted average of the eligibility rates at a district's elementary schools. In our district, for example, the percentage of students eligible for free or reduced lunch at each elementary school based on applications on file is 85.5%, 72.2%, 90.1%, and 78%. The percentage of eligible students at our high school based on applications on file is 44.1%. (*See* Exhibit 2). As you can see, there is no logical correlation between the application-based percentages at the elementary schools and high school in our district.

Western Heights School District submitted a free and reduced lunch count to the SLD that was certified, legitimized, endorsed, and supported by the Oklahoma State Department of Education, School Lunch Division. (*See* Exhibit 2; letter from Dee Baker, Executive Director, Nutrition Programs). This is the same agency that the SLD relies upon routinely to verify the NSLP data submitted by E-rate applicants from the State of Oklahoma. Significantly, this agency did not say that the District's count of eligible middle and high school students eligible for free or reduced price lunch was speculative, which, we believe, may be one of the Commission's concerns. To the contrary, the Oklahoma State Department of Education was unequivocal. It declared that it was "convinced" that the District's reported NSLP eligibility data using the Feeder Pattern Method "accurately depict[ed] the potential number of eligible free and reduced students in attendance at both Western Heights Middle School and Western Heights High School."

Thus, in the final analysis and consistent with the statement of program rules articulated in the SLD decision, it certainly may be said that District's NSLP data for the District's middle and high schools was based on the "actual students currently enrolled" at both locations. To arrive at those school numbers, the District used a method that both the Oklahoma and United States Departments of Education routinely accept and endorse. Moreover, the State Department of Education reviewed and approved the *specific* NSLP data that the District submitted to support its discount rate calculations. Ironically, had SLD's Program Integrity Assurance staff checked directly with the state agency, which they regularly do when discount issues arise, that agency would have confirmed the District's discount-related data without hesitation.

On behalf of the students of Western Heights Schools, who deserve their full and fair share of funding for technology under this extraordinary program, I urge the FCC to accept the Feeder Pattern Method as an alternative discount calculation mechanism and to reverse the SLD's decision.

V. Relief Sought

The District respectfully requests that the Commission issue an Order reversing the decision of the SLD and directing the SLD to increase the discount rates of all of the FRNs listed in the table below and to increase the funding of each accordingly. All of the FRNs included in this appeal were the subject of the District's February 24, 1999 appeal to the SLD. (*See* Administrative History/Statement of Facts above). We believe the SLD's failure to list them all in its May 11, 1999 decision was an inadvertent error and should have no bearing on the outcome of this appeal. Changes in discount rates, in any event, should be applied uniformly as a matter of policy to all FRNs issued in the same funding year.

Application Number	FRN	Approved Pre-Discount Cost	Discount Rate	Approved Funding
42040	41568	$ 45,000.00	88%	$ 39,600.00
	41621	$ 102,200.00	88%	$ 89,936.00
	41703	$ 40,000.00	88%	$ 35,200.00
	41765	$ 27,768.60	90%	$ 24,991.74
	41770	$ 22,541.16	90%	$ 20,287.04
67359	63119	$ 223,631.00	88%	$196,795.28
	63125	$ 89,085.00	88%	$ 78,394.80
	63131	$ 49,562.00	88%	$ 43,614.56
	63145	$ 5,135.30	88%	$ 4,519.06
	63151	$ 7,431.00	88%	$ 6,539.28
	63187	$ 7,431.00	90%	$ 6,687.90
	63191	$ 7,064.00	90%	$ 6,357.60
	63193	$ 20,470.00	90%	$ 18,423.00
	63195	$ 7,431.00	90%	$ 6,687.90
54504	116954	$ 2,750.00	90%	$ 2,475.00
	125513	$ 2,850.00	90%	$ 2,565.00
	125525	$ 32,847.62	88%	$ 28,905.91
	125533	$ 2,232.00	88%	$ 1,964.16
	125538	$ 9,926.56	88%	$ 8,735.37
	125548	$ 45,750.00	88%	$ 40,260.00
	156635	$ 223,884.00	88%	$197,017.92

Respectfully submitted,

WESTERN HEIGHTS PUBLIC SCHOOL DISTRICT

Date: 8-11-99

By: Joe Kitchens

Joe Kitchens, Superintendent

Western Heights Public School District
8401 SW 44th Street
Oklahoma City, OK 73045

Certificate of Service

I, Charlene Shirey, a secretary for the Western Heights Public School District, do hereby certify that a copy of the foregoing, Request for Review, was served this 11th day of August, 1999, via first class mail, postage prepaid, upon the following:

Universal Service Administrative Company
Schools and Libraries Division
Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

Charlene Shirey

AFFIDAVIT of JOE KITCHENS

AFFIDAVIT

State of OKLAHOMA)
)
County of OKLAHOMA)

I, Joe Kitchens, of legal age, being duly sworn and under the penalty of perjury, hereby state the following:

1. I am the Superintendent of Western Heights Public School District ("District").

2. I am the contact person listed on all Form 470 and 471 forms the District has submitted to the Schools and Libraries Division/USAC ("SLD").

3. Before July 21, 1999, neither I nor anyone else employed by the District, to the best of my knowledge, ever received a copy of the SLD's "Western Heights School" decision dated May 11, 1999 ("Decision").

4. On July 21, 1999, I learned of the Decision for the first time from John Harrington, a consultant whose firm is under contract with the District to assist it with the E-rate application process.

5. On July 21, 1999, John Harrington faxed to me a copy of the Decision. Mr. Harrington told me that an SLD representative faxed it to him after he had inquired about the status of the District's appeal.

Joe Kitchens

Joe Kitchens

Sworn to before me this 11th day of August, 19 99.

Charlene Shirley

Witness

EXHIBIT 1

Funding Commitment Decision Letters (Nos. 42040, 54054, 67359)

USAC
UNIVERSAL SERVICE ADMINISTRATIVE CO.
Schools and Libraries Division

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

FEB - 8 1999

WESTERN HEIGHTS SCHOOL DIST 41

Joe Kitchens
8401 SW 44TH ST
OKLAHOMA CITY OK 73179-4010

January 31, 1999

Re: Form 471 Application Number: 42040
Funding Year: 1998
Billed Entity Number: 139844

We have completed our review of your FCC Form 471, Services Ordered and Certification Form, and made decisions with respect to your requests for discounts along with other applications received within the same time period. This letter is to advise you of our decisions.

As you may know, the Federal Communications Commission (FCC) in June 1998 made two changes to the Universal Service Fund for schools and libraries that have direct bearing on your discount request for 1998. First, the 1998 program year has been extended by six months, for a new ending date of June 30, 1999. Second, the FCC established new funding priorities whereby all eligible applicants will receive discounts for eligible telecommunications services and Internet access. Support for internal connections will be allocated in accordance with need so that schools and libraries will receive discounts in order of the discount percentages for which they qualify beginning with applications qualifying for the highest discount percentages. Discounts for internal connections will continue until all funds are exhausted. These changes are reflected in the information in this letter regarding your discount request.

On the following page(s) is a list, by row of Items 15 and 16 of your FCC Form 471. For each item, there is a Funding Request Number (FRN) and several other

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.

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* 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

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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: 00042040

Funding Request Number:00041568 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: C
Services Ordered: Telecommunications Services
Effective Date of Discount: 01/01/1998 Contract Expiration Date: 09/28/1998
Estimated Total Annual Pre-discount Cost: $45,000.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: $35,100.00 - 471 approved; modified by SLC

Funding Request Number:00041621 Funding Status: Funded
SPIN: 143005062 Service Provider Name: CYTRONICS TECHNOLOGY,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: $102,200.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: $79,716.00 - 471 approved; modified by SLC

Funding Request Number:00041653 Funding Status: Unfunded or Denied
SPIN: 143002379 Service Provider Name: Chickasaw Tel. Co.
Provider Contract Number: C
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 01/16/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $11,984.10
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for Cisco firewall, which is an ineligible product(s)/service(s) based on program rules

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Funding Request Number:00041703 Funding Status: Funded
SPIN: 143009355 Service Provider Name: Piadiea Systems, Inc.
Provider Contract Number: C
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 07/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $40,000.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: $31,200.00 - 471 approved; modified by SLC

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Funding Request Number:00041710 Funding Status: Unfunded or Denied
SPIN: 143011599 Service Provider Name: RSS Inc. dba Productivity Point Intern
Provider Contract Number: C
Services Ordered: Internal Connections (Shared)
Effective Date of Discount: 01/16/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $3,500.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for PIX firewall, which is an ineligible product(s)/service(s) based on program rules

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Funding Request Number:00041723 Funding Status: Funded
SPIN: 143005062 Service Provider Name: CYTRONICS TECHNOLOGY,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: $22,541.16
Discount Percentage Approved by SLC: 90%
Funding Commitment Decision: $20,287.04 - 471 approved; modified by SLC

Funding Request Number:00041732 Funding Status: Funded
SPIN: 143005062 Service Provider Name: CYTRONICS TECHNOLOGY,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: $25,154.88
Discount Percentage Approved by SLC: 80%
Funding Commitment Decision: $20,123.90 - 471 approved; modified by SLC

Funding Request Number:00041742 Funding Status: Funded
SPIN: 143005062 Service Provider Name: CYTRONICS TECHNOLOGY,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: $22,541.16
Discount Percentage Approved by SLC: 90%
Funding Commitment Decision: $20,287.04 - 471 approved; modified by SLC

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Funding Request Number:00041755 Funding Status: Funded
SPIN: 143005062 Service Provider Name: CYTRONICS TECHNOLOGY,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: $25,154.88
Discount Percentage Approved by SLC: 90%
Funding Commitment Decision: $22,639.39 - 471 approved; modified by SLC

Funding Request Number:00041765 Funding Status: Funded
SPIN: 143005062 Service Provider Name: CYTRONICS TECHNOLOGY,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: $27,768.60
Discount Percentage Approved by SLC: 80%
Funding Commitment Decision: $22,214.88 - 471 approved; modified by SLC

Funding Request Number:00041770 Funding Status: Unfunded or Denied
SPIN: 143005062 Service Provider Name: CYTRONICS TECHNOLOGY,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: $22,541.16
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.

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USAC
UNIVERSAL SERVICE ADMINISTRATIVE CO.
Schools and Libraries Division

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

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

February 9, 1999

Re: Form 471 Application Number: 54054
Funding Year: 1998
Billed Entity Number: 139844

We have completed our review of your FCC Form 471, Services Ordered and Certification Form, and made decisions with respect to your requests for discounts along with other applications received within the same time period. This letter is to advise you of our decisions.

As you may know, the Federal Communications Commission (FCC) in June 1998 made two changes to the Universal Service Fund for schools and libraries that have direct bearing on your discount request for 1998. First, the 1998 program year has been extended by six months, for a new ending date of June 30, 1999. Second, the FCC established new funding priorities whereby all eligible applicants will receive discounts for eligible telecommunications services and Internet access. Support for internal connections will be allocated in accordance with need so that schools and libraries will receive discounts in order of the discount percentages for which they qualify beginning with applications qualifying for the highest discount percentages. Discounts for internal connections will continue until all funds are exhausted. These changes are reflected in the information in this letter regarding your discount request.

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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.

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* 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

009731-MO-YYY-00042

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.

009732-MO-YYY-00042

SLC Funding Notification Synopsis for Application Number: 00054054

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.
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

009733-MO-YYY-00042

Funding Request Number:00125514 Funding Status: Funded
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: $2,690.00
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
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

009734-MO-YYY-00042

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

Funding Request Number:00125548 Funding Status: Funded
SPIN: 143002379 Service Provider Name: Chickasaw Tel. Co.
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

Funding Request Number:00156635 Funding Status: Funded
SPIN: 143006821 Service Provider Name: Integrative Solutions, Inc.
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

009738-MO-YYY-00042

USAC
UNIVERSAL SERVICE ADMINISTRATIVE CO.
Schools and Libraries Division

Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

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

February 18, 1999

Re: Form 471 Application Number: 67359
Funding Year: 1998
Billed Entity Number: 139844

We have completed our review of your FCC Form 471, Services Ordered and Certification Form, and made decisions with respect to your requests for discounts along with other applications received within the same time period. This letter is to advise you of our decisions.

As you may know, the Federal Communications Commission (FCC) in June 1998 made two changes to the Universal Service Fund for schools and libraries that have direct bearing on your discount request for 1998. First, the 1998 program year has been extended by six months, for a new ending date of June 30, 1999. Second, the FCC established new funding priorities whereby all eligible applicants will receive discounts for eligible telecommunications services and Internet access. Support for internal connections will be allocated in accordance with need so that schools and libraries will receive discounts in order of the discount percentages for which they qualify beginning with applications qualifying for the highest discount percentages. Discounts for internal connections will continue until all funds are exhausted. These changes are reflected in the information in this letter regarding your discount request.

On the following page(s) is a list, by row of Items 15 and 16 of your FCC Form 471. For each item, there is a Funding Request Number (FRN) and several other

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.

014840-MO-YYY-00046

* 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

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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.

014543-MD-YYY-00046

SLC Funding Notification Synopsis for Application Number: 00067359

Funding Request Number:00063119 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: $223,631.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: $174,432.18 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: the ineligible use of SQL Software.

Funding Request Number:00063125 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: $89,085.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: $69,486.30 - 471 approved as submitted

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Funding Request Number:00063131 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: $49,562.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: $38,658.36 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The dollars requested were reduced to remove: Tape Cartridges - an ineligible product.

Funding Request Number:00063137 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: $51,659.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: $40,294.02 - 471 approved as submitted

014843-MO-YYY-00046

Funding Request Number:00063145 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: $5,135.30
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: $4,005.53 - 471 approved as submitted

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Funding Request Number:00063151 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: $7,431.00
Discount Percentage Approved by SLC: 78%
Funding Commitment Decision: $5,796.18 - 471 approved as submitted

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Funding Request Number:00063157 Funding Status: Unfunded or Denied
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: $7,064.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for Video Hardware and Software which are ineligible products based on program rules.

Funding Request Number:00063161 Funding Status: Unfunded or Denied
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: $20,470.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for a CD ROM server which is an ineligible product based on program rules.

014844-MO-YYY-00046

Funding Request Number:00063168 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: $7,431.00
Discount Percentage Approved by SLC: 90%
Funding Commitment Decision: $6,687.90 - 471 approved as submitted

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Funding Request Number:00063171 Funding Status: Unfunded or Denied
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: $7,064.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for MPEG Video Encoder which is an ineligible product based on program rules.

Funding Request Number:00063172 Funding Status: Unfunded or Denied
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: $20,470.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for a CD ROM file serverer which is an ineligible product based on program rules.

Funding Request Number:00063174 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: $7,431.00
Discount Percentage Approved by SLC: 90%
Funding Commitment Decision: $6,687.90 - 471 approved as submitted

014646-MD-YYY-00044

Funding Request Number:00063175 Funding Status: Unfunded or Denied
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: $7,064.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for MPEG Video Encoder which is an ineligible product based on program rules.

Funding Request Number:00063177 Funding Status: Unfunded or Denied
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: $20,470.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for a CD ROM file serverer which is an ineligible product based on program rules.

Funding Request Number:00063179 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: $7,431.00
Discount Percentage Approved by SLC: 80%
Funding Commitment Decision: $5,944.80 - 471 approved as submitted

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Funding Request Number:00063181 Funding Status: Unfunded or Denied
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: $7,064.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for MPEG Video Encoder which is an ineligible product based on program rules.

014846-MO-YYY-00046

Funding Request Number:00063184 Funding Status: Unfunded or Denied
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: $20,470.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for a CD ROM file serverer which is an ineligible product based on program rules.

Funding Request Number:00063187 Funding Status: Unfunded or Denied
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: $7,431.00
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:00063191 Funding Status: Unfunded or Denied
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: $7,064.00
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:00063193 Funding Status: Unfunded or Denied
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: $20,470.00
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.

014847-MO-VVV-00046

Funding Request Number:00063195 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: $7,431.00
Discount Percentage Approved by SLC: 80%
Funding Commitment Decision: $5,944.80 - 471 approved as submitted

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Funding Request Number:00063198 Funding Status: Unfunded or Denied
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: $7,064.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for MPEG Video Encoder which is an ineligible product based on program rules.

Funding Request Number:00063199 Funding Status: Unfunded or Denied
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: $20,470.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for a CD ROM file serverer which is an ineligible product based on program rules.

Funding Request Number:00063202 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: $7,431.00
Discount Percentage Approved by SLC: 90%
Funding Commitment Decision: $6,687.90 - 471 approved as submitted

014548-MO-YYY-00066

Funding Request Number:00063204 Funding Status: Unfunded or Denied
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: $7,064.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for MPEG Video Encoder which is an ineligible product based on program rules.

Funding Request Number:00063208 Funding Status: Unfunded or Denied
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: $20,470.00
Discount Percentage Approved by SLC: N/A
Funding Commitment Decision: $0.00 - Inel. svcs./ or product(s)
Funding Commitment Decision Explanation: A significant portion of this FRN includes a request for a CD ROM file serverer which is an ineligible product based on program rules.

014849-MO-VYV-00046