Western Plains Library System

SERVING
CUSTER, DEWEY, ROGER MILLS, WASHITA
COUNTIES

SERVICE CENTER
605 AVANT
P.O. BOX 1037
CLINTON, OKLA. 73601
TELEPHONE (405) 323-0974
580

DOCKET FILE COPY ORIGINAL

RECEIVED

AUG 17 1999

Date: 08-12-99

To: Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Room TW-A325
Washington, DC 20554

From: Jane Janzen
Western Plains Library System
605 Avant
Clinton, OK 73601
580-323-0974
jjanzen@itlnet.net

Re: FCC Appeal of SLD Appeal Funding Decision

In the matter of: **REQUEST FOR REVIEW BY WESTERN PLAINS LIBRARY SYSTEM OF DECISION OF UNIVERSAL SERVICE ADMINISTRATOR.**

FCC Docket Nos. 97-21 and 96-45.

Reason for Appeal

Based on the information available to us, it appears that at three of the locations in our library system, our Year 1 Universal Service discounts for Telcomm Services were mistakenly reduced by these percentages:

Western Plains Library System (main) reduced from 82% to 76%
Clinton Public Library reduced from 82% to 76%
Hazel Cross Library reduced from 80% to 76%

We respectfully request that these discounts be raised to their original numbers.

Background Information on Library System

- Western Plains Library System (WPLS) has 8 locations.
- WPLS territory includes 7 school districts, so we deal with varying discount levels.
- WPLS serves 4 counties, so we deal with 3 phone companies.
  - Each location has its own account for phone bills, so we have several accounts with 2 of those phone companies.
- The System is the Billed Entity for all locations with this exception:
  - Voice phone lines for Clinton Public, Cordell Public & Weatherford Public are paid by their respective city offices, and 3 individual 471 Forms were filed for these entities.
  - The Library System pays all other phone service, Internet, & internal connections for these 3 branches.

No. of Copies rec'd 0
List ABCDE

Western Plains Library System Contact person: Jane Janzen Phone: 580-323-0974

Filing Information for
YEAR 1 / 1998

* I filed a 470 Form and listed four Billed Entities (System plus 3 city offices).
* I filed four 471 Forms--one for each Billed Entity.
* Within the 471 Form under name Western Plains Library System,
  Application #2761,
  Billed Entity # 139921:
  * On Block 4, Item 14, I listed all 8 locations and the Shared Discount.
  * On Block 5, Items 15 & 16, I copied pages 3 & 4 of 471 Form and:
    * I listed Services Ordered on a separate Block 5 for each library location. (Item 15 Shared Services & Item 16 Site Specific Services)
    * I listed each service as a separate FRN.
    * For each FRN, I listed the individual library discount.
      * The decision to list the individual discounts was based on my understanding of SLD document "Form 471 Hot Tips" which states:

"If an individual institution's discount rate can be easily applied to compute the requested amount of discounts, then that institution's individual discount rate can be applied to a shared service. Each institution's pre-discount cost should be identified as a separate row in Item 15, and its individual discount rate applied. Example: A school district has five schools whose discounts range from 20% to 90%. The school district receives one bill for telecommunication services, and each school's charges are separately identified on the bill. The average discount of the school is 70%. The school district could complete the Form 471 application on behalf of the schools in either of the following ways:

* The district could list each school's "pre-discount cost" for telecommunications services as a separate row in Item 15, and fill in each school's individual discount in Column 11; or
* The district could list the total amount of the telecommunication bill as one row in Item 15, and fill in the average discount for the district in Column 11."

(The complete SLD Hot Tips document is included with this request.)

* The information to calculate the discounts was obtained by calling the Administrative Office of each school in each district served by our System. We requested the latest figures available at the time Form 471/1998 was filed.
* We received two funding letters for Application #2761:
  1. January 26, 1999 for priority one services.
  2. February 18, 1999 for internal connections.
     * The funding in both letters was set at the discounts for the individual libraries except that the discounts for three of our branches were lowered for no apparent reason. They were not lowered to the shared discount. The shared discount was 76%, but these were lowered to 74%. I filed an SLD Appeal on this.

(Relevant portions of the funding letter are included with this request.)

Western Plains Library System Contact person: Jane Janzen Phone: 580-323-0974

Results of
APPEAL / YEAR 1 / 1998

* I filed an Appeal with the SLD concerning the 3 lowered discounts.
* The Appeal was approved, and we received:
    * Special-Funding Year 1998 Appeal Funding Commitment Decisions Letter
        * Dated 07/13/1999
        * Application # 2761
        * Billed Entity # 139921
        * Telcomm Services were funded at Shared Discounts even though:
            * filed at individual discounts following SLC Document "Form 471 Hot Tips"
            * and original funding letter was not funded at Shared Discount.
        * Dedicated Services & Internal Connections were funded at original individual discounts.
        * Every FRN in Appeal letter says "Funding Status Committed-Full."

<u>Funding for Appeal / Year 1 / 1998 / 471 Application #2761</u>

1. Western Plains Library System (main)
    * individual discount filed at 82%
    * SLD lowered discount to 74%
    * Appeal funded at shared 76% for these FRNs:
        * FRNs--16102, 16104, 16108, 16117
2. Clinton Public Library
    * individual discount filed at 82%
    * SLD lowered discount to 74%
    * Appeal funded at shared 76% for this FRN:
        * FRN--16207
3. Hazel Cross Library
    * individual discount filed at 80%
    * SLD lowered discount to 74%
    * Appeal funded at shared 76% for these FRNs:
        * FRNs--16524, 16527

<u>(Copy of SLD Appeal letter is included with this request.)</u>

Hope for Appeal

Western Plains Library System filed the 1998 Form 471 following the document "Form 471 Hot Tips from the SLC" which allowed for listing individual library discounts in Block 5 of the 471 Form. We feel that our Appeal to SLD should have resulted in those original individual library discounts being restored to us.

Western Plains Library System would appreciate your consideration of this FCC Appeal to an SLD Appeal.

Is there any other documentation that would be helpful to you in resolving this situation? If so, please call.

Thank You,
Jane Janzen

Western Plains Library System Contact person: Jane Janzen Phone: 580-323-0974

Addendum:

Western Plains Library System is experiencing a similar discount problem with our Year 2 Universal Service 471 Forms. These forms also were filed using the individual library discounts. I will be filing an SLD Appeal on this situation. In trying to understand the SLD policy on this issue, I have been in contact (either directly or by forwarded e-mail) with Susan McVey at the Oklahoma Department of Libraries, Phyllis M. Albritton at ALA, and Mickey Revenaugh at Universal Service. I do not have final answers from several of these people, but my time to file an appeal is limited, so I am sending the information that is available.

Form 471 Hot Tips from the SLC

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- Item 14: "What's Required for the Worksheet of Calculations"
- Item 15/16: "Shared or Site-Specific"
- Item 17: "What's Acceptable as a 'List of Services'"

Item 14: "What's Required for the Worksheet of Calculations" Top of Page

Note: This Hot Tip offers additional guidance and clarification for using the Instructions to the Form 471 Application for Item 14. Please do consult the Instructions to complete your application.

1. THE PURPOSE OF THE WORKSHEET OF CALCULATIONS
The Universal Service Fund is intended to provide discounts on services to schools and libraries according to their respective level of economic disadvantage and rural/urban status. Item 14 is set up to capture individual schools' and libraries' discount percentages AND the average discounts used for shared services by school districts, library systems, and consortia. These discounts are then used to fill in Column 11 of Item 15, if services are shared, and Column 11, Item 16, for site-specific services. (See the SLC Fact Sheet on Discount Calculations for the specific methodology that should be used by the different types of entities, such as library systems, schools, school districts, and consortia.) For each discount amount identified in Column 11 of Item 15, you should provide a Worksheet that shows the derivation of the discount calculation. This Hot Tip discusses what those Worksheets should show.

2. NO WORKSHEET REQUIRED FOR AN INDIVIDUAL SCHOOL OR LIBRARY BRANCH

a. Individual schools should calculate their discounts by using Item 14, Columns 4 and 5, and the Discount Matrix.
b. Library branches should base their discounts on the WEIGHTED average discount applicable to the school district in which they are located. To obtain this information, the library should:
--First, contact the school district administrator to obtain this information. Document the conversation with a memo stating the date, time and participants of the call and the pertinent discount information; or
--Second, contact your state department of education or state library agency to see if they may have the needed information. Document the source of the information, and the date of the information; or
--Third, if neither of the first two suggestions is successful, contact the Client Service Bureau at 1-888-203-8100 to ask us to help.

3. WORKSHEET FOR A SCHOOL DISTRICT OR LIBRARY SYSTEMS
If your Form 471 application requests discounts for one school district, you will need to provide a Worksheet which shows how you calculated the district's weighted average discount based on each school's individual discount. Consult the SLC Fact Sheet on Discount Calculation for specific advice on how to calculate the weighted average discount. For library systems, your Worksheet should show how you calculated the simple average of your individual library branches' discounts (each of which is based on the weighted average discount of the district in which it is located).

4. WORKSHEET FOR A CONSORTIUM
Here's what Worksheets should show for different kinds of consortia. --If the consortium comprises two or more school districts, your Worksheet should show the calculation of each district's weighted average discount, and also the simple average calculation of the two districts' discounts.

--If the consortium comprises one school district and one library system, your Worksheet should show the calculation of the district's weighted average calculation; and the simple average of the district's and library system's average discount.

--If the consortium comprises one school district and one library system which is located in more than one school district, your worksheet should show the calculation of the district's weighted average discount calculation; the library system's simple average discount of the different districts' weighted average discounts, and the simple average of the district's average and library system's average discounts.

Item 15/16: "Shared or Site-Specific" Top of Page

Note: This Hot Tip offers additional guidance and clarification for using the Instructions to the Form 471 Application for Items 15 and 16. Please do consult the Instructions to complete your application.

1. GENERAL RULE
A service is considered shared unless it is clearly site specific.

2. SHARED SERVICES—ITEM 15

a. WHAT'S THE TEST FOR "SHARED"?
Is the same service used (accessed) by more than one eligible school and/or library covered by this application?

b. WHAT'S USUALLY "SHARED"?
-- Telecommunications services are almost always considered SHARED (see "Site-Specific," below, for exceptions).
-- Even dedicated telecommunications connections from individual schools or libraries to a district office or to a telecommunications company central office are SHARED.
-- Internet access and internal connections which are distributed among eligible schools and libraries may be shared services.

c. WHAT DISCOUNT APPLIES TO SHARE SERVICES?
--For shared services which cannot, without difficulty, be allocated directly to a particular entity, an aggregate discount rate comprising the discount rates of the entities who will be receiving a proportionate share of the shared services may be used to fill in Column 11 of Item 15 (see Form 471 instructions for more information).

Example: A school district has five schools whose discounts range from 20% to 90%. The weighted average discount of the school district is 70%. The school district receives one bill for telecommunications services provided to the five schools. The school district may apply the 70% discount to the telecommunications services and list this information in Item 15 under one row.

WPCS consolidated bills so use each individual discount

--If an individual institution's discount rate can be easily applied to compute the requested amount of discounts, then that institution's individual discount rate can be applied to a shared service. Each institution's pre-discount cost should be identified as a separate row in Item 15, and its individual discount rate applied. — Do this

Example: A school district has five schools whose discounts range from 20% to 90%. The school district receives one bill for telecommunications services, and each school's charges are separately identified on the bill. The average discount of the school district is 70%. The school district could complete the Form 471 application on behalf of the schools in either of the following ways:
-- The district could list each school's "pre-discount cost" for telecommunications services as a separate row in Item 15, and fill in each school's individual discount in Column 11; or
-- The district could list the total amount of the telecommunications bill as one row in Item 15, and fill in the average discount for the district in Column 11

3. SITE-SPECIFIC SERVICES—ITEM 16

a. WHAT'S THE TEST FOR "SITE-SPECIFIC"?
Is the service used (accessed) by a single school or library and not available at any other school or library served by the billed entity?

b. ALWAYS "SITE-SPECIFIC"
-- Internal connections for a single school or library that is not available at any other school or library served by the billed entity.

-- Dedicated ("private line") connections from a single school or library to another end-user outside of the school district or library system or to an Internet Service Provider.

c. USUALLY "SITE-SPECIFIC"
-- Internet access that is provided to an individual school or library under a separate account with an Internet Service Provider that may or not be servicing other schools or libraries covered by the same application.

d. WHAT DISCOUNT APPLIES TO SITE-SPECIFIC SERVICES?
The individual school or library's discount applies to site-specific services.

4. IF THE FORM 471 IS FILED BY AN INDIVIDUAL SCHOOL/LIBRARY BRANCH
Telecommunications services (except dedicated "private lines") should be listed in Item 15 as shared services. Internal connections and Internet access should be listed in Item 16 as site specific (in this instance, Internet access is a "dedicated service"). Your individual school or library branch discount would apply in all instances.

5. IF YOU THINK YOU MADE A MISTAKE
If you have already submitted Form 471, and mistakenly listed some shared services as site specific, or vice versa, you WILL NOT be automatically rejected. Instead, you may be contacted by the Problem Resolution Team who will work with you to correct your application. Please do not resubmit your application unless specifically requested to do so by the Problem Resolution Team.

6. REFERENCE MATERIALS
Form 471 Instructions, Block 5, Services Ordered
SLC Clients Commonly Asked Questions-Set III (February 24, 1998), Question No. 3.
SLC Clients Commonly Asked Questions-Fourth Order on Reconsideration, Question No. 15.

N.1 "intro" for SLC

Item 17: What's Acceptable as a "List of Services"? Top of Page

Note: This Hot Tip offers additional guidance and clarification for using the Instructions to the Form 471 Application for Item 17. Please do consult the Instructions to complete your application.

1. THE PURPOSE OF THE "LIST OF SERVICES"
Applicants must verify that discounts are being requested only for eligible services. Therefore, the "List of Services" you attach to Item 17 should: --specify the exact services provided under each contract (or tariff services account) you list in Items 15/16; and -- indicate that any ineligible services covered by these contracts are NOT included in Items 15/16.

2. WHAT A "LIST OF SERVICES" MUST INCLUDE
To fulfill the purpose of Item 17, any attached list of services must include the applicable contract number (for contracted services), the vendor's and contracting party's legal name, and a concise but specific break-out of services provided. If ineligible services are also being provided by the vendor, and if they are featured on the list, the applicant should clearly identify them as ineligible. A listing of pre-discount costs for eligible items is highly desirable but not required.

3. LIST OF ACCEPTABLE ATTACHMENTS
Any of the following are acceptable as attachments for Item 17 IF they include all the information specified in 2, above.

a. Form 471 Pre-Discount Cost Calculation Optional Grid. Primarily intended to help applicants accurately complete Items 15/16, the completed Grid will also satisfy Item 17. The Grid is available for downloading/printing at the SLC Web Site (<http://www.slcfund.org>) under Reference Area, 471 Application Guidance.

b. Vendor-created list. Service providers often have standard formats to describe the services or

products for which they have contracted; they should provide this to you upon request, and applicants may find it useful to require this documentation in the contract.

c. Bill or invoice. If a service provider bill includes the information specified in number 2, above, the bill may be attached for Item 17. Please include only summary pages listing categories of services, and not every detailed transaction.

d. Purchase order, if based on and referencing a contract named in Items 15/16. Please remember that the Purchase Order may be sufficient documentation to meet the Item 17 list requirement, but it may not be sufficient to meet the requirement for Item 15/16 that there be a written binding contract or tariff services to support a funding request.

e. Applicant-created list. Applicants may create their own summary lists as long as they include all of the information specified in 2, above. If you or your vendor create a list specifically for this purpose, be certain it is legible and includes all the information specified above.

4. WHAT NOT TO ATTACH TO ITEM 17

Please do not send entire contracts or lengthy, minutely detailed bills. Note however, you will want to retain ready access to contracts, in the event that this information is requested by the SLC for a Program Integrity Assurance review or for a post commitment review.

5. HOW TO IDENTIFY INELIGIBLE SERVICES

Ineligible services and products may be included in the overall contracts and tariff service arrangements you document with your List of Services in Item 17, as long as you clearly indicate that you are NOT requesting discounts on these services. Therefore;

a. On a list you or your vendor create specifically for Item 17, list ineligible services under a separate heading.

b. On a bill, invoice, or purchase order, please highlight and clearly note them as ineligible, and NOT INCLUDED in your pre-discount costs claimed in Items 15/16.

6. URGENT REMINDER ABOUT ITEM 17

This item MUST be checked AND appropriate lists of services attached or your Form 471 Application will be automatically rejected.

7. NEED MORE HELP?

Call toll-free 888-203-8100, or send your query via e-mail to question@slcfund.org.

<< Previous

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Last updated: 04/06/1998

USAC
UNIVERSAL SERVICE ADMINISTRATIVE CO.
Schools and Libraries Division

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

AUG 17 1999

WESTERN PLAINS LIBRARY SYSTEM
Jane Janzen
605 AVANT AVE # 1027
CLINTON OK 73601-3996

February 18, 1999

Re: Form 471 Application Number: 2761
Funding Year: 1998
Billed Entity Number: 139921

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

2-25-1999
WPLS
Letter 2

new info since Letter 1

SLC Funding Notification Synopsis for Application Number: 00002761
Funding Request Numbers preceded by an (*) represent a change from your previous notification. The Funding Commitment Decision Amount exhibited is the total amount approved for this year.

ex Funding Request Number:00016102 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Telecommunications Services
SC Effective Date of Discount: 03/04/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $613.76
Discount Percentage Approved by SLC: 74% SC 323-0974
Funding Commitment Decision: $454.18 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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ex Funding Request Number:00016104 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Telecommunications Services
SC Effective Date of Discount: 03/04/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $613.76
Discount Percentage Approved by SLC: 74% SC 323-4444
Funding Commitment Decision: $454.18 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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ex Funding Request Number:00016108 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Telecommunications Services
SC Effective Date of Discount: 03/04/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $613.76
Discount Percentage Approved by SLC: 74% SC 323-0991
Funding Commitment Decision: $454.18 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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ex Funding Request Number:00016117 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Telecommunications Services
SC Effective Date of Discount: 03/04/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $2,451.20
Discount Percentage Approved by SLC: 74% SC AARCS Drop A
Funding Commitment Decision: $1,813.89 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

ex = extended to 06/30/1999
need to identify on 486

1-4 = letter

(*) Funding Request Number:00016203 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
Chey Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $180.00
Discount Percentage Approved by SLC: 75% Chey install I cable
Funding Commitment Decision: $135.00

Funding Request Number:00016207 Funding Status: Funded
ex SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Telecommunications Services
CPL Effective Date of Discount: 03/04/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $563.20
Discount Percentage Approved by SLC: 74% CPL A ARCS Drop B
Funding Commitment Decision: $416.77 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

Funding Request Number:00016215 Funding Status: Funded
ex SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Dedicated Services
CPL Effective Date of Discount: 06/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $2,676.70
Discount Percentage Approved by SLC: 74% CPL 56 K Internal line
Funding Commitment Decision: $1,980.76 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

(*) Funding Request Number:00016290 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: C
Services Ordered: Internal Connections
CPL Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $700.00
Discount Percentage Approved by SLC: 74% CPL install 56 K I line
Funding Commitment Decision: $518.00 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

017451-MO-YYY-00060

CPL

(*) Funding Request Number:00016293 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
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: $995.00
Discount Percentage Approved by SLC: 74% CPL Router
Funding Commitment Decision: $736.30 - FRN approved; modified by SLC

CPL

(*) Funding Request Number:00016297 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
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: $240.00
Discount Percentage Approved by SLC: 74% CPL Netgear Router
Funding Commitment Decision: $177.60 - FRN approved; modified by SLC

CPL

(*) Funding Request Number:00016303 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
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: $775.00
Discount Percentage Approved by SLC: 74% CPL CSU/DSU
Funding Commitment Decision: $573.50 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

CPL

(*) Funding Request Number:00016306 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
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: $100.00
Discount Percentage Approved by SLC: 74% CPL hub
Funding Commitment Decision: $74.00 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

017452-MO-YYY-00060

(*) Funding Request Number:00016308 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
CPL Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $137.00
Discount Percentage Approved by SLC: 74% CPL Cabling for Internal
Funding Commitment Decision: $101.38 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

(*) Funding Request Number:00016313 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
CPL Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $240.00
Discount Percentage Approved by SLC: 74% CPL Install I Cable
Funding Commitment Decision: $177.60 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

Funding Request Number:00016319 Funding Status: Funded
ex SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Telecommunications Services
Cord Effective Date of Discount: 03/04/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $1,267.20
Discount Percentage Approved by SLC: 73% Cordell ARES Drop C
Funding Commitment Decision: $925.06

Funding Request Number:00016340 Funding Status: Funded
ex SPIN: 143002379 Service Provider Name: Chickasaw Tel. Co.
Provider Contract Number: 5001
Services Ordered: Dedicated Services
Cord Effective Date of Discount: 07/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $2,400.00
Discount Percentage Approved by SLC: 73% Cordell 56K Internal line
Funding Commitment Decision: $1,752.00

017453-MO-YYY-00060

ex Funding Request Number:00016524 Funding Status: Funded
SPIN: 143002395 Service Provider Name: Pioneer Tel. Coop. Inc.
Provider Contract Number: T
Services Ordered: Telecommunications Services
Tho Effective Date of Discount: 03/04/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $327.20
Discount Percentage Approved by SLC: 74% Thomas 661-3532
Funding Commitment Decision: $242.13 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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ex Funding Request Number:00016527 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Telecommunications Services
Tho Effective Date of Discount: 03/04/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $1,483.20
Discount Percentage Approved by SLC: 74% Thomas AARCS Drop E
Funding Commitment Decision: $1,097.57 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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ex Funding Request Number:00016561 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Telecommunications Services
WF Effective Date of Discount: 03/04/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $1,224.00
Discount Percentage Approved by SLC: 60% Weatherford AARCS Drop D
Funding Commitment Decision: $734.40

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ex Funding Request Number:00016564 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
WF Services Ordered: Dedicated Services
Effective Date of Discount: 06/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $2,803.45
Discount Percentage Approved by SLC: 60% Weatherford 56K Internet line
Funding Commitment Decision: $1,682.07

017461-MO-YYY-00060

ek Funding Request Number:00017136 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: T
Services Ordered: Dedicated Services
SC Effective Date of Discount: 06/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $2,676.70
Discount Percentage Approved by SLC: 74% SC 56K Internet line
Funding Commitment Decision: $1,980.76 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017144 Funding Status: Funded
SPIN: 143004662 Service Provider Name: Southwestern Bell Telephone Company
Provider Contract Number: 980K117
Services Ordered: Internal Connections
SC Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $700.00
Discount Percentage Approved by SLC: 74% SC install 56K I line
Funding Commitment Decision: $518.00 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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ek Funding Request Number:00017153 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Dedicated Services
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $1,235.00
SC Discount Percentage Approved by SLC: 74% SC 56K ISP
Funding Commitment Decision: $913.90 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017156 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
SC Services Ordered: Internal Connections
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $995.00
Discount Percentage Approved by SLC: 74% SC router
Funding Commitment Decision: $736.30 - FRN approved; modified by SLC

017464-MD-VVV-00060

* Funding Request Number:00017161 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
SC Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $240.00
Discount Percentage Approved by SLC: 74% SC install Router
Funding Commitment Decision: $177.60 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017170 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
SC Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $775.00
Discount Percentage Approved by SLC: 74% SC CSU/DSU
Funding Commitment Decision: $573.50 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017174 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
SC Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $100.00
Discount Percentage Approved by SLC: 74% SC hub
Funding Commitment Decision: $74.00 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017178 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
SC Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $242.00
Discount Percentage Approved by SLC: 74% SC Internal Cabling
Funding Commitment Decision: $179.08 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

017465-MO-YYY-00060

* Funding Request Number:00017187 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
SC Estimated Total Annual Pre-discount Cost: $480.00
Discount Percentage Approved by SLC: 74% SC Install Internal Cable
Funding Commitment Decision: $355.20 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017191 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
SC Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $150.00
Discount Percentage Approved by SLC: 74% SC patch panel
Funding Commitment Decision: $111.00 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017200 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
SC Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $120.00
Discount Percentage Approved by SLC: 74% SC network setup
Funding Commitment Decision: $88.80 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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ex Funding Request Number:00017216 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Dedicated Services
CPL Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $1,235.00
Discount Percentage Approved by SLC: 74% CPL 56K ISP
Funding Commitment Decision: $913.90 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

017466-MO-YYY-00060

* Funding Request Number:00017235 Funding Status: Funded
SPIN: 143002395 Service Provider Name: Pioneer Tel. Coop. Inc.
Provider Contract Number: C
Tho Services Ordered: Internal Connections
Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $443.00
Discount Percentage Approved by SLC: 74% Thomas Install 56K Internet line
Funding Commitment Decision: $327.82 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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ex Funding Request Number:00017241 Funding Status: Funded
SPIN: 143001169 Service Provider Name: Pioneer Long Distance, Inc.
Provider Contract Number: C
Services Ordered: Dedicated Services
Tho Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $324.35
Discount Percentage Approved by SLC: 74% Thomas 56K ISP
Funding Commitment Decision: $240.02 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017246 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
Tho Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $995.00
Discount Percentage Approved by SLC: 74% Thomas Router
Funding Commitment Decision: $736.30 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017250 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
Provider Contract Number: C
Services Ordered: Internal Connections
Tho Effective Date of Discount: 06/01/1998 Contract Expiration Date: 12/31/1998
Estimated Total Annual Pre-discount Cost: $240.00
Discount Percentage Approved by SLC: 74% Thomas Install Router
Funding Commitment Decision: $177.60 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

017467-MO-YYY-00060

* Funding Request Number:00017253 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
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: $775.00
Discount Percentage Approved by SLC: 74%
Funding Commitment Decision: $573.50 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017263 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
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: $72.00
Discount Percentage Approved by SLC: 74%
Funding Commitment Decision: $53.28 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

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* Funding Request Number:00017430 Funding Status: Funded
SPIN: 143006904 Service Provider Name: Innovative Technology, LTD
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: $180.00
Discount Percentage Approved by SLC: 74%
Funding Commitment Decision: $133.20 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

Funding Request Number:00017435 Funding Status: Funded
SPIN: 143002395 Service Provider Name: Pioneer Tel. Coop. Inc.
Provider Contract Number: T
Services Ordered: Dedicated Services
Effective Date of Discount: 06/01/1998 Contract Expiration Date:
Estimated Total Annual Pre-discount Cost: $4,685.59
Discount Percentage Approved by SLC: 74%
Funding Commitment Decision: $3,467.34 - FRN approved; modified by SLC
Funding Commitment Decision Explanation: The shared discount was corrected.

017468-MO-YYY-00060

USAC
UNIVERSAL SERVICE ADMINISTRATIVE CO.
Schools and Libraries Division

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

7-19-99
Extra funding from Appeals

Special – Funding Year 1998 Appeal Funding Commitment Decisions Letter

13-Jul-99

AUG 17 1999

7 RN's are DCN

Jane Janzen
WESTERN PLAINS LIBRARY SYSTEM
605 AVANT AVE Box 1027
CLINTON OK 73601

Re:

Billed Entity Number	139921
Application Number	2761

As you know from our previous letter reporting our Administrator's Decision on Appeal, we have granted or partially granted an appeal which results in additional funding committed to you for the 1998-99 program year. This letter is the official Funding Commitment Decisions Letter providing you with the precise dollar value and other details of that additional funding commitment.

As you will see, the attached list of funding synopses contains the same kinds of information included in your original Funding Commitment Decisions Letter. Depending on the nature of your appeal, the synopses attached to this letter may have been updated to reflect the new total amount of discount for existing Funding Request Numbers and replace those in your original Funding Commitment Decisions Letter. Applicants should use these updated synopses for existing Funding Request Numbers (FRNs) that were modified during the appeal process and/or the synopses for new FRNs established as a result of their appeal when completing their Form 486 and the Billed Entity Applicant Reimbursement Form.

This same information is being sent to the service providers whose Service Provider Identification Numbers (SPINs) were featured in your FRNs. We urge you to contact these service providers to make any necessary arrangements regarding delivery of service and provision of your discounts. In addition, applicants should:

- File Form 486 immediately for any service that is already being delivered, and within five (5) business days of the start of new service;
- Submit a Billed Entity Applicant Reimbursement (BEAR) Form, unless you and your service provider have already worked out a mutually agreeable alternative;
- Take advantage of the special Year 1 grace period, if the service for which you are now receiving a funding commitment is a one-time, non-recurring service (such as installation of an internal connections project), to use this commitment through September 30, 1999. Please make certain that your Form 486 includes the correct grace period contract termination date when you file it for this service.

Applicants are reminded that if a Funding Request Number has a contract termination date of before December 31, 1998, and it is for a recurring telecommunications or Internet access service, you may be entitled to six additional months of funding (in addition to what is shown in this funding commitment letter). We will be in contact with you under separate cover regarding this extension.

If you have any questions about this special Funding Commitment Decision Letter, please call 888-203-8100, and ask for the Technical Client Service Bureau.

If you disagree with the appeal decision and/or the resulting funding commitments, you may choose to appeal to the Federal Communications Commission. If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12TH Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted on the SLD Web Site at <www.sl.universalservice.org>. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be filed in a timely fashion.

We thank you for bringing your appeal to our attention. As always, we appreciate your patience and support as we work together to make this start-up year a success for schools and libraries across the country.

Schools and Libraries Division
Universal Service Administrative Company

Appeal Letter

received 1-14-99
dated 7-13-99

Funding Request Number: 16102 **Funding Status** COMMITTED - FULL 76%
SPIN 143004662 **Service Provider Name** Southwestern Bell Telephone Company 2%
Services Ordered TELCOMM SERVICES SC 323-0974
Contract Expiration Date $9.33
Fund Commitment Decision $466.46 APPROVED

Funding Request Number: 16104 **Funding Status** COMMITTED - FULL 76%
SPIN 143004662 **Service Provider Name** Southwestern Bell Telephone Company $9.33
Services Ordered TELCOMM SERVICES SC 323-4444
Contract Expiration Date
Fund Commitment Decision $466.46 APPROVED

Funding Request Number: 16108 **Funding Status** COMMITTED - FULL 76% $9.33
SPIN 143004662 **Service Provider Name** Southwestern Bell Telephone Company
Services Ordered TELCOMM SERVICES SC 323-0991
Contract Expiration Date
Fund Commitment Decision $466.46 APPROVED

Funding Request Number: 16117 **Funding Status** COMMITTED - FULL 76%
SPIN 143004662 **Service Provider Name** Southwestern Bell Telephone Company $37.26
Services Ordered TELCOMM SERVICES SC AARCS Drop A
Contract Expiration Date
Fund Commitment Decision $1,862.91 APPROVED

Funding Request Number: 16207 **Funding Status** COMMITTED - FULL 76%
SPIN 143004662 **Service Provider Name** Southwestern Bell Telephone Company $ 3.50
Services Ordered TELCOMM SERVICES CPL AARCS Drop B
Contract Expiration Date $ 73.81
Fund Commitment Decision $428.03 APPROVED

~~486~~ 472 **Funding Request Number:** ✓16215 **Funding Status** COMMITTED - FULL 82%
SPIN 143004662 **Service Provider Name** Southwestern Bell Telephone Company
Services Ordered DEDICATED SERVICES CPL 56K Internet line
Contract Expiration Date
Fund Commitment Decision $2,194.89 APPROVED

~~486~~ 472 **Funding Request Number:** ✓16290 **Funding Status** COMMITTED - FULL 82%
SPIN 143004662 **Service Provider Name** Southwestern Bell Telephone Company
Services Ordered INTERNAL CONNECTIONS CPL install 56K I line
Contract Expiration Date 12/31/98
Fund Commitment Decision $574.00 APPROVED

~~480~~ **Funding Request Number:** ✓16293 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS CPL router
Contract Expiration Date 12/31/98
Fund Commitment Decision $815.90 APPROVED

~~486~~ **Funding Request Number:** ✓16297 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS CPL install router
Contract Expiration Date 12/31/98
Fund Commitment Decision $196.80 APPROVED

~~486~~ **Funding Request Number:** ✓16303 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS CPL CSU/DSU
Contract Expiration Date 12/31/98
Fund Commitment Decision $635.50 APPROVED

~~486~~ **Funding Request Number:** ✓16306 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS CPL hub
Contract Expiration Date 12/31/98
Fund Commitment Decision $82.00 APPROVED

~~486~~ **Funding Request Number:** ✓16308 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS CPL cabling for I
Contract Expiration Date 12/31/98
Fund Commitment Decision $112.34 APPROVED

~~486~~ **Funding Request Number:** ✓16313 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS CPL install I cable
Contract Expiration Date 12/31/98
Fund Commitment Decision $196.80 APPROVED

Funding Request Number: 16524 **Funding Status** COMMITTED - FULL 76%
SPIN 143002395 **Service Provider Name** Pioneer Tel. Coop. Inc.
Services Ordered TELCOMM SERVICES Thomas 661-3532
Contract Expiration Date
Fund Commitment Decision $248.67 APPROVED

3%
$4.97

Funding Request Number: 16527 **Funding Status** COMMITTED - FULL 76%
SPIN 143004662 **Service Provider Name** Southwestern Bell Telephone Company
Services Ordered TELCOMM SERVICES Thomas AARCS Drop E
Contract Expiration Date
Fund Commitment Decision $1,127.23 APPROVED

2%
$22.5
$27.5

~~480~~ **Funding Request Number:** ✓ 17136. **Funding Status** COMMITTED - FULL 82%
472 **SPIN** 143004662 **Service Provider Name** Southwestern Bell Telephone Company
Services Ordered DEDICATED SERVICES SC 56K Internet line
Contract Expiration Date
Fund Commitment Decision $2,194.89 APPROVED

~~480~~ **Funding Request Number:** ✓17144 **Funding Status** COMMITTED - FULL 82%
472 **SPIN** 143004662 **Service Provider Name** Southwestern Bell Telephone Company
Services Ordered INTERNAL CONNECTIONS SC onetall 56K I Line
Contract Expiration Date 12/31/98
Fund Commitment Decision $574.00 APPROVED

~~480~~ **Funding Request Number:** ✓17153 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered DEDICATED SERVICES SC 56K ISP
Contract Expiration Date 6/30/99
Fund Commitment Decision $1,012.70 APPROVED

~~480~~ **Funding Request Number:** ✓17156 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS SC router
Contract Expiration Date 12/31/98
Fund Commitment Decision $815.90 APPROVED

~~480~~ **Funding Request Number:** ✓ 17161 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS SC install router
Contract Expiration Date 12/31/98
Fund Commitment Decision $196.80 APPROVED

~~480~~ **Funding Request Number:** ✓ 17170 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS SC CSU/DSU
Contract Expiration Date 12/31/98
Fund Commitment Decision $635.50 APPROVED

~~486~~ **Funding Request Number:** ✓ 17174 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS SC hub
Contract Expiration Date 12/31/98
Fund Commitment Decision $82.00 APPROVED

~~486~~ **Funding Request Number:** ✓ 17178 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS SC Internet cabling
Contract Expiration Date 12/31/98
Fund Commitment Decision $198.44 APPROVED

~~486~~ **Funding Request Number:** ✓ 17187 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS SC install I cable
Contract Expiration Date 12/31/98
Fund Commitment Decision $393.60 APPROVED

~~486~~ **Funding Request Number:** ✓ 17191 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS SC patch panel
Contract Expiration Date 12/31/98
Fund Commitment Decision $123.00 APPROVED

~~486~~ **Funding Request Number:** ✓ 17200 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS SC network setup
Contract Expiration Date 12/31/98
Fund Commitment Decision $98.40 APPROVED

486 1st one **Funding Request Number:** ✓ 17216 **Funding Status** COMMITTED - FULL 82%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered DEDICATED SERVICES CPL 56K ISP
Contract Expiration Date 6/30/99
Fund Commitment Decision $1,012.70 APPROVED

~~450~~ **Funding Request Number:** ✓ 17235 **Funding Status** COMMITTED - FULL 80%
472 **SPIN** 143002395 **Service Provider Name** Pioneer Tel. Coop. Inc.
Services Ordered INTERNAL CONNECTIONS Thomas install 56K Internet line
Contract Expiration Date 12/31/98
Fund Commitment Decision $354.40 APPROVED

~~480~~ 472 **Funding Request Number:** ✓ 17241 **Funding Status** COMMITTED - FULL 80%
SPIN 143001169 **Service Provider Name** Pioneer Long Distance, Inc.
Services Ordered DEDICATED SERVICES Thomas 56K ISP
Contract Expiration Date 6/30/99
Fund Commitment Decision $259.48 APPROVED

~~480~~ **Funding Request Number:** ✓ 17246 **Funding Status** COMMITTED - FULL 80%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS Thomas router
Contract Expiration Date 12/31/98
Fund Commitment Decision $796.00 APPROVED

~~480~~ **Funding Request Number:** ✓ 17250 **Funding Status** COMMITTED - FULL 80%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS Thomas install router
Contract Expiration Date 12/31/98
Fund Commitment Decision $192.00 APPROVED

~~480~~ **Funding Request Number:** ✓ 17253 **Funding Status** COMMITTED - FULL 80%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS Thomas CSU/DSU
Contract Expiration Date 12/31/98
Fund Commitment Decision $620.00 APPROVED

~~480~~ **Funding Request Number:** ✓ 17263 **Funding Status** COMMITTED - FULL 80%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS Thomas Internet cabling
Contract Expiration Date 12/31/98
Fund Commitment Decision $57.60 APPROVED

~~480~~ **Funding Request Number:** ✓ 17430 **Funding Status** COMMITTED - FULL 80%
SPIN 143006904 **Service Provider Name** Innovative Technology, LTD
Services Ordered INTERNAL CONNECTIONS Thomas install I cable
Contract Expiration Date 12/31/98
Fund Commitment Decision $144.00 APPROVED

~~480~~ 472 **Funding Request Number:** ✓ 17435 **Funding Status** COMMITTED - FULL 80%
SPIN 143002395 **Service Provider Name** Pioneer Tel. Coop. Inc.
Services Ordered DEDICATED SERVICES Thomas 56K Internet line
Contract Expiration Date
Fund Commitment Decision $3,748.47 APPROVED