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FCC MAIL ROOM

April 11, 2000

524 East Schaumburg Road  
Schaumburg, Illinois  
60194-3510  
Phone 847-885-6700  
FAX 847-885-8329  
TDD 847-885-6485

John Reuter, Ed.D.  
Superintendent of Schools

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street SW – Room TW-A325  
Washington, DC 20554

CC: 96-45

CC: 96-45

Re: Form 471 Application Number: 139065  
Funding Year: 07/01/1999 – 06/30/2000  
Billed Entity Number: 135475  
Funding Request Number: 243562  
SPIN: 143008661  
Service Provider Name: Ameritech Credit Corp.

We are appealing the decision on Funding Request Number #243562. SPIN: 143008661. Service Provider Name: Ameritech Credit Corp.

Denial Reason (copy of letter from School and Libraries Division enclosed):

*Ineligible service – Your funding request included more than 30% of ineligible services. Applicant purchased a Centrex system from Ameritech Enhanced Business Services, which included a one-time Common Equipment Charge of \$439,490. This payment was financed over 7 years through Ameritech Credit Corp. Applicant filed for \$7,925.31 monthly, but only the principal of \$439,490/7yrs or \$62,784.28/12mos or \$5,232.02/mo. is eligible. Since the difference includes ineligible financing charges, etc. is greater than 30% of FRN, it resulted in the denial of the entire FRN.*

At the time of our filing with the Schools and Libraries Division for funding year 07/01/1999-06/30/2000: we filed for \$7,925.63/monthly, with the principal of \$530,106.77/5 years, or 95,107.56/12 months (years 1 through 4), and \$87,181.93/11 months plus 1 payment of \$185,453.98 (year 5), or \$7,925.63/month for 59 months and \$185,453.98/month for 1 month. The interest charged by Ameritech is 6.89%.

The School District purchased a Centrex system from Ameritech in the contracted amount of \$439,490 for Centrex lines in addition to \$90,616.77 for SMDI-E connections, making a total of \$530,106.77.

This amount of \$530,106.77 was financed with Ameritech Credit – contract number 001-0017586 (copy enclosed) for a period of 5 years. Payments 1-59 are in the amount of \$7,925.63/month and payment 60 is to be in the amount of \$185,453.98. The interest is calculated at 6.89%.

If the contract had been financed over 7 years the cost would have been significantly higher, therefore, the school district opted for a 60 month finance contract.

To clarify the contract with Ameritech:

Common Centrex Equipment Charge	\$439,490.00
SMDI-E Connections	<u>90,616.77</u>
TOTAL	\$530,106.77

Financed for 5 years at 6.89% interest

59 payments of	\$ 7,925.63
1 payment of	\$185,453.98

The principal of \$530,106.77 divided over 5 years is \$106,021.35/year or \$8,835.12/month. We have only applied for \$7,925.63/month for funding year 1999-2000.

The School District is requesting approval for Funding Year 1999-2000. Funding Request Number: 243562. SPIN: 143008661. Service Provider Name: Ameritech Credit Corp. Total Annual Pre-discount Cost: \$95,107.56. Discount Percentage: 40%, and Funding Commitment: \$38,043.02.

I feel further examination of our application is in order. Please call me at 847/885-6782 if additional information is required to approve this request.

Sincerely,



Patricia McGee  
Purchasing Assistant

Enclosures



UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

**SCHOOLS AND LIBRARIES DIVISION**

Box 125 – Correspondence Unit  
100 South Jefferson Road  
Whippany, New Jersey 07981

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**Administrator's Decision on Appeal – Funding Year 1999-2000**

March 28, 2000

Ms. Patricia McGee  
Schaumburg Community Consolidated School District 54  
524 East Schaumburg Road  
Schaumburg, IL 60194

Re: Billed Entity Number: 135475  
Application Number: 139065  
Funding Request Number(s): 243562  
Your Correspondence Dated: December 6, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal seeking approval of additional discounts for the second program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number.

Funding Request Number: 243562  
Decision on Appeal: Denied in full

Denial Reason(s):

- Ineligible service - Your funding request included more than 30% of ineligible services. Applicant purchased a Centrex system from Ameritech Enhanced Business Services, which included a one-time Common Equipment Charge of \$439,490. This payment was financed over 7 years through Ameritech Credit Corp. Applicant filed for \$7,925.31 monthly, but only the principal of \$439,490/7yrs or \$62,784.28/12mos or \$5,232.02/mo. is eligible. Since the difference includes ineligible financing charges, etc. is greater than 30% of FRN, it resulted in the denial of the entire FRN.

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 12<sup>TH</sup> 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 to the SLD Web Site at <[www.sl.universalservice.org](http://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 timely filed.

You should now move ahead, if you haven't already done so, with your Form 486 and related post-commitment arrangements for services for which funds have been committed and services have begun to flow. We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

# COPY OF AMERITECH CONTRACT

## EQUIPMENT LEASE-PURCHASE AGREEMENT

Lease No.001-0017586

Lessee: (Name and Address)

**Schaumburg Community  
Consolidated School District No. 54  
534 East Schaumburg Road  
Schaumburg, IL 60194**

Lessor: (Name and Address)

**Ameritech Credit Corporation  
2550 W. Golf Road  
Rolling Meadows, IL 60008**

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor, the Equipment described in any Schedule A now or hereafter attached hereto ("Equipment") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("Lease").

1. **TERM.** This Lease will become effective upon the execution hereof by Lessor. The term of this Lease (hereinafter the "Lease Term") will commence on the date the Equipment is accepted pursuant to Section 3 hereunder and, unless earlier terminated as expressly provided for in this Lease, will continue until the final Lease Payment Date (the "Lease Payment Date") set forth in Schedule B attached hereto.

2. **RENT.** Lessee agrees to pay to Lessor the lease payments including the interest thereon (herein the "Lease Payments"), equal to the amounts specified in Schedule B. The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor may from time to time designate in writing) and will commence on the first Lease Payment date as set forth in Schedule B and continue thereafter on the dates set forth in Schedule B. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 5 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, counterclaim, or recoupment for any reason whatsoever. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term and hereby covenants that it will do all things lawfully within its power to obtain, maintain and properly request and pursue funds from which the Lease Payments may be made, including making provisions for such payments to the extent necessary in each budget submitted to Lessee's governing body for the purpose of obtaining funding, using its bona fide best efforts to have such portion of the budget approved by Lessee's governing body and exhausting all available administrative reviews and appeals in the event such portion of the budget is not approved. It is Lessee's intent to make Lease Payments for the full Lease Term if funds are legally available therefor and in that regard Lessee represents that the use of the Equipment is essential to its proper, efficient and economic operation.

3. **DELIVERY AND ACCEPTANCE.** Lessee, or if Lessee so requests, Lessor, will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("Equipment Location"). Lessee will pay all transportation and other costs, if any, incurred in connection with delivery of the Equipment. Lessee will accept the Equipment as soon as it has been delivered and is operational. Lessee will evidence its acceptance of the Equipment by executing and delivering to Lessor a Delivery and Acceptance Certificate in the form attached hereto as Exhibit A.

4. **DISCLAIMER OF WARRANTIES.** Lessee acknowledges and agrees that the Equipment is of a size, design and capacity selected by Lessee, that Lessor is neither a manufacturer nor a vendor of such equipment, and that LESSOR HAS NOT MADE, AND DOES NOT HEREBY MAKE, ANY REPRESENTATION, WARRANTY, OR COVENANT, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANTABILITY, CONDITION, QUALITY, DURABILITY, DESIGN, OPERATION, FITNESS FOR USE, OR SUITABILITY OF THE EQUIPMENT IN ANY RESPECT WHATSOEVER OR IN CONNECTION WITH OR FOR THE PURPOSES AND USES OF LESSEE, OR ANY OTHER REPRESENTATION, WARRANTY, OR COVENANT OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT THERETO, AND LESSOR SHALL NOT BE OBLIGATED OR LIABLE FOR ACTUAL, INCIDENTAL, CONSEQUENTIAL, OR OTHER DAMAGES OF OR TO LESSEE OR ANY OTHER PERSON OR ENTITY ARISING OUT OF OR IN CONNECTION WITH THE USE OR PERFORMANCE OF THE EQUIPMENT AND THE MAINTENANCE THEREOF. Lessor hereby assigns to Lessee during the Lease Term, so long as no Event of Default as defined in Section 16 hereof has occurred hereunder and is continuing, all manufacturer's warranties held by Lessor, if any, express or implied, with respect to the Equipment and Lessor authorizes Lessee to obtain the customary services furnished in connection with such warranties at Lessee's expense.

**5. NON-APPROPRIATION OF FUNDS.** Notwithstanding anything contained in this Lease to the contrary, in the event no funds or insufficient funds are appropriated and budgeted by Lessee's governing body or are otherwise available by any means whatsoever in any fiscal period for Lease Payments or other amounts due under this Lease, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. The Lessee will immediately notify the Lessor of such occurrence. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Notwithstanding the foregoing, Lessee agrees (i) that it will not cancel this Lease under the provisions of this Section if any funds are appropriated to it, or by it, for the acquisition, retention or operation of the Equipment or other equipment performing functions similar to the Equipment for the fiscal period in which such termination occurs or the next succeeding fiscal period thereafter, and (ii) that it will not during the Lease Term give priority in the application of funds to any other functionally similar equipment or services. This Section will not be construed so as to permit Lessee to terminate this Lease in order to acquire any other equipment or to allocate funds directly or indirectly to perform essentially the same application for which the Equipment is intended.

**6. LESSEE CERTIFICATION.** Lessee represents, covenants and warrants that: (i) Lessee is a State or a fully constituted political subdivision or agency of the State of the Equipment Location; (ii) the interest portion of the Lease Payments shall be excluded from Lessor's gross income pursuant to Section 103 of the Internal Revenue Code of 1986, as it may be amended from time to time (the "Code"); (iii) the execution, delivery and performance by the Lessee of this Lease have been duly authorized by all necessary action on the part of the Lessee; (iv) this Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; (v) Lessee will comply with the information reporting requirements of Section 149(e) of the Code, as the same may be amended from time to time and such compliance shall include but not be limited to the execution of information statements requested by Lessor; (vi) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the Lease to be an arbitrage bond within the meaning of Section 148(a) of the Code; (vii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, this Lease to be a private activity bond within the meaning of Section 141(a) of the Code; (viii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the interest portion of the Lease Payments to be or become includible in gross income for Federal income taxation purposes under the Code; and (ix) Lessee will be the only entity to own, use and operate the Equipment during the Lease Term.

Lessee agrees that (i) it will do or cause to be done all things necessary to preserve and keep the Lease in full force and effect, (ii) it has complied with all bidding requirements where necessary and by due notification presented this Lease for approval and adoption as a valid obligation on its part, and (iii) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal period.

**7. TITLE TO EQUIPMENT; SECURITY INTEREST.** Upon acceptance of the Equipment by Lessee hereunder, title to the Equipment will vest in Lessee; provided, however, that (i) in the event of termination of this Lease by Lessee pursuant to Section 5 hereof, (ii) upon the occurrence of an Event of Default as defined in Section 16 hereof, hereunder, and as long as such Event of Default is continuing, or (iii) in the event that the purchase option has not been exercised prior to the final Lease Payment Date, title will immediately vest in Lessor. In order to secure all of its obligations hereunder, Lessee hereby (i) grants to Lessor a first and prior security interest in any and all right, title and interest of Lessee in the Equipment and in all additions, attachments, accessions, and substitutions thereto, and on any proceeds therefrom, (ii) agrees that this Lease may be filed as a financing statement evidencing such security interest, and (iii) agrees to execute and deliver all financing statements, certificates of title and other instruments necessary or appropriate to evidence such security interest.

**8. USE; REPAIRS.** Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer for the Equipment and shall comply with all laws, ordinances, insurance policies and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of its possession, use or maintenance. Lessee, at its expense, will keep the Equipment in good repair and furnish all parts, mechanisms, and devices required therefor.

**9. ALTERATIONS.** Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

**10. LOCATION; INSPECTION.** The Equipment will not be removed from, or if the Equipment consists of mobile goods or rolling stock, its permanent base will not be changed from, the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.

**11. LIENS AND TAXES.** Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, leasing, rental, sale, purchase, possession or use of the Equipment, excluding, however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes for which Lessee is responsible or liable under this Lease, Lessee shall promptly reimburse Lessor therefor.

**12. RISK OF LOSS; DAMAGE; DESTRUCTION.** Lessee assumes all risk of loss of or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair, Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair, or (b) on the next Lease Payment date, pay Lessor: (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease Payment due on such date; and (ii) an amount equal to all remaining Lease Payments to be paid during the Lease Term as set forth in Schedule B.

**13. INSURANCE.** Lessee will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, may self-insure against any or all such risks. In no event will the insurance limits be less than the amount of the then applicable concluding payment with respect to such Equipment. Each insurance policy will name Lessee as an insured and Lessor as an additional insured and loss payee, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event that Lessee has been permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

**14. INDEMNIFICATION.** Lessee shall, to the extent permitted by law, indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, proceedings, expenses, damages or liabilities, including attorney's fees and court costs, arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, possession, use, operation, rejection, or return and the recovery of claims under insurance policies thereon.

**15. ASSIGNMENT.** Without Lessor's prior written consent, Lessee will neither (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment, or (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, executors, administrators, successors of the parties hereto.

Lessor may not sell or assign its right, title and interest in and to any or all of this Lease or the Equipment and/or sell, grant, or assign a security interest in this Lease or in the Equipment. Any such sale, grant, or assignment shall be void and of no effect.

**16. EVENTS OF DEFAULT.** The term "Event of Default", as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of the Lease, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within (20) twenty days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in any writing ever delivered by Lessee pursuant hereto or in connection herewith is false, misleading, or erroneous in any material respect; (iv) proceedings under any bankruptcy, insolvency, reorganization or similar legislation shall be instituted against or by Lessee, or a receiver or similar officer shall be appointed by Lessee or any of its property, and such

proceedings or appointments shall not be vacated, or fully stayed, within twenty (20) days after the institution or occurrence thereof; or (v) an attachment, levy or execution is threatened or levied upon or against the Equipment.

**17. REMEDIES.** Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare an amount equal to all amounts then due under the Lease, and all remaining Lease Payments due during the Fiscal Year in effect when the default occurs, to be immediately due and payable, whereupon the same shall become immediately due and payable to the extent of available funds; (ii) by written notice to the Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same without demand or notice, without any court order or other process of law and without liability for any damage occasioned by taking possession; (iii) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other payments due as of the effective date of such selling, leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, lessee or sublessee pursuant to such sale, lease or sublease and the amounts payable by Lessee hereunder, and (iv) exercise any other right, remedy or privilege which may be available to it under applicable law or by appropriate court action at law or in equity to enforce the terms of this Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

**18. PURCHASE OPTION.** Upon thirty (30) days prior written notice from Lessee to Lessor, and provided that there is no Event of Default then existing, Lessee shall have the right to purchase the Equipment on any Lease Payment Date by paying to Lessor, on such date, the Lease Payment then due together with the Concluding Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, without warranty, express or implied, except that the Equipment shall be free and clear of any liens created by Lessor.

**19. NOTICES.** All notices to be given under this Lease shall be made in writing and either personally delivered or mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received when delivered if delivered personally or five days subsequent to mailing.

**20. SECTION HEADINGS.** All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

**21. GOVERNING LAW.** This Lease shall be construed in accordance with, and governed by the laws of, the state of the Equipment Location.

**22. DELIVERY OF RELATED DOCUMENTS.** Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.

**23. ENTIRE AGREEMENT; WAIVER.** This Lease, together with the Delivery and Acceptance Certificate and other attachments hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitute the entire agreement between the parties with respect to the lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of this Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Lease. The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

24. EXECUTION IN COUNTERPARTS. This Lease may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the 29th day of June, 1998.

Schaumburg Community  
LESSEE: Consolidated School District No. 54  
By: *[Signature]*  
Title: X Assistant Superintendent, Business Services

LESSOR: Ameritech Credit Corporation  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

OPINION OF COUNSEL

With respect to that certain Equipment Lease-Purchase Agreement ("Lease") dated June 29, 1998 by and between Ameritech Credit Corporation and the Lessee, I am of the opinion that: (i) the Lessee is, within the meaning of Section 103 of the Internal Revenue Code of 1986, a State or a fully constituted political subdivision or agency of the State of the Equipment Location described in Schedule A hereto; (ii) the execution, delivery and performance by the Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee; and, (iii) the Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms.

*[Signature]*  
Attorney for Lessee  
*Francis Dalton P.C.*



For the purposes of this Schedule # 001-001... Equipment  
Lease-Purchase Agreement dated June... and  
Schaumburg Community Consolidated...

1. The word "Equipment" shall include... ng  
company or affiliate.
2. Delete the following paragraphs:  
  - Paragraph 7 "Title"
  - Paragraph 8 "Warranty"
  - Paragraph 10 "Maintenance"
  - Paragraph 12 "Insurance"
  - Paragraph 13 "Force Majeure"
  - Paragraph 18 "Assignment"
3. Delete the portion...

DESCRIPTION OF SERVICE

CENTREX SPO

Evidenced by \_\_\_\_\_

Dated \_\_\_\_\_, provided

Lessee acknowledges that Lessor is not responsible for any adjustments in pricing resulting from credits payable by service provider for service.

CONTRACT NO.: 001-001

SERVICE LOCATION: 534 East

ATTEST OR WITNESS:

x/ [Signature]  
(Signature)

Attend  
ees

SCHEDULE B

To that certain Equipment Lease-Purchase Agreement ("Agreement") dated April 25, 1998  
between Ameritech Credit Corporation ("Lessor") and Schaumburg Community Consolidated School  
District No. 54 ("Lessee").

SCHEDULE OF PAYMENTS

EQUIPMENT COST	<u>\$530,106.77</u>
DOWN PAYMENT	<u>-0-</u>
AMOUNT TO FINANCE	<u>\$530,106.77</u>
TERM	<u>60 Months</u>
SIMPLE INTEREST RATE	<u><del>7.223%</del> 6.89% <sup>MD</sup></u>
<u>59 Monthly</u> PAYMENTS	<u>*at \$ 7,925.63</u>
<u>01 Monthly</u> PAYMENT	<u>*at \$ 185,453.98</u>

\*Rental payments may change based upon Equipment cost and rate indexing.

CONTRACT NUMBER: 001-0001586-000  
EQUIPMENT/SERVICE LOCATION: 534 East Schaumburg Road, Schaumburg, IL 60  
EQUIPMENT DESCRIPTION: Centrex-SPO

ATTEST OR WITNESS:

x Duane H. Russo Managerial  
(Signature) (Title) x Ass't.

Schaumburg Commun  
(Name of)

x [Signature]  
(Signature)

x 7/16/98  
(Date)

THE FIRST LEASE PAYMENT DUE \_\_\_\_\_

(Note: Use Form 8038-GC if the issue price is under \$100,000.)

Part I Reporting Authority. Includes fields for Issuer's name (SCHAUMBURG COMMUNITY CONSOLIDATED SCHOOL DISTRICT NO. 54), Issuer's employer identification number (36-6008077), Address (534 EAST SCHAUMBURG ROAD), City (SCHAUMBURG, IL 60194), and Name of issue.

Part II Type of Issue. Includes checkboxes for Education, Health and hospital, Transportation, Public safety, Environment, Housing, Utilities, and Other (checked). Issue price is \$530,106.77.

Part III Description of Obligations. Table with columns: (a) Maturity date, (b) Interest rate, (c) Issue price, (d) Stated redemption price at maturity, (e) Weighted average maturity, (f) Yield, (g) Net interest cost. Row 20: Entire issue, \$530,106.77, 7.5 years, 6.88%.

Part IV Uses of Proceeds of Bond Issue. Includes fields for Proceeds used for accrued interest, Issue price of entire issue (\$530,106.77), and various other uses.

Part V Description of Refunded Bonds. Includes fields for remaining weighted average maturity of bonds to be currently and advance refunded, and date of issue.

Part VI Miscellaneous. Includes fields for state volume cap, amount of bonds designated by issuer, and other miscellaneous information.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Signature: Fredric C King, Date: 7/20/98, Title: Controller.

**COPY OF E-RATE FORM 471**

**DATED 4/1/99**

**471**

# Schools and Libraries Universal Service Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing. (To be completed by each Billed Entity)

**Block 1: Applicant Address and Identifications** (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) <u>Schaumburg CCSD #54</u>	2. Funding Year <u>July 1, 1999-June 30, 2000</u>
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3a. NCES School Code (if individual school) or NCES Library Code (if individual library)

3b. 471 Application Number (Administrator will insert this)	3c. Billed Entity Number <u>134575</u>
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4a. Type of Applicant (Check only one box.) <input type="checkbox"/> school <input checked="" type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities	4b. If applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency
---	--

5. Applicant's Street Address, P.O. Box, or Route Number  
524 E. Schaumburg Road

City <u>Schaumburg</u>	State <u>IL</u>	Zip Code <u>60194</u>	Telephone Number <u>847/885-6693</u>	E-mail Address
---------------------------	--------------------	--------------------------	---	----------------

6. Contact Person's Name Mohsin Dada

Street Address, P.O. Box, or Route Number (if different from Item 5)

City	State	Zip Code
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Fill in all of the following (if available), and check the preferred mode of contact:  Telephone 847/885-6693  
 FAX 847/885-8329    E-mail MohsinDada@sd54.k12.il.us    Mail

**Block 2: Purpose of Request**

7. Purpose of Request: (Check all that apply, if any.)

a.  Discount on contract(s) signed prior to a request being posted on the Administrator's website.  
Was an FCC Form 470 filed with regard to all the contract(s)?    Yes    No

b.  Discount on contract(s) signed after a request being posted on the Administrator's website.

c.  Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.  
471 Application Number \_\_\_\_\_

**Block 3: Characteristics of Applicant and Applicant's Service Order** (derived from FCC Form 470 Blocks 2 & 3)

8a. Number of students <u>15,789</u>	8b. Number of library patrons <u>N/A</u>
9. Number of buildings to be served <u>28</u>	10. Number of rooms to be served <u>1101</u>

	Existing Service	Total Services After Order
--	------------------	----------------------------

Contact Person's Name Mohsin Dada and Phone Number: 847/885-6693

<b>11. Telecommunications Services</b>		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	411	441
b. Number of computers that have or require service		
c. Number of high bandwidth video conferencing links		
<b>12. Internal Connections</b>		
a. Number of buildings with at least some rooms connected		
b. Number of rooms connected		
c. Highest speed of connection		
<b>13. Internet Access</b>		
a. Number of dial up connections		
b. Highest speed of such dial up connections		
c. Number of direct connections		
d. Highest speed of such direct connections		

**Block 4: Determining Discount Percentage**

14. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart for all of the same entities with data that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools:</i> Number of Students <i>For Libraries:</i> NCES Code of a School in its District	(5) <i>For Schools:</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Jane Addams	3646	Urban	901	29	40%	<input type="checkbox"/>
Edwin Aldrin	3636	Urban	719	31	40%	<input type="checkbox"/>
Neil Armstrong	3652	Urban	766	93	40%	<input type="checkbox"/>
Elizabeth Blackwell	4427	Urban	448	10	40%	<input type="checkbox"/>
Francis Campanelli	3635	Urban	532	17	40%	<input type="checkbox"/>
Winston Churchill	3658	Urban	584	14	40%	<input type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)						

Section 14 Attachment

Block 4: Determining Discount Percentage

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <i>For Schools</i> Number of Students <i>For Libraries</i> NCES Code of a School in its District	(5) <i>For Schools</i> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
Michael Collins	3650	Urban	631	7	40%	
Evertt Dirksen	no NCES code	Urban	420	13	40%	
Thomas Dooley	3656	Urban	476	12	40%	
Albert Einstein	3633	Urban	534	17	40%	
Dwight D. Eisenhower	3637	Urban	656	39	40%	
Enders-Salk	3638	Urban	500	44	40%	
Fairview	3640	Urban	633	15	40%	
Anne Fox	3634	Urban	528	75	40%	
Robert Frost	3653	Urban	705	12	40%	
Nathan Hale	3651	Urban	576	24	40%	
Hanover Highlands	3642	Urban	466	28	40%	
Herbert Hoover	3645	Urban	727	9	40%	
Helen Keller	707	Urban	661	43	40%	
Lakeview	3648	Urban	660	133	40%	
Lincoln Prairie	5202	Urban	to open 8/99			
Adolph Link	3632	Urban	532	5	40%	
Douglas McArthur	3649	Urban	573	19	40%	
Margaret Mead	4428	Urban	661	7	40%	
John Muir	3647	Urban	711	87	40%	
Frederick Nerge	3641	Urban	701	17	40%	
Adlai E. Stevenson	3631	Urban	491	9	40%	

Schaumburg School District 54 - Schaumburg, IL

Attachment to Form 471

School	Students	# Students in National		Matrix
		School Lunch Program	Percent	Percent
Addams Junior High	901	29	3.22%	40%
Aldrin Elementary	719	31	4.31%	40%
Armstrong Elementary	766	93	12.14%	40%
Blackwell Elementary	448	10	2.23%	40%
Campanelli Elementary	532	17	3.20%	40%
Churchill Elementary	584	14	2.40%	40%
Collins Elementary	631	7	1.11%	40%
Dirksen Elementary	420	13	3.10%	40%
Dooley Elementary	476	12	2.52%	40%
Einstein Elementary	534	17	3.18%	40%
Eisenhower Junior High	656	39	5.95%	40%
Enders/Salk Elementary	500	44	8.80%	40%
Fairview Elementary	633	15	2.37%	40%
Fox Elementary	528	75	14.20%	40%
Frost Junior High	705	12	1.70%	40%
Hale Elementary	576	24	4.17%	40%
Hanover Elementary	466	28	6.01%	40%
Hoover Elementary	727	9	1.24%	40%
Keller Junior High	661	43	6.51%	40%
Lakeview Elementary	660	133	20.15%	50%
Link Elementary	532	5	0.94%	20%
MacArthur Elementary	573	19	3.32%	40%
Mead Junior High	661	7	1.06%	40%
Muir Elementary	711	87	12.24%	40%
Nerge Elementary	701	17	2.43%	40%
Stevenson Elementary	491	9	1.83%	40%
<b>Total</b>	<b>15792</b>	<b>809</b>	<b>5.12%</b>	<b>40%</b>

Contact Person's Name Mohsin Dada and Phone Number: 847/885-6693

**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
		(3)	(4)	(5)			(8)	(9)	(10)	
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
143008661	556790000 143253		4/98	7/05	Telecommunication Services	7/1/98		7,925.31	95,103.72	40%
					Internet Access					
					Internal Connections (Shared)					
143001912	556790000 143253	T.			Telecommunication Services	7/1/99		7,115.75	85,386.90	40%
					Internet Access					
					Internal Connections (Shared)					
143001192	556790000 143253	new	3/99	6/01	Telecommunication Services	7/1/99		2,148.90	25,786.80	40%
					Internet Access					
					Internal Connections (Shared)					

Contact Name Mohsin Dada

Contact Telephone Number 847/885-6693

### Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>	
1 Name of Applicant <b>Schaumburg Community Consolidated District 54</b>	2 Universal Service Control Number (from 470 Application) <b>USCN 556790000143253</b>
3a SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider <b>1430008661 Ameritech Credit Corp.</b>	3b Contract or Tariff Number (If Applicable – from Item 15-16) <b>existing contract</b>
4 <b>Shared Services:</b> Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access <input type="checkbox"/>	5 <b>Site Specific Services:</b> Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/> 5 Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <b>40%</b>

<b>Block B: Services Ordered Information</b>													
6. Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a.	Centrex	447			\$17.73		12	\$7,925.31	100%	100%		\$95,103.72	\$95,103.72
b.													
c.													
d.													
e.													
f.													
g.													
<b>7. Total</b>												<b>\$95,103.72</b>	<b>\$95,103.72</b>

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

Contact Name Mohsin Dada

Contact Telephone Number 847/885-6693

### Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>	
1 Name of Applicant <b>Schaumburg Community Consolidated District 54</b>	2 Universal Service Control Number (from 470 Application) <b>USCN 556790000143253</b>
3a SLC Service Provider Number (SPIN) (if known, and Full Legal Name of your Service Provider) <b>143001912 Ameritech-Illinois</b>	3b Contract or Tariff Number (If Applicable - from Item 15-16)
4 <b>Shared Services:</b> Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access <input type="checkbox"/>	4 <b>Site Specific Services:</b> Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/>  5 Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <b>40%</b>

<b>Block B: Services Ordered Information</b>													
6. Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Usos	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Total Pre-Discount Charges
847/885-6700	Pots Lines	337			\$7.55	\$1.86	12	3,171.17	100%	100%		\$38,054.04	\$38,054.04
630/213-3043	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
630/213-3914	Pots Lines	1			\$25.83	\$4.16	12	\$359.88	100%	100%		\$359.88	\$359.88
630/307-3693	Pots Lines	1			\$27.98	\$5.96	12	\$407.28	100%	100%		\$407.28	\$407.28
630/351-0348	Pots Lines	1			\$17.85	\$3.57	12	\$257.04	100%	100%		\$257.04	\$257.04
630/837-7145	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
630/372-6045	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
630/372-6059	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52

630/372-9671	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
630/483-7551	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
630/736-9436	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
630/837-2430	Pots Lines	26			\$1.69	\$0.33	12	\$630.24	100%	100%		\$630.24	\$630.24
630/837-4034	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
630/837-8580	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
630/837-9187	Pots Lines	1			\$24.77	\$4.95	12	\$356.64	100%	100%		\$356.64	\$356.64
708/Z73-0235	Special Services Circuit	1			\$711.68	\$68.33	12	\$9,360.12	100%	100%		\$9,360.12	\$9,360.12
708/Z73-0235	Special Services Circuit	1			\$27.14	\$3.70	12	\$334.08	100%	100%		\$334.08	\$334.08
708/Z73-0508	Special Services Circuit	1			\$211.30	\$24.51	12	\$2,829.72	100%	100%		\$2,829.72	\$2,829.72
708/X73-1034	Special Services Circuit	1			\$162.84	\$22.14	12	\$2,219.76	100%	100%		\$2,219.76	\$2,219.76
708/Z06-1045	Special Services Circuit	1			\$108.56	\$9.34	12	\$1,402.80	100%	100%		\$1,402.80	\$1,402.80
847/301-0470	Pots Lines	3			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/301-0506	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
847/301-1044	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
847/301-1050	Pots Lines	1			\$24.77	\$4.95	12	\$356.64	100%	100%		\$356.64	\$356.64
847/301-1075	Pots Lines	1			\$24.77	\$4.95	12	\$356.64	100%	100%		\$356.64	\$356.64
847/301-1083	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/301-1165	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/301-1180	Pots Lines	1			\$18.26	\$3.70	12	\$263.52	100%	100%		\$263.52	\$263.52
847/301-2100	Pots Lines	122			\$8.03	\$1.60	12	\$1,174.86	100%	100%		\$1,174.86	\$1,174.86
847/301-2364	Pots Lines	1			\$24.77	\$4.95	12	\$356.64	100%	100%		\$356.64	\$356.64
847/301-2364	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/301-6877	Pots Lines	1			\$18.51	\$3.70	12	\$266.52	100%	100%		\$266.52	\$266.52
847/301-6970	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/301-7019	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/301-7038	Pots Lines	1			\$18.51	\$3.70	12	\$266.52	100%	100%		\$266.52	\$266.52

847/301-7313	Pots Lines	1			\$18.51	\$3.70	12	\$266.52	100%	100%		\$266.52	\$266.52
847/301-7379	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/301-7399	Pots Lines	1			\$18.51	\$3.70	12	\$266.52	100%	100%		\$266.52	\$266.52
847/301-7461	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/301-8172	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/301-9196	Pots Lines	2			\$17.76	\$3.55	12	\$511.44	100%	100%		\$511.44	\$511.44
847/301-9805	Pots Lines	1			\$18.51	\$3.70	12	\$266.52	100%	100%		\$266.52	\$266.52
847/352-9435	Pots Lines	1			\$16.97	\$3.39	12	\$244.32	100%	100%		\$244.32	\$244.32
847/490-3172	Pots Lines	1			\$24.77	\$4.95	12	\$356.64	100%	100%		\$356.64	\$356.64
847/490-9523	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/490-9760	Pots Lines	2			\$18.60	\$3.72	12	\$535.68	100%	100%		\$535.68	\$535.68
847/490-9769	Pots Lines	1			\$16.70	\$3.34	12	\$240.48	100%	100%		\$240.48	\$240.48
847/490-9991	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
847/519-9859	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
847/524-7916	Pots Lines	1			\$19.11	\$3.82	12	\$275.16	100%	100%		\$275.16	\$275.16
847/534-0378	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
847/534-0479	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
847/584-1037	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
847/584-2034	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
847/584-2037	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
847/584-2401	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
847/584-2402	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
847/584-2403	Pots Lines	2			\$17.29	\$3.45	12	\$497.76	100%	100%		\$497.76	\$497.76
847/584-2501	Pots Lines	2			\$17.29	\$3.45	12	\$497.76	100%	100%		\$497.76	\$497.76
847/584-7229	Pots Lines	1			\$24.79	\$4.95	12	\$356.88	100%	100%		\$356.88	\$356.88
847/584-7323	Pots Lines	1			\$24.79	\$4.95	12	\$356.88	100%	100%		\$356.88	\$356.88

R47/584-751R	Pots Lines	1			\$24.79	\$4.95	12	\$356.88	100%	100%		\$356.88	\$356.88
R47/584-7925	Pots Lines	1			\$24.79	\$4.95	12	\$356.88	100%	100%		\$356.88	\$356.88
R47/584-8105	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
R47/584-8783	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
R47/781-0637	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
R47/781-0737	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
R47/781-0837	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
R47/781-0957	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
R47/781-9882	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
R47/843-2308	Pots Lines	2			\$26.97	\$3.39	12	\$485.04	100%	100%		\$485.04	\$485.04
R47/843-8947	Pots Lines	1			\$18.32	\$3.66	12	\$263.76	100%	100%		\$263.76	\$263.76
R47/884-6580	Pots Lines	1			\$31.99	\$6.39	12	\$460.56	100%	100%		\$460.56	\$460.56
R47/885-1332	Pots Lines	1			\$24.79	\$4.95	12	\$356.88	100%	100%		\$356.88	\$356.88
R47/885-1732	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
R47/885-2877	Pots Lines	1			\$17.29	\$3.45	12	\$248.88	100%	100%		\$248.88	\$248.88
R47/885-3059	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
R47/885-3180	Pots Lines	1			\$24.77	\$4.95	12	\$356.64	100%	100%		\$356.64	\$356.64
R47/885-3190	Pots Lines	1			\$24.77	\$4.95	12	\$356.64	100%	100%		\$356.64	\$356.64
R47/885-3490	Pots Lines	1			\$24.77	\$4.95	12	\$356.64	100%	100%		\$356.64	\$356.64
R47/885-6296	Pots Lines	2			\$18.60	\$3.72	12	\$535.68	100%	100%		\$535.68	\$535.68
R47/885-6408	Pots Lines	2			\$17.76	\$3.55	12	\$511.44	100%	100%		\$511.44	\$511.44
R47/885-7216	Pots Lines	4			\$17.76	\$3.55	12	\$1,022.88	100%	100%		\$1,022.88	\$1,022.88
R47/885-8362	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
R47/885-8381	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
R47/885-8382	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
R47/885-8387	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84

847/885-8593	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
847/885-8736	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/885-9108	Pots Lines	5			\$21.19	\$4.23	12	\$1,525.20	100%	100%		\$1,525.20	\$1,525.20
847/885-9155	Pots Lines	1			\$22.05	\$4.41	12	\$317.52	100%	100%		\$317.52	\$317.52
847/885-9636	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
847/885-9724	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
847/885-9785	Pots Lines	1			\$28.10	\$5.62	12	\$404.64	100%	100%		\$404.64	\$404.64
847/885-9879	Pots Lines	1			\$17.76	\$3.55	12	\$255.72	100%	100%		\$255.72	\$255.72
847/885-9905	Pots Lines	1			\$18.60	\$3.72	12	\$267.84	100%	100%		\$267.84	\$267.84
847/891-1945	Pots Lines	1			\$17.37	\$3.47	12	\$250.08	100%	100%		\$250.08	\$250.08
847/891-9107	Pots Lines	1			\$24.15	\$4.83	12	\$347.76	100%	100%		\$347.76	\$347.76
847/932-7389	Pots Lines	1			\$18.51	\$3.70	12	\$266.52	100%	100%		\$266.52	\$266.52
Total													\$85,386.90

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

Contact Name Mohsin Dada

Contact Telephone Number 847/885-6693

### Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>	
1 Name of Applicant <b>Schaumburg Community Consolidated District 54</b>	2 Universal Service Control Number (from 470 Application) <b>USCN 556790000143253</b>
3a SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider <b>143001192 AT&amp;T</b>	3b Contract or Tariff Number (If Applicable - from Item 15-16)
4 <b>Shared Services:</b> Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access <input type="checkbox"/>	<b>Site Specific Services:</b> Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/>  5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <b>40%</b>

<b>Block B: Services Ordered Information</b>													
6. Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a. 9191869603001	Long Distance Usage	570			3.35	0.42	12	2,148.90	100%	100%		25,786.80	25,786.80
b.													
c.													
d.													
e.													
f.													
g.													
<b>7. Total</b>									40%			25,786.80	25,786.20

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

Contact Person's Name Mohsin Dada and Phone Number: 847/885-6693

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
		(3)	(4)	(5)			(8)	(9)	(10)		
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	Contract Number (if applicable)	Award Date	Expiration Date	Services or Products	Service Start Date	Estimated One Time Pre-discount Cost	Estimated Monthly Pre-discount Cost	Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code (Listed on website)
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

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Contact Person's Name Mohsin Dada and Phone Number: 847/885-6693

17.  Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator)	
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator)	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.)	\$206,277.42
20. Is your order solely for basic telephone service? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

**Block 6: Certifications and Signature**

21. The applicant is eligible for support because it includes: (Check one or both.)
- schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
  - libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
- an individual; and/or
  - higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):
- Technology plan(s) has/have been approved; or
  - Technology plan(s) will be approved by a state or other authorized body; or
  - Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature 	31. Date 4/1/99
32. Printed name of authorized person Mohsin Dada	
33. Title or position of authorized person Assistant Superintendent, Business Services	

Contact Person's Name Mohsin Dada and Phone Number 847/885-6693

**Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.**

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

This form should be submitted to: **Schools and Libraries Corporation**  
**P.O. Box 4217**  
**Iowa City, Iowa 52244-4217**  
**1-888-203-8100**

**COPY OF FUNDING  
COMMITMENT REPORT**

**DATED 11/23/99**

**USAC**  
UNIVERSAL SERVICE  
ADMINISTRATIVE CO.

**SCHOOLS AND LIBRARIES DIVISION**  
Box 125 - Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

SCHAUMBURG COMM CONS DIST 54  
MOHSIN DADA  
524 E. SCHAUMBURG RD  
SCHAUMBURG, IL 60194-3510

November 23, 1999

Re: Form 471 Application Number: 139065  
Funding Year: 07/01/1999 - 06/30/2000  
Billed Entity Number: 135475

Thank you for your 1999-2000 E-rate application and for any assistance you provided throughout our review. We have completed processing of your Form 471. This letter is to advise you of our decisions.

**FUNDING COMMITMENT REPORT**

From your Form 471, we reviewed row-by-row discount requests in Items 15 and 16. We assigned each row a Funding Request Number (FRN). On the pages following this letter, we have provided a Funding Commitment Report for each FRN in your application.

Attached to this letter you will find a guide that defines each line of the Funding Commitment Report and a complete list of FRNs from your application. The SLD is also sending this information to your service provider(s) so arrangements can be made to begin implementing your E-rate discount(s). We would encourage you to contact your service providers to let them know your plans regarding these services.

**FOR QUESTIONS**

If you have questions regarding our decisions on your E-rate application, please notify us in writing. Your questions should be sent to: Questions, Schools and Libraries Division, Universal Service Administrative Company, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

**FOR APPEALS**

If you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter as indicated by its postmark. In your letter of appeal, please include: correct contact information for the appellant, information on the Funding Commitment Decision you are appealing and the specific Funding Request Number in question, and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445 12th Street SW, Room TW-A 325, Washington, D.C. 20554.

**NEXT STEPS**

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step is to complete and submit the enclosed FCC Form 486. This Form notifies the SLD that you are currently receiving or have begun receiving services approved for discounts and provides certified indication that your technology plan(s) has been approved. As you complete your Form 486, you should also contact your service provider to verify they have received notice from the SLD of your commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you. For further detailed information on next steps, please review all enclosures.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or service provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC) may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds.

The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries together through communications technology.

Sincerely,  
Kate L. Moore  
President, Schools and Libraries Division, USAC

Enclosures

## EXPLANATION OF A FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each approved E-rate funding request from your application. We are providing the following definitions.

- \* **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each line completed in Items 15 and 16 of your Form 471 once an application has been processed. This number is used to report to applicants and vendors the status of individual discount requests submitted on a Form 471. Applicants and vendors learned about FRNs when they received their Receipt Acknowledgement Letter and must use these numbers when completing the Form 486 and Invoices. An FRN will never be longer than 10 digits. If a FRN is shorter than 10 digits, applicants are advised to add zeroes to the front of the numbers to reach 10 digits when filing post-commitment forms.
- \* **FUNDING STATUS:** Each FRN will have one of six definitions: "Funded", "Denied", "Partially Funded", "Funds Exhausted", "Unfunded", or "As Yet Unfunded". An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. That will generally be the level requested by you unless the SLD determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that FRN than the Form 471 featured. A "Denied" FRN is one for which no funds will be committed, and the reason for that decision will be briefly explained in the "Funding Commitment Decision", and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation". In accordance with FCC program rules, FRNs are "Partially Funded" or "Unfunded", if the total amount of funds in the Universal Service Fund is insufficient to fully fund or 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". "As Yet Unfunded" is a temporary status that would be assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for a particular service type at a particular discount level. For example, if your application included both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications requests and a message that your internal connections requests are "As Yet Unfunded". You would then receive a later letter regarding our funding decision on your internal connections requests.
- \* **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to vendors seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN contains 9 digits and should be included by applicants on their completed Form 471 applications. A SPIN is also used to verify delivery of services and to arrange for payment.
- \* **SERVICE PROVIDER NAME:** The legal name of the service provider.
- \* **PROVIDER CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- \* **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- \* **EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. 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. This is not applicable for tariff services.

- \* SITE IDENTIFIER: This will appear only for FRNs listed in Item 16 of your Form 471. For public schools, the 12-digit NCES code you listed in Item 14 for this school site will appear here. If there is no NCES Code for an FRN in Item 16, the SLD-assigned entity number will appear here.
- \* PRE-DISCOUNT COST: Amount in Column 10 of Item 15/16, Form 471, as determined through the application review process. Please note that, during the Problem Resolution process at SLD, 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 THE SLD: This is the discount rate that the SLD has approved for this service.
- \* FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD is now reserving to reimburse service providers for the discounts for this service through June 30, 2000. 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 the 471 application. It may be lower because of an adjustment determined appropriate by the SLD, 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 the service provider both recognize that the SLD should be invoiced and the SLD 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 SLD determined that some adjustment to the request level was appropriate.

FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000139065

Funding Request Number: 0000214296 Funding Status: Funded  
SPIN: 143001912 Service Provider Name: Ameritech-Illinois (aka Illinois Bell Telephor  
Provider Contract Number: T  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: N/A  
Pre-discount Cost: \$85,386.90  
Discount Percentage Approved by the SLD: 40%  
Funding Commitment Decision: \$34,154.76 - 471 approved as submitted

Funding Request Number: 0000243562 Funding Status: Unfunded or Denied  
SPIN: 143008661 Service Provider Name: Ameritech Credit Corp.  
Provider Contract Number: C  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: 07/05/2005  
Pre-discount Cost: \$95,103.72  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request  
for finance charges which is an ineligible product(s)/service(s) based on program  
rules.

Funding Request Number: 0000243565 Funding Status: Funded  
SPIN: 143001192 Service Provider Name: AT&T Corp.  
Provider Contract Number: C  
Services Ordered: Telecommunications Services  
Earliest Possible Effective Date of Discount: 07/01/1999  
Contract Expiration Date: 06/30/2001  
Pre-discount Cost: \$25,786.80  
Discount Percentage Approved by the SLD: 40%  
Funding Commitment Decision: \$10,314.72 - 471 approved as submitted

**COPY OF LETTER OF APPEAL**

**DATED 12/6/99**



December 6, 1999

• 524 East Schaumburg Road  
Schaumburg, Illinois  
60194-3597  
Phone 847/885-6700  
FAX 847/885-6789  
TDD 847/885-6485

Lynne Rauch, Ed.D.  
Superintendent of Schools

Letter of Appeal  
Schools and Libraries Division  
Box 125 – Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

Re: Form 471 Application Number: 139065  
Funding Year: 07/01/1999 – 06/30/2000  
Billed Entity Number: 135475  
Funding Request Number:0000243562  
SPIN: 143008661  
Service Provider Name: Ameritech Credit Corp.

We are appealing the decision on Funding Request Number #0000243562, SPIN: 143008661, Service Provider Name: Ameritech Credit Corp. The decision explanation was that 30% or more of this FRN includes a request for finance charges which is an ineligible product(s)/service(s) based on program rules. According to our contract the simple interest rate is 6.89%. Last year this Funding Request was approved under FRN 000793790 for \$39,919.60.

Please explain what information is needed to approve this request. I have attached a copy of the contract with Ameritech Credit Corp., Form 471 optional grid for 1999 and Form 471 optional grid for 1998.

Please call me at 847/885-6782 will any additional information needed to approve this request.

Sincerely,

Patricia McGee  
Purchasing Assistant

**COPY OF RESPONSE TO  
RECEIPT OF LETTER OF APPEAL**

**DATED 12/3/99**

January 3, 2000

Patricia McGee  
Schaumburg Community Consolidated School District 54  
534 East Schaumburg Road  
Schaumburg, IL 60194

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence regarding the 1999-2000 funding decision on your application. Here are the steps that will now follow:

1. We will review your correspondence carefully to identify its specific focus, and to determine whether it is an inquiry (seeking further information about a decision) or an appeal (seeking a change in a decision).
2. In either case – an appeal or an inquiry – we will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. In the case of an appeal, once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decisions letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.
4. In the case of an inquiry, we may respond via telephone call, E-mail or written letter.

We plan to begin in-depth review of all appeals and inquiries in September 1999, after funding commitments have been completed for 1999-2000. Once the review process begins, our goal is to respond to you as quickly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division  
Universal Service Administrative Company

**COPY OF LETTER OF DENIAL**

**DATED 3/28/99**