

KELLOGG CONSULTING, LLC

902 Arlington Center, PMB 136
Ada, OK 74820
office: 580.332.1444
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DOCKET FILE COPY ORIGINAL

April 18, 2001

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

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ADDENDUM TO LETTER DATED 4/16/01

Contact Name:

Debi Sovereign, Consultant
902 Arlington Center, PMB 136
Ada, OK 74820
Phone: 580.332.1444, Fax: 580.332.2532
Email: dsovereign@kelloggllc.com

Form 471 Applicant:

Valliant Indep School Dist 11
Form 471 Application Number: 172607
Funding Year: 07/01/2000 - 06/30/2001
Billed Entity Number: 140320
Funding Request Number: 406118
FCC Docket Nos. 96-45 and 97-21

RE: In the matter of Request for Review by Valliant Indep School Dist 11 of Decision of Universal Service Administrator. (FCC Docket Nos. 96-45 and 97-21)

THIS IS AN ADDENDUM TO THE LETTER WE JUST SENT DATED 4/16/01.

Please add this information to the letter we sent dated 4/16/01:

USAC Schools & Libraries Division just posted new information on their web site which addresses the issue of re-categorization of telecommunications services that caused all of Valliant ISD's basic phone charges to be denied Erate funding due to an equipment rental charge on their phone bill which was only 7% of the original funding request.

The reference information posted on USAC Schools & Libraries Division (hereinafter referred to as "SLD") web site is titled "Service Categories: SLD Adjustment Process." In this procedural information, SLD states that in some cases "Priority 1 services were denied even though they might have been funded if the request had not been re-categorized."

Furthermore, the SLD has set into place new procedures for funding year 4 in which "If the Internal Connections are less than 30% of the request but the approved discount is less than the denial threshold, the request will be reduced by the cost of the Internal Connections since the Internal Connections would not be funded anyway and the Priority 1 services can be funded".

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April 18, 2001

SLD has plainly agreed that the re-categorization of services that was done in funding year 3 and which directly impacted Valliant ISD was unjust and they have corrected the way their Program Integrity Assurance Team members determine how to handle internal connections that are included in telecommunication services funding requests.

In summary:

The Administrator's decision in the matter of Valliant Indep School Dist 11's appeal for funding of funding request number 406118 does not reflect the intent of the Erate program to provide Erate discounts to the school district for their telecommunications services. The school should receive 80% discount (\$19,565.08 in discounts for the full year) on their basic telephone service of \$2,083.33/month. The \$163/month equipment lease should NOT change the category of service for the entire funding request since 93% of the original amount requested was for basic telephone service.

The applicant respectfully requests that the funding request number 406118 be approved for funding as telecommunications services in the amount of \$2,038.03/month for an annual cost of basic phone services of \$24,456.36.

Sincerely yours,



Debi Sovereign
Consultant

Enclosures:

- ☐ Copy of "Service Categories: SLD Adjustment Process" from the USAC-Schools and Libraries web site:
<http://www.sl.universalservice.org/reference/ServCategories.asp>
- ☐ Copy of 4/16/01 appeal sent to the FCC and related attachments

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Service Categories: SLD Adjustment Process

FCC rules establish the priority to be given in making commitments on funding requests if demand on Forms 471 received within the filing window exceeds funds available. First priority is given to requests for Telecommunications Services and Internet Access. If funds are sufficient for requests in those categories, then funds are also committed on requests for Internal Connections, beginning with the most disadvantaged applicants (as measured by the discount which the applicant qualifies) beginning with requests at a 90% discount percentage and working down through 89%, 88%, etc., until funds are depleted.

Applicants should take care about the category of service they indicate on the Form 471. The Eligible Services List provides information about the proper categorization of the service items it lists.

SLD carefully reviews the services for which funding is requested to determine whether Internal Connections have been included in Priority 1 requests (Telecommunications Services and Internet Access). In prior years, if Internal Connections were included in a Priority 1 funding request, the entire request was recategorized as Internal Connections, where, depending on its discount percentage and the funds available versus demand, it might have been denied. In that case, Priority 1 services were denied even though they might have been funded if the request had not been recategorized.

Once the window closes, SLD calculates the total demand for funding for that fund year. Then it determines the initial funding and denial thresholds for Internal Connections. SLD determines the lowest discount level for Internal Connections for which funds will be sufficient through all the waves, and the highest discount level for Internal Connections for which funds are clearly insufficient. Approved Internal Connections requests at and above the funding threshold receive funding commitments as the applications are processed, and Internal Connections requests below the denial threshold receive a funding status of "Not Funded" without review. Early in the process of issuing waves of commitments, there is usually a substantial gap between funding and denial thresholds, and that gap narrows as the process goes forward.

In Year 4, SLD is adopting a new approach to handling requests incorrectly featured as Priority 1. If Program Integrity Assurance (PIA) Team members determine that there are Internal Connections components in Priority 1 requests, they will determine if they constitute 30% or more of the total request (a threshold that is

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subject to change in future years). If they do, the request will be moved to Internal Connections and it will be approved or denied based on the ultimate funding threshold. If the cost of Internal Connections components is less than 30% of the total request, but the approved discount for the request is at or above the funding threshold, the request will be moved to Internal Connections so that the entire request will be approved (assuming no ineligible components). If the Internal Connections are less than 30% of the request but the approved discount is less than the denial threshold, the request will be reduced by the cost of the Internal Connections since the Internal Connections would not be funded anyway and the Priority 1 services can be funded. If the Internal Connections cost is less than 30% of the request and the approved discount is between the funding and denial thresholds, PIA will contact the applicant and ask the applicant to choose whether to recategorize the request as Internal Connections or reduce the request to eliminate the cost of the Internal Connections.

While some applicants might prefer to wait until they know for sure whether funding will be sufficient to fund Internal Connections at that discount percent before choosing, SLD must process tens of thousands of applications and cannot leave these decisions until the end and still meet its goal of notifying applicants of the decisions on their requests before the start of the fund year.

Please note that, if a request is reduced to eliminate the costs of Internal Connections, that will be explained in the Funding Synopsis of the Funding Commitment Letter. Applicants and service providers should review that synopsis carefully and take care not to invoice SLD for the costs of the Internal Connections. If SLD finds Internal Connections costs in an invoice for a Priority 1 FRN, it will deny the invoice.

Applicants can avoid the risks attendant to including Internal Connections in Priority 1 requests by using the Eligible Services List to ensure they are properly categorizing their funding requests.

Note that, in some instances, service providers may install equipment on the premises of schools or libraries as part of the provision of eligible Telecommunications Services or Internet Access. That equipment may be considered as part of the provision of end-to-end Telecommunications Services or Internet Access (and not as Internal Connections) if it meets the following criteria:

- It will be owned by the service provider and ownership will not transfer to the school or library in the future.
- It will not be used by the school or library for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part.
- The Local Area Network for data communications of the school or library is functional without dependence on the equipment.

If any of these criteria are not met, the equipment would be considered to be Internal Connections.

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Form 471 Applicant:

Valliant Indep School Dist 11
Form 471 Application Number: 172607
Funding Year: 07/01/2000 - 06/30/2001
Billed Entity Number: 140320
Funding Request Number: 406118
FCC Docket Nos. 96-45 and 97-21

RE: In the matter of Request for Review by Valliant Indep School Dist 11 of Decision of Universal Service Administrator. (FCC Docket Nos. 96-45 and 97-21)

We are requesting review of the Administrator's Decision on Appeal for funding year 2000-2001 regarding Funding Request Number 406118 which was denied in full.

Facts:

Valliant Indep School Dist 11 submitted FCC Form 471, Schools & Libraries Universal Service Services Ordered and Certification Form 471 on January 13, 2000. Valliant ISD included Funding Request Number 406118 for services provided by Valliant Tel Co. SPIN 143002402. The original annual amount requested was \$27,300 (\$2,275/month) which was the total cost of the school's phone bills from Valliant Telephone.

During program integrity, Schools & Libraries' reviewer Marty Bittner contacted us to get further details on the phone bills. We found that the monthly phone bill included \$163/month for equipment rental charges (See Attachment 2-C-2). Of the \$163, \$139.50 was for monthly lease of a phone key system, extensions and cords and \$23.50 monthly lease fee was for phones. When we totaled the actual bills, the total monthly fee was \$2,201.03 instead of the rounded amount of \$2,275 originally requested. We asked that the FRN be reduced to adjust for the actual charges on the March 1, 2000 bills, to remove the rental charges (7% of the original request) and to consider the remaining amount of \$2,038.03 for E-rate discounts.

USAC issued a Funding Commitment Decision Letter to Valliant Indep School Dist 11 on June 23, 2000. In the letter, the USAC denied funding on the entire Funding Request Number 406118 for the following reason: "Category of service was changed from

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TELCOM SVCS to INTERNAL CONNECTIONS. The funding cap will not provide 81% discount to be funded. " (See Attachment 2-A-2)

On July 11, 2000, Valliant Indep School Dist 11 submitted an appeal of the funding decision to the Schools and Libraries Division of USAC. (See Attachment 2).

On March 30, 2001, the Administrator of the USAC issued their decision on the appeal denying the request in full. (Attachment 1)

Upon review of the denial letter, we learned that the "Program procedures further require that funding requests for telecommunications/Internet access services that include internal connections services be re-categorized as internal connections services to prevent priority two services (internal connections) being treated as priority one services (telecommunications and Internet access services) for funding decisions."

Appeal:

Certainly the intent of the authors of the program procedures was NOT to deny Erate discounts of a school's basic telephone services because of an equipment lease buried in their phone bill! Instead, the intent is to insure that internal connections are not passed through as priority one services. Clearly in this case the program procedure contradicts the spirit of the law and has caused an unintended result. Instead of the key system being pulled out and being treated separately or simply being denied altogether, the key system lease and related wiring (only 6% of the total request) caused the entire request to be denied. This is an unintended and unjust result. The applicant had not intentionally tried to bury the lease expense to get the key system funded. The applicant had to contact the phone company to get a breakdown of the phone bill and did not know the lease was included in the bill until they had analyzed the breakdown provided by the phone company. Once the equipment lease was discovered, the applicant was more than willing to have the equipment lease removed from the funding request.

I contacted the Schools & Libraries division help desk at 888-203-8100 to get a copy of the program procedures. They were unable to provide the information and were at a loss as to how to find a copy. At this time we still do not have a copy of the procedures nor any committee meeting discussion minutes regarding this issue. However, I am sure that when you review those documents and/or interview those who wrote the program procedures, you would find that the intent of the procedures was not to deny funding of a school's entire basic phone services due to a 6% equipment lease expense.

If the lease expense had been an ineligible product, the program procedures allow that as long as the cost is less than 30% of the funding request, the amount may be removed from the request and the remaining request will be eligible for funding. If the key system had not been eligible for Erate discounts, the program procedures would have allowed the reviewer to remove the \$163/month equipment rental charge and approve the remaining \$2083.03/month as telecommunications services.

April 16, 2001

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We believe the services requested on FRN 406118 should be categorized as TELECOMMUNICATION SERVICES. According to CC Docket No. 96-45, paragraph 431, basic telephone service provided by the telephone company is considered telecommunications services. "Basic telephone service includes both 'Plain Old Telephone Service' and long distance service." (Attachment 3)

The services requested in the FRN 406118 include basic telephone service as well as long distance charges.

After removal of the \$163/month equipment rental fee (which was 7% of the original amount requested), the monthly cost of the basic telephone service for Valliant Indep School Dist 11 is \$2,038.03 for an annual cost of \$24,456.36. (See copies of phone bills- Attachment 2-C.)

The Administrator's decision does not reflect the intent of the Erate program to provide Erate discounts to the school district for their telecommunications services. The school should receive 80% discount (\$19,565.08 in discounts for the full year) on their basic telephone service of \$2,083.33/month. The \$163/month equipment lease should NOT change the category of service for the entire funding request since 93% of the original amount requested was for basic telephone service.

The applicant respectfully requests that the funding request number 406118 be approved for funding as telecommunications services in the amount of \$2,038.03/month for an annual cost of basic phone services of \$24,456.36.

Sincerely yours,



Debi Sovereign
Consultant

Attachments:

1. Copy of USAC Administrator's Decision on Appeal
2. Letter of Appeal filed with USAC Schools and Libraries Division
 - a. Funding Commitment Decision Letter
 - b. Excerpts from originally filed Form 471
 - c. Copies of phone bills from Valliant Telephone
 - d. Letter of Agency
3. Excerpt from CC Docket No. 96-45, Schools and Libraries Eligible Services List.



Administrator's Decision on Appeal - Funding Year 2000-2001

March 30, 2001

Debi Sovereign
Valliant Indep School Dist 11
902 Arlington Center, PMB 136
Ada, OK 74820

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Re: Billed Entity Number: 140320
471 Application Number: 172607
Funding Request Number(s): 406118
Your Correspondence Dated: July 11, 2000

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Three Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 406118
Decision on Appeal: **Denied in full**
Explanation:

- You are requesting that we change the category of service back to Telecom Services and remove the ineligible equipment from the funding request.
- Since your Form 471 included some internal connections services: **keysystem**, within your Block 5 request for priority one services, your Form 471 request has been recategorized as a request for internal connections services. For Funding Year Three, there are not sufficient funds to provide internal connections discounts to applicants at your discount rate. These charges are not ineligible, however, they do require the change in category. We cannot remove items from a funding request once the application has been completed.
- The services you listed as telecommunications on your Form 471 included some internal connections services. FCC rules require that where demand for funding

exceeds available support, first priority be given to requests for telecommunications services and Internet access. *See* 47 C.F.R. §54.507(g)(1)(i). FCC rules further require that requests for internal connections be given second priority, and be funded only if funds remain after support has been provided for telecommunications and Internet access through all discount levels in a funding year. *See* 47 C.F.R. § 54.507(g)(1)(ii). Where demand for discounts for internal connections exceeds available support, FCC rules require funding be awarded first to applicants eligible for a ninety percent discount level, and then at each descending single discount percentage until funds are depleted. *See* 47 C.F.R. § 54.507(g)(1)(iii). Program procedures further require that funding requests for telecommunications/Internet access services that include internal connections services be recategorized as internal connections services to prevent priority two services (internal connections) being treated as priority one services (telecommunications and Internet access services) for funding decisions.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. 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 website at <www.universalservice.org>. **You must file your appeal with the FCC no later than 30 days from the date on this letter for your appeal to be filed in a timely fashion.**

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

COPY

KELLOGG CONSULTING, LLC

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office: 580.332.1444
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email: dsovereign@kelloggllc.com

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July 11, 2000

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

Contact Name:

Debi Sovereign, Consultant
902 Arlington Center, PMB 136
Ada, OK 74820
Phone: 580.332.1444, Fax: 580.332.2532
Email: dsovereign@kelloggllc.com

FCD Letter:

Valliant Indep School Dist 11
Form 471 Application Number: 172607
Funding Year: 07/01/2000 - 06/30/2001
Billed Entity Number: 140320

Dear Appeals Processor:

We are appealing the funding decision for the following Funding Request Number:

1. FRN: 406118 for services provided by Valliant Tel. Co. SPIN 143002402

The category of service was changed from TELCOM SVCS to INTERNAL CONNECTIONS. These services are for plain old telephone service (POTS). During program review, the applicant submitted copies of phone bills to the reviewer. The only item questioned was the equipment rental charges of \$163/month that was charged by the phone company on the school's main phone line, 580-933-7232.

We respectfully request that the category of service be changed back to TELCOM SVCS as originally submitted. The amount requested should be \$2,038.03/month for an annual pre-discount cost of \$24,456.36. (The reduced amount excludes the \$163/month equipment lease charges.)

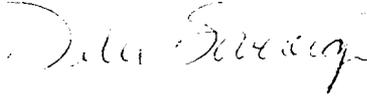
ATTACHMENT 2

KELLOGG CONSULTING, LLC

July 11, 2000

We are enclosing copies of the March 1, 2000 phone bills. The contact person at Valliant Telephone is Julie Davies 580-933-4400.

Sincerely yours,



Debi Sovereign
Consultant

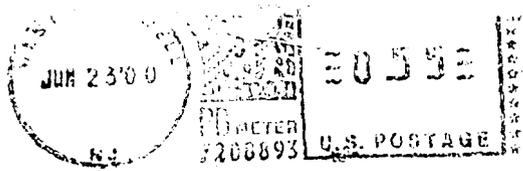
Attachments:

- A. Funding Commitment Decision Letter
- B. Excerpts from originally filed Form 471 regarding this FRN
- C. Copies of current invoices
- D. Letter of Agency

USAC

UNIVERSAL SERVICE
ADMINISTRATIVE CO.

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



SCHOOLS AND LIBRARIES DIVISION

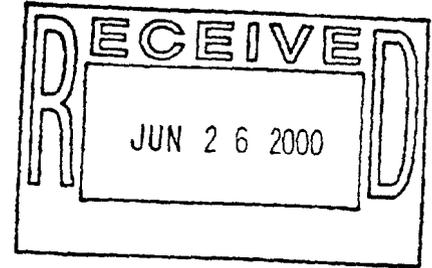
FUNDING COMMITMENT DECISION LETTER

(Funding Year 3: 07/01/2000 - 06/30/2001)

June 23, 2000

VALLIANT INDEP SCHOOL DIST 11
Jane Kellogg
902 Arlington Center, PMB 136
Ada, OK 74820-2883

Re: Form 471 Application Number: 172607
Funding Year 3: 07/01/2000 - 06/30/2001
Billed Entity Number: 140320



Thank you for your 2000-2001 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 will be mailed to you under separate cover and is also available on the SLD web site at www.sl.universalservice.org. If you are filing a Form 486 for Funding Year 3 services (July 1, 2000 through June 30, 2001), there are certain circumstances under which you will be able to file your Form 486 before the receipt of services. These circumstances are detailed in the letter being sent to you under separate cover and on the web site. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding 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.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SLD at the address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

ATTACHED

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FUNDING COMMITMENT REPORT

Form 471 Application Number: 172607

Funding Request Number: 406118 Funding Status: Not Funded
SPIN: 143002402 Service Provider Name: Valliant Tel. Co.
Contract Number: T
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: N/A
Billing Account Number: N/A
Pre-Discount Amount: \$27,300.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Funds unavailable (over limit)
Funding Commitment Decision Explanation: Category of service was changed from TELCOM SVCS to INTERNAL CONNECTIONS. The funding cap will not provide 81% discount to be funded. For further details see WWW.SL.UNIVERSALSERVICE.ORG.

Funding Request Number: 406121 Funding Status: Funded
SPIN: 143001192 Service Provider Name: AT&T Corp.
Contract Number: T
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: N/A
Billing Account Number: N/A
Pre-Discount Amount: \$2,400.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$1,920.00 - 471 approved as submitted

Funding Request Number: 406122 Funding Status: Funded
SPIN: 143000549 Service Provider Name: Texahoma Cellular L.P. dba U.S. Cellular
Contract Number: MTM
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: N/A
Billing Account Number: N/A
Pre-Discount Amount: \$2,520.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$2,016.00 - 471 approved as submitted

Funding Request Number: 406126 Funding Status: Not Funded
SPIN: 143005196 Service Provider Name: Lucent Technologies, Inc.
Contract Number: VALLUCPBX
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: N/A
Pre-Discount Amount: \$19,603.86
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will not be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal Connections less than 81% discount to be funded. Please see WWW.SL.UNIVERSALSERVICE.ORG What's New Area for further details.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 172607

Funding Request Number: 406127 Funding Status: Not Funded
SPIN: 143005196 Service Provider Name: Lucent Technologies, Inc.
Contract Number: VALLUCWIRE
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: N/A
Pre-Discount Amount: \$11,645.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will not be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 81% discount to be funded. Please see
WWW.SL.UNIVERSALSERVICE.ORG What's New Area for further details.

Funding Request Number: 406131 Funding Status: Not Funded
SPIN: 143005196 Service Provider Name: Lucent Technologies, Inc.
Contract Number: VALLUCUPS
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: N/A
Pre-Discount Amount: \$2,295.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will not be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 81% discount to be funded. Please see
WWW.SL.UNIVERSALSERVICE.ORG What's New Area for further details.

Funding Request Number: 406133 Funding Status: Not Funded
SPIN: 143005196 Service Provider Name: Lucent Technologies, Inc.
Contract Number: VALLUCHOT
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: N/A
Pre-Discount Amount: \$8,549.45
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will not be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 81% discount to be funded. Please see
WWW.SL.UNIVERSALSERVICE.ORG What's New Area for further details.

Funding Request Number: 406135 Funding Status: Funded
SPIN: 143015254 Service Provider Name: OneNet
Contract Number: MTM
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: N/A
Billing Account Number: N/A
Pre-Discount Amount: \$9,600.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$7,680.00 - 471 approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 172607

Funding Request Number: 406137 Funding Status: Not Funded
SPIN: 143006043 Service Provider Name: ISC Computer Inc.
Contract Number: TS3003
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/02/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: N/A
Pre-Discount Amount: \$28,500.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will not be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 81% discount to be funded. Please see
WWW.SL.UNIVERSALSERVICE.ORG What's New Area for further details.

Funding Request Number: 406141 Funding Status: Not Funded
SPIN: 143006043 Service Provider Name: ISC Computer Inc.
Contract Number: TS3003
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: N/A
Pre-Discount Amount: \$15,000.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will not be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 81% discount to be funded. Please see
WWW.SL.UNIVERSALSERVICE.ORG What's New Area for further details.

Funding Request Number: 406144 Funding Status: Not Funded
SPIN: 143006043 Service Provider Name: ISC Computer Inc.
Contract Number: TS3003
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: N/A
Pre-Discount Amount: \$11,520.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will not be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 81% discount to be funded. Please see
WWW.SL.UNIVERSALSERVICE.ORG What's New Area for further details.

COPY

**Schools and Libraries Universal Service
Services Ordered and Certification Form 471**

Estimated Average Burden Hours Per Response: 4 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 Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (See www.sl.universalservice.org for filing this form online)

Applicant's Form Identifier: VALL47100

Form 471 Application # 172607

(Create your own code to identify THIS Form 471)

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1	Name of Billed Entity (30 characters max.)	Valliant Indep School Dist 11		
2	Funding Year: July 1, 2000 through June 30, 2001	3	Entity Number (up to 10 digits)	140320
4a	Street Address, P.O. Box, or Route Number	PO Box 777		
	City	State	Zip Code	
	Valliant	OK	74764-0777	
b	Telephone Number (10 digits + ext.)	580-933-7232		
c	Fax Number (10 digits)	580-933-7289		
d	E-mail Address (50 characters max.)	jmanning@valliant.net		
5	Type of Applicant	<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) <input type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia) <input type="checkbox"/> Check here if any members of this consortium are ineligible non-governmental entities.		
6a	Contact Person's Name	Jane Kellogg		
<i>First, fill in every item of the Contact Person's information below that is different from Item 4, above.</i>				
<i>Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)</i>				
b	<input type="checkbox"/> Street Address, P.O. Box, or Route Number	Kellogg Consulting, LLC 902 Arlington Center PMB 136		
	City	State	Zip Code	
	Ada	OK	74820	
c	<input type="checkbox"/> Telephone Number (10 digits + ext.)	(580) 332-1444		
d	<input type="checkbox"/> Fax Number (10 digits)	(580) 332-2532		
e	<input checked="" type="checkbox"/> E-mail Address (50 characters max.)	jkellogg@kelloggllc.com		
f	Holiday/vacation contact information (optional):			

Block 2: Minor Modification to Existing Contract?

7 Check ONLY if this Form 471 represents a minor modification, such as a modification of services, to a contract included in a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471 Application #: Funding Request Number:

Minor modification requests can be filed MANUALLY only. Please see www.sl.universalservice.org for filing instructions.

Handwritten signature

2

B-1

Block 3: Impact of Services Ordered in THIS Application

8 Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a Number of students to be served b Number of library patrons to be served

9 The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...		BEFORE ORDER	AFTER ORDER
a	(Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	67	67
b	High-bandwidth voice/data/video service: How many buildings served before and after your order?	9	9
c	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	T1	T1
d	Dial-up Internet connections: How many before and after your order?	10	10
e	Dial-up Internet connections: Highest speed before and after your order?	56KB	56KB
f	Direct connections to the Internet: How many before and after your order?	1	1
g	Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h	Internet access (for schools): How many rooms have Internet access before and after your order?	67	67
i	Internet access (for libraries): How many buildings have Internet access before and after your order?		
j	Internet access: How many computers (or other devices) with Internet access before and after your order?	300	400
k	Other technology outcomes: (please specify):		

Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of applicant you are, the number of sites you represent, and how services will be provided to those sites. Each worksheet has instructions.

- If you are an individual school or a school district, use Worksheet A (page 3a)
- If you are a library (system and/or outlet), use Worksheet B (page 3b)
- If you are a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

2
B.2

Block 4: Discount Calculation Worksheet A for Individual Schools/School Districts

Worksheet #A-1

Page 1
of 1

Instructions: Individual Schools/School Districts use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

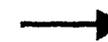
10a Check only one:

- Applying ONLY for an individual school, or ONLY site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- Applying for discounts on services shared by ALL schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Please complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

1	2	3	4	5	6	7	8
Name of School	Entity Number	Urban or Rural U or R	Total # of Students	# of Students Eligible for NSLP	% Students Eligible for NSLP (Col. 5 + Col. 4)	Discount % from Discount Matrix	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
Valliant ES	85162	R	470	238	51%	80%	376.0
Valliant MS	85164	R	234	122	52%	80%	187.2
Valliant HS	85163	R	305	180	59%	80%	244.0
District Totals for calculating Weighted Average Discount			1,009				807.2

10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %)



80%

Entity Number: 140320 (Valliant Indep School Dist 11)

Form 471 Application#: 172607

Applicant's Form Identifier: VALL47100

Contact Person: Jane Kellogg; Kellogg Consulting LLC; 902 Arlington Cntr PMB 136; Ada, OK 74820

Phone Number: 580-332-1444

Block 5: Discount Funding Request(s)

Block 5, Page 1 of 11

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN # (to be assigned by administrator)

11 Category of Service (only ONE category should be checked) <input checked="" type="radio"/> Telecommunications <input type="radio"/> Internet Access <input type="radio"/> Internal Connections		15 Contract Number (if available, use "T" if tariffed services, "MTM" if month-to-month services as described in Instructions)	T
12 Form 470 Application Number (15 digits) 776270000262954		16 Billing Account Number (e.g., billed telephone number)	N/A
13 SPIN - Service Provider Identification Number (9 digits) 143002402		17 Allowable Contract Date (mm/dd/yyyy, based on Form 470 filing)	01/02/1999
14 Service Provider Name Valliant Telephone		18 Contract Award Date (mm/dd/yyyy)	
		19 Service Start Date (mm/dd/yyyy)	07/01/2000
		20 Contract Expiration Date (mm/dd/yyyy)	

21 **Description of This Service:** You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.
Attachment # 1

22 **Entity/Entities Receiving This Service:**
 a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: _____
 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): **A-1**

23 **Calculations**

Recurring Charges					One-Time Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)
2,275.00	-	2,275.00	12	27,300.00	-	-	-	27,300.00	80%	21,840.00

Valliant Telephone Bill

ACCOUNT NO. 953-72925 JANUARY 1, 2000

PAGE 2

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE .00
 LOCAL ACCESS CHARGE .00
 ADDITIONAL SERVICES OR EQUIPMENT .00
 TOLL SERVICE-SEE DETAIL 172.49
 MCA Services .00
 DIRECTORY ADVERTISING .00
 OTHER CHARGES .00
 F.C.C. ACCESS CHARGE .00
 MAINTENANCE CONTRACT .00
 STATE SURCHARGE & FEES .00
 E911 FEE .00
 CONNECTIVITY & LINE CHARGE 1.68
 TAXES:
 CITY TAX .00
 COUNTY TAX .00
 STATE TAX .00
 FEDERAL TAX .00
 Franchise Tax .00
 DELINQUENCY CHARGE .00
 TOTAL AMOUNT DUE \$174.17

N.S.

1-10-00

ACCOUNT NO. 953-72925 JANUARY 1, 2000

PAGE 3

TOLL CHARGES FOR: Southwestern Bell Telephone Co.

DATE	MIN.	RP	CL	TY	SC	NR	CALLED NUMBER	LC	SERIAL #	PLACE CALLED	TIME	AMOUNT
11-16-99	1	1	4	1	8	02	405 720-0411	1C	00001219	BETHANY	OK	12:19 .53
11-16-99	1	1	4	1	8	02	580 286-6472	1C	00001255	IDABEL	OK	12:55 .19
11-16-99	2	1	4	1	8	02	580 981-2570	1C	00001317	WRIGHTCITY	OK	13:17 .19
11-16-99	7	1	4	1	8	02	580 326-2005	1C	00001438	HUGO	OK	14:38 1.51
11-16-99	1	1	4	1	8	02	580 286-9431	1C	00001453	IDABEL	OK	14:53 .19
11-16-99	3	1	4	1	8	02	580 286-9431	1C	00001455	IDABEL	OK	14:55 .75
11-16-99	3	1	4	1	8	02	580 286-9484	1C	00001557	IDABEL	OK	15:57 .47
11-17-99	1	3	4	1	8	02	580 286-0964	1C	00000750	IDABEL	OK	7:50 .11
11-17-99	1	1	4	1	8	02	580 286-9431	1C	00000835	IDABEL	OK	8:35 .19
11-17-99	1	1	4	1	8	02	580 286-5888	1C	00000856	IDABEL	OK	8:56 .19
11-17-99	1	1	4	1	8	02	580 286-9431	1C	00000922	IDABEL	OK	9:22 .19
11-17-99	1	1	4	1	8	02	580 584-9847	1C	00001105	BROKEN BOW	OK	11:05 .19
11-17-99	3	1	4	1	8	02	580 584-9173	1C	00001106	BROKEN BOW	OK	11:06 .47
11-17-99	1	1	4	1	8	02	580 286-7676	1C	00001156	IDABEL	OK	11:56 .19
11-17-99	1	1	4	1	8	02	580 286-3694	1C	00001215	IDABEL	OK	12:15 .19
11-17-99	3	1	4	1	8	02	580 286-6295	1C	00001240	IDABEL	OK	12:40 .75

Entity# 140320 (Valliant Indep School Dist 11)
 Applicant's Form Identifier: VALL47100
 Form 471 Application#: 172607
 Contact Person: Jane Kelfogg (580) 332-1444
 902 Arlington Center Pkwy 136, Ada, OK 74820

ATTACHMENT # 2-B-5

ATTACHMENT #

MESSAGE CONFIRMATION

APR-01-2000 12:06AM SAT

FAX NUMBER: 580-332-2532
 NAME : KELLOGG CONSULTING

NAME/NUMBER : 19738848217
 PAGE : 012
 START TIME : MAR-31-2000 11:57PM FRI
 ELAPSED TIME : 03'06"
 MODE : G3 STD ECM
 RESULTS : [O.K]

Post-It™ brand fax transmittal memo 7671		# of pages > 12
To Marty Bittner	From Debi Sovereign	
Co SLD	Co Kellogg Consulting	
Dept.	Phone # 580-332-1444	
Fax #	Fax # 580-332-2532	

Re: Valliant Public Schools
 Valliant Telephone Bill for all phone lines

Additional Service Charge
 \$163.00
 + 1.50
 = 164.50

Julie Davis @ Valliant
 580-933-1444

0. c
 1,005.98 +
 56.80 +
 49.72 +
 48.72 +
 48.72 +
 33.33 +
 64.74 +
 214.81 +
 32.31 +
 22.34 +
 1.19 +
 36.09 +
 0.71 +
 7.39 +
 51.29 +
 45.68 +
 1.02 +
 46.06 +
 48.72 +
 52.82 +
 49.72 +
 10.28 +
 60.84 +
 27.87 +
 48.72 +
 27.74 +
 0.44 +
 28.72 +
 6.19 +
 14.76 +
 5.22 +
 3.57 +
 48.72 +
 2,201.03 *

2201.03
 < 163.00 >
 # 2038.03/mo.

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	504.90
ADDITIONAL SERVICES OR EQUIPMENT	163.00
TOLL SERVICE-SEE DETAIL	145.16
MCA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	141.50
MAINTENANCE CONTRACT	37.50
STATE SURCHARGE & FEES	7.03
E911 FEE	.00
CONNECTIVITY & LINE CHARGE	6.89
TAXES:	.00
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	<u>\$1,005.98</u>

Central Office

3-13-00

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	21.40
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	27.49
MCA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	6.00
MAINTENANCE CONTRACT	.50
STATE SURCHARGE & FEES	.29
E911 FEE	.00
CONNECTIVITY & LINE CHARGE	1.12
TAXES:	.00
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	<u>\$56.80</u>

C.O. part

PAID
Date: *3-13-00*

***** SUMMARY OF CHARGES *****

IOUS UNPAID BALANCE	.00
L ACCESS CHARGE	42.40
TIONAL SERVICES OR EQUIPMENT	.00
SERVICE-SEE DETAIL	.00
Services	.00
CTORY ADVERTISING	.00
R CHARGES	.00
C. ACCESS CHARGE	6.00
TENANCE CONTRACT	.50
E SURCHARGE & FEES	.29
FEE	.00
ECTIVITY & LINE CHARGE	.53
S:	.00
Y TAX	.00
JNTY TAX	.00
TE TAX	.00
ERAL TAX	.00
inchise Tax	.00
QUENCY CHARGE	.00

DM

PAID
Date: *3-13-00*

ATTACHED

2-C-3

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	41.40
ADDITIONAL SERVICES OR EQUIPMENT	.00
CELL SERVICE-SEE DETAIL	.00
Local Services	.00
RECTORY ADVERTISING	.00
OTHER CHARGES	.00
C.C. ACCESS CHARGE	6.00
INTENANCE CONTRACT	.50
STATE SURCHARGE & FEES	.29
11 FEE	.00
CONNECTIVITY & LINE CHARGE	.53
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
LINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	<u>\$48.72</u>

Tom

PAID
Date: 3/13/00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	41.40
ADDITIONAL SERVICES OR EQUIPMENT	.00
CELL SERVICE-SEE DETAIL	.00
Local Services	.00
RECTORY ADVERTISING	.00
OTHER CHARGES	.00
C.C. ACCESS CHARGE	6.00
INTENANCE CONTRACT	.50
STATE SURCHARGE & FEES	.29
11 FEE	.00
CONNECTIVITY & LINE CHARGE	.53
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
LINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	<u>\$48.72</u>

Tom

PAID
Date: 3/13/00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	21.40
ADDITIONAL SERVICES OR EQUIPMENT	1.50
CELL SERVICE-SEE DETAIL	.81
Local Services	.00
RECTORY ADVERTISING	.00
OTHER CHARGES	.00
C.C. ACCESS CHARGE	6.00
INTENANCE CONTRACT	.50
STATE SURCHARGE & FEES	.29
11 FEE	.00
CONNECTIVITY & LINE CHARGE	.53
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	1.38
FEDERAL TAX	.92
Franchise Tax	.00
LINQUENCY CHARGE	.00

Tom

PAID
Date: 3/13/00
2-0-00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE .00
 LOCAL ACCESS CHARGE 21.40
 ADDITIONAL SERVICES OR EQUIPMENT .00
 TOLL SERVICE-SEE DETAIL 35.05
 MCA Services .00
 DIRECTORY ADVERTISING .00
 OTHER CHARGES .00
 F.C.C. ACCESS CHARGE 3.50
 MAINTENANCE CONTRACT .00
 STATE SURCHARGE & FEES .29
 911 FEE .00
 CONNECTIVITY & LINE CHARGE .00
 TAXES:
 CITY TAX .00
 COUNTY TAX .00
 STATE TAX 2.70
 FEDERAL TAX 1.80
 Franchise Tax .00
 DELINQUENCY CHARGE .00

 TOTAL AMOUNT DUE \$64.74
 =====

W.S. Jaf

PAID
Date: 3/3/00

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE .00
 LOCAL ACCESS CHARGE .00
 ADDITIONAL SERVICES OR EQUIPMENT .00
 TOLL SERVICE-SEE DETAIL 212.89
 MCA Services .00
 DIRECTORY ADVERTISING .00
 OTHER CHARGES .00
 F.C.C. ACCESS CHARGE .00
 MAINTENANCE CONTRACT .00
 STATE SURCHARGE & FEES .00
 911 FEE .00
 CONNECTIVITY & LINE CHARGE 1.92
 TAXES:
 CITY TAX .00
 COUNTY TAX .00
 STATE TAX .00
 FEDERAL TAX .00
 Franchise Tax .00
 DELINQUENCY CHARGE .00

 TOTAL AMOUNT DUE \$214.81
 =====

High School

PAID
Date: 3/3/00

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE .00
 LOCAL ACCESS CHARGE 21.40
 ADDITIONAL SERVICES OR EQUIPMENT .00
 TOLL SERVICE-SEE DETAIL 3.59
 MCA Services .00
 DIRECTORY ADVERTISING .00
 OTHER CHARGES .00
 F.C.C. ACCESS CHARGE 6.00
 MAINTENANCE CONTRACT .50
 STATE SURCHARGE & FEES .29
 911 FEE .00
 CONNECTIVITY & LINE CHARGE .53
 TAXES:
 CITY TAX .00
 COUNTY TAX .00
 STATE TAX .00
 FEDERAL TAX .00
 Franchise Tax .00
 DELINQUENCY CHARGE .00

2-C-5

10A9 Computer Time

PAID
Date: 3/3/00

ACCOUNT NO. 933-78655

MARCH 1, 2000

PAGE 2

***** SUMMARY OF CHARGES *****

VIOUS UNPAID BALANCE	.00
AL ACCESS CHARGE	.00
ITIONAL SERVICES OR EQUIPMENT	.00
SERVICE-SEE DETAIL	22.23
Services	.00
ECTORY ADVERTISING	.00
ER CHARGES	.00
.C. ACCESS CHARGE	.00
NTENANCE CONTRACT	.00
TE SURCHARGE & FEES	.00
L FEE	.00
VECTIVITY & LINE CHARGE	.11
ES:	
ITY TAX	.00
OUNTY TAX	.00
ATE TAX	.00
EDERAL TAX	.00
anchise Tax	.00
INQUENCY CHARGE	.00
<hr/>	
AL AMOUNT DUE	\$22.34
<hr/>	

Rebecca Golden

PAID
Date: 3/3/00

ACCOUNT NO. 933-49235

MARCH 1, 2000

PAGE 2

***** SUMMARY OF CHARGES *****

VIOUS UNPAID BALANCE	.00
AL ACCESS CHARGE	.00
ITIONAL SERVICES OR EQUIPMENT	.00
SERVICE-SEE DETAIL	1.10
Services	.00
ECTORY ADVERTISING	.00
ER CHARGES	.00
.C. ACCESS CHARGE	.00
NTENANCE CONTRACT	.00
TE SURCHARGE & FEES	.00
L FEE	.00
VECTIVITY & LINE CHARGE	.00
ES:	
ITY TAX	.00
OUNTY TAX	.01
ATE TAX	.05
EDERAL TAX	.03
anchise Tax	.00
INQUENCY CHARGE	.00
<hr/>	
AL AMOUNT DUE	\$1.19
<hr/>	

Blum

PAID
Date: 3/3/00

ACCOUNT NO. 933-72485

MARCH 1, 2000

PAGE 2

***** SUMMARY OF CHARGES *****

VIOUS UNPAID BALANCE	.00
AL ACCESS CHARGE	.00
ITIONAL SERVICES OR EQUIPMENT	.00
SERVICE-SEE DETAIL	36.09
Services	.00
ECTORY ADVERTISING	.00
ER CHARGES	.00
.C. ACCESS CHARGE	.00
NTENANCE CONTRACT	.00
TE SURCHARGE & FEES	.00
L FEE	.00
VECTIVITY & LINE CHARGE	.71
ES:	
ITY TAX	.00
OUNTY TAX	.00
ATE TAX	.00
EDERAL TAX	.00
anchise Tax	.00
INQUENCY CHARGE	.00
<hr/>	

ATTACHED

2C6

Blum

PAID
Date: 3/3/00

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	7.07
MCA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
STATE SURCHARGE & FEES	.00
E911 FEE	.00
CONNECTIVITY & LINE CHARGE	.52
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00

TOTAL AMOUNT DUE	\$7.39
=====	

Manning Shop

PAID
Date: 3/15/00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	41.40
ADDITIONAL SERVICES OR EQUIPMENT	1.50
TOLL SERVICE-SEE DETAIL	.57
MCA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	6.00
MAINTENANCE CONTRACT	1.00
STATE SURCHARGE & FEES	.29
E911 FEE	.00
CONNECTIVITY & LINE CHARGE	.53
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00

TOTAL AMOUNT DUE	\$51.29
=====	

Media Center

PAID
Date: 3/13/00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	45.68
MCA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
STATE SURCHARGE & FEES	.00
E911 FEE	.00
CONNECTIVITY & LINE CHARGE	.00
TAXES:	1.02
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00

Vo Ag

ACCOUNT # 20-7

PAID
Date: 3/13/00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	45.04
CA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
.C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
STATE SURCHARGE & FEES	.00
911 FEE	.00
CONNECTIVITY & LINE CHARGE	1.02
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00

TOTAL AMOUNT DUE	\$46.06
=====	

Middle School

PAID
Date: 3/3/00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	41.40
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	.00
CA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
.C.C. ACCESS CHARGE	6.00
MAINTENANCE CONTRACT	.50
STATE SURCHARGE & FEES	.29
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.53
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00

TOTAL AMOUNT DUE	\$48.72
=====	

M.S. Internet

PAID
Date: 3/3/00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	49.98
CA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
.C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
STATE SURCHARGE & FEES	.00
911 FEE	.00
CONNECTIVITY & LINE CHARGE	2.84
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00

Mullany

AT 1007116

20-8

PAID
Date: 3/3/00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	42.40
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	.00
MCA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	6.00
MAINTENANCE CONTRACT	.50
STATE SURCHARGE & FEES	.29
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.53
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	<u>\$49.72</u>

Internet

PAID
Date: 3-13-00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	9.24
MCA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
STATE SURCHARGE & FEES	.00
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.21
TAXES:	
CITY TAX	.00
COUNTY TAX	.12
STATE TAX	.43
FEDERAL TAX	.28
Franchise Tax	.00
DELINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	<u>\$10.28</u>

Wobey

PAID
Date: 3-13-00
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	59.51
MCA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
STATE SURCHARGE & FEES	.00
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.00
TAXES:	1.33
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00

Middle School

PAID
Date: 3-13-00
[Signature]
200-9
C-9

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
CELL SERVICE-SEE DETAIL	27.87
Cell Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
RATE SURCHARGE & FEES	.00
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.00
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	<u>\$27.87</u>

Buo Barn

PAID
Date: 3/13/00

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	41.40
ADDITIONAL SERVICES OR EQUIPMENT	.00
CELL SERVICE-SEE DETAIL	.00
Cell Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
C.C. ACCESS CHARGE	6.00
MAINTENANCE CONTRACT	.50
RATE SURCHARGE & FEES	.29
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.53
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	<u>\$48.72</u>

Blum Internet

PAID
Date: 3/13/00

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
CELL SERVICE-SEE DETAIL	27.74
Cell Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
RATE SURCHARGE & FEES	.00
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.00
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00

Smalwood Plumett

PAID
Date: 3/13/00

2L-10

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	.44
ICA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
STATE SURCHARGE & FEES	.00
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.00
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	\$.44

Cafeteria

PAID
Date: *[Signature]*

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	21.40
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	.00
ICA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	6.00
MAINTENANCE CONTRACT	.50
STATE SURCHARGE & FEES	.29
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.53
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00
TOTAL AMOUNT DUE	\$28.72

Parent Volunteers

PAID
Date: *3-13-00*
[Signature]

***** SUMMARY OF CHARGES *****

PREVIOUS UNPAID BALANCE	.00
LOCAL ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
TOLL SERVICE-SEE DETAIL	6.19
ICA Services	.00
DIRECTORY ADVERTISING	.00
OTHER CHARGES	.00
F.C.C. ACCESS CHARGE	.00
MAINTENANCE CONTRACT	.00
STATE SURCHARGE & FEES	.00
911 FEE	.00
CONNECTIVITY & LINE CHARGE	.00
TAXES:	
CITY TAX	.00
COUNTY TAX	.00
STATE TAX	.00
FEDERAL TAX	.00
Franchise Tax	.00
DELINQUENCY CHARGE	.00

Eddie

PAID
Date: *3-13-00*
[Signature]

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ACCOUNT NO. 933-44575

MARCH 1, 2000

PAGE 2

***** SUMMARY OF CHARGES *****

US UNPAID BALANCE	.00
ACCESS CHARGE	.00
IONAL SERVICES OR EQUIPMENT	.00
SERVICE-SEE DETAIL	14.68
Services	.00
CTORY ADVERTISING	.00
CHARGES	.00
ACCESS CHARGE	.00
ENANCE CONTRACT	.00
SURCHARGE & FEES	.00
FEE	.00
CTIVITY & LINE CHARGE	.08
Y TAX	.00
UNTY TAX	.00
ATE TAX	.00
EDERAL TAX	.00
anchise Tax	.00
INUENCY CHARGE	.00
AL AMOUNT DUE	<u>\$14.76</u>

*Blaw
Counselor*

PAID
Date 3/13/00

ACCOUNT NO. 933-72305

MARCH 1, 2000

PAGE 2

***** SUMMARY OF CHARGES *****

IOUS UNPAID BALANCE	.00
ACCESS CHARGE	.00
IONAL SERVICES OR EQUIPMENT	.00
SERVICE-SEE DETAIL	5.22
Services	.00
CTORY ADVERTISING	.00
R CHARGES	.00
C. ACCESS CHARGE	.00
TENANCE CONTRACT	.00
E SURCHARGE & FEES	.00
FEE	.00
ECTIVITY & LINE CHARGE	.00
ES:	
TY TAX	.00
DUNTY TAX	.00
ATE TAX	.00
EDERAL TAX	.00
anchise Tax	.00
INUENCY CHARGE	.00
AL AMOUNT DUE	<u>\$5.22</u>

Margie

PAID
Date 3/13/00

JC-12

C-12

ACCOUNT NO. 933-41995

MARCH 1, 2000

PAGE 2

***** SUMMARY OF CHARGES *****

DUPLICATE UNPAID BALANCE	.00
ACCESS CHARGE	.00
ADDITIONAL SERVICES OR EQUIPMENT	.00
ADDITIONAL SERVICE-SEE DETAIL	3.10
ADDITIONAL SERVICES	.00
ADVERTISING	.00
ADDITIONAL CHARGES	.00
ADDITIONAL ACCESS CHARGE	.00
ADDITIONAL FINANCE CONTRACT	.00
ADDITIONAL SURCHARGE & FEES	.00
ADDITIONAL FEE	.00
ADDITIONAL ACTIVITY & LINE CHARGE	.00
ADDITIONAL TAX	.00
ADDITIONAL CITY TAX	.04
ADDITIONAL STATE TAX	.14
ADDITIONAL FEDERAL TAX	.09
ADDITIONAL Franchise Tax	.00
ADDITIONAL FREQUENCY CHARGE	.00
AMOUNT DUE	<u>\$3.37</u>

Blow P.B.

PAID
3/3/00
[Signature]

ACCOUNT NO. 933-54185

MARCH 1, 2000

PAGE 2

***** SUMMARY OF CHARGES *****

DUPLICATE UNPAID BALANCE	.00
ACCESS CHARGE	41.40
ADDITIONAL SERVICES OR EQUIPMENT	.00
ADDITIONAL SERVICE-SEE DETAIL	.00
ADDITIONAL SERVICES	.00
ADVERTISING	.00
ADDITIONAL CHARGES	.00
ADDITIONAL ACCESS CHARGE	6.00
ADDITIONAL FINANCE CONTRACT	.50
ADDITIONAL SURCHARGE & FEES	.29
ADDITIONAL FEE	.00
ADDITIONAL ACTIVITY & LINE CHARGE	.53
ADDITIONAL TAX	.00
ADDITIONAL CITY TAX	.00
ADDITIONAL STATE TAX	.00
ADDITIONAL FEDERAL TAX	.00
ADDITIONAL Franchise Tax	.00
ADDITIONAL FREQUENCY CHARGE	.00
AMOUNT DUE	<u>\$48.72</u>

M.C. Internet

PAID
Date: 3/3/00
[Signature]

2-C-13

C-13

SCHOOLS AND LIBRARIES^{2, 3}

Eligible Services List

The primary purpose of the services for which support is sought must be the delivery of services to the classrooms or other places of instruction at schools and libraries that meet the statutory definition of an eligible institution. Support for the administrative functions of library or education programs is permitted so long as the services are part of the network of shared services for learning. Support will be limited to services delivered to the onsite educational facility or facilities.⁴

The eligibility of a product/service is not solely dependent on the item itself, but also on the use for which it is intended. The use of an otherwise eligible product/service by an ineligible entity, or for an ineligible purpose, is not eligible for discount under the "E-Rate" program. The eligibility of the products/services identified on this list assumes their use is intended to be by eligible entities, for eligible purposes.

The Paragraph Cite column represents the paragraph from FCC 97-157, FCC 97-420, Appendix or the FCC Public Notice "Updated Frequently Asked Questions on Universal Service and the Snowe-Rockefeller-Exon-Kerrey Amendment" that is most closely associated with the particular service. The information in the column is not intended to be all inclusive and other references should be considered.

Items in **Bold** indicate a modification or clarification of product or service eligibility as of November 17, 2000.

SERVICE	ELEMENT/ DESCRIPTION	ELIGIBLE YES/NO	PARAGRAPH CITE
TELECOMMUNICATIONS SERVICES			
<p>To be eligible for support, Telecommunications Services must be provided by an eligible Telecommunications Service provider, that is, one who provides Telecommunications Service on a common carriage basis. A provider/carrier is providing services on a common carriage basis if it holds itself out to provide service generally to the public for a fee. A State commission may upon its own motion or upon request designate a common carrier that meets the requirements as set forth in the Communications Act of 1934, Section 214 {47 U.S.C. 241} (e) (2) Designation of Eligible Telecommunications Carriers.</p>			

¹ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776 (1997). ERRATA released 6/04/97 and 12/24/97.

² Eligible schools and libraries should receive discounts of between 20 and 90 percent on all Telecommunications services, Internet access and internal connections provided by Telecommunications carriers.

³ Eligible schools and libraries will be permitted to apply their relevant discounts to information services provided by entities that consist of:

- (i) the transmission of information as a common carrier;
- (ii) the transmission of information as part of a gateway to an information service, where that transmission does not involve the generation or alteration of the content of information but may include data transmission, address translation, protocol conversion, billing management, introductory information content, and navigational systems that enable users to access information services that do not affect the presentation of such information services to users; and
- (iii) electronic mail services [e-mail].

⁴ Formal position statement adopted by the Schools and Libraries Corporation Board of Directors on November 20, 1997.

3-1

900	<p>"900" is an information service area code, or dial access code, used to reach a wide range of information providers. Examples of the information that may be provided via a 900 number are adult content programming, weather reports, lottery results, or caller voting for various topics such as television polls. 900 Service calls are charged to the party originating the call. Charges for accessing 900 calls are often included in the toll charges on the local telephone bill. Calls made to 900 Service providers often include a preamble identifying the charges that will be incurred if the call is completed. 900 Service and the cost of dialing into a 900 Service Provider is not eligible for discount. The charges that are reflected on the telephone bill of schools and libraries are therefore ineligible for discount.</p>	No	431 436 437
900/976 Call Blocking	<p>A monthly, or recurring, telephone company charge for the blocking of calls to 900 or 976 numbers. The blocking prevents callers from completing calls to 900 or 976 numbers, which are not eligible for discount.</p>	Yes	431 436 437
ADSL	<p>Asymmetrical Digital Subscriber Line, or ADSL, is a modern technology that transforms ordinary phone lines (also known as "twisted copper pairs") into high-speed digital lines for ultra-fast Internet access. ADSL also enables access to corporate networks for telecommuters, as well as exciting new interactive multimedia applications such as multiplayer gaming, video on demand and video catalogs. ADSL as a Telecommunications Service is eligible for discount. Internal Connections used to support ADSL are also eligible, so long as they are not otherwise ineligible. Such ineligible Internal Connections are modems.</p>	Yes	431 436 437
Asynchronous Transfer Mode (ATM)	<p>ATM is a high bandwidth switching technology that can handle all types of traffic such as voice, video, data, images, high quality audio and multimedia. It uses small, fixed size cells and is asynchronous because cells are transmitted through a network on an "as needed" basis and not merely transmitted during specific time intervals. It can be used for both WAN and LAN applications and provides a seamless interworking between the two. ATM is a technology designed to combine the benefits of switching technology with those of packet switching.</p>	Yes	431
Basic Telephone Service	<p>The basic telephone service provided by the telephone company.⁵ Basic telephone service includes both "Plain Old Telephone Service" and long distance telephone service. See POTS for complete description.</p>	Yes	431 FCC Q & A. Public Notice July 2, 1997 Q. 6

⁵ Please note that if ordering ONLY Basic Telephone Service and submitting a Form 471 application ONLY for Basic Telephone Service, you are not required to prepare, submit and have an approved Technology Plan.