



State of North Carolina
Office of Information Technology Services
Telecommunication Services

DOCKET FILE COPY ORIGINAL

Michael F. Easley, Governor

Ronald P. Hawley, State Chief Information Officer

May 17, 2001

Ms. Magalie Roman Salas
 Secretary
 Federal Communications Commission
 Office of the Secretary
 445-12th Street SW
 12th Street Lobby Counter TW-A325
 Washington, D.C. 20554

RECEIVED

MAY 18 2001

FCC MAIL ROOM

RE: Request for Review by the
 North Carolina Department of Commerce-SIPS
 Halifax County Schools
 Of Decision of the Universal Service
 Administrator for Program Year 3

FCC Docket Number 96-45 ✓
 FCC Docket Number 97-21

Dear Ms. Roman Salas:

Enclosed, please find an appeal of the Universal Service Administrator's decision denying E Rate funding for Program Year 3 to the Halifax County North Carolina School System.

We are sending this via overnight carrier to the above address.

Thank you for your consideration of this matter.

Sincerely,

Nancy Atkins

Dr. Nancy Atkins
 School Technology Manager
 N.C. Office of Information Technology Services

No. of Copies rec'd OK
 List ABCDE

Before the
Federal Communications
Commission
Washington DC

Original

RECEIVED

4Y 1 8 2001

MAIL ROOM

In the Matter of

Request for Review by the
North Carolina Department of Commerce-SIPS
Halifax County School System
Of Decision of the Universal Service
Administrator for Program Year 3

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Applicant: North Carolina Department of Com
Halifax County School System
Billed Entity Number: 16225
Application Number 184216

Summary

The North Carolina Department of Commerce –SIPS/Halifax County School System (“the Applicant”) respectfully asks the Federal Communications Commission (“FCC”) to review the decision of the Universal Service Administrator for E Rate program year 3, 2000-2001, in which the Schools and Libraries Division (“SLD”) of the Universal Service Administrative Company (“USAC”) denied our application for E Rate discounts for voice telephone service. The SLD denied our application because it said that our application was not in the SLD database on January 19, 2000.

The Applicant believes that its Form 471 application for Funding Year 3, July 1, 2000 through June 30, 2001, may have gotten caught up in a server failure and consequently was not properly processed. The Applicant believes that it has correctly followed the Administrative Rules for this program. To the extent that the SLD or the FCC believes that it did not, the Applicant respectfully shows the FCC that there was never any intent to defraud, misrepresent or work in bad faith against any of the Rules of the Program. Further, failure to get the E Rate discount for Year 3 will harm the Halifax County, North Carolina School System.

We respectfully ask that the FCC review the evidence presented in this case, review the SLD's decision in this matter and allow the Form 471 for Halifax County Schools number 184216 to be treated as properly filed on January 19, 2000.

Statement of Interest

The Applicant is the county school system for Halifax County, North Carolina. Halifax County is located in northeastern North Carolina and is largely rural. 8.6% of county residents are college graduates and 53.9% are high school graduates. The county's average SAT combined scores for verbal and math in 2000 was 760. The unemployment rate was 10.9% in February 2001 and

averaged 7.5% for all of 2000. The Halifax County School System is at the 90% E Rate discount level based on the number of free/reduced school lunches provided students in the System.

For Funding Year 3, July 1, 2000 through June 30, 2001, the Applicant chose the State Master Contract for voice telecommunications service. The billed entity for this service is the North Carolina Department of Commerce – SIPS. The Applicant's request for E rate funding of voice telephone service provided by the State Master Contract was never denied or granted by the SLD. The Applicant's appeal of this silence was denied in total by the SLD.

The State of North Carolina and Halifax County are currently in a budget emergency. Loss of the E Rate discount for the County School system is extremely serious for both the County School System and the State.

Statement of Relevant, Material Facts

- The North Carolina Department of Commerce - SIPS/Halifax County School System ("Halifax County Schools" or "the Applicant") applied for Year 3 of the Universal Service Program ("E-Rate Program") in accordance with the rules by submission of its Form 470. As Attachment 1 shows, the SLD acknowledged that the Form 470 was properly filed.
- Halifax County Schools properly waited the requisite 28 days to submit its Form 471 on line. As Attachment 2 shows, the Form 471 was completed on line on January 19, 2000. There was a server failure for the E Rate program late in the evening on January 19, 2000.
- Also on January 19, 2000, the Block 6 certification was signed and sent to the SLD center in Kansas as Attachment 3 shows. Certifications for Program Year 3 Form 471s that were submitted on line were permitted to be sent surface delivery at the same time the Form 471 application was submitted on line.
- Halifax County Schools never received any notification whether its Form 471 application was funded or not funded. In December 2000, Halifax County requested the assistance of its Billed Entity to find out why the Form 471 Application hadn't been processed. The Billed Entity contacted the SLD and was advised to appeal the matter, which the Applicant did. Please see Attachment 4
- By letter dated April 19, 2001, the SLD denied the appeal and reported that the Form 471 Application was not in the SLD database. Attachment 5 is the denial of appeal.
- When the Applicant received the denial of the appeal, it called the SLD 888 number for the help desk. The person answering the 888 number reported that the Form 471 was in the database and an appeal was pending. Attachment 6 is the affidavit of the person who heard this information.
- The Applicant knows that the Form 471 for Halifax County Schools is in the SLD database. Attachment 7 is a print out of the Halifax County Form 471 in the database. See also the Affidavit of Ann Byrd, which is Attachment 6.
- The Applicant does not know what happened to this Form 471. The information it has received from the SLD, either through telephone conversations or web site searches or denial of appeal letters, does not appear to be consistent. The letter denying appeal seems to

indicate that the Form 471 is not in the database, yet the Applicant can pull its Form 471 up from the SLD web site. The help desk suggests the Form 471 is in the database but the letter denying appeal suggests otherwise.

- Failure to get any E rate discount for Program Year 3 will detrimentally affect the Applicant and the public school children it serves in Halifax County especially during this budget emergency. The amount of money involved is \$28,473.14 which represents a substantial amount of money to the Halifax County School System.

Question Presented for Review

The Applicant believes that it completed its Form 471 on the date the SLD server went down, January 19, 2001. To the extent that the SLD contests that, the Applicant respectfully requests that the FCC waive its Rules or determine in the interests of fairness that the Form 471 be deemed to have been filed on January 19, 2000.

Statement of Relief Sought

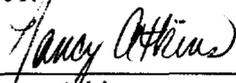
The Applicant respectfully asks that the Commission allow the Halifax County Schools to receive the E Rate discount for voice telecommunications service for Program Year 3.

Please do not hesitate to call us if there are any questions surrounding this Appeal.

Contact person:

Ms. Kathryn Wilson
N.C. Office of Information Technology Services
Post Office Box 17209
Raleigh, North Carolina 27619-7209
(919) 981-5229
Kathryn.R.Wilson@ncmail.net

Respectfully submitted this 17th day of May 2001.



Dr. Nancy Atkins
School Technology Manager
Office of Information Technology Services
On behalf of the
Halifax County School System

ATTACHMENT 1

**FORM 470 RECEIPT
ACKNOWLEDGEMENT LETTER**

HALIFAX COUNTY SCHOOLS

NORTH CAROLINA DEPARTMENT OF COMMERCE, SIPS
Jody Adams
4110 Mail Service Center
RALEIGH, NC 27699-4100



DATE: 12/27/1999

Important Notice
about your Form 470 Application
Entity Number: 162994

We are pleased to inform you that the SLD has received your properly completed FCC Form 470, Description of Services Requested. This letter provides important information about the processing of your Form 470 application and should be retained for your records.

→ SLD has assigned the following Form 470 Application Number (470AN) to your Form 470: 601370000285786. Please record this number. The 470AN is used to track your Form 470, and it must be provided in Block 5, Item 12 of each FCC Form 471, Services Ordered and Certification Form, which cites this Form 470. Any Form 471 applicant who relies on this Form 470 must know this 470AN. Such applicants must be listed on this Form 470 in Block 4, Item 17, or be included through selection of the "Statewide" designation of Item 16b of Block 4. You may wish to share the 470AN from this Form 470 with those entities featured in Block 4, to assist them in their preparation of Form 471 applications.

The next step in the application process is to complete a FCC Form 471, Services Ordered and Certification Form. FCC rules require that requests for new services be posted on the SLD Web Site for a period of 28 days before contracts are signed with service providers, and before you identify your providers of tariff or month-to-month services on your Form 471. In addition, if you are filing the Form 470 for the first time for services under a multi-year contract signed on or before 7/10/97, the SLD requires that you wait 28 days before filing Form 471.

Your Form 470 was posted by the SLD on 12/22/1999. Accordingly, a contract or contracts may be signed for requested services on or after 01/19/2000. This is your "Allowable Contract Date", the first date upon which you may submit your Form(s) 471. A properly completed Form 471, with a signed Form 471 certification, must be received by the SLD no later than 01/19/2000 in order to be included in the initial Form 471 filing window. If your allowable contract date is after the window closes, your Form 471 will not be considered together with those received within the window.

As of the date of this letter, a properly completed certification for your Form 470 has not been received. Please view your Form 470 on the SLD Web Site www.sl.universalservice.org/menu.asp to determine whether your Form 470 certification has been processed or call the SLD Client Service Bureau at 888-203-8100. SLD acceptance of your Form 470 certification must occur before the closing of the Form 471 application window for you to be eligible for consideration within the window.

Please remember that requested services may not be approved for discounts. Your Form 471 is subject to review by the SLD for a determination of funding eligibility before funds are committed. (This review will consider all program rules including eligibility of discount recipients and the eligibility of services for which discounts are requested.) In addition, availability of funds will be a factor in funding decisions. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in contracts for any or all of the requested services.

If you have any questions, please call the SLD Client Service Bureau at 888-203-8100.

ATTACHMENT 2

**COPY OF PRINT OUT
HALIFAX COUNTY FORM 471
PROGRAM YEAR 3
DATED JANUARY 19, 2000**

Attachment 2

01/19/00 WED 10:55 FAX 7574982038

FCC Form 471

Services Ordered and Certification Form



Approval by OMB 3060-0800

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.

Applicant's Form Identifier:

(Insert your own code to identify THIS Form 471)

HalifaxPhoneYr3

Form 471 Application #:

(Inserted by Administrator)

184216

SS code 93186'

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 NORTH CAROLINA DEPARTMENT OF COMMERCE, SIPS		2. Funding Year: 07/01/2000 - 06/30/2001	
3. Entity Number 162994			
4. Applicant's Address, etc.			
a. Street 4110 Mail Service Center			
City RALEIGH	State NC	Zip Code 5Digit 27699	Zip Code 4Digit
b. Telephone number (919) 981 - 5229		c. Fax number (919) 875 - 3677	
d. E-mail Address JODY.ADAMS@ncmail.net			

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FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: HalifaxPhoneVr3

Entity Number: 162994

Contact Person: Jody Adams

Phone Number: (919) 981-5229

Block 2: Minor Modification to Existing Contract?

7. THIS ITEM CANNOT BE FILED ONLINE. You may use this item ONLY to inform the fund administrator of Minor Contract Modifications for previously filed Forms 471, and you may do so ONLY through manual filing on paper. Please call 888-203-8100 for specific instructions.

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	<input type="text" value="6328"/>	b. Number of library patrons to be served	<input type="text"/>
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9. The following questions seek summary outcome information based on the service 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. Telephone service (for schools/school districts/consortia only): How many classrooms had phone service before and after your order?	<input type="text"/>	<input type="text"/>
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	<input type="text"/>	<input type="text"/>
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	<input type="text"/>	<input type="text"/>
d. Dial-up Internet connections: How many before and after your order?	<input type="text"/>	<input type="text"/>
e. Dial-up Internet connections: Highest speed before and after your order?	<input type="text"/>	<input type="text"/>

5. Type Of Applicant (Select only one type)

Individual School (Individual public or non-public school)

School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools)

Library (Including library system, library branch, or library consortium applying as a library)

Consortium (Intermediate service agencies, states, state networks, special consortia)

If you selected "Consortium" in #5 above, check here if any members are ineligible non-governmental entities.

5a. Contact Person's Name: Jody Adams Copy 4a-d above to 6a-e below

Correct and/or add any Contact Person's information below as necessary, then select your preferred mode of contact

5b. Street Address, P.O.Box, or Route Number

4110 Mail Service Center

City	State	Zip Code 5 Digit	Zip Code 4 Digit
RALEIGH	NC	27699	

5c. Telephone Number (10 digits + ext.) (919) 981 - 5229 ext.

5d. Fax Number (10 digits) (919) 875 - 3677

5e. E-mail Address (50 characters max.) JODY.ADAMS@ncmail.net

[New 471 Initiation](#) [Reset Form](#) [Block 2 & 3](#)

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f. Direct connections to the Internet: How many before and after your order?	<input type="text"/>	<input type="text"/>
g. Direct connections to the Internet: Highest speed before and after your order?	<input type="text"/>	<input type="text"/>
h. Internet access (for schools): How many rooms have Internet access before and after your order?	<input type="text"/>	<input type="text"/>
i. Internet access (for libraries): How many buildings have Internet access before and after your order?	<input type="text"/>	<input type="text"/>
j. Internet access: How many computers (or other devices) with Internet access before and after your order?	<input type="text"/>	<input type="text"/>
k. Other technology outcomes?	<input type="text"/>	<input type="text"/>

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FCC Form 471
Services Ordered and Certification Form



Applicant's Form Identifier: HalifaxPhoneYr3
Contact Person: Jody Adams

Entity Number: 162994
Phone Number: (919) 981-5229

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Block 4, Item 10: Discount Calculation Worksheet A for Individual Schools/School Districts (Display)

Type "A" Worksheet No. 182463		
1. Name of School: ENFIELD MIDDLE SCHOOL	2. Entity Number: 28611	5. # of Students Eligible for NSLP: 226
3. Urban or Rural: Rural	4. Total # of Students: 287	8. Weighted Product (#4 X #7): 258.3
6. %Students Eligible for NSLP (#5 / #4): 78.745%	7. Discount % from Discount Matrix: 90%	
1. Name of School: INBORDEN ELEMENTARY SCHOOL	2. Entity Number: 28612	5. # of Students Eligible for NSLP: 543
3. Urban or Rural: Rural	4. Total # of Students: 621	8. Weighted Product (#4 X #7): 558.9
6. %Students Eligible for NSLP (#5 / #4): 87.439%	7. Discount % from Discount Matrix: 90%	
1. Name of School: PITTMAN ELEMENTARY SCHOOL	2. Entity Number: 28613	5. # of Students Eligible for NSLP: 259
3. Urban or Rural: Rural	4. Total # of Students: 310	8. Weighted Product (#4 X #7): 279
6. %Students Eligible for NSLP (#5 / #4): 83.548%	7. Discount % from Discount Matrix: 90%	
1. Name of School: EASTMAN MIDDLE SCHOOL	2. Entity Number: 28614	5. # of Students Eligible for NSLP: 222
3. Urban or Rural: Rural	4. Total # of Students: 309	8. Weighted Product (#4 X #7): 247.2
6. %Students Eligible for NSLP (#5 / #4): 71.844%	7. Discount % from Discount Matrix: 80%	
1. Name of School: SOUTHEAST HALIFAX HIGH SCHOOL	2. Entity Number: 28640	5. # of Students Eligible for NSLP:
3. Urban or Rural: Rural	4. Total # of Students: 709	

6. %Students Eligible for NSLP (#5 / #4): 74.612%			7. Discount % from Discount Matrix: 90%	8. Weighted Product (#4 X #7): 638.1
1. Name of School: <u>HOLLISTER ELEMENTARY SCHOOL</u>		2. Entity Number: 28643		
3. Urban or Rural: Rural	4. Total # of Students: 416		5. # of Students Eligible for NSLP: 330	
6. %Students Eligible for NSLP (#5 / #4): 79.326%			7. Discount % from Discount Matrix: 90%	8. Weighted Product (#4 X #7): 374.4
1. Name of School: <u>NORTHWEST HIGH SCHOOL</u>		2. Entity Number: 28650		
3. Urban or Rural: Rural	4. Total # of Students: 880		5. # of Students Eligible for NSLP: 685	
6. %Students Eligible for NSLP (#5 / #4): 77.840%			7. Discount % from Discount Matrix: 90%	8. Weighted Product (#4 X #7): 792
1. Name of School: <u>AURELIAN SPRINGS ELEM SCHOOL</u>		2. Entity Number: 28651		
3. Urban or Rural: Rural	4. Total # of Students: 672		5. # of Students Eligible for NSLP: 543	
6. %Students Eligible for NSLP (#5 / #4): 80.803%			7. Discount % from Discount Matrix: 90%	8. Weighted Product (#4 X #7): 604.8
1. Name of School: <u>MCIVER ELEMENTARY SCHOOL</u>		2. Entity Number: 28652		
3. Urban or Rural: Rural	4. Total # of Students: 256		5. # of Students Eligible for NSLP: 234	
6. %Students Eligible for NSLP (#5 / #4): 91.406%			7. Discount % from Discount Matrix: 90%	8. Weighted Product (#4 X #7): 230.4
1. Name of School: <u>EVERETTS ELEMENTARY SCHOOL</u>		2. Entity Number: 28699		
3. Urban or Rural: Rural	4. Total # of Students: 425		5. # of Students Eligible for NSLP: 355	
6. %Students Eligible for NSLP (#5 / #4): 83.529%			7. Discount % from Discount Matrix: 90%	8. Weighted Product (#4 X #7): 382.5
1. Name of School: <u>BRAWLEY MIDDLE SCHOOL</u>		2. Entity Number: 28704		
3. Urban or Rural: Rural	4. Total # of Students: 286		5. # of Students Eligible for NSLP: 261	
6. %Students Eligible for NSLP (#5 / #4): 91.258%			7. Discount % from Discount Matrix: 90%	8. Weighted Product (#4 X #7): 257.4
1. Name of School: <u>SCOTLAND NECK PRIMARY SCHOOL</u>		2. Entity Number: 28705		
3. Urban or Rural: Rural	4. Total # of Students: 254		5. # of Students Eligible for NSLP:	

6. %Students Eligible for NSLP (#5/#4): 94.094%			7. Discount % from Discount Matrix: 90%			8. Weighted Product (#4 X #7): 228.6		
1. Name of School: BAKERS ELEMENTARY SCHOOL			4. Total # of Students: 214			2. Entity Number: 28706		
3. Urban or Rural: Rural						5. # of Students Eligible for NSLP: 197		
6. %Students Eligible for NSLP (#5/#4): 92.056%			7. Discount % from Discount Matrix: 90%			8. Weighted Product (#4 X #7): 192.6		
1. Name of School: DAWSON ELEMENTARY SCHOOL			4. Total # of Students: 222			2. Entity Number: 28707		
3. Urban or Rural: Rural						5. # of Students Eligible for NSLP: 197		
6. %Students Eligible for NSLP (#5/#4): 88.738%			7. Discount % from Discount Matrix: 90%			8. Weighted Product (#4 X #7): 199.8		
1. Name of School: WILLIAM R DAVIE MIDDLE SCHOOL			4. Total # of Students: 467			2. Entity Number: 207716		
3. Urban or Rural: Urban						5. # of Students Eligible for NSLP: 405		
6. %Students Eligible for NSLP (#5/#4): 86.723%			7. Discount % from Discount Matrix: 90%			8. Weighted Product (#4 X #7): 420.3		
<p>School District total for total number of students (#4) for all entities listed in this worksheet: 6328</p> <p>School District total for weighted product (#8) for all entities listed in this worksheet: 5664.299</p> <p>Block 4, Item 10c. School District Weighted Average Discount % for Shared Services (#8 total / #4 total X 100) for this worksheet: 90%</p>								

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Add New Entity	Add New Type A Worksheet
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Block 2&3	Remove This Worksheet	Block 5
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FCC Form 471
Services Ordered and Certification Form



Applicant's Form Identifier: HalifaxPhoneYr3
Contact Person: Jody Adams

Entity Number: 162994
Phone Number: (919) 981-5229

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Block 5 Display

FRN: <u>406020</u>		11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927	
13. SPIN: 143019614		14. Service Provider Name: Sprint (Local Telephone Division)			
15. Contract Number: MTM		16. Billing Account Number: (252) 583-5111		17. Allowable Contract Date: 01/19/2000	
18. Contract Award Date:		19. Service Start Date: 07/01/2000		20. Contract Expiration Date:	
21. Attachment #: A		22. Block 4 Entity Number: 28611			
23a. Monthly Charges: \$113.23		23b. Ineligible monthly amt.: \$0.00		23c. Eligible monthly amt.: \$113.23	
23d. Number of months of service: 12		23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,358.76			
23f. One-time charges: \$0.00		23g. Ineligible one-time amt: \$0.00			
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00					
23i. Total program year pre-discount amount (23e + 23h): \$1,358.76				23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,222.88					

FRN: <u>406024</u>		11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927	
13. SPIN: 143019614		14. Service Provider Name: Sprint (Local Telephone Division)			
15. Contract Number: MTM		16. Billing Account Number: (252) 583-5111		17. Allowable Contract Date: 01/19/2000	
18. Contract Award Date:		19. Service Start Date: 07/01/2000		20. Contract Expiration Date:	
21. Attachment #: A		22. Block 4 Entity Number: 28612			
23a. Monthly Charges: \$93.04		23b. Ineligible monthly amt.: \$0.00		23c. Eligible monthly amt.: \$93.04	
23d. Number of months of service: 12		23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,116.48			
23f. One-time charges: \$0.00		23g. Ineligible one-time amt: \$0.00			
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00					

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23i. Total program year pre-discount amount (23e + 23h): \$1,116.48	23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$1,004.83	

FRN: 406028	11. Category of Service: TELCOMM SERVICES	12. 470 application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)	
15. Contract Number: MTM	16. Billing Account Number: (252) 583-5111	17. Allowable Contract Date: 01/19/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: A	22. Block 4 Entity Number: 28613	
23a. Monthly Charges: \$57.84	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$57.84
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$694.08	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$694.08	23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$624.67		

FRN: 406034	11. Category of Service: TELCOMM SERVICES	12. 470 application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)	
15. Contract Number: MTM	16. Billing Account Number:	17. Allowable Contract Date: 01/19/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: A	22. Block 4 Entity Number: 28614	
23a. Monthly Charges: \$120.67	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$120.67
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,448.04	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$1,448.04	23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,158.43		

FRN: 406039	11. Category of Service: TELCOMM SERVICES	12. 470 application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)	
15. Contract Number: MTM	16. Billing Account Number:	17. Allowable Contract Date: 01/19/2000

01/19/00 WED 10:58 FAX 7574962036

01/19/00 WED 10:59 FAX 7574962036

18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: A	22. Block 4 Entity Number: 28640	
23a. Monthly Charges: \$527.34	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$527.34
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,328.08	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$6,328.08		23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$5,695.27		

FRN: 406042	11. Category of Service: TELCOMM SERVICES	12. 470 application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)	
15. Contract Number: MTM	16. Billing Account Number:	17. Allowable Contract Date: 01/19/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: A	22. Block 4 Entity Number: 28643	
23a. Monthly Charges: \$95.65	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$95.65
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,147.80	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$1,147.80		23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$1,033.02		

FRN: 406048	11. Category of Service: TELCOMM SERVICES	12. 470 application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)	
15. Contract Number: MTM	16. Billing Account Number:	17. Allowable Contract Date: 01/19/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: A	22. Block 4 Entity Number: 28650	
23a. Monthly Charges: \$553.03	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$553.03
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,636.36	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$6,636.36		23j. % discount (from Block 4): 90

013

23k. Funding Commitment Request (23i x 23j): \$5,972.72

FRN: 406052		11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927	
13. SPIN: 143019614		14. Service Provider Name: Sprint (Local Telephone Division)			
15. Contract Number: MTM		16. Billing Account Number:		17. Allowable Contract Date: 01/19/2000	
18. Contract Award Date:		19. Service Start Date: 07/01/2000		20. Contract Expiration Date:	
21. Attachment #: A		22. Block 4 Entity Number: 28651			
23a. Monthly Charges: \$169.59		23b. Ineligible monthly amt.: \$0.00		23c. Eligible monthly amt.: \$169.59	
23d. Number of months of service: 12		23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,035.08			
23f. One-time charges: \$0.00		23g. Ineligible one-time amt: \$0.00			
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00					
23i. Total program year pre-discount amount (23e + 23h): \$2,035.08				23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,831.57					

FRN: 406058		11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927	
13. SPIN: 143019614		14. Service Provider Name: Sprint (Local Telephone Division)			
15. Contract Number: MTM		16. Billing Account Number:		17. Allowable Contract Date: 01/19/2000	
18. Contract Award Date:		19. Service Start Date: 07/01/2000		20. Contract Expiration Date:	
21. Attachment #: A		22. Block 4 Entity Number: 28652			
23a. Monthly Charges: \$116.48		23b. Ineligible monthly amt.: \$0.00		23c. Eligible monthly amt.: \$116.48	
23d. Number of months of service: 12		23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,397.76			
23f. One-time charges: \$0.00		23g. Ineligible one-time amt: \$0.00			
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00					
23i. Total program year pre-discount amount (23e + 23h): \$1,397.76				23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,257.98					

FRN: 406061		11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927	
13. SPIN: 143019614		14. Service Provider Name: Sprint (Local Telephone Division)			
15. Contract Number: MTM		16. Billing Account Number:		17. Allowable Contract Date: 01/19/2000	
18. Contract Award Date:		19. Service Start Date: 07/01/2000		20. Contract Expiration Date:	

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01/19/00 WED 11:00 FAX 7574982038

21. Attachment #: A		22. Block 4 Entity Number: 28699	
23a. Monthly Charges: \$112.53	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$112.53	
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,350.36		
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00		
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00			
23i. Total program year pre-discount amount (23e + 23h): \$1,350.36		23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,215.32			

FRN: 406066		11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927	
13. SPIN: 143019614		14. Service Provider Name: Sprint (Local Telephone Division)			
15. Contract Number: MTM		16. Billing Account Number:		17. Allowable Contract Date: 01/19/2000	
18. Contract Award Date:		19. Service Start Date: 07/01/2000		20. Contract Expiration Date:	
21. Attachment #: A		22. Block 4 Entity Number: 28704			
23a. Monthly Charges: \$204.09	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$204.09			
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,449.08				
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00				
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00					
23i. Total program year pre-discount amount (23e + 23h): \$2,449.08			23j. % discount (from Block 4): 90		
23k. Funding Commitment Request (23i x 23j): \$2,204.17					

FRN: 406073		11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927	
13. SPIN: 143019614		14. Service Provider Name: Sprint (Local Telephone Division)			
15. Contract Number: MTM		16. Billing Account Number:		17. Allowable Contract Date: 01/19/2000	
18. Contract Award Date:		19. Service Start Date: 07/01/2000		20. Contract Expiration Date:	
21. Attachment #: A		22. Block 4 Entity Number: 28705			
23a. Monthly Charges: \$90.57	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$90.57			
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,086.84				
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00				
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00					
23i. Total program year pre-discount amount (23e + 23h): \$1,086.84			23j. % discount (from Block 4): 90		
23k. Funding Commitment Request (23i x 23j): \$978.16					

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FRN: <u>406080</u> 11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)	
15. Contract Number: MTM	16. Billing Account Number:	17. Allowable Contract Date: 01/19/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: A	22. Block 4 Entity Number: 28706	
23a. Monthly Charges: \$106.15	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$106.15
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,273.80	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$1,273.80		23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$1,146.42		

FRN: <u>406086</u> 11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)	
15. Contract Number: MTM	16. Billing Account Number:	17. Allowable Contract Date: 01/19/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: A	22. Block 4 Entity Number: 28707	
23a. Monthly Charges: \$64.46	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$64.46
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$773.52	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$773.52		23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$696.17		

FRN: <u>406092</u> 11. Category of Service: TELCOMM SERVICES		12. 470 application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)	
15. Contract Number: MTM	16. Billing Account Number:	17. Allowable Contract Date: 01/19/2000
18. Contract Award Date:	19. Service Start Date: 07/01/2000	20. Contract Expiration Date:
21. Attachment #: A	22. Block 4 Entity Number: 207716	

015

23a. Monthly Charges: \$225.14	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$225.14
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,701.68	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt.: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$2,701.68		23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$2,431.51		

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 Schools and Libraries Division

FCC Form 471
Services Ordered and Certification Form

Applicant's Form Identifier: HalifaxPhoneYr3

Entity Number: 162994

Contact Person: Jody Adams

Phone Number: (919) 981-5229

Block 6: Certifications and Signature

24. The applicant is eligible for support because it includes: (Check one or both)

a. 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

b. libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1986 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities.

25. 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.

26. All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:

a. an individual technology plan for using the services requested in this application; and/or

b. higher-level technology plan(s) for using the services requested in this application

c. no technology plan needed; applying for basic local and long distance telephone service only

27. Status of technology plans (if representing multiple entities with mixed tech plan status, check both a and b):

a. technology plan(s) has/have been approved.

b. technology plan(s) will be approved by a state or other authorized body.

c. no technology plan needed; applying for basic local and long distance telephone service

only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

29. 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.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. 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.

32. 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.

33. I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

36. Printed name of authorized person

Jody Adams

37. Title or position of authorized person

E Rate coordinator

38. Telephone number of authorized person

(919) 881 - 5315

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.



Block 6: Certifications and Signature

- 24 The applicant is eligible for support because it includes: (Check one or both.)
- a 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
 - b 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.
- 25 The schools and libraries 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.
- 26 All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:
- a an individual technology plan for using the services requested in this application; and/or
 - b higher-level technology plan(s) for using the services requested in this application; or
 - c no technology plan needed; applying for basic local and long distance telephone service only
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a technology plan(s) has/have been approved.
 - b technology plan(s) will be approved by a state or other authorized body.
 - c no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 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.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 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.
- 32 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.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature <i>Jody S. Adams</i>	35 Date <i>1/19/00</i>
36 Printed name of authorized person <i>Jody Adams</i>	
37 Title or position of authorized person <i>E-Rate Coordinator</i>	
38 Telephone number of authorized person: <i>(919) 981-5229</i> ext. _____	
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.	

Attachment A

Telecommunications Services Provided to Schools Located in Halifax County, NC and Comprising the Halifax County School System

Sprint/Carolina Telephone & Telegraph, SPIN# 143001484

Basic telephone service will be provided to public schools located in Halifax County, NC. Services include basic telephone service including both "Plain Old Telephone Service" or local voice service, and long distance telephone service.

There will be 86 voice telephone lines provided to the 15 schools located in Halifax County and it is expected schools will use 7,634 minutes of long distance service as follows:

School/Dept	Data	Monthly \$ Total	Monthly Service	
			Single lines	LD Minutes
Aurelian Springs	Sum of Total local	137.15	5	510.0
	Sum of Toll service	32.44		
	Sum of Total service	169.59		
Bakers	Sum of Total local	77.66	3	448.0
	Sum of Toll service	28.49		
	Sum of Total service	106.15		
Brawley	Sum of Total local	155.31	6	767.0
	Sum of Toll service	48.78		
	Sum of Total service	204.09		
Dawson	Sum of Total local	54.86	2	151.0
	Sum of Toll service	9.60		
	Sum of Total service	64.46		
Eastman	Sum of Total local	100.45	4	318.0
	Sum of Toll service	20.22		
	Sum of Total service	120.67		
Enfield	Sum of Total local	100.45	4	201.0
	Sum of Toll service	12.78		
	Sum of Total service	113.23		
Everetts	Sum of Total local	100.45	4	190.0
	Sum of Toll service	12.08		
	Sum of Total service	112.53		
Hollister	Sum of Total local	77.66	3	283.0
	Sum of Toll service	18.00		
	Sum of Total service	95.66		
Inborden	Sum of Total local	82.29	3	169.0
	Sum of Toll service	10.75		
	Sum of Total service	93.04		
McIver	Sum of Total local	100.45	4	252.0
	Sum of Toll service	16.03		
	Sum of Total service	116.48		
Northwest	Sum of Total local	406.06	17	2,311.0
	Sum of Toll service	146.98		
	Sum of Total service	553.03		
Pittman	Sum of Total local	54.86	2	47.0
	Sum of Toll service	2.99		
	Sum of Total service	57.85		
Scotland Neck	Sum of Total local	77.66	3	203.0
	Sum of Toll service	12.91		
	Sum of Total service	90.57		
Southeast	Sum of Total local	442.76	18	1,330.0
	Sum of Toll service	84.59		
	Sum of Total service	527.34		
William R. Davie	Sum of Total local	196.27	8	454.0
	Sum of Toll service	28.87		
	Sum of Total service	225.14		
Total local service		2,164.31	86	7,634.0
Total toll service		485.52		
total service		2,649.83		

ATTACHMENT 3

**BLOCK 6 CERTIFICATION
HALIFAX COUNTY SCHOOLS
FORM 471 PROGRAM YEAR 3
DATED JANUARY 19, 2000**

Entity Number <u>142994</u>	Applicant's Form Identifier <u>441-200-103</u>
Contact Person <u>Jody Adams</u>	Phone Number <u>(919) 981-5229</u>

Attachment 3

Block 6: Certifications and Signature

- 24 The applicant is eligible for support because it includes: (Check one or both.)
- a 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
 - b 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.
- 25 The schools and libraries 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.
- 26 All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:
- a an individual technology plan for using the services requested in this application; and/or
 - b higher-level technology plan(s) for using the services requested in this application; or
 - c no technology plan needed; applying for basic local and long distance telephone service only
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a technology plan(s) has/have been approved.
 - b technology plan(s) will be approved by a state or other authorized body.
 - c no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 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.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 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.
- 32 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.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature <u>Jody S. Adams</u>	35 Date <u>1/19/00</u>
36 Printed name of authorized person <u>Jody Adams</u>	
37 Title or position of authorized person <u>E-Rate Coordinator</u>	
38 Telephone number of authorized person: <u>(919) 981-5229</u> ext. _____	
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.	

ATTACHMENT 4

APPEAL OF NO NOTICE OF FUNDING FOR PROGRAM YEAR 3 HALIFAX COUNTY SCHOOLS



Attachment 4

State of North Carolina
Office of Information Technology Services
Telecommunication Services

James B. Hunt, Jr., Governor

Ronald P. Hawley, State Chief Information Officer

December 18, 2000

Letter of Appeal
Ms. Kate L. Moore
Schools and Libraries Division
Universal Service Administrative Company
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

RE: Appeal
North Carolina Department of Commerce-SIPS
Form 471 Application Number: 184216
Billed Entity Number: 162994

Dear Ms Moore and the Schools and Libraries Division:

This letter appeals the Form 471 Application listed above. To this date we have not received any indication whether this application will be funded or not funded for Year 3. The person who can most readily discuss this appeal with you is:

Ms. Karen Long
N. C. Office of Information Technology Services (SIPS)
Post Office Box 17209
Raleigh, North Carolina 27619-7209
(919) 981-5372
karen.long@ncmail.net

We are appealing this Form 471 at the suggestion of Mr. John Piznak of the Schools and Libraries Division (SLD) with whom Ms. Long spoke on Friday, December 15, 2000 inquiring about the status of this Form 471. Mr. Piznak checked the status on the application on his web site and reported that it was certified Feb. 3, 2000 and "last touched" June 8, 2000. He also said that the data on the application was "captured" but received after the Year 3 window closed. To our knowledge no one has received a denial of funding letter for this Form 471.

We believe this application was caught up in the server failure of Jan. 19, 2000. As the attached copy indicates, the on-line application was complete on January 19, 2000 but apparently was not submitted on line before the server went down. The Block 6 Certification and Signature was dated January 19,



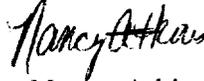
Steve Stoneman, Acting Director
P.O. Box 17209 • Raleigh, North Carolina 27619-7209
Tel: 919.981.5555 • fax: 919.981.5027 • State Courier 51-01-11
An Equal Opportunity/Affirmative Action Employer

2000. When the server went down, this agency bundled up a number of applications and sent them surface express delivery to Kansas. We know that bad weather interfered with their receipt. We believe this application was among those sent by surface express delivery. It is possible that someone later submitted the application on line but we have no way of knowing and Mr. Piznak was not able to tell us whether the Schools and Libraries Division got the data from an on line submission or from a paper copy.

For this reason, we request that the Schools and Libraries Division consider and grant the appropriate percentage of the Funding Request in the Form 471 appealed by this letter. If you have questions or need more information from us, please do not hesitate to contact Ms. Long at the above listed address or phone number.

Thank you for consideration of this matter.

Sincerely,



Dr. Nancy Atkins
School Technology Manager
Office of Information Technology Services

Enc.

C: Steve Stoneman, ITS

ATTACHMENT 5

**APPEAL DENIAL LETTER
FROM THE SLD
DATED APRIL 20, 2001
HALIFAX COUNTY SCHOOLS
PROGRAM YEAR 3**



Universal Service Administrative Company
Schools & Libraries Division

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

April 20, 2001

Karen Long
N.C. Office of Information Technology Services (SIPS)
Post Office Box 17209
Raleigh, NC 27619-7209

Halifax Co.

Re: Billed Entity Number: 162994
471 Application Number: 184216
Funding Request Number(s):
406020,406024.406028,406034.406039,406042,406048,
406052,406058,406061,406066,406073,406080,406086 &
406092

Your Correspondence Dated: December 18, 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: 406020,406024.406028,406034.406039,406042,406048,
406052,406058,406061,406066,406073,406080,406086 & 406092

Decision on Appeal: **Denied in full**

Explanation:

- Your appeal letter states you believe the application was caught up in the SLD server failure of January 19,2000. You stated that the application was completed on January 19,2000, but was not submitted on line before the server went down.
- SLD review of applications that were filed on line the day the server went down indicates that your application was not in SLD database.

- Please note that the accuracy and completeness of the information submitted on the Form 471 is solely the responsibility of the applicant. Your submission of a completed application on February 3, 2000 was after the January 19th, 2000 deadline for submitting a properly completed Form 471. Therefore, your completed application is considered to be outside of the funding window for year three. Unfortunately, the SLD is unable to waive the minimum processing standards or the January 19th, 2000 deadline for submitting a completed Form 471. Consequently, your requests will not be data entered and considered for funding and your appeal is denied in full.

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

ATTACHMENT 6

AFFIDAVIT OF ANN BYRD

STATE OF NORTH CAROLINA
WAKE COUNTY

**APPEAL OF HALIFAX COUNTY SCHOOLS
FCC DOCKETS 96-45, 97-21
E RATE PROGRAM YEAR 3**

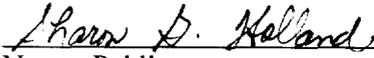
The undersigned, being first duly sworn, deposes and says:

1. I, Ann Byrd, am over the age of 18 years, am neither presently under any disability nor under the influence of any substance that would diminish my abilities or capacities to accurately and reliably recall the facts presented herein.
2. I have worked with the E Rate Program at the North Carolina Office of Information Technology Services (ITS) since Program Year 1. ITS was formerly known as the Department of Commerce-SIPS.
3. Halifax County notified us in December 2000 that they had not received any notice from SLD whether they had received funding for Program Year 3. At the request of Halifax County, my office made an appeal on behalf of Halifax County Schools for E rate Program year 3 to the SLD.
4. On or about May 7, 2001, we received the denial of appeal by the SLD. In response, I called the SLD help desk at 888- 203-8100. I called because we were all puzzled why the denial of appeal letter said that the Halifax County Form 471 was not in SLD's database.
5. The person answering the 888 number told me that the Form 471 numbered 184216 for Halifax County Schools was submitted, had been processed and was waiting for review. The person at that 888 number also told me that the application must have been filed on line.
6. On May 11, 2001, we were no closer to understanding what had happened. I went into the SLD database and typed in the Halifax County Form 471 application number (184216) and the security code number which Halifax County had used to create the Form 471 in January 2000 (93186). I pulled up the Form 471 numbered 184216 for Halifax County Schools. A copy of the print out of that Form 470 is Attachment 7 to this appeal.

I verify that this is my true and correct recollection of what happened.


Ann Byrd

Sworn before me this 17 day of May 2001.


Notary Public

{SEAL}

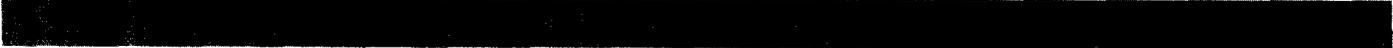
ATTACHMENT 7

**PRINT OUT OF HALIFAX COUNTY
FORM 471 FOR PROGRAM YEAR 3
FROM THE SLD DATABASE**

Attchment 7



**Services Ordered and Certification Form 471
Application Display**



Applicant's Form Identifier: HalifaxPhoneYr3

471 Application Number: 184216

Funding Year: 07/01/2000 - 06/30/2001

Billed Entity Number: 162994

Name: NORTH CAROLINA DEPARTMENT OF COMMERCE, SIPS

Address: 4110 Mail Service Center

City: RALEIGH **State:** NC **Zip:** 27699

Phone: 919-981-5229 **Ext:**

Fax: 919-875-3677

E-mail: JODY.ADAMS@ncmail.net

Contact Name: Jody Adams

Address: 4110 Mail Service Center

City: RALEIGH **State:** NC **Zip:** 27699

Contact Phone: 919-981-5229 **Ext:**

Contact Fax: 919-875-3677 **Ext:**

E-mail: JODY.ADAMS@ncmail.net

Contact Mode: EMAIL

Alternate Contact Info.:

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N



Number of students to be served: 6328

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
NO DATA		



Worksheet No: 184216 Student Count: 6328

Weighted Student Count (Sum of column 6): 3694.5 Shared Discount: 90%

1. School Name: AURELIAN SPRINGS ELEM SCHOOL
2. Entity Number: 28651 3. Rural/Urban: Rural
4. Student Count: 672 5. NSLP Students: 543 6. NSLP Students/Students: 80.803%
7. Discount: 90% 8. Weighted Product: 604.8

1. School Name: BAKERS ELEMENTARY SCHOOL
2. Entity Number: 28706 3. Rural/Urban: Rural
4. Student Count: 214 5. NSLP Students: 197 6. NSLP Students/Students: 92.056%
7. Discount: 90% 8. Weighted Product: 192.6

1. School Name: BRAWLEY MIDDLE SCHOOL
2. Entity Number: 28704 3. Rural/Urban: Rural
4. Student Count: 286 5. NSLP Students: 261 6. NSLP Students/Students: 91.258%
7. Discount: 90% 8. Weighted Product: 257.4

1. School Name: DAWSON ELEMENTARY SCHOOL
2. Entity Number: 28707 3. Rural/Urban: Rural
4. Student Count: 222 5. NSLP Students: 197 6. NSLP Students/Students: 88.738%
7. Discount: 90% 8. Weighted Product: 199.8

1. School Name: EASTMAN MIDDLE SCHOOL
2. Entity Number: 28614 3. Rural/Urban: Rural
4. Student Count: 309 5. NSLP Students: 222 6. NSLP Students/Students: 71.844%
7. Discount: 80% 8. Weighted Product: 247.2

1. School Name: ENFIELD MIDDLE SCHOOL
2. Entity Number: 28611 3. Rural/Urban: Rural
4. Student Count: 287 5. NSLP Students: 226 6. NSLP Students/Students: 78.745%
7. Discount: 90% 8. Weighted Product: 258.3

1. School Name: EVERETTS ELEMENTARY SCHOOL
2. Entity Number: 28699 3. Rural/Urban: Rural
4. Student Count: 425 5. NSLP Students: 355 6. NSLP Students/Students: 83.529%
7. Discount: 90% 8. Weighted Product: 382.5

1. School Name: HOLLISTER ELEMENTARY SCHOOL
2. Entity Number: 28643 3. Rural/Urban: Rural
4. Student Count: 416 5. NSLP Students: 330 6. NSLP Students/Students: 79.326%
7. Discount: 90% 8. Weighted Product: 374.4

1. School Name: INBORDEN ELEMENTARY SCHOOL
2. Entity Number: 28612 3. Rural/Urban: Rural
4. Student Count: 621 5. NSLP Students: 543 6. NSLP Students/Students: 87.439%
7. Discount: 90% 8. Weighted Product: 558.9

1. School Name: MCIVER ELEMENTARY SCHOOL
2. Entity Number: 28652 3. Rural/Urban: Rural
4. Student Count: 256 5. NSLP Students: 234 6. NSLP Students/Students: 91.406%
7. Discount: 90% 8. Weighted Product: 230.4

1. School Name: NORTHWEST HIGH SCHOOL
2. Entity Number: 28650 3. Rural/Urban: Rural
4. Student Count: 880 5. NSLP Students: 685 6. NSLP Students/Students: 77.840%
7. Discount: 90% 8. Weighted Product: 792

1. School Name: PITTMAN ELEMENTARY SCHOOL
 2. Entity Number: 28613 3. Rural/Urban: Rural
 4. Student Count: 310 5. NSLP Students: 259 6. NSLP Students/Students: 83.548%
 7. Discount: 90% 8. Weighted Product: 279

1. School Name: SCOTLAND NECK PRIMARY SCHOOL
 2. Entity Number: 28705 3. Rural/Urban: Rural
 4. Student Count: 254 5. NSLP Students: 239 6. NSLP Students/Students: 94.094%
 7. Discount: 90% 8. Weighted Product: 228.6

1. School Name: SOUTHEAST HALIFAX HIGH SCHOOL
 2. Entity Number: 28640 3. Rural/Urban: Rural
 4. Student Count: 709 5. NSLP Students: 529 6. NSLP Students/Students: 74.612%
 7. Discount: 90% 8. Weighted Product: 638.1

1. School Name: WILLIAM R DAVIE MIDDLE SCHOOL
 2. Entity Number: 207716 3. Rural/Urban: Urban
 4. Student Count: 467 5. NSLP Students: 405 6. NSLP Students/Students: 86.723%
 7. Discount: 90% 8. Weighted Product: 420.3



IRN: 406020	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number: (252) 583-5111
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28611
23a. Monthly Charges: \$113.23	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$113.23	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,358.76	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,358.76	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,222.88	

WPN: 40623	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number: (252) 583-5111
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28612
23a. Monthly Charges: \$93.04	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$93.04	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,116.48	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,116.48	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,004.83	

WPN: 40623	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number: (252) 583-5111
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28613
23a. Monthly Charges: \$57.84	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$57.84	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$694.08	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$694.08	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$624.67	

FRN: 46684	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28614
23a. Monthly Charges: \$120.62	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$120.62	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,448.04	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,448.04	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,158.43	

FRN: 46689	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28640
23a. Monthly Charges: \$527.34	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$527.34	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,328.08	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,328.08	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,695.27	

ERN: 40012	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28643
23a. Monthly Charges: \$95.65	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$95.65	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,147.80	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,147.80	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,033.02	

ERN: 40013	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28650
23a. Monthly Charges: \$553.03	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$553.03	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,636.36	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,636.36	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,972.72	

EPN: 46252	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28651
23a. Monthly Charges: \$169.59	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$169.59	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,035.08	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,035.08	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,831.57	

EPN: 46255	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28652
23a. Monthly Charges: \$116.48	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$116.48	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,397.76	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,397.76	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,257.98	

FRN: 400061	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28699
23a. Monthly Charges: \$112.53	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$112.53	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,350.36	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,350.36	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,215.32	

FRN: 400066	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28704
23a. Monthly Charges: \$204.09	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$204.09	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,449.08	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,449.08	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,204.17	

FRN: 405272	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28705
23a. Monthly Charges: \$90.57	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$90.57	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,086.84	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,086.84	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$978.16	

FRN: 405280	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28706
23a. Monthly Charges: \$106.15	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$106.15	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,273.80	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,273.80	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$1,146.42	

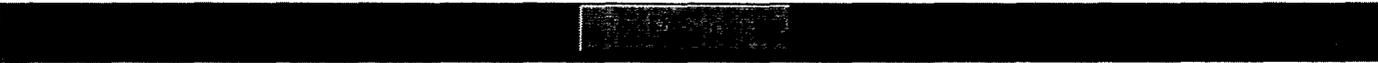
ERN: 406086	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 28707
23a. Monthly Charges: \$64.46	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$64.46	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$773.52	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$773.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$696.17	

ERN: 406092	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 245950000285927
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2000	18. Contract Award Date:
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Entity Number: 207716
23a. Monthly Charges: \$225.14	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$225.14	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,701.68	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,701.68	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$2,431.51	

- 24a. Schools: Y
- 24b. Libraries or Library Consortia: N
- 26a. Individual Technology Plan: N
- 26b. Higher-Level Technology Plan(s): N
- 26c. No Technology Plan Needed: Y

27a. Approved Technology Plan(s): N
27b. State Approved Technology Plan: N
27c. No Technology Plan Needed: Y

36. Printed Name of Authorized Person: Jody Adams
37. Title or Position of Authorized Person: E Rate coordinator
38. Telephone Number of Authorized Person: (919) 981-5315 ext.



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