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State of North Carolina
Office of Information Technology Services
Telecommunication Services

Michael F. Easley, Governor

Ronald P. Hawley, State Chief Information Officer

May 31, 2001

DOCKET FILE COPY ORIGINAL

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

RE: Request for Review by the
North Carolina Department of Commerce-SIPS
Craven County Public School System
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 Craven 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,

A handwritten signature in cursive script that reads "Nancy Atkins".

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

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Before the
Federal Communications Commission
Washington DC 20554

In the Matter of

Request for Review by the)	
North Carolina Department of Commerce-SIPS)	FCC Docket No. 96-45
Craven County Public School System)	FCC Docket No. 97-21
Of Decision of the Universal Service)	
Administrator for Program Year 3)	

Applicant: North Carolina Department of Commerce -SIPS
 Craven County Public School System
 Billed Entity Number: 162994
 Application Number 172952

FRNs	346493	346563
	346910	346979
	347031	347094
	347152	347197
	347252	347387
	347422	347469
	347545	347595
	347967	347998
	348018	348058
	348109	348149
	348182	348226

Summary

The North Carolina Department of Commerce –SIPS/ Craven County Public 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, which denied part of our applications for E Rate discounts for voice telephone service. The SLD denied part of our application because it said we had not provided sufficient documentation to support the contract through the end of Funding Year 3.

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 total amount of E Rate discount for Year 3 is a detriment to the Craven County Public 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 Craven County North Carolina Public School System to receive its E Rate discount for Funding Year 3 for telecommunications services.

Statement of Interest

The Applicant is the public school system for Craven County North Carolina. Craven County is located in southeastern coastal North Carolina. Using 1990 census data, 15.1% of county residents are college graduates and 75.9% are high school graduates. The county's average SAT combined scores for verbal and math in 2000 was 971. The annual unemployment rate for 2000 averaged 4.2%. The official unemployment rate for March 2001 was 4.6%

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 partly denied by the SLD.

The State of North Carolina and Craven County are currently in a budget emergency. The State currently faces a revenue shortfall of approximately \$900 million for the current budget year. Loss of the E Rate discount for the County School system is serious for both the County School System and the State. The amount of the above-listed FRNs for telecommunications service that was denied by the SLD is approximately \$85,289.

Statement of Relevant, Material Facts

- For Funding Year 3, the Applicant appropriately filed a Form 470 for telecommunications service. (Attachment 1) In that Form 470, the Applicant checked Item 7(d) on Block 2 which indicated that it was seeking telecommunications services pursuant to a multi-year contract signed on or before July 10, 1997 but for which no Form 470 had been filed in a previous program year.
- For Funding Year 3, the Applicant chose to get telephone service from the State Master Contract. It filed a Form 471 (Attachment 2) indicating that choice and included these 22 FRNs for voice telephone service.
- In its Funding Commitment Decision Letter, the SLD indicated that funding was denied for these FRNs with Sprint telephone because the "The type of service request on Form 471 was not posted to the web site because only Item 7D was checked on the Form 470, thereby not meeting the 28 day competitive bidding requirement."
- The underlying carrier for the referenced State Master Contract is Sprint Telecommunications Services doing business as Carolina Telephone Service. The State Master Contract with Sprint/Carolina Telephone was signed on December 18, 1996 to be effective when service was established pursuant to the contract. The contract is a multi-year contract. Our understanding is that under the rules for the E Rate program, a contract signed on or before July 10, 1997, is exempt from the competitive bid requirements for the life of the contract.
- The Applicant appealed the decision of the SLD to the Universal Service Administrator. The result of that appeal was a partial denial of the requested amount. In denying part of the

request, the Administrator stated, "The contract for telecommunications service was signed 12/18/1996 for a term of four years, expiring on 12/18/2000. The contract has an automatic renewal clause whereby it become service on a month-to-month basis after expiration. You have not filed a request for funding for the month-to-month services, nor have you provided sufficient documentation to support the contract through the end of the funding year."

- 47 CFR 54.511 (c) (i) provides "A contract signed on or before July 10, 1997 is exempt from the competitive bid requirements for the life of the contract; . . ." That section of the FCC regulations further provides at (d) (1), "the exemption from the competitive bid requirements set forth in paragraph (c) of this section shall not apply to voluntary extensions or renewals of existing contracts..." (Emphasis added.)
- The contract in question (Attachment 3) provides at Section 4 that the term of the contract shall be 48 months from the date that service is established. Further, at 4(D) the contract provides:

This Agreement will be automatically renewed and extended on a month to month basis from the referenced termination date, unless either party gives written notice to the other of an intention to terminate the agreement at the expiration of the then current terms. Such notice is to be given not less than thirty (30) days prior to the expiration of the then current terms. (Emphasis added.)

- Our position is that by its own terms, the contract continues until such time as either party provides notice of termination to the other party with 30 days notice. The contract has no provision for amendments.
- We are informed that under North Carolina law, where the language of the contract is plain and unambiguous, the construction of the agreement is a matter of law; a reviewing court may not ignore or delete any of its provisions, nor insert words into it, but must construe the contract as written, Minor v. Minor, 70 N.C. App. 76, 79, 318 S.E. 2d 865, 867, disc. rev. denied, 312 N.C. 495, 322 S.E.2d 558 (1984) Contracts are construed according to the intent of the parties, and in the absence of ambiguity, a court construes them by the plain, ordinary and accepted meaning of the language used. Integon General Ins. Corp. v. Universal Underwriters Ins. Co., 100 N.C. App. 64, 68, 394 S.E.2d 209, 211 (1990) (Emphasis added).
- The plain, ordinary and accepted meaning of "automatic" is "largely or wholly involuntary," Merriam-Webster's Collegiate Dictionary. This is not the plain, ordinary and accepted meaning of the word "voluntary." The plain, ordinary and accepted meaning of "voluntary" is proceeding from the will or from one's own choice or consent. Id.
- The contractual term is not a voluntary extension of the contract but an automatic one. By its own terms, the contract continues until someone cancels it.
- The Applicant understands that the FCC and the SLD want to assure themselves that there is some movement toward competition in local telephone service. Both may be interested in knowing that State of North Carolina is in the midst of a large competitive procurement process, which was not finished in December 2000 but is anticipated to be done by the beginning of Year 4 of the E Rate program. The State has filed a Form 470 for this procurement, and that Form 470 has been posted to the SLD web site.

- It is the position of the Applicant that the contract has not been terminated and thus is still in effect from its original signing. It is further the position of the Applicant that the contract has not been terminated because the competitive bidding process for the new contract is not yet finished.

Question Presented for Review

The Applicant believes that the Sprint contract has not been terminated and so, under the plain words of the contract, it continues. The State has not terminated the contract because it is negotiating a new competitive procurement for voice telephone service for North Carolina schools and libraries.

Statement of Relief Sought

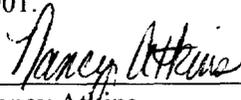
The Applicant respectfully asks that the Commission determine that the contract for Sprint Telephone service has not been terminated and thus is grandfathered under FCC regulations. The Applicant further requests that the FCC permit it to receive the E Rate discount for voice telecommunications service from Sprint Telephone 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 31st day of May 2001.



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

Craven County (North Carolina) Public School System
Appeal to the FCC of partial denial of E Rate funding
Program Year 3
FCC Dockets Nos. 96-45, 97-21

ATTACHMENT 1

FORM 470

Craven County
(2)

Approval by OMB
3060-0806

470

Schools and Libraries Universal Service Description of Services Requested and Certification Form

Estimated Average Burden Hours Per Response: 5.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifiers
(School, library, or consortium) and Universal Service Funding

Form 470 Application Number: 810720000277462
Applicant's Form Identifier: 250 Telephone2
Application Status: CERTIFIED
Posting Date:
Allowable Contract Date: 01/13/2000
Certification Received Date: 12/17/1999

1. Name of Applicant: NORTH CAROLINA DEPARTMENT OF COMMERCE, SIPS			
2. Funding Year: 07/01/2000 - 06/30/2001		3. Your Entity Number 162994	
4. Applicant Street Address, P.O. Box, or Route number			
a. Street 3600 Trent Road			
City New Bern	State NC	Zip Code 5Digit 28562	Zip Code 4Digit
b. Telephone number (252) 514- 6300		ext.	c. Fax number (252) 514- 6351
d. E-mail Address doug.wilkinson@craven.k12.nc.us			
5. Type Of Applicant (Check only one box)			
<input type="radio"/> Library (including library system, library branch, or library consortium applying as a library)			
<input type="radio"/> Individual School (individual public or non-public school)			
<input type="radio"/> School District (LEA; public or non-public; e.g., diocesan) local district representing multiple schools)			
<input checked="" type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)			
6b. Street Address, P.O. Box, or Route Number (if different from Item 4)			
<input checked="" type="radio"/> 3600 Trent Road			
City New Bern	State NC	Zip Code 5Digit 28562	Zip Code 4Digit
<input checked="" type="radio"/> 6c. Telephone Number (10 digits + ext.) (252) 514- 6300			
<input checked="" type="radio"/> 6d. Fax Number (10 digits) (252) 514- 6351			

6e. E-mail Address (50 characters max.) **doug.wilkinson@craven.k12.nc.us**

Block 2: Summary Description of Needs or Services Requested

7 This Form 470 describes (check all that apply):

- a. Tariffed services - telecommunications services, purchased at regulated prices, for which the applicant has no signed, written contract. A new Form 470 must be filed for tariffed services for each funding year.
- b. Month-to-month services for which the applicant has no signed, written contract. A new Form 470 must be filed for these services for each funding year.
- c. Services for which a new written contract is sought for the funding year in Item 2.
- d. A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous program year.

NOTE: Services that are covered by a qualified contract for all or part of the funding year in Item 2 do NOT require filing of Form 470. A qualified contract is a signed, written contract executed pursuant to posting a Form 470 in a previous program year OR a contract signed on/before 7/10/97 and reported on a Form 470 in a previous year as an existing contract.

8 Telecommunications Services

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

- a. YES, I have an RFP. Choose one of the following: It is available on the Web at _____ or via the Contact Person in Item 6 or the contact listed in Item 11.
- b. NO, I do not have an RFP for these services.

If you answered NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Telecommunications Services, and remember that only common carrier telecommunications companies can provide these services under the universal service support mechanism. Add additional lines if needed.

9 Internet Access

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

- a. YES, I have an RFP. Choose one of the following: It is available on the Web at _____ or via the Contact Person in Item 6 or the contact listed in Item 11.
- b. NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internet Access Services. Add additional lines if needed.

10 Internal Connections

Do you have a Request for Proposal (RFP) that specifies the services you are seeking?

a YES, I have an RFP. Choose one of the following: It is available on the Web at _____ or via the Contact Person in Item 6 or the contact listed in Item 11.

b NO, I do not have an RFP for these services.

If you answered NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., local area network) and quantity and/or capacity (e.g., connecting 10 rooms and 300 computers at 56Kbps or better). See the Eligible Services List at www.sl.universalservice.org for examples of eligible Internal Connections Services. Add additional lines if needed.

11 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the signer of this form.

Name: _____ Title: _____

Telephone number (10 digits + ext.) _____
0 - _____

Fax number _____
0 - _____

E-mail Address (50 characters max.) _____

12. Check here if there are any restrictions imposed by state or local laws or regulations on how or when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or give Web address where they are posted.

13. (Optional) Purchases in future years: If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, summarize below (including the likely time-frames).

Block 2 - Technology Assessment

14. **Basic telephone service only:** If your application is for basic local and long distance voice telephone service only, check this box and skip to Item 16.

15. Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check at least one box in (a) through (e). You may provide details for purchases being sought.

a. Desktop communications software. Software required has been purchased; and/or is being sought.

b. Electrical systems. adequate electrical capacity is in place or has already been arranged; and/or upgrading for additional electrical capacity is being sought.

c. Computers: a sufficient quantity of computers has been purchased; and/or is being sought.

d. Computer hardware maintenance: adequate arrangements have been made; and/or are being sought.

e. Staff development. all staff have had an appropriate level of training or additional training has already been scheduled; and/or training is being sought.

f. Additional details: Use this space to provide additional details to help providers to identify the services you desire:

Block 4: Recipients of Service

16. Eligible Entities That Will Receive Service:

Check the ONE choice that best describes this application and the eligible entities that will receive the services described in this application.

You must select a state if (b) or (c) is selected: **NC**

a. **Individual school or single-site library: Check here, and enter the billed entity in Item 17.**

b. **Statewide application (check all that apply):**

- All public schools/districts in the state:
- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here: If checked, complete Item 18.

c. **School district, library system, or consortium application to serve multiple eligible sites:**

Number of eligible sites	22
<i>For these eligible sites, please provide the following</i>	
Area Codes (list each unique area code)	Prefixes associated with each area code (first 3 digits of phone number) separate with commas, leave no spaces
252	244, 444, 514
If your application includes INELIGIBLE entities, check here: <input type="checkbox"/> If checked, complete Item 18.	

17. Billed Entities

Entity Name	Entity Number
CRAVEN COUNTY SCHOOLS	127035

18. Ineligible Entities

Ineligible Participating Entity	Entity Number	Area Code	Prefix
---------------------------------	---------------	-----------	--------

19. The applicant includes (check all that apply):

- 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 school (including, but not limited to) elementary and secondary schools, colleges and universities.

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. individual technology plans for using the services requested in the application
- b. higher-level technology plans for using the services requested in the application
- c. no technology plan needed; application requests basic local and long distance telephone service only.

21. Status of technology plan(s) for representing multiple entities with approved technology plans (check all that apply):

- a. technology plan(s) has/have been approved by a state or other authorized body
- b. technology plan(s) will be approved by a state or other authorized body
- c. no technology plan needed; application requests basic local and long distance telephone service only.

22. 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.

23. I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. 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.

25. Signature of authorized person:

26. Date (mm/dd/yyyy): 12/16/1999

27. Printed name of authorized person: William B. Rivenbark

28. Title or position of authorized person: Superintendent

29. Telephone number of authorized person: (252) 514-6300 ext.

Go Back

Print Search Results

Entity Number <u>162994</u>	Applicant's Form Identifier <u>250 Telephone 2</u>
Contact Person <u>Doug Wilkinson</u>	Phone Number <u>(252) 514-6300</u>

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 L. Adams</u>	35 Date <u>1/19/00</u>
36 Printed name of authorized person <u>Jody L. Adams</u>	
37 Title or position of authorized person <u>School Technology Program Manager</u>	
38 Telephone number of authorized person: <u>(919) 981-5165</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.	

Entity Number	<u>162994</u>	Applicant's Form Identifier	<u>250 Telephone 2</u>
Contact Person	<u>Doug Wilkinson</u>	Phone Number	<u>(252) 514-6300</u>

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

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

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

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

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

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

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence Kansas 66046
(888) 203-8100**

Craven County (North Carolina) Public School System
Appeal to the FCC of partial denial of E Rate funding
Program Year 3
FCC Dockets Nos. 96-45, 97-21

ATTACHMENT 2

FORM 471

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

Applicant's Form Identifier: 250 Telephone
471 Application Number: 172952 **Funding Year:** 07/01/2000 - 06/30/2001 **Billed Entity Number:** 162994

Name: NORTH CAROLINA DEPARTMENT OF COMMERCE, SIPS
Address: 3600 Trent Road
City: New Bern **State:** NC **Zip:** 28562
Phone: 252-514-6300 **Ext:**
Fax: 252-514-6351
E-mail: doug.wilkinson@craven.k12.nc.us

Contact Name: Doug Wilkinson
Address: 3600 Trent Road
City: New Bern **State:** NC **Zip:** 28562
Contact Phone: 252-514-6300 **Ext:**
Contact Fax: 252-514-6351 **Ext:**
E-mail: doug.wilkinson@craven.k12.nc.us
Contact Mode: EMAIL
Alternate Contact Info.:

Type of Application: CONSORTIUM

Ineligible Orgs: N

Number of students to be served: 15001

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
NO DATA		

Worksheet No: 1699 **Entity Count:** 22
Share Discount (Sum Column 4): 15.0% **Share Discount:** 7.2%

- 1. School Name: ALBERT H BANGERT ELEMENTARY
2. Entity Number: 29845 3. Rural/Urban: Rural 4. Discount: 70%

- 1. School Name: ARTHUR W EDWARDS ELEMENTARY
2. Entity Number: 29796 3. Rural/Urban: Rural 4. Discount: 80%

- 1. School Name: BEN D QUINN ELEMENTARY SCHOOL
2. Entity Number: 29848 3. Rural/Urban: Rural 4. Discount: 60%

- 1. School Name: BRIDGETON ELEMENTARY SCHOOL
2. Entity Number: 29780 3. Rural/Urban: Rural 4. Discount: 80%

- 1. School Name: BRINSON MEMORIAL BLEM SCHOOL
2. Entity Number: 29841 3. Rural/Urban: Rural 4. Discount: 70%

- 1. School Name: GRAHAM A BARDEN ELEMENTARY SCH
2. Entity Number: 29790 3. Rural/Urban: Rural 4. Discount: 80%

- 1. School Name: GROVER FIELDS MIDDLE SCHOOL
2. Entity Number: 29840 3. Rural/Urban: Rural 4. Discount: 70%

- 1. School Name: H J MACDONALD MIDDLE SCHOOL
2. Entity Number: 29843 3. Rural/Urban: Rural 4. Discount: 70%

- 1. School Name: HAVELOCK ELEMENTARY SCHOOL
2. Entity Number: 29788 3. Rural/Urban: Rural 4. Discount: 80%

- 1. School Name: HAVELOCK HIGH SCHOOL
2. Entity Number: 29789 3. Rural/Urban: Rural 4. Discount: 60%

- 1. School Name: HAVELOCK MIDDLE SCHOOL
2. Entity Number: 29787 3. Rural/Urban: Rural 4. Discount: 70%

- 1. School Name: J T BARBER ELEMENTARY SCHOOL
2. Entity Number: 29839 3. Rural/Urban: Rural 4. Discount: 80%

- 1. School Name: JAMES W SMITH ELEMENTARY
2. Entity Number: 29785 3. Rural/Urban: Rural 4. Discount: 80%

- 1. School Name: NEW BERN HIGH SCHOOL
2. Entity Number: 29851 3. Rural/Urban: Rural 4. Discount: 60%

- 1. School Name: OAKS ROAD ELEMENTARY SCHOOL
2. Entity Number: 29838 3. Rural/Urban: Rural 4. Discount: 80%

- 1. School Name: ROGER BELL ELEMENTARY
2. Entity Number: 29794 3. Rural/Urban: Rural 4. Discount: 80%

- 1. School Name: TRENT PARK ELEMENTARY SCHOOL
2. Entity Number: 29844 3. Rural/Urban: Rural 4. Discount: 80%

- 1. School Name: TUCKER CREEK MIDDLE SCHOOL
2. Entity Number: 29842 3. Rural/Urban: Rural 4. Discount: 60%

- 1. School Name: VANCEBORO FARM LIFE ELEM SCH
2. Entity Number: 29880 3. Rural/Urban: Rural 4. Discount: 80%

1. School Name: W J GURGANUS ELEMENTARY
 2. Entity Number: 29795 3. Rural/Urban: Rural 4. Discount: 60%

1. School Name: WEST CRAVEN HIGH SCHOOL
 2. Entity Number: 29881 3. Rural/Urban: Rural 4. Discount: 60%

1. School Name: WEST CRAVEN MIDDLE SCHOOL
 2. Entity Number: 29849 3. Rural/Urban: Rural 4. Discount: 80%

Block 5 - Discount Funding Request

FRN: 346493	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000016
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29783
23a. Monthly Charges: \$512.50	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$512.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,150.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,150.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$4,920.00	

FRN: 346563	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000004
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29780
23a. Monthly Charges: \$195.50	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$195.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,346.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,346.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$1,876.80	

FRN: 346910	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000014
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29787
23a. Monthly Charges: \$666.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$666.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,992.00	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,992.00	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$5,594.40	

FRN: 346979	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000005
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29788
23a. Monthly Charges: \$216.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$216.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,592.00	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,592.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$2,073.60	

FRN: 347031	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000006
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29789
23a. Monthly Charges: \$1,066.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$1,066.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,792.00	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,792.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$7,675.20	

FRN: 347094	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000010
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29790
23a. Monthly Charges: \$416.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$416.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,992.00	
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): \$4,992.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$3,993.60	

FRN: 347152	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000017
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29794
23a. Monthly Charges: \$492.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$492.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,904.00	
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): \$5,904.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$4,723.20	

FRN: 347197	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000008
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29795
23a. Monthly Charges: \$223.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$223.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,676.00	
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): \$2,676.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$1,605.60	

FRN: 347252	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000007
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29796
23a. Monthly Charges: \$286.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$286.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,438.00	
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): \$3,438.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$2,750.40	

FRN: 347387	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000003
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29838
23a. Monthly Charges: \$218.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$218.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,622.00	
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): \$2,622.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$2,097.60	

FRN: 347422	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000015
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29839
23a. Monthly Charges: \$261.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$261.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,138.00	
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): \$3,138.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$2,510.40	

FRN: 347469	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000010
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29840
23a. Monthly Charges: \$657.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$657.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,884.00	
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): \$7,884.00	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$5,518.80	

FRN: 347545	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000004
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29841
23a. Monthly Charges: \$1,743.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,743.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$20,916.00	
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): \$20,916.00	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$14,641.20	

FRN: 347595	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000023
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29842
23a. Monthly Charges: \$799.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$799.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$9,594.00	
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): \$9,594.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$5,756.40	

FRN: 347967	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHE00000013
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29843
23a. Monthly Charges: \$707.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$707.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$8,484.00	
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): \$8,484.00	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$5,938.80	

FRN: 347998	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000021
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29844
23a. Monthly Charges: \$220.50	23b. Ineligible monthly amt.: \$00
23c. Eligible monthly amt.: \$220.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,646.00	
23f. Annual non-recurring (one-time) charges: \$00	23g. Ineligible non-recurring amt.: \$00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,646.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$2,116.80	

FRN: 348018	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000001
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29845
23a. Monthly Charges: \$236.50	23b. Ineligible monthly amt.: \$00
23c. Eligible monthly amt.: \$236.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,838.00	
23f. Annual non-recurring (one-time) charges: \$00	23g. Ineligible non-recurring amt.: \$00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,838.00	
23j. % discount (from Block 4): 70	
23k. Funding Commitment Request (23i x 23j): \$1,986.60	

FRN: 348058	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000010
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29848
23a. Monthly Charges: \$216.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$216.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$2,592.00	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,592.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$1,555.20	

FRN: 348109	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000002
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29849
23a. Monthly Charges: \$656.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$656.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,872.00	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,872.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$6,297.60	

FRN: 348149	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000022
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29851
23a. Monthly Charges: \$1,432.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,432.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$17,190.00	
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): \$17,190.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$10,314.00	

FRN: 348182	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000019
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29880
23a. Monthly Charges: \$282.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$282.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,384.00	
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): \$3,384.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$2,707.20	

FRN: 348226	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 810720000277462
13. SPIN: 143001484	14. Service Provider Name: Sprint/Carolina Telephone & Telegraph Co.
15. Contract Number: 961218-A	16. Billing Account Number: QC25SCHL00000009
17. Allowable Contract Date: 01/13/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2000	19b. Service End Date:
20. Contract Expiration Date: 06/30/2001	
21. Attachment #: 250 Telephone	22. Block 4 Entity Number: 29881
23a. Monthly Charges: \$1,045.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,045.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,546.00	
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): \$12,546.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$7,527.60	



- 24a. Schools: Y
- 24b. Libraries or Library Consortia: N

- 26a. Individual Technology Plan: Y
- 26b. Higher-Level Technology Plan(s): Y
- 26c. No Technology Plan Needed:

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

- 36. Printed Name of Authorized Person: Jodie Adams
- 37. Title or Position of Authorized Person: Schools Technolgy Manager
- 38. Telephone Number of Authorized Person: (919) 981-5165 ext.



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 Schools and Libraries Division

Entity Number <u>162994</u>	Applicant's Form Identifier <u>250 Telephone</u>
Contact Person <u>Doug Wilkinson</u>	Phone Number <u>(252) 514-6300</u>

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 L. Adams</u>	35 Date <u>1/19/00</u>
36 Printed name of authorized person <u>Jody L. Adams</u>	
37 Title or position of authorized person <u>School Technology Program Manager</u>	
38 Telephone number of authorized person: <u>(919) 981-5165, ext. _____</u>	
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.	

Entity Number	<u>162994</u>	Applicant's Form Identifier	<u>250 Telephone</u>
Contact Person	<u>Doug Wilkinson</u>	Phone Number	<u>(252) 514-6300</u>

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

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

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

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

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

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

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence Kansas 66046
(888) 203-8100**

Craven County (North Carolina) Public School System
Appeal to the FCC of partial denial of E Rate funding
Program Year 3
FCC Dockets Nos. 96-45, 97-21

ATTACHMENT 3

CONTRACT WITH SPRINT d/b/a CAROLINA TELEPHONE COMPANY

COPY

AGREEMENT FOR DIGITAL CENTREX SERVICES NORTH CAROLINA STATE GOVERNMENT

This Agreement, made the 18 day of December, 1996, between Carolina Telephone and Telegraph Company, hereinafter referred to as "COMPANY", and North Carolina State Government hereinafter referred to as "CUSTOMER":

WITNESSETH:

WHEREAS, CUSTOMER now desires to lease DIGITAL CENTREX SERVICE; and WHEREAS, COMPANY is desirous of leasing to CUSTOMER and CUSTOMER is desirous of leasing from COMPANY all that DIGITAL CENTREX SERVICE enumerated in Paragraph 1 of this Agreement and upon the terms and conditions provided herein.

NOW THEREFORE, in consideration of the foregoing recitals and mutual promises, covenants, and agreements contained herein, and with the intent to be legally bound hereby, the parties agree as follows:

1. DIGITAL CENTREX SERVICE AND RATES - COMPANY hereby leases to CUSTOMER certain telephone exchange service as described in the COMPANY'S Special Service Arrangement Tariffs filed with the North Carolina Utilities Commission at the rates set forth therein ("Special Service Arrangements"). A listing of the Digital Centrex Service and charges are detailed in Exhibit A. Exhibit A is attached hereto and incorporated by reference as if fully set forth herein.
2. INSTALLATION -
 - A. CUSTOMER agrees to obtain all necessary consents to install the Digital Centrex Service from any third parties having an interest in the installation site. CUSTOMER agrees to furnish and place, at its expense, any necessary conduits and electrical current required to operate the Digital Centrex Service. CUSTOMER shall, at its expense, provide necessary openings and ducts for cable and conductors in floors and walls with a floor plan and/or prints showing the location of such. The floor plan and/or prints will also show the locations and types of instruments to be installed. It is understood that any changes in instrument types or locations may change the quoted price. Such additional charges will be based on time and material costs incurred by the COMPANY.
 - B. The COMPANY shall not be responsible for damages to the premises not resulting from the COMPANY'S, its agent's or subcontractor's negligence or willful misconduct.
 - C. Except as specified in 4.B, below, if prior to the installation of the Digital Centrex Service, CUSTOMER should for any reason cancel the order for the Digital Centrex Service, or if for any reason not substantially attributable to the fault of the COMPANY or its suppliers, the Digital Centrex Service is not installed by the COMPANY, CUSTOMER shall pay to the COMPANY reasonable allowance for loss of investment as determined by current tariff rates and charges for labor and materials associated with specific Central Office and/or Outside Plant Construction.
3. TITLE - The title to the aforesaid described Digital Centrex Service shall remain in the COMPANY, the CUSTOMER having only the right to the use thereof during the term of the Agreement.
4. TERM - The initial term of the Agreement of said Digital Centrex Service shall commence on the date service is established for said Digital Centrex Service (as stated in Exhibit B) and end 48 months from that date with the following additional conditions:
 - A. The North Carolina State Government Office of State Controller (NCSG-OSC) is the sole provider of the services to the authorized users and is the only authorized agent who can order, facilitate, bill and provide these services to NCIH authorized users' sites in accordance with the provisions of the Tariff and the North Carolina General Statutes.

B. The State's obligation to pay any amount due is contingent upon the availability and continuation of funds and receipts to the Office of the State Controller and authorized users for the service described herein. The State and authorized users agree to use their best efforts to obtain funding and in the event that funds are unavailable by an authorized user of the service, the State may terminate the service without incurring any liability whatsoever. The State will provide thirty (30) days prior written notice of any termination of service to any authorized user. Authorized users are defined by GS & 143B-39(14) and (15) and GS & 147-64.4(4).

C. Should CUSTOMER decide to terminate this Agreement prior to the end of the full term, CUSTOMER agrees to give COMPANY not less than thirty (30) days prior written notice of the termination. CUSTOMER agrees to pay COMPANY, within thirty (30) days of termination of the Agreement, Termination Charges except as specified in (B). above. Termination charges will be determined by taking the sum of "Basic Network Access" charges and "Network Usage" charges due as follows:

Basic Network Access: Multiply the monthly rate by the months remaining on the Agreement by 90% of the highest attained number of working authorized sites (determined as of December 31 of each year).

Network Usage: Multiply the usage rate by the highest monthly level of usage in the preceding twelve (12) months by 90% of the number of months remaining on the Agreement.

Notwithstanding the foregoing, such termination charges shall not exceed the actual costs incurred by the COMPANY to provide the services set forth in this Agreement.

D. This Agreement will be automatically renewed and extended on a month to month basis from the referenced termination date, unless either party gives written notice to the other of an intention to terminate the Agreement at the expiration of the then current term. Such notice is to be given not less than thirty (30) days prior to the expiration of the then current term.

E. Except as specified in 4.B above, termination liabilities under this Agreement apply for the entire term of this Agreement, including all renewals and extensions thereto.

5. DEFAULT IN RENT - If CUSTOMER should fail to pay the Service Connection Charge or any monthly rental payment, COMPANY, at its option, may, by notice to CUSTOMER, declare the entire unpaid rental and other sums payable by CUSTOMER hereunder to be immediately due and payable.

6. CONTRACT ASSIGNMENT - CUSTOMER shall not sell, assign, encumber or grant any security interest in any of the Digital Centrex Service to any person or entity whatsoever, except upon written consent of COMPANY thereto.

7. TARIFFS - COMPANY agrees to provide a Standard Pricing Schedule by March 1, 1997 for North Carolina State Government within the State of North Carolina for Digital Centrex Services that are provided within the COMPANY'S operating Central Office Areas. When the Standard Pricing Schedule has been developed and approved by the North Carolina Utilities Commission the COMPANY will notify the CUSTOMER the Standard Pricing Schedule is available and the CUSTOMER has the right to change the Digital Centrex Service provided under this Agreement to the new Plan without any termination charges. If CUSTOMER does not elect to change to the new Plan the terms and conditions of this Agreement will apply. In the event that the terms of this Agreement conflict with tariff provisions, the Agreement language shall control.

8. LIMITATION OF LIABILITY - CUSTOMER agrees that the COMPANY shall not be liable to CUSTOMER for any loss, claim, demand, liability, cost damage or expense of any kind, caused, directly or indirectly, by any service provided herein or by any inadequacy thereof for any purpose. COMPANY shall have no liability resulting from use of the Digital Centrex Service in connection with life support devices or emergency services, including, but not limited to, 911 service.

9. ASBESTOS - The COMPANY shall be responsible for contacting the owner of any premise in which work is to be performed under this Agreement to determine whether asbestos containing materials (ACM) and/or presumed asbestos containing materials (PACM) are located in said premise. Once the existence of ACM or PACM has been identified, it shall be COMPANY'S sole responsibility to take necessary special precautions and actions to protect its employees, subcontractors, the general public, and the premise and structure from exposure to asbestos while performing any work under this Agreement. If the COMPANY determines that it will practice avoidance of premise areas suspected of containing asbestos (whether encapsulated or not), the CUSTOMER agrees to allow an adjustment to the price of this Agreement to reflect the COMPANY'S total avoidance of areas where suspected ACM or PACM may be located. However, should the COMPANY not practice total avoidance, it shall be the COMPANY'S sole responsibility to comply all applicable laws, rules, regulations and guidelines relating to the existence of or exposure to ACM or PACM.

10. REMOTE ACCESS - CUSTOMER acknowledges that certain premise equipment contains a remote access feature that enables callers to access the equipment from remote locations. COMPANY makes no warranty regarding this feature. Any charges resulting from unauthorized access shall be the responsibility of the CUSTOMER.

11. GENERAL PROVISIONS

A. NON-WAIVER - COMPANY'S failure to enforce strict performance by CUSTOMER of terms herein shall not be construed as a waiver of any terms contained herein.

B. BENEFITS - This Agreement shall be binding upon and inure to the benefit of the parties hereto and all of their personal representatives, successors and assigns, and any assignees for the benefit of creditors, trustees or receivers in bankruptcy or insolvency.

C. REVIEW AND APPROVAL - This Agreement is subject to the review and approval of the North Carolina Utilities Commission and if for any reason the Agreement is not approved and has to be canceled, COMPANY will not be liable for any loss, claim, demand, liability, cost, damage or expense of any kind the CUSTOMER has or claims to have associated with signing this Agreement.

D. RATES, CHARGES AND REGULATIONS - All rates, charges and regulations specified herein are in addition to all other appropriate charges and regulations specified in Section 5 and 12 of the North Carolina General Subscriber Services Tariff will apply to this Agreement.

E. ENTIRE AGREEMENT - Digital Centrex Service enumerated in Paragraph 1, and no representation or understanding not contained herein shall be binding upon the parties.

F. NEW PRODUCTS & DIGITAL CENTREX ENHANCEMENTS - COMPANY agrees to provide CUSTOMER with a new product update and a Digital Centrex Product review by holding joint planning sessions from time to time. This review will allow the CUSTOMER to see what new products are available while reviewing the CUSTOMER'S Digital Centrex Services for future enhancements and/or changes. CUSTOMER and COMPANY may subsequently negotiate pricing for provision of such services.

G. NOTICE - Any termination notice shall not be deemed to have been given unless in writing sent postage prepaid to and received by the other party addressed as follows:

TO CUSTOMER: North Carolina State Government
Director State Telecommunication Services
3700 Wake Forest Road
Raleigh, North Carolina 27609

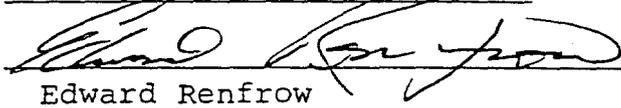
TO COMPANY: Sprint Mid-Atlantic Telecom, Inc.
CONTRACT ADMINISTRATION
3261 Atlantic Avenue, Suite 200
Raleigh, North Carolina 27604

The parties have hereunto executed this Agreement by their duly authorized representatives as of the day and year first above written.

CUSTOMER

CUSTOMER NAME: NORTH CAROLINA STATE GOVERNMENT

SIGNATURE:


Edward Renfrow

PRINT NAME:

TITLE:

State Controller

COMPANY

COMPANY NAME: CAROLINA TELEPHONE AND TELEGRAPH COMPANY

SIGNATURE:



PRINT NAME:

Walt Vernon

TITLE:

Director of Marketing Operations

EXHIBIT A

CAROLINA TELEPHONE & TELEGRAPH COMPANY DIGITAL CENTREX SERVICE
SCHEDULE OF SERVICE AND EQUIPMENT

DATE: December 2, 1996

PAGE _____ OF _____

CUSTOMER BILLING ADDRESS: NORTH CAROLINA STATE GOVERNMENT
3700 WAKE FOREST ROAD
RALEIGH, NORTH CAROLINA 27609-6860

AIRLINE MILEAGE _____

QTY.	DESCRIPTION RECURRING CHARGES	MONTHLY UNIT RATE	MONTHLY EXTENDED UNIT RATE	CT&T GENERAL SUBSCRIBER SERVICES TARIFF REFERENCE
	ABC MAIN STATION LINE	11.16		SECTION 5.3.8
	ENHANCED FEATURE PACKAGE	2.00		SECTION 5.3.8
	BUSINESS SET FEATURE PACKAGE	1.75		SECTION 5.3.8
	DIGITAL TRUNK per TRUNK TERMINATION (FX)	11.15		SECTION 5.3.8

QTY.	DESCRIPTION NON-RECURRING CHARGES	UNIT RATE	EXTENDED RATE

TOTAL RECURRING MONTHLY CHARGES..... _____

TOTAL NONRECURRING CHARGES _____