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ORIGINAL

September 10, 2001

DAVID A. O'CONNOR
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VIA HAND DELIVERY

RECEIVED

SEP 10 2001

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

Magalie Roman Salas, Esq.
Office of the Secretary
Federal Communications Commission
445 12th Street, S.W.
Room TW-B204
Washington, DC 20554

Re: Madera Unified School District
Request for Review
CC Docket Nos. 96-45, 97-21 /
Billed Entity No. 144042
Form 471 Application No. 230938

Dear Ms. Salas:

Transmitted herewith, on behalf of Madera Unified School District ("Madera"), are an original and four (4) copies of its Request for Review of the decision of the Schools and Libraries Division ("SLD") Administrator in the above-captioned proceeding. For the reasons set forth in the Request for Review, Madera requests that the Commission direct SLD to accept Madera's application as having been filed during the SLD's January 2001 filing window.

An extra copy of this filing is enclosed. Please date-stamp the extra copy and return it to the courier for return to me.

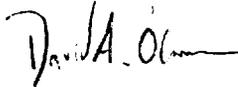
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Magalie Roman Salas, Esq.
September 10, 2001
Page 2

Should you have any questions concerning this matter, please contact the undersigned.

Respectfully submitted,

HOLLAND & KNIGHT LLP



David A. O'Connor
Counsel for Madera Unified School District

Enclosure

cc: Universal Service Administrative Company
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

WAS1 #1012050 v1

**BEFORE THE
FEDERAL COMMUNICATIONS COMMISSION**
Washington, D.C. 20554

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SEP 10 2001

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

In the Matter of)	
Request for Review by)	
)	
Madera Unified School District)	File No. SLD-_____
)	
of Decision of Universal Service)	
Administrator)	
)	
Federal-State Joint Board on)	CC Docket No. 96-45
Universal Service)	
)	
Changes to the Board of Directors)	CC Docket No. 97-21
of the National Exchange Carriers)	
Association, Inc.)	

To: Accounting Policy Division
Common Carrier Bureau

Re: Madera Unified School District, Billed Entity Number 144042
Form 471 Application Number 230938
Funding Year 4, 7/1/2001- 6/30/2002

Request for Review

Madera Unified School District ("Madera"), by its attorneys and pursuant to Sections 54.719(c) and 54.721 of the Commission's rules, 47 C.F.R. §§ 54.719(c), 54.721, hereby requests a review of the decision of the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company regarding Madera's Year Four Funding Request (Form 471 Application Number 230938). For the reasons set forth below, the Commission should direct the SLD to accept Madera's application as having been timely filed during the SLD's filing window.

I. Statement of Facts.

Madera electronically filed its FCC Form 471 application on January 17, 2001. As part of the application, Mr. Steven Imrie, Director of Data Processing for Madera, typed his name in

the “Certifications and Signature” section of Block 6 on Line 36.¹ Madera mailed the original signature page and Item 21 supplemental attachments to SLD on January 19, 2001, one day after the filing window closed.

By an undated postcard, SLD notified Madera that its application was received after the January 18 window closed.² SLD indicated that because the application was considered late-filed, the application would be held pending final processing of those applications filed during the window. SLD further stated that it had not yet determined whether late-filed applications would be considered for discount funding. Applications that are received outside of the filing window are subject to separate funding priorities under the Commission’s rules.³

By letter dated July 23, 2001, Madera filed a Letter of Appeal with the SLD. The SLD Administrator denied Madera’s appeal, indicating that FCC rules did not permit SLD to consider Madera’s request.⁴ Madera now submits this timely appeal of the SLD Administrator’s decision to the Commission.

II. Pursuant to the E-Sign Act, the Date on Which the Paper Signature Was Mailed To SLD Is Not Relevant to Determining if Form 471 Was Received During the Filing Window.

The SLD improperly determined that Madera failed to file FCC Form 471 within the filing window. Madera’s electronically signed Form 471 was received by the SLD well within the filing window. In addition to the electronically signed Form 471, Madera also submitted a paper signature. Pursuant to the Electronic Signatures in Global and National Commerce Act (“E-Sign Act”), the date that the electronically signed application was received is controlling as the date of submission of the application.

¹ See Exhibit 1 attached hereto.

² See Exhibit 2 attached hereto.

³ 47 C.F.R. § 54.507(g). It is highly unlikely that applications that are considered to have been received outside the filing window will result in the receipt of any E-rate funding.

⁴ See Exhibit 3 attached hereto.

The E-Sign Act went into effect on October 1, 2000.⁵ The SLD's Form 471 for Year 4 is dated October 2000 and therefore is subject to the E-Sign Act.

The E-Sign Act states, in pertinent part:

Section 101. General Rule of Validity.

(a) IN GENERAL. - Notwithstanding any statute, regulation, or other rule of law . . . with respect to any transaction in or affecting interstate or foreign commerce –

(1) a signature, contract, or other record relating to such transaction may not be denied legal effect, validity, or enforceability solely because it is in electronic form; and

(2) a contract relating to such transaction may not be denied legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation.

The term “transaction” is defined as “an action or set of actions relating to the conduct of business, consumer, or commercial affairs between two or more persons”⁶ The term “person” includes a government agency such as the FCC,⁷ meaning that a set of actions relating to the business and commercial affairs between an FCC applicant and the Commission constitutes a “transaction” under the statute, provided that the set of actions affects interstate commerce. Owing to the numerous service providers and schools involved in the E-rate program, Madera submits that the set of actions contemplated by the FCC Form 471 application process “affects” interstate commerce for purposes of the statute. Accordingly, pursuant to the E-Sign Act, FCC E-rate applications may be filed electronically in lieu of being filed in paper

⁵ S. 761, 106th Cong., 2d Sess., § 107(a).

⁶ *Id.* § 106(13).

⁷ *Id.* § 106(8).

form, and electronic signatures contained in such applications cannot be denied legal effect simply because they were not filed in paper format.

In this instance, SLD specifically requested applicants to complete the “Certification and Signature” block as part of the electronic Form 471 application. Mr. Imrie, Madera’s representative, did so and filed the electronic application during the filing window. Because Madera’s electronic Form 471 contained the legally binding electronic signature of Madera’s representative, Mr. Imrie, Madera submits that SLD was prohibited under the E-Sign Act from requiring Madera to subsequently submit a signature page in paper form. Accordingly, Madera cannot be punished for failure to comply with an impermissible SLD rule. The Commission should therefore direct SLD to deem Madera’s application as having been timely received during the filing window.⁸

In addition, Section 104(c) of the E-Sign Act prohibits state and federal agencies from imposing or reimposing “any requirement that a record be in a tangible printed or paper form.” The only exception to this rule is if there is a “compelling government interest relating to law enforcement or national security” and imposing a paper requirement is essential to attaining that interest.⁹

In this situation there is no such compelling government interest relating to law enforcement. First, SLD is not a law enforcement agency and lacks law enforcement powers.

⁸ This case should be distinguished from previous Commission decisions that were decided prior to the enactment of the E-Sign Act. *See, e.g., Federal-State Joint Board on Universal Service; Changes to the Board of Directors of the National Exchange Carrier Association, Inc. and the Application of Bruggemeyer Memorial Library*, DA 99-1529, CC Docket Nos. 96-45 and 97-21, Order, 14 FCC Rcd 13,170 (Com. Car. Bur. 1999). In that case, the Commission denied a request for review by an applicant who filed its Form 471 electronically and faxed the signature page to the SLD but did not submit the original signature page to the SLD until after the filing window closed. Madera submits that the E-Sign Act invalidates the rationale underpinning the *Bruggemeyer* decision. Similarly, the Commission’s decision in *Winchendon School* can be distinguished from the present case because the *Winchendon* application was submitted for Funding Year 3. The application filing window for Funding Year 3 and the relevant FCC forms in use at that time predated the E-Sign Act. *See In re Request for Waiver by The Winchendon School, Winchendon, MA, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, File No. SLD-192816, DA 01-2033, Order (Com. Car. Bur. rel. Aug. 28, 2001).

⁹ E-Sign Act, § 104(b)(3)(B).

Second, and more importantly, the prevention of fraud is not a sufficient justification for requiring original signature pages, because such a justification would undermine the very purpose of the E-Sign Act. The Act is designed to legitimize electronic signatures; if Congress intended the prevention of fraud to be a compelling interest justifying an original signature page, Congress would not have enacted the law in the first place.

Finally, the Commission has recognized that the E-Sign Act supersedes its rules. Pursuant to former Section 64.1160(b) of the FCC's rules, 47 C.F.R. § 64.1160(b), the FCC required long distance carriers to obtain the written signature of new customers. In September 2000, in reaction to the E-Sign Act, the FCC began permitting electronic signatures without the need for the submission of original signatures.¹⁰ As an agent of the FCC, SLD should not maintain stricter standards than the FCC itself.

III. Nothing of Value Is Gained by the Duplicative Original Signature Page Requirement.

As a separate matter, Madera submits that the SLD's paper signature submission requirement serves no useful purpose and should not be required. By inserting a representative name and submitting the Form 471 application electronically, the signatory for Madera completed the "Certification and Signature" portion of the form. The signatory thus certified that the information contained in the application was accurate, and indeed the school was thus bound by that certification in the same way as a paper signature binds the school. Therefore, nothing is gained by a redundant requirement that applicants print out and submit a paper signature to the SLD.

¹⁰ See 47 C.F.R. § 64.1120(c)(1); see also *Implementation of the Subscriber Carrier Selection Changes Provisions of the Telecommunications Act of 1996; Policies and Rules Concerning Unauthorized Changes of Consumers Long Distance Carriers*, CC Docket No. 94-129, FCC 00-255 (rel. Aug. 15, 2000) (Letters of Agency may be submitted electronically, without any written original signature requirement). In the decision, the FCC specifically cites as authority the E-Sign Act.

Furthermore, the paper signature requirement runs counter to the representations made to the Office of Management and Budget (“OMB”) in the Commission’s application seeking approval of FCC Form 471. In its application to OMB, the Commission stated that “[t]here will be no duplication of information.”¹¹ Clearly, a requirement that applicants filing electronically must submit a paper copy of their electronic signature is a duplication of information, particularly when no such burden is placed on applicants filing via mail.

Importantly, FCC rules do not require the submission of a paper signature page in addition to the certifications made in electronic filings. Indeed, out of *all* of the available electronic applications that can be submitted to the FCC, *not one form* requires the applicant to follow up with a signed original. The SLD should not have a more onerous standard than the agency by whom it was established.

IV. In Attempting to Comply with the Paperwork Reduction Act, the Commission Failed to Comply with the Applicable OMB Approval

The SLD improperly rejected Madera’s FCC Form 471 application. While it is not stated in the funding denial, it appears that Madera’s FCC Form 471 was rejected because of the FCC Form 471 instructions that require a paper signature in addition to the electronic signature, and that require all attachments to be filed as hard copies within the filing window. These obligations, to the extent that they penalize Madera, are invalid pursuant to the Paperwork Reduction Act (“PRA”).

The “public protection” provisions of the PRA are as follows:

(a) Notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information . . . if—

(1) the collection of information does not display a valid control number assigned by the Director [of OMB]. . . or

¹¹ See Exhibit 4 attached hereto, Supporting Statement, Item A4.

(2) the agency fails to inform the person who is to respond to the collection of information that such person is not required to respond to the collection of information unless it displays a valid control number.

(b) The protection provided by this section may be raised in the form of a complete defense, bar, or otherwise at any time during the agency administrative process or judicial action applicable thereto.¹²

These provisions supersede all other laws. *See Saco River Cellular, Inc. v. FCC*, 133 F.3d 25, 33 (D.C. Cir. 1998), *cert. denied*, 525 U.S. 813 (1998). In that case, following the enactment in 1995 of the above subsection (b), the Commission was required to entertain, and ultimately grant, a reconsideration request that was filed years late, because the Commission had not complied with the PRA requirements and because Section 3512(b) entitled the petitioner to raise the “protection provided by” subsection (b) “at any time during the agency administrative process” and “[n]otwithstanding any other provision of law.”

“Collection of information” means, *inter alia*, the obtaining of information by or for an agency by means of identical questions posed to ten or more persons, whether the collection of such information is mandatory, voluntary or required to obtain a benefit.¹³ FCC Form 471 fits within this definition because the FCC (through its agent SLD) obtains the information required by FCC Form 471 from schools in order to determine a school’s eligibility to obtain the benefits of the E-rate program. Thus, FCC Form 471 is a “collection of information,” and the Commission did in fact submit it for approval by OMB.

On September 1, 2000, OMB conditionally approved an emergency extension of the form,¹⁴ *subject to the following “Existing Terms of Clearance”*:

On both FCC Form 470 and FCC Form 471, the FCC shall clearly display *at the top of the forms* the following PRA disclosure statement: ‘An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it

¹² 44 U.S.C.A. § 3512.

¹³ 5 C.F.R. § 1320.3(c).

¹⁴ *See* Exhibit 4, page 1.

displays a currently valid OMB control number. The OMB control number for this information collection is #3060-0806.’¹⁵

The Commission did not comply with these “terms of clearance.” Instead, the Commission placed only the following statement at the top of the year 2000 electronic edition of FCC Form 471, which Madera used to make its filing: “Approval by OMB3060-0806.”

Thus, the FCC Form 471 as used by Madera was not approved by OMB, since the form used did not display the information notice required pursuant to Section 3512(a)(2) of the PRA, and since it failed to comply with the specific “terms of clearance” outlined by OMB in its approval of Form 471.¹⁶ The consequence of that failure is that Madera should be permitted to supply any missing information at any time that its application is within the administrative process. The OMB regulations implementing the PRA require that where, as here, an agency has imposed a collection of information as a means for proving or satisfying a condition for the receipt of a benefit that is not in compliance with OMB requirements, the agency must permit a respondent to satisfy the legal conditions in any other reasonable manner. In this instance, Madera submits that the most appropriate remedy would be to direct SLD to accept the materials Madera submitted on January 19, 2001, and process the application.

V. Conclusion.

Madera’s application should be deemed to have been filed during the filing window because the paper signature requirement violates the E-Sign Act. Moreover, Madera cannot be penalized for having failed to comply with the filing requirements of an FCC form that did not comply with the requirements set forth in the form’s OMB approval, and did not display the

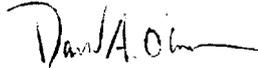
¹⁵ *Id.* at 2 (emphasis added).

¹⁶ In addition, there is not even an OMB control number on the printed version of the FCC Form 471 with which electronically-filing applicants are provided. Madera submits that the OMB control number and other OMB required information should appear on *all* versions of the FCC Form 471, regardless of format, in order to comply with the OMB’s specific instructions set forth in the terms of clearance.

information notice required by the PRA. To avoid improperly penalizing Madera in this situation, the Commission should direct SLD to accept Madera's application as having been timely filed during the Year 4 filing window.

Respectfully submitted,

MADERA UNIFIED SCHOOL DISTRICT



Mark J. Palchick
David A. O'Connor
HOLLAND & KNIGHT LLP
2099 Pennsylvania Ave., N.W., Suite 100
Washington, DC 20006
(202) 955-3000

Its Attorneys

Dated: September 10, 2001

CERTIFICATE OF SERVICE

I, Naja Gamble-Wheeler, an employee of Holland & Knight LLP, hereby certify that on September 10, 2001, I caused a copy of the foregoing Request for Review to be delivered via first-class mail, postage prepaid to the following:

Universal Service Administrative Company
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981


Naja Gamble-Wheeler

EXHIBIT 1

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

[Refresh Page](#)

[Close Print Preview](#)

Block 1: Billed Entity Information

Applicant's Form Identifier: madera471yr4
471 Application Number: 230938 **Funding Year:** 07/01/2001 - 06/30/2002 **Billed Entity Number:** 144042

Name: MADERA UNIFIED SCHOOL DIST
Address: 1902 HOWARD ROAD
City: MADERA **State:** CA **Zip:** 93637 5123
Phone: 559-675-4500 **Ext:**
Fax: 559-675-1186
E-mail:

Contact Name: Steve Imrie
Address: 1902 HOWARD ROAD
City: MADERA **State:** CA **Zip:** 93637 5123
Contact Phone: 559-675-4500 **Ext:**
Contact Fax: 559-675-1186 **Ext:**
E-mail:
Contact Mode: FAX
Alternate Contact Info.: imrie_s@madera.k12.ca.us

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 13953

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	722	794
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	284	284
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100BT	100BT
d. Dial-up Internet connections: How many before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	21	21
g. Direct connections to the Internet: Highest speed before and after your order?	T1	T1
h. Internet access(for schools): How many rooms have Internet access before and after your order?	722	722

j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	1870	2057
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Block 4: Worksheets

Worksheet A No: 249899	Student Count: 14633	
Weighted Product (Sum. Column 8): 11951.2		Shared Discount: 82%

1. School Name: ALPHA ELEMENTARY SCHOOL		
2. Entity Number: 107402	3. Rural/Urban: Urban	
4. Student Count: 646	5. NSLP Students: 567	6. NSLP Students/Students: 87.770%
7. Discount: 90%	8. Weighted Product: 581.4	

1. School Name: BERENDA ELEMENTARY SCHOOL		
2. Entity Number: 107416	3. Rural/Urban: Urban	
4. Student Count: 635	5. NSLP Students: 376	6. NSLP Students/Students: 59.212%
7. Discount: 80%	8. Weighted Product: 508	

1. School Name: DIXIELAND ELEMENTARY SCHOOL		
2. Entity Number: 107408	3. Rural/Urban: Urban	
4. Student Count: 310	5. NSLP Students: 215	6. NSLP Students/Students: 69.354%
7. Discount: 80%	8. Weighted Product: 248	

1. School Name: EASTIN-ARCOLA ELEM SCHOOL		
2. Entity Number: 107404	3. Rural/Urban: Rural	
4. Student Count: 444	5. NSLP Students: 401	6. NSLP Students/Students: 90.315%
7. Discount: 90%	8. Weighted Product: 399.6	

1. School Name: FURMAN HIGH SCHOOL		
2. Entity Number: 107398	3. Rural/Urban: Urban	
4. Student Count: 37	5. NSLP Students: 10	6. NSLP Students/Students: 27.027%
7. Discount: 50%	8. Weighted Product: 18.5	

1. School Name: GEORGE WASHINGTON ELEM SCHOOL		
2. Entity Number: 107414	3. Rural/Urban: Rural	
4. Student Count: 655	5. NSLP Students: 605	6. NSLP Students/Students: 92.366%
7. Discount: 90%	8. Weighted Product: 589.5	

1. School Name: HOWARD ELEMENTARY SCHOOL		
2. Entity Number: 107405	3. Rural/Urban: Urban	
4. Student Count: 340	5. NSLP Students: 192	6. NSLP Students/Students: 56.470%
7. Discount: 80%	8. Weighted Product: 272	

1. School Name: JEFFERSON MIDDLE SCHOOL
 2. Entity Number: 107393
 3. Rural/Urban: Urban
 4. Student Count: 933
 5. NSLP Students: 592
 6. NSLP Students/Students: 63.451%
 7. Discount: 80%
 8. Weighted Product: 746.4

1. School Name: JOHN ADAMS ELEMENTARY SCHOOL
 2. Entity Number: 107394
 3. Rural/Urban: Urban
 4. Student Count: 736
 5. NSLP Students: 514
 6. NSLP Students/Students: 69.836%
 7. Discount: 80%
 8. Weighted Product: 588.8

1. School Name: LA VINA ELEMENTARY SCHOOL
 2. Entity Number: 107406
 3. Rural/Urban: Urban
 4. Student Count: 287
 5. NSLP Students: 284
 6. NSLP Students/Students: 98.954%
 7. Discount: 90%
 8. Weighted Product: 258.3

1. School Name: LINCOLN ELEMENTARY SCHOOL
 2. Entity Number: 107392
 3. Rural/Urban: Urban
 4. Student Count: 636
 5. NSLP Students: 321
 6. NSLP Students/Students: 50.471%
 7. Discount: 80%
 8. Weighted Product: 508.8

1. School Name: MADERA HIGH SCHOOL-NORTH
 2. Entity Number: 107396
 3. Rural/Urban: Urban
 4. Student Count: 2428
 5. NSLP Students: 1295
 6. NSLP Students/Students: 53.336%
 7. Discount: 80%
 8. Weighted Product: 1942.4

1. School Name: MADERA HIGH SCHOOL-SOUTH
 2. Entity Number: 107403
 3. Rural/Urban: Urban
 4. Student Count: 1934
 5. NSLP Students: 850
 6. NSLP Students/Students: 43.950%
 7. Discount: 60%
 8. Weighted Product: 1160.4

1. School Name: MADERA SDA SCHOOL
 2. Entity Number: 107410
 3. Rural/Urban: Urban
 4. Student Count: 680
 5. NSLP Students: 639
 6. NSLP Students/Students: 93.970%
 7. Discount: 90%
 8. Weighted Product: 612

1. School Name: MADISON ELEMENTARY SCHOOL
 2. Entity Number: 107397
 3. Rural/Urban: Urban
 4. Student Count: 332
 5. NSLP Students: 322
 6. NSLP Students/Students: 96.987%
 7. Discount: 90%
 8. Weighted Product: 298.8

1. School Name: MARTIN LUTHER KING JR MIDDLE
 2. Entity Number: 107417
 3. Rural/Urban: Urban
 4. Student Count: 967
 5. NSLP Students: 737
 6. NSLP Students/Students: 76.215%
 7. Discount: 90%
 8. Weighted Product: 870.3

1. School Name: MILLVIEW ELEMENTARY SCHOOL
 2. Entity Number: 107412
 3. Rural/Urban: Urban

4. Student Count: 782 5. NSLP Students: 733 6. NSLP Students/Students: 93.734%
 7. Discount: 90% 8. Weighted Product: 703.8

1. School Name: MONROE ELEMENTARY SCHOOL
 2. Entity Number: 107411 3. Rural/Urban: Urban
 4. Student Count: 706 5. NSLP Students: 659 6. NSLP Students/Students: 93.342%
 7. Discount: 90% 8. Weighted Product: 635.4

1. School Name: MOUNTAIN VISTA CONTIVATION H S
 2. Entity Number: 107413 3. Rural/Urban: Urban
 4. Student Count: 217 5. NSLP Students: 130 6. NSLP Students/Students: 59.907%
 7. Discount: 80% 8. Weighted Product: 173.6

1. School Name: RIPPERDAN ELEMENTARY SCHOOL
 2. Entity Number: 107407 3. Rural/Urban: Urban
 4. Student Count: 248 5. NSLP Students: 230 6. NSLP Students/Students: 92.741%
 7. Discount: 90% 8. Weighted Product: 223.2

1. School Name: SIERRA VISTA ELEMENTARY SCHOOL
 2. Entity Number: 107418 3. Rural/Urban: Urban
 4. Student Count: 680 5. NSLP Students: 639 6. NSLP Students/Students: 93.970%
 7. Discount: 90% 8. Weighted Product: 612

Block 5: Discount Funding Request(s)

FRN: 584834	
11. Category of Service: Internet Access	12. 470 Application Number: 555480000335470
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1001	16. Billing Account Number:
17. Allowable Contract Date: 01/15/2001	18. Contract Award Date: 01/15/2001
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A1	22. Block 4 Worksheet No.: 249899
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$68,526.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$68,526.00	
23i. Total program year pre-discount amount (23e + 23h): \$68,526.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$56,191.32	

FRN: 585963	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI002	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A2	22. Block 4 Entity Number: 107394
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$26,536.42	

FRN: 586023	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI003	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A3	22. Block 4 Entity Number: 107402
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$29,853.47	

FRN: 586104	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI004	16. Billing Account Number:

17. Allowable Contract Date: 01/12/2000		18. Contract Award Date: 01/14/2000	
19a. Service Start Date: 07/01/2001		19b. Service End Date:	
20. Contract Expiration Date: 11/19/2004			
21. Attachment #: A4		22. Block 4 Entity Number: 107416	
23a. Monthly Charges: \$0.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$0.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00			
23f. Annual non-recurring (one-time) charges: \$33,170.52		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52			
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52			
23j. % discount (from Block 4): 80			
23k. Funding Commitment Request (23i x 23j): \$26,536.42			

FRN: 586129			
11. Category of Service: Internal Connections		12. 470 Application Number: 172720000275915	
13. SPIN: 143004693		14. Service Provider Name: EDmin Open Systems, Inc.	
15. Contract Number: 1A1005		16. Billing Account Number:	
17. Allowable Contract Date: 01/12/2000		18. Contract Award Date: 01/14/2000	
19a. Service Start Date: 07/01/2001		19b. Service End Date:	
20. Contract Expiration Date: 11/19/2004			
21. Attachment #: A5		22. Block 4 Entity Number: 107408	
23a. Monthly Charges: \$0.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$0.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00			
23f. Annual non-recurring (one-time) charges: \$33,170.52		23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52			
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52			
23j. % discount (from Block 4): 80			
23k. Funding Commitment Request (23i x 23j): \$26,536.42			

FRN: 586263			
11. Category of Service: Internal Connections		12. 470 Application Number: 172720000275915	
13. SPIN: 143004693		14. Service Provider Name: EDmin Open Systems, Inc.	
15. Contract Number: 1A1006		16. Billing Account Number:	
17. Allowable Contract Date: 01/12/2000		18. Contract Award Date: 01/14/2000	
19a. Service Start Date: 07/01/2001		19b. Service End Date:	
20. Contract Expiration Date: 11/19/2004			
21. Attachment #: A6		22. Block 4 Entity Number: 107404	
23a. Monthly Charges: \$0.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$0.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00			

23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$29,853.47	

FRN: 586296	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1007	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A7	22. Block 4 Entity Number: 107398
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 50	
23k. Funding Commitment Request (23i x 23j): \$16,585.26	

FRN: 586334	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1008	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A8	22. Block 4 Entity Number: 107417
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$29,853.47	

FRN: 586354	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1009	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A9	22. Block 4 Entity Number: 107406
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$29,853.47	

FRN: 586385	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1010	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A10	22. Block 4 Entity Number: 107405
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$26,536.42	

FRN: 586421	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1011	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:

20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A11	22. Block 4 Entity Number: 107393
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$26,536.42	

FRN: 586437	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1012	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A12	22. Block 4 Entity Number: 107392
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$26,536.42	

FRN: 586471	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1013	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A13	22. Block 4 Entity Number: 107396
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52
23j. % discount (from Block 4): 80
23k. Funding Commitment Request (23i x 23j): \$26,536.42

FRN: 586487	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI014	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A14	22. Block 4 Entity Number: 107403
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$19,902.31	

FRN: 586512	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI015	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A15	22. Block 4 Entity Number: 107397
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$29,853.47	

FRN: 586533

11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI016	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A16	22. Block 4 Entity Number: 107412
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$29,853.47	

FRN: 586554	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI017	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A17	22. Block 4 Entity Number: 107411
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$29,853.47	

FRN: 586582	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI018	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	

21. Attachment #: A18	22. Block 4 Entity Number: 107413
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$26,536.42	

FRN: 586619	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1019	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A19	22. Block 4 Entity Number: 107407
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$29,853.47	

FRN: 586736	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1021	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A21	22. Block 4 Entity Number: 107414
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	

23i. Total program year pre-discount amount (23e + 23h): \$33,170.52
23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$29,853.47

FRN: 586778	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI022	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A22	22. Block 4 Entity Number: 107394
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$27,741.68	

FRN: 586801	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI023	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A23	22. Block 4 Entity Number: 107402
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,209.39	

FRN: 586880	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915

13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1024	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A24	22. Block 4 Entity Number: 107416
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$27,741.68	

FRN: 586972	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1020	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A20	22. Block 4 Entity Number: 107418
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$33,170.52	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$33,170.52	
23i. Total program year pre-discount amount (23e + 23h): \$33,170.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$29,853.47	

FRN: 586998	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1025	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A25	22. Block 4 Entity Number: 107408

23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$27,741.68	

FRN: 587020	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI026	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A26	22. Block 4 Entity Number: 107404
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,209.39	

FRN: 587044	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI027	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A27	22. Block 4 Entity Number: 107398
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	

23j. % discount (from Block 4): 50
23k. Funding Commitment Request (23i x 23j): \$17,338.55

FRN: 587123	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1028	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A28	22. Block 4 Entity Number: 107405
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$27,741.68	

FRN: 587144	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1029	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A29	22. Block 4 Entity Number: 107393
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$27,741.68	

FRN: 587164	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems,

	Inc.
15. Contract Number: 1AI030	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A30	22. Block 4 Entity Number: 107406
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,209.39	

FRN: 587178	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI031	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A31	22. Block 4 Entity Number: 107392
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$27,741.68	

FRN: 587199	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI032	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A32	22. Block 4 Entity Number: 107396
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00

23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$27,741.68	

FRN: 587225	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1033	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A33	22. Block 4 Entity Number: 107403
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request (23i x 23j): \$20,806.26	

FRN: 587245	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1034	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A34	22. Block 4 Entity Number: 107397
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	

23k. Funding Commitment Request (23i x 23j): \$31,209.39
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FRN: 587268	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI035	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A35	22. Block 4 Entity Number: 107417
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,209.39	

FRN: 587313	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI036	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A36	22. Block 4 Entity Number: 107412
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,209.39	

FRN: 587414	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.

15. Contract Number: 1AI037	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A37	22. Block 4 Entity Number: 107411
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,209.39	

FRN: 587434	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI038	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A38	22. Block 4 Entity Number: 107413
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$27,741.68	

FRN: 587462	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI039	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A39	22. Block 4 Entity Number: 107407
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,209.39	

FRN: 587499	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI040	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A40	22. Block 4 Entity Number: 107418
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,209.39	

FRN: 587516	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1AI041	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A41	22. Block 4 Entity Number: 107414
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$34,677.10	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$34,677.10	
23i. Total program year pre-discount amount (23e + 23h): \$34,677.10	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$31,209.39	

FRN: 587540	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1042	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A42-#1	22. Block 4 Worksheet No.: 249899
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$150,000.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$150,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$150,000.00	
23j. % discount (from Block 4): 82	
23k. Funding Commitment Request (23i x 23j): \$123,000.00	

FRN: 587569	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1042	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A42-#2	22. Block 4 Entity Number: 107402
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$15,000.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$15,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$15,000.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$13,500.00	

FRN: 587601	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1042	16. Billing Account Number:

17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A42-#3	22. Block 4 Entity Number: 107394
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$17,000.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$17,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$17,000.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$13,600.00	

FRN: 587611	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1042	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A42-#4	22. Block 4 Entity Number: 107416
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$15,000.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$15,000.00	
23i. Total program year pre-discount amount (23e + 23h): \$15,000.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$12,000.00	

FRN: 587713	
11. Category of Service: Internal Connections	12. 470 Application Number: 172720000275915
13. SPIN: 143004693	14. Service Provider Name: EDmin Open Systems, Inc.
15. Contract Number: 1A1042	16. Billing Account Number:
17. Allowable Contract Date: 01/12/2000	18. Contract Award Date: 01/14/2000
19a. Service Start Date: 07/01/2001	19b. Service End Date:
20. Contract Expiration Date: 11/19/2004	
21. Attachment #: A42-#5	22. Block 4 Entity Number: 107408
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	