FUNDING COMMITMENT REPORT

Service Provider Name: Nexus Systems, Inc.
Service Provider Identification Number: 143027251

Funding Request Number: 1202868
Form 471 Application Number: 427753
Form 470 Application Number: 60212000424923
Name of 471 Applicant: WINN PARISH SCHOOL DISTRICT
Applicant Street Address: 304 E COURT ST
Applicant City: WINNFIELD
Applicant State: LA
Applicant Zip: 71483
Entity Number: 139353
Name of Contact Person: Jan Anyan
Preferred Mode of Contact: EMAIL
Contact Information: janyan@winnpsb.org
Funding Year: 2004 (07/01/2004 - 06/30/2005)
Funding Status: Not Funded
Contract Number: 02042003
Services Ordered: Internet Access
Billing Account Number: 3186286936
Allowable Vendor Selection/Contract Date: 12/06/2002
Contract Award Date: 02/04/2003
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2008
Monthly Recurring Charges: $8561.00
Portion of Monthly Recurring Charges that is Ineligible: $0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: $8561.00
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $102732.00
Annual Non-Recurring Charges: $0.00
Portion of Annual Non-Recurring Charges that is Ineligible: $0.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $0.00
Total Program Year Pre-Discount Amount: $102732.00
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: $0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.
Technology Plan Approval Status: Approved
Wave Number: 011
Applicant Letter Date: 01/11/2005