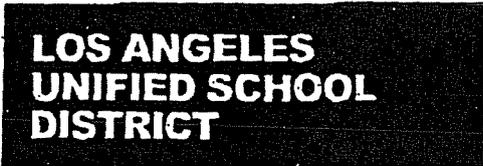


EXHIBIT G

Grant/Van Nuys Cluster
 6621 Balboa Boulevard
 Van Nuys, CA 91408
 Phone: (818) 997-2552
 Fax: (818) 774-1148



ax

To: Edgardo Cabigting, Purchasing Coord. **From:** Anh T. Palmer, Admin. Secretary

Fax: (213) 633-3728 **Date:** January 21, 2000

Phone: (213) 633-7119 **Pages:** 6

Re: E-Rate Purchase Order **CC:**

Urgent For Review Please Comment Please Reply Please Recycle

•Comments:

Enclosed is the E-Rate application funding from Schools and Libraries Division for your information. Please note that the last page (5) is the funding commitment report for application number 0000143513.

Last school year, the purchase order number was PC D8-00190429. I believe that Jack Press used the same order # for each time we submitted because this PO number is considered as contract number.

I can't fax you the last PO because the copy is too light. Therefore, I am providing you the following information in completing the new PO.

Item No.	Description	Unit cost	Ext.			
001	Servers per E-rate Bid ER-96-001 (1 year)		0.00			
	SPIN E143008583	Total Annual Cost	\$2,088,494.40			
		Less 89% Disc. SLC	<u>\$1,856,980.02</u>			
	District Obligation		\$ 229,514.38 (incl. Tax)			
002	Budget Line #02, for addition Money		\$229,514.02			
LN	Fnd.	Area	Orgn/Sub	Prog.	Objt.	Ext.
001	001	GVC	0907	1936	6410	0.00
002	001	AER	0907	1259	6210	\$229,514.02

If you have any questions or need additional information, please call me at 2552. Thanks!



SCHOOLS AND LIBRARIES DIVISION
Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

LOS ANGELES UNIFIED CLUSTER 07
BERNARDO FOSCHETTI
6621 BALBOA BLVD
VAN NUYS CA 91406-5529

October 26, 1999

Re: Form 471 Application Number: 143513
Funding Year: 07/01/1999 - 06/30/2000
Billed Entity Number: 143565

Thank you for your 1999-2000 E-rate application and for any assistance you provided throughout our review. We have completed processing of your Form 471. This letter is to advise you of our decisions.

FUNDING COMMITMENT REPORT

From your Form 471, we reviewed row-by-row discount requests in Items 15 and 16. We assigned each row a Funding Request Number (FRN). On the pages following this letter, we have provided a Funding Commitment Report for each FRN in your application.

Attached to this letter you will find a guide that defines each line of the Funding Commitment Report and a complete list of FRNs from your application. The SLD is also sending this information to your service provider(s) so arrangements can be made to begin implementing your E-rate discount(s). We would encourage you to contact your service providers to let them know your plans regarding these services.

FOR QUESTIONS

If you have questions regarding our decisions on your E-rate application, please notify us in writing. Your questions should be sent to: Questions, Schools and Libraries Division, Universal Service Administrative Company, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

FOR APPEALS

If you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter as indicated by its postmark. In your letter of appeal, please include: correct contact information for the appellant, information on the Funding Commitment Decision you are appealing and the specific Funding Request Number in question, and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445 12th Street SW, Room TW-A 325, Washington, D.C. 20554.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step is to complete and submit the enclosed FCC Form 486. This Form notifies the SLD that you are currently receiving or have begun receiving services approved for discounts and provides certified indication that your technology plan(s) has been approved. As you complete your Form 486, you should also contact your service provider to verify they have received notice from the SLD of your commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you. For further detailed information on next steps, please review all enclosures.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or service provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC) may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds.

The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries together through communications technology.

Sincerely,
Kate L. Moore
President, Schools and Libraries Division, USAC

Enclosures

EXPLANATION OF A FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each approved E-rate funding request from your application. We are providing the following definitions.

- **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each line completed in Items 15 and 16 of your Form 471 once an application has been processed. This number is used to report to applicants and vendors the status of individual discount requests submitted on a Form 471. Applicants and vendors learned about FRNs when they received their Receipt Acknowledgement Letter and must use these numbers when completing the Form 486 and Invoices. An FRN will never be longer than 10 digits. If a FRN is shorter than 10 digits, applicants are advised to add zeroes to the front of the numbers to reach 10 digits when filing post-commitment forms.
- **FUNDING STATUS:** Each FRN will have one of six definitions: "Funded", "Denied", "Partially Funded", "Funds Exhausted", "Unfunded", or "As Yet Unfunded". An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. That will generally be the level requested by you unless the SLD determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that FRN than the Form 471 featured. A "Denied" FRN is one for which no funds will be committed, and the reason for that decision will be briefly explained in the "Funding Commitment Decision", and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation". In accordance with FCC program rules, FRNs are "Partially Funded" or "Unfunded", if the total amount of funds in the Universal Service Fund is insufficient to fully fund or fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted". "As Yet Unfunded" is a temporary status that would be assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for a particular service type at a particular discount level. For example, if your application included both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications requests and a message that your internal connections requests are "As Yet Unfunded". You would then receive a later letter regarding our funding decision on your internal connections requests.
- **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to vendors seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN contains 9 digits and should be included by applicants on their completed Form 471 applications. A SPIN is also used to verify delivery of services and to arrange for payment.
- **SERVICE PROVIDER NAME:** The legal name of the service provider.
- **PROVIDER CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- **EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- **CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present

only if a contract expiration date was provided on Form 471. This is not applicable for tariff services.

- **SITE IDENTIFIER:** This will appear only for FRNs listed in Item 16 of your Form 471. For public schools, the 12-digit NCES code you listed in Item 14 for this school site will appear here. If there is no NCES Code for an FRN in Item 16, the SLD-assigned entity number will appear here.
- **PRE-DISCOUNT COST:** Amount in Column 10 of Item 15/16, Form 471, as determined through the application review process. Please note that, during the Problem Resolution process at SLD, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and

Monthly Costs.

- **DISCOUNT PERCENTAGE APPROVED BY THE SLD:** This is the discount rate that the SLD has approved for this service.
- **FUNDING COMMITMENT DECISION:** This represents the total amount of funding that the SLD is now reserving to reimburse service providers for the discounts for this service through June 30, 2000. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in the 471 application. It may be lower because of an adjustment determined appropriate by the SLD, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded". Whatever amount is listed here, it is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts on only eligible, approved services actually rendered.
- **FUNDING COMMITMENT DECISION EXPLANATION:** This entry may appear to amplify the comment in the "Funding Commitment Decision", if the discount request for this service is denied for reasons other than "Unfunded" or if the SLD determined that some adjustment to the request level was appropriate.

FUNCTION: DOCID: PC GVC D0-00229590 03/06/00 12:14:51 PM
STATUS: HELD BATID: ORG:

CENTRAL PURCHASE ORDER INPUT FORM

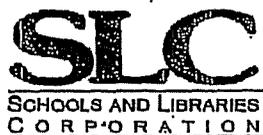
DATE: ACCT PRD: BFY: ACT: E TRACK CO: DEL DATE:
VENDOR CODE: 145878 A RESP AREA/ORG: GVC 0907 GRANT/VAN NUYS CLUST TYPE.
NAME: PREMIO COMPUTER INC SHIP/BILL TO: RECPT IND: N
ADDRESS: 17100 GILLETTE AVE SUITE 220 BLDG/ROOM: TERMS:
IRVINE CA 92614-5631 BLANKET #: FOB: D
CONTACT: STEVEN NEWTON V P RESP PERSON: CONF:
TAX: ST1 LINK: Y BS ACCT: WAREHOUSE: BID ID: BUYER:
PO DISC CODE: FREIGHT IND: FREIGHT TOTAL: FRT I/D:

LN	REF	REQ	LN	FUND	AREA	ORG/SUB	PROG	OBJ/SUB	JOB/PROJ	TOTAL	COST	I	P
-----												D	F

A--*HS33-DOCUMENT HELD

FOR ER 98-001
R# 0907-000094

EXHIBIT H



Box 300 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

Premio Computer, Inc.
Steve Newton
938 Radecki Court
City of Industry, CA 91748-1132





Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981
Phone: 888-203-8100

Premio Computer, Inc.
Steve Newton
938 Radecki Court
City of Industry, CA 91748-1132

March 06, 2000

Premio Computer, Inc.

Service Provider Identification Number: 143008583
Subject: Notification of Receipt of Form 486

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has received and accepted FCC Form(s) 486 (Receipt of Service Confirmation Form) from Billed Entities who filed FCC Form(s) 471 listing your company's Service Provider Identification Number (SPIN). You may now begin to submit invoices to the SLD for the services covered by the Form(s) 486. To obtain a copy of SLD Service Provider Invoice Form and instructions, please see:
http://www.sl.universalservice.org/ServiceProvider/sp_forms.asp

Primary Purpose of the Form 486 Notification Letter
Previously, your company should have received Funding Commitment Decision Letters (FCDL) from the SLD notifying you of the funding commitment decisions on funding requests of E-rate Applicants that listed your company as the service provider. These FCDLs informed you of the E-rate Applicants that received approval from the SLD for discounts on eligible services to be provided by your company. They also explained that E-rate Applicants must file a Form 486 to confirm receipt of services approved for discounts. Once the Form 486 is properly filed, the SLD may start receiving invoices from service providers.

This "Form 486 Notification Letter" informs you that one or more Form(s) 486 listing your company as a service provider has been received by the SLD. As described in the "Explanation of Information Provided," below, this letter contains several important pieces of information from each such Form 486. In general, the initial Form 486 notification letter sent to you for a particular funding request number (FRN) will set forth the date that services included within that particular funding request began to be delivered to the Applicant. (An FRN is the number assigned to an Applicant's request for discounts on a set of services identified in a single line on the 471 application, Item 15/16.) This date is the earliest date for which services provided by your company are eligible for reimbursement of discounts from the SLD and the Universal Service Administrative Company (USAC) and for which invoices will be accepted by the SLD for discounts.

Other Purposes of the Form 486 Notification Letter

The Form 486 may also be filed by an Applicant to advise the SLD of several additional actions relating to an Applicant's FRN(s). Among these actions are:

- * changes in contract term lengths (columns F and G of the Form 486); and/or
- * cancellation of contracts (column H of the Form 486).

An Applicant may also file a Form 486 that, in addition to other information, indicates an intent to file an Applicant Invoice Form (FCC Form 472, Billed Entity Applicant Reimbursement Form, or BEAR) for payment of discounts for eligible services already received and paid for in full by the Applicant (column I of the Form 486).

Please review each FRN listed at the end of this letter to determine whether this letter is the initial letter that you have received from the SLD acknowledging receipt of a Form 486 for the particular FRN or a subsequent letter. If it is a subsequent letter, please compare the information in this letter to the information in the most recent Form 486 Notification Letter you received from the SLD pertaining to the particular FRN to determine which information has changed.

Processing of Applicant Invoice Forms (BEAR) and Payment to Service Providers
As noted above, a 471 Applicant may submit a Form 486 indicating it will subsequently file an Applicant Invoice Form for reimbursement of discounts for eligible services already received and paid for in full by the Applicant. Below is the procedure for processing Billed Entity Applicant Reimbursement (BEAR) Forms.

- 1 A 471 Applicant should enter "Yes" in Column (I) of the Form 486 for each particular FRN for which the Applicant intends to submit a Billed Entity Applicant Reimbursement Form.
- 2 Upon receiving such a Form 486, the SLD will inform the service provider of the receipt of the Form 486 and that the Applicant has indicated its intent to submit a BEAR Form for each designated FRN.
- 3 The 471 Applicant must submit the BEAR Form, with a Service Provider Acknowledgement page (Block 4) signed by an authorized representative of the service provider.
- 4 After review of the BEAR Form, the SLD will notify the service provider of the discounted amount the SLD intends to authorize USAC to pay on a specific FRN.
- 5 The service provider must then provide the discounted amount to the 471 Applicant within 10 calendar days of receiving the discounted amount from USAC.
- 6 The SLD will authorize USAC to pay the service provider the discount amount by check. The service provider, by signing Block 4 of the BEAR Form, agrees not to tender the check until the discount has been remitted to billed entity applicant.

Electronic Filing of Invoices

Service providers may invoice the SLD either by submitting the SLD Service Provider Invoice Form by mail or by filing electronically after gaining approval from the SLD to use electronic invoicing. Below is a brief description of the approval and filing process:

- 1 Service providers should send, via e-mail, a message to Mr. Guy LoPresti at glopres@neca.org indicating the E-mail address where they wish to receive electronic notification of funding commitments, receipt of Forms 471 filed, and future electronic versions of this Form 486 Notification Letter. The SLD will accept electronic invoices from multiple employees within a company. The electronic notification of receipt of the invoice file, and other electronic transmissions regarding each specific invoice file will be sent to E-mail address from which each specific electronic invoice file is received.

- 2 Upon receipt of your E-mail indicating a desire to invoice the SLD electronically Guy LoPresti will send to you electronically a packet of information in order to establish an electronic invoicing relationship.
- 3 You will be required to obtain Pretty Good Privacy (PGP) Software in order to encrypt electronic invoice submissions prior to submission. You will also be instructed to share your "public key" with the SLD so that we may decipher your file upon receipt. Once installed, the service provider may use PGP to send and/or receive encrypted files.
- 4 The service provider will be instructed to create its Invoice Form in a comma delimited format, encrypt it using PGP, and send it as an e-mail attachment to an e-mail address which will be specified in the instruction materials.
- 5 The attachment will be received by the SLD, automatically decrypted via PGP, and saved into a specific directory.
- 6 The file will then be processed by an in-house application that will check for errors, etc.
- 7 Successfully processed files will be promptly processed. In the event of transmission or technical errors, the entire file will be sent back to the originator with a list of all errors associated with the invoice. Once the errors have been corrected, the invoice should be resubmitted.

Invoices may include as many line items as service providers wish, covering many customers or just one, and covering as long or short a period as the service provider wishes. No payments will be made for services delivered before July 1, 1999, or the actual service start date on the Form 486, whichever is later, or for services delivered after the end of the funding year - June 30, 2000.

All service providers submitting invoices to the SLD for payment will be required to submit by mail, once each funding year, an FCC Form 473, Service Provider Annual Certification signed by an officer or employee of the service provider who has authority to certify on behalf of the company, to confirm compliance with program rules.

Notice on Rules and Funds Availability

FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD may undertake to assure that funds are being used in compliance with program rules. If the SLD discovers that funds are not being used in compliance with program rules, Applicants will be subject to enforcement actions and other means of recourse by the SLD and other appropriate enforcement authorities. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Explanation of Information Provided in the Form 486 Notification Letter:

On the following pages is a list of FRNs under which you are providing service and for which the Applicant has notified us that it is receiving service. To help you understand this list, the following definitions are provided. Most of these are identical to the definitions that were included in the Form 471 Receipt Acknowledgement and Funding Commitment Decision Letters earlier sent to you.

- * Funding Request Number (FRN): A number assigned by the SLD that will identify a Funding Request. A Funding Request is a single row of Item 15 or 16 of the Form 471.
- * 471 Application Number: The Form 471 Application Number assigned by the SLD to the Form 471, from Item 3b of the Form 471.
- * 470 USCN: The Universal Service Control Number assigned to the Form 470 as listed in Item 15/16 of Column 2 of the Form 471.
- * Name of 471 Applicant: Name of entity who applied to the SLD, from Item 1 of the Form 471.

- * Contact Name for 471 Application: Name of contact person, item 6 of the Form 471.
- * Preferred Mode of Contact: e.g., phone, fax, E-mail or standard mail.
- * Pertinent Contact Information: e.g., telephone number, fax number, E-mail address, or mailing address.
- * Funding Year: The funding year for which discounts have been requested.
- * Provider Contract Number: The number of the contract between the Form 471 applicant and the service provider. This will be present only if a contract number was provided on Form 471.
- * Services Ordered: The type of service ordered from the service provider, as shown on Form 471.
- * Shared Services Indicator: This indicates whether the FRN was listed in Item 15 (Shared) or 16 (Not Shared) of the Form 471 Application.
- * School or Library Code and Name for Site Specific Services: This indicates the School or Library Code and name for site specific services, from Item 16, Column 12, of the Form 471 Application.
- * Actual Service Start Date: The date that the Form 471 Applicant has reported, on the Form 486, that service actually started. This is the earliest date of service for which the SLD will reimburse the service provider for discounted services.
- * Contract Expiration Date: The date the contract expires. This will be the same date featured in the funding commitment letters that you and the billed entity received, unless the billed entity has notified the SLD in a Form 486 filing that the termination date for the contract or service has changed.
- * Will Form 471 Applicant Submit a Billed Entity Applicant Reimbursement Form for Charges Paid?: This is the indication of whether the 471 Applicant intends to submit a Billed Entity Applicant Reimbursement Form for charges paid prior to receiving a funds commitment letter and approved for discount.
- * Estimated Total Annual Pre-discount Cost: Amount in Column 10 of Item 15/16, Form 471 as determined through the application review process.
- * Discount Percentage Approved by the SLD: This is the discount rate that the SLD approved for this service and included in the funding commitment letter.
- * Total Original Funding Commitment Decision: This represents the total amount of funding for the indicated funding year that the SLD has reserved to reimburse service providers for the cost of the discounts.
- * This FRN has been canceled by the Applicant: YES/NO

To obtain a copy of SLD Service Provider Invoice Form and Instructions,
Please see:
http://www.sl.universalservice.org/ServiceProvider/sp_forms.asp

SLD Funding Notification Synopsis for 471 Application Number: 0000143513

Funding Request Number: 0000238460
471 Application Number: 0000143513
470 USCN: 810510000151235
Name of 471 Applicant: LOS ANGELES UNIFIED CLUSTER 07
Contact Name for 471 Applicant: BERNARDO FOSCHETTI
Preferred Mode of Contact: PHONE
Contact Telephone Number: 818-997-2550
Funding Year: 07/01/1999 - 06/30/2000
Provider Contract Number: D8-0019429
Services Ordered: Internal Connections (Shared)
Shared Services Indicator: Shared
Actual Service Start Date: 07/01/1999
Contract Expiration Date: 03/10/2002
Will Form 471 Applicant Submit Invoice for Charges Paid: No
Estimated Total Annual Pre-discount Cost: \$1,006,225.90
Discount Percentage Approved by SLD: 89%
Total Original Funding Commitment Decision: \$895,541.05
This FRN has been cancelled by the Applicant: No

#1 CA-040400
15,058 x 25 = \$376,450 3-31-00
#2 CA-040600
15,058 x 20 = \$301,160 4-7-00
#3 CA041000
15,058 x 14 = \$210,812 4-12-00
#895,541.05

Funding Request Number: 0000238465
471 Application Number: 0000143513
470 USCN: 810510000151235
Name of 471 Applicant: LOS ANGELES UNIFIED CLUSTER 07
Contact Name for 471 Applicant: BERNARDO FOSCHETTI
Preferred Mode of Contact: PHONE
Contact Telephone Number: 818-997-2550
Funding Year: 07/01/1999 - 06/30/2000
Provider Contract Number: D8-0019429
Services Ordered: Internal Connections (Shared)
Shared Services Indicator: Shared
Actual Service Start Date: 07/01/1999
Contract Expiration Date: 03/10/2002
Will Form 471 Applicant Submit Invoice for Charges Paid: No
Estimated Total Annual Pre-discount Cost: \$1,080,268.50
Discount Percentage Approved by SLD: 89%
Total Original Funding Commitment Decision: \$961,438.97
This FRN has been cancelled by the Applicant: No

#4 CA-041400
15,058 x 25 = \$376,450 4-17-00
#5 CA-041700
15,058 x 20 = \$301,160 4-17-00
#6 CA-042000
15,058 x 19 = \$286,102 4-20
#961,438.97

SLD Funding Notification Synopsis for 471 Application Number: 0000151469

Funding Request Number: 0000260296
471 Application Number: 0000151469
470 USCN: 810510000151235
Name of 471 Applicant: LOS ANGELES UNIFIED CLUSTER 07
Contact Name for 471 Applicant: BERNARDO FOSCHETTI
Preferred Mode of Contact: PHONE
Contact Telephone Number: 818-997-2550
Funding Year: 07/01/1999 - 06/30/2000
Provider Contract Number: D900211056
Services Ordered: Internal Connections (Shared)
Shared Services Indicator: Shared
Actual Service Start Date: 07/01/1999
Contract Expiration Date: 06/30/2004
Will Form 471 Applicant Submit Invoice for Charges Paid: No
Estimated Total Annual Pre-discount Cost: \$1,998,925.00
Discount Percentage Approved by SLD: 89%
Total Original Funding Commitment Decision: \$1,779,043.25
This FRN has been cancelled by the Applicant: No

*Email Service Provider Universal
Service, OIG.
SPIN #
State to ASLUB
Policy Review*

Funding Request Number: 0000260299
471 Application Number: 0000151469
470 USCN: 810510000151235
Name of 471 Applicant: LOS ANGELES UNIFIED CLUSTER 07
Contact Name for 471 Applicant: BERNARDO FOSCHETTI
Preferred Mode of Contact: PHONE
Contact Telephone Number: 818-997-2550
Funding Year: 07/01/1999 - 06/30/2000
Provider Contract Number: D900211056
Services Ordered: Internal Connections (Shared)
Shared Services Indicator: Shared
Actual Service Start Date: 07/01/1999
Contract Expiration Date: 06/30/2004
Will Form 471 Applicant Submit Invoice for Charges Paid: No
Estimated Total Annual Pre-discount Cost: \$4,982,955.00
Discount Percentage Approved by SLD: 89%
Total Original Funding Commitment Decision: \$4,434,829.95
This FRN has been cancelled by the Applicant: No

*#712,636
New Contract
Prudential Board
(973) 581-6736*

SLD Funding Notification Synopsis for 471 Application Number: 0000151469

Funding Request Number: 0000260304
471 Application Number: 0000151469
470 USCN: 810510000151235
Name of 471 Applicant: LOS ANGELES UNIFIED CLUSTER 07
Contact Name for 471 Applicant: BERNARDO FOSCHETTI
Preferred Mode of Contact: PHONE
Contact Telephone Number: 818-997-2550
Funding Year: 07/01/1999 - 06/30/2000
Provider Contract Number: D900211056
Services Ordered: Internal Connections (Shared)
Shared Services Indicator: Shared
Actual Service Start Date: 07/01/1999
Contract Expiration Date: 06/30/2004
Will Form 471 Applicant Submit Invoice for Charges Paid: No
Estimated Total Annual Pre-discount Cost: \$5,155,375.00
Discount Percentage Approved by SLD: 89%
Total Original Funding Commitment Decision: \$4,588,283.75
This FRN has been cancelled by the Applicant: No

Funding Request Number: 0000260351
471 Application Number: 0000151469
470 USCN: 810510000151235
Name of 471 Applicant: LOS ANGELES UNIFIED CLUSTER 07
Contact Name for 471 Applicant: BERNARDO FOSCHETTI
Preferred Mode of Contact: PHONE
Contact Telephone Number: 818-997-2550
Funding Year: 07/01/1999 - 06/30/2000
Provider Contract Number: D900211057
Services Ordered: Internal Connections (Shared)
Shared Services Indicator: Shared
Actual Service Start Date: 07/01/1999
Contract Expiration Date: 06/30/2004
Will Form 471 Applicant Submit Invoice for Charges Paid: No
Estimated Total Annual Pre-discount Cost: \$36,000.00
Discount Percentage Approved by SLD: 89%
Total Original Funding Commitment Decision: \$32,040.00
This FRN has been cancelled by the Applicant: No