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DEC 21 2006
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Georgetown County School District

2018 Church Street
Georgetown, South Carolina 29440
Phone: (843) 436-7210 Fax: (843) 436-7211



CTS

Dr. Diane O. Wingate
Director

Mike Bland
Linda Crouch
Senior Technicians

Danny Taylor
Pamela Lemon
Benjamin Brown
Technicians

Julie Wilson
Network Administrator

Clarice S. McKnight
Administrative Bookkeeper

Fax

To

Name:
Organization Name/Dept: FCC
CC:
Phone number:
Fax number: 202.418.0187

- Urgent
- For Review
- Please Comment
- Please Reply

From

Name: Dr. Diane O. Wingate
CTS Department
2018 Church Street
Georgetown, South Carolina 29440

Date sent: Dec. 21, 2006
Time sent:
Number of pages including cover page: 15

RECEIVED & INSPECTED

DEC 21 2006

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Message:

No. of Copies rec'd 0
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Georgetown County School District
2018 Church Street
Georgetown, SC 29440
Attn: Diane O. Wingate
Billed Entity: 127177
Application Number: 528889

RECEIVED & INSPECTED

DEC 21 2006

FCC - MAILROOM

December 21, 2006

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

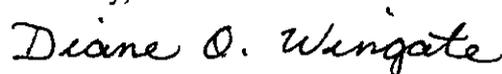
CC Docket No. 02-6
CC Docket No. 96-45

Dear Sir:

I am filing a Request for Waiver based on the denial of funding for basic maintenance of Cisco equipment. The CIO in the state of South Carolina filed the 470 seeking to establish a State Master Contract and selected as the category of service "Internal Connections" since it basically is for network products. However, included in the RFP and contract was basic maintenance services. The state e-rate coordination group overlooked the "Basic Maintenance" category which was new last year and neglected to select the "Basic Category" on the 470. The state made an effort to correct this for the entire state under the Bishop Perry Decision (FCC Order 06-04, 5/22/06). This was not correctable under those orders. Therefore, Georgetown County School District is requesting a waiver.

I am faxing a copy of the funding commitment decision letter. If you have any questions please contact me at phone number: 843-436-7156; fax 843-436-7154; email dwingate@gcsd.k12.sc.us.

Sincerely,



Diane O. Wingate, Ed.D.
Director of Accountability, Assessment, and Research
Georgetown County Schools



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

November 7, 2006

Diane O. Wingate
GEORGETOWN COUNTY SCHOOL DIST
2018 CHURCH STREET
GEORGETOWN, SC 29440-3624

Re: Form 471 Application Number: 528889
Billed Entity Number (BEN): 127177
Billed Entity FCC RN: 0011802568
Applicant's Form Identifier: Smartnet Maintenance

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$85,021.91 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 528889 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

An applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly 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.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each funding request in your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by USAC.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by USAC to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted.

FUNDING STATUS: Each FRN will have one of the following statuses:

1. "Funded" - the FRN is approved for support. The funding level will generally be the level requested unless USAC determined during the application review process that some adjustment is appropriate.
2. "Not Funded" - the FRN is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for the Funding Year was insufficient to fund all requests.
3. "As Yet Unfunded" - a temporary status assigned to an FRN when USAC is uncertain at the time the letter is sent about whether sufficient funds exist to make commitments for requests for Internal Connections Other than Basic Maintenance or Basic Maintenance of Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and with an "As Yet Unfunded" status on your Internal Connections requests. You would receive one or more subsequent letters regarding the funding decisions on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by USAC to service providers seeking payment from the Universal Service Fund Programs. 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.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes, if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471, if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a for "site specific" FRNs only.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

FUNDING COMMITMENT DECISION: The total amount of funding that USAC has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that both you and your service provider recognize that USAC should be invoiced and that disbursement of funds will be made only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT
Billed Entity Name: GEORGETOWN COUNTY SCHOOL DIST
BEN: 127177
Funding Year: 2006

Form 471 Application Number: 528889
Funding Request Number: 1464135
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31208
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,900.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$8,900.52
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1464298
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31053
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,900.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$8,900.52
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: GEORGETOWN COUNTY SCHOOL DIST
BEN: 127177
Funding Year: 2006

Form 471 Application Number: 528889
Funding Request Number: 1464353
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31047
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,601.56
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,601.56
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1464442
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31382
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,601.56
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,601.56
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: GEORGETOWN COUNTY SCHOOL DIST
BEN: 127177
Funding Year: 2006

Form 471 Application Number: 528889
Funding Request Number: 1464652
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31383
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,101.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,101.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1464758
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 224157
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,400.96
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: GEORGETOWN COUNTY SCHOOL DIST
BEN: 127177
Funding Year: 2006

Form 471 Application Number: 528889
 Funding Request Number: 1464895
 Funding Status: Not Funded
 Category of Service: Basic Maintenance of Internal Connection
 Form 470 Application Number: 177880000544848
 SPIN: 143006687
 Service Provider Name: Systems & Services, LLC
 Contract Number: 06-S6983-A11935
 Billing Account Number: 843-436-7000
 Service Start Date: 07/01/2006
 Contract Expiration Date: 11/13/2010
 Number of Months Recurring Service Provided in Funding Year: 12
 Annual Pre-discount Amount for Eligible Recurring Charges: \$7,973.04
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$7,973.04
 Discount Percentage Approved by the USAC: N/A
 Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
 Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006
 Wave Number: 029
 Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1464995
 Funding Status: Not Funded
 Category of Service: Basic Maintenance of Internal Connection
 Form 470 Application Number: 177880000544848
 SPIN: 143006687
 Service Provider Name: Systems & Services, LLC
 Contract Number: 06-S6983-A11935
 Billing Account Number: 843-436-7000
 Service Start Date: 07/01/2006
 Contract Expiration Date: 11/13/2010
 Site Identifier: 31041
 Number of Months Recurring Service Provided in Funding Year: 12
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.96
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,400.96
 Discount Percentage Approved by the USAC: N/A
 Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
 Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006
 Wave Number: 029
 Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: GEORGETOWN COUNTY SCHOOL DIST
BEN: 127177
Funding Year: 2006

Form 471 Application Number: 528889
Funding Request Number: 1465080
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-All935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31044
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,101.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,101.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1465154
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-All935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31050
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,400.96
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: GEORGETOWN COUNTY SCHOOL DIST
BEN: 127177
Funding Year: 2006

Form 471 Application Number: 528889
Funding Request Number: 1465274
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31049
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,400.96
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1465389
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 211915
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,101.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,101.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: GEORGETOWN COUNTY SCHOOL DIST
BEN: 127177
Funding Year: 2006

Form 471 Application Number: 528889
Funding Request Number: 1465514
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31209
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,900.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$8,900.52
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1465620
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31291
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,101.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,101.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006
Wave Number: 029
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT

Billed Entity Name: GEORGETOWN COUNTY SCHOOL DIST
 BEN: 127177
 Funding Year: 2006

Form 471 Application Number: 528889
 Funding Request Number: 1465692
 Funding Status: Not Funded
 Category of Service: Basic Maintenance of Internal Connection
 Form 470 Application Number: 177880000544848
 SPIN: 143006687
 Service Provider Name: Systems & Services, LLC
 Contract Number: 06-S6983-A11935
 Billing Account Number: 843-435-7000
 Service Start Date: 07/01/2006
 Contract Expiration Date: 11/13/2010
 Site Identifier: 31042
 Number of Months Recurring Service Provided in Funding Year: 12
 Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.96
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$2,400.96
 Discount Percentage Approved by the USAC: N/A
 Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
 Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1465767
 Funding Status: Not Funded
 Category of Service: Basic Maintenance of Internal Connection
 Form 470 Application Number: 177880000544848
 SPIN: 143006687
 Service Provider Name: Systems & Services, LLC
 Contract Number: 06-S6983-A11935
 Billing Account Number: 843-436-7000
 Service Start Date: 07/01/2006
 Contract Expiration Date: 11/13/2010
 Site Identifier: 31048
 Number of Months Recurring Service Provided in Funding Year: 12
 Annual Pre-discount Amount for Eligible Recurring Charges: \$3,601.56
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$3,601.56
 Discount Percentage Approved by the USAC: N/A
 Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
 Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: GEORGETOWN COUNTY SCHOOL DIST
BEN: 127177
Funding Year: 2006

Form 471 Application Number: 528889
Funding Request Number: 1465844
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 31207
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,400.96
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1465905
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 177880000544848
SPIN: 143006687
Service Provider Name: Systems & Services, LLC
Contract Number: 06-S6983-A11935
Billing Account Number: 843-436-7000
Service Start Date: 07/01/2006
Contract Expiration Date: 11/13/2010
Site Identifier: 211916
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,400.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,400.96
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: The 470 cited did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 11/07/2006

Wave Number: 029

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007