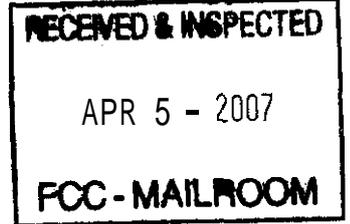


Owensboro Public Schools
"A Tradition of Excellence Since 1871"



1135 West Eleventh Street
P.O. Box 249
Owensboro, Kentucky 42302-0249

Phone: (270) 686-1000
FAX: (270) 684-5756

March 22, 2007

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Dear Ms. Dortch,

We are appealing a decision made by the USAC in a letter dated March 6, 2007. The CC Docket No. is 02-6. Other requested information includes:

Company Name: Owensboro Indep School Dist
Billed Entity No.: 128995
Form 471 No.: 449513
Contact Name: Ron Milliner
Contact Address: 1335 W. 11th Street, Owensboro, Kentucky 42301
Contact Telephone: 270-686-1000 x 238
Contact Fax: 270-684-5756
Contact E-mail: Ron.Milliner@owensboro.kyschools.us

We are making the appeal based on what we believe is an inappropriate dismissal of an extension contract request we made to USAC on January 30, 2007. Their March 6, 2007 letter dismisses our request based on a Form 486 we filed. While the Form 486 shows the beginning of our process of working with the company to plan for a cabling upgrade that was approved by the USAC, we cannot continue to pursue the work until we are assured that we will be reimbursed for our e-rate discounted portion.

The contract in question was a state master contract. When we filed for funding requests, the contract was due to expire on October 31, 2006. The contract has since been renewed by the state. If we had received our Funding Commitment Decision Letter (FCDL) by July 1st, 2006, we may have had time to complete the work before the contract expired. However, we did not receive our FCDL until after September 20, 2006, the date on the letter. There was not enough time to finish such a major undertaking of cabling seven sites in just a few weeks. Therefore, I submitted a Form 500 requesting a contract extension to October 31, 2007.

No. of Copies rec'd _____
List A B C D E

The FRNs in question are 1239723, 1239749, 1239756, 1239785, 1239790, 1239797, and 1239799. They are set to expire on September 30, 2007. We are quickly approaching the deadline for these dates that will once again make it difficult to complete the job of cabling seven buildings by that time period. At a minimum we would request that the FCC extend the contract for these FRNs to October 31, 2007. It would be a greater benefit for Owensboro Public Schools, if the end date for the FRNs were extended to September 30, 2008 and also extend the contract for these FRNs to October 31, 2008.

I have enclosed copies of our Form 500, our **January** 30, 2007 letter to USAC, and the March 6, 2007 letter from USAC. I hope this information and enclosed documentation will help clear up the problem and allow Owensboro Public Schools to continue with the upgrade of the network cabling in our schools. If you have questions or need other documentation, please contact me at: Ron.Milliner@owensboro.kyschools.us or 270.686.1000

Thank you.

A handwritten signature in cursive script, appearing to read "Ron Milliner".

Ron Milliner
District Technology Coordinator



Administrator's Decision on Appeal – Funding Year 2005-2006

March 06, 2007

Ron Milliner
Owensboro Public Schools
1335 West Eleventh Street
P.O. Box 249
Owensboro, KY 42302-0249

Re: Applicant Name: OWENSBORO INDEP SCHOOL DIST
Billed Entity Number: 128995
Form 471 Application Number: 4495 13
Funding Request Number(s): 1239723, 1239749, 1239756, 1239785, 1239790,
1239797, 1239799
Your Correspondence Dated: January 30, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1239723, 1239749, 1239756, 1239785, 1239790,
1239797, 1239799

Decision on Appeal: **Dismissed**
Explanation:

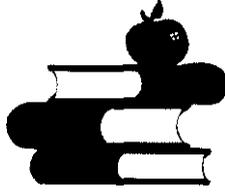
- The issue you raise on appeal has been resolved. A Form 486 Notification Letter was issued on February 7, 2007. Therefore the issue you raise on appeal is now moot and requires no action by USAC at this time. Your appeal is therefore dismissed.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the 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 or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. 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. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



Owensboro Public Schools

"A Tradition of Excellence Since 1871"

1335 West Eleventh Street
P.O. Box 249
Owensboro, Kentucky 42302-0249

Phone: (270) 686-1000
FAX: (270) 684-5756

January 30, 2007

Schools and Libraries Division – Corespondence Unit
100 S. Jefferson Road
Whippany, NJ 07981

Dear Sir or Madam.

This letter is in response to your January 26, 2007 letter regarding the fact that a form 486 has not yet been filed for FRNs 1239723, 1239749, 1239756, 1239785, 1239790, 1239797, and 1239799 for 471 application number 449513. I have enclosed a copy of your letter. Our billed entity number is 128995.

Our funding commitment decision letter for these FRNs was dated September 20, 2006. The state contract for this particular vendor ended on October 31, 2006. There was not enough time for them to complete all of this cabling work in that short time period. I sent a Form 500 requesting a contract extension to October 31, 2007. I have yet to hear from that Form 500 as to whether the request was approved or not.

We do not want to lose this funding, so I did go ahead and file the form 486 for these FRNs today. However, we cannot begin the work until we are assured that the contract date extension has been approved by USAC.

If you have any other questions regarding these FRNs, please contact me. My e-mail address is ron.milliner@owensboro.kyschools.us, and my telephone number is 270.686.1000.

Sincerely,

Ron Milliner
District Technology Coordinator

500

3060-0853

Please read instructions before completing.

Estimated Average Burden Hours Per Response: 1.5 hours
(To be completed by Schools and Libraries or Consortia.)

Name of Billed Entity Applicant (required) <i>newshere Indep School Dist</i>		2. Billed Entity Number (required) <i>28495</i>	3. Funding Year (required) <i>2005</i>
<i>it</i>			
<i>1000</i>		<i>newshere Kysel, ut, us</i>	
0-Digit Phone Number	Fax Telephone Number	E-Mail Address	

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, wishes to reduce its funding commitment amount on the funding request number level, or has modified the beginning or ending date for services received during the funding year.

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

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

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

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

The public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Billed Entity Applicant's 500 Number (to be assigned by Fund Administrator) _____

Billed Entity Name Swenshaw Indep. School Dist Contact Name Ron Milliner
 Billed Entity Number 123745 Contact Telephone Number 270-686-1000

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2

6. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, [FRN] for which you want to take one of the following actions:
- Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.**
- New Start Date:** If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.
 - Contract Expiration Date:** If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.
 - Cancel:** If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.
 - Reduce:** If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number (required): 449513
 (B) Funding Request Number (required): 1239723
 (C) Billing Account Number (required, if contained in your FCDL):
 (D) Service Provider Name (required): Home by 17 Solutions
 (E) Service Provider SPIN (required): 103005447

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input type="checkbox"/> Change Date		
(C) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input type="checkbox"/> Change Date	<u>10/31/2006</u>	<u>10/31/2007</u>
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
<input type="checkbox"/> Please Cancel		<u>\$0.00</u>
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
<input type="checkbox"/> Please Reduce		

Billed Entity Name Quensboro Enlargement School Dist Contact Name Ron Milliner

Billed Entity Number 28495 Contact Telephone Number 270-686-1000

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 12

6. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, [FRN] for which you want to take one of the following actions:
- Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.**
 - New Start Date:** If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.
 - Contract Expiration Date:** If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.
 - Cancel:** If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.
 - Reduce:** If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED

- (A) Form 471 Application Number (required): 449513
- (B) Funding Request Number (required): 239749
- (C) Billing Account Number (required, if contained in your FC DL):
- (D) Service Provider Name (required): Provenix IT Solutions
- (E) Service Provider SPIN (required): 143002947

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input type="checkbox"/> Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input checked="" type="checkbox"/> Change Date	<u>10/31/2006</u>	<u>10/31/2007</u>
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
<input type="checkbox"/> Please Cancel		<u>\$0.00</u>
(I) Reduce FRN	Original Commitment Amount from FC DL:	New Commitment Amount AFTER Reduction:
<input type="checkbox"/> Please Reduce		

Billed Entity Name Quensboro Indip School Dist Contact Name Ron Milliner

Billed Entity Number 128985 Contact Telephone Number 270-686-1000

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, ?B, 2C, etc. and write the number in the space provided here: Page 2 C

6. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, [FRN] for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will **NOT** result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number (required): 44951

(B) Funding Request Number (required): 12-34758

(C) Billing Account Number (required, if contained in your FCDL):

(D) Service Provider Name (required): Pomeroey IT Solutions

(E) Service Provider SPIN (required): 143005441

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mmllddyyyy):
<input type="checkbox"/> Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mmllddyyyy):
<input checked="" type="checkbox"/> Change Date	<u>10/31/2006</u>	<u>10/31/2007</u>
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
<input type="checkbox"/> Please Cancel		<u>\$0.00</u>
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
<input type="checkbox"/> Please Reduce		

Billed Entity Name Levas Wood Indep School Dist Contact Name Ron Milliner
 Billed Entity Number 128995 Contact Telephone Number 270 686-7000

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2

6. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, [FRN] for which you want to take one of the following actions:
Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.
New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.
Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.
Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.
Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number (required): 449513
 (B) Funding Request Number (required): ~~12340~~ 1239785
 (C) Billing Account Number (required, if contained in your FCDL):
 (D) Service Provider Name (required): Powercity IT Solutions
 (E) Service Provider SPIN (required): 193605447

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input type="checkbox"/> Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):

(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
<input type="checkbox"/> Please Cancel		\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
<input type="checkbox"/> Please Reduce		

Billed Entity Name Chapshere Indep Sch Dist Contact Name Ron Mulliner

Billed Entity Number 1-175 Contact Telephone Number 270-686-1000

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2 E

6. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, [FRN] for which you want to take one of the following actions:
- Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block I.
- New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.
- Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.
- Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.
- Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file Form 486.

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number (required): 4495 3

(B) Funding Request Number (required): 1234790

(C) Billing Account Number (required, if contained in your FCDL):

(D) Service Provider Name (required): Peoples of America

(E) Service Provider SPIN (required): 14300547

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input type="checkbox"/> Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input checked="" type="checkbox"/> Change Date	<u>10/31/2006</u>	<u>10/31/2007</u>
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
<input type="checkbox"/> Please Cancel		<u>\$0.00</u>
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
<input type="checkbox"/> Please Reduce		

Billed Entity Name Cventshire Indep School Dist. Contact Name Ren Milliner

Billed Entity Number 128995 Contact Telephone Number 270-686-1000

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2

6. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, [FRN] for which you want to take one of the following actions:

Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.

New Start Date: If you wish to change the Funding Year Service Start Date you listed on a previously tiled Form 486 in this funding year. This action will NOT result in more funding.

Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

Rrducc: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number (required): 449513

(B) Funding Request Number (required): 239797

(C) Billing Account Number (required, if contained in your FCDL):

(D) Service Provider Name (required): Provo, IT Solutions

(E) Service Provider SPIN (required): 143005407

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
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<input type="checkbox"/> Change Date		
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(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
------------------------------	-----------------------------	------------------------

<input checked="" type="checkbox"/> Change Date	<u>10/31/2006</u>	<u>10/31/2007</u>
---	-------------------	-------------------

(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
----------------	-----------------------------	------------------------

<input type="checkbox"/> Please Cancel		<u>\$0.00</u>
--	--	---------------

(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
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<input type="checkbox"/> Please Reduce		
--	--	--

Billed Entity Name Owensboro Independent School Dist Contact Name Ken Miller

Billed Entity Number 12-8995 Contact Telephone Number 270-686-1000

Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected. If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2

6. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, [FRN] for which you want to take one of the following actions:
- Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.**
- New Start Date:** If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.
 - Contract Expiration Date:** If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.
 - Cancel:** If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.
 - Reduce:** If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED

- (A) Form 471 Application Number (required): 449513
- (B) Funding Request Number (required): 1239799
- (C) Billing Account Number (required, if contained in your FCDL):
- (D) Service Provider Name (required): Power-By-IT Solutions
- (E) Service Provider SPIN (required): 145005447

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input type="checkbox"/> Change Date		
(C) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
<input checked="" type="checkbox"/> Change Date	<u>10/31/2006</u>	<u>10/31/2007</u>
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
<input type="checkbox"/> Please Cancel		<u>\$0.00</u>
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
<input type="checkbox"/> Please Reduce		

Billed Entity Name <u>Covington Indep School Dist</u>	Contact Name <u>Ron Miller</u>
Billed Entity Number <u>128145</u>	Contact Telephone Number <u>271-686-1000</u>

Block 3: Certification

7. I certify that I am authorized to submit this Form on behalf of the above-named billed entity applicant, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
8. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
9. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to

10. Signature (original ink signature required) <u>Ron Miller</u>	11. Date (required) <u>1-18-2007</u>
12. Printed name of authorized person (required) <u>Ron Miller</u>	
13. Title or position of authorized person (required) <u>District Technical Coordinator</u>	
14. Telephone number of authorized person (required) <u>271-686-1000</u>	
15. E-Mail address of authorized person (required, if available) <u>Ron.Miller@covington.ky.schul.edu</u>	
16. Address of authorized person (required) <u>128145 Covington KY 40301</u>	

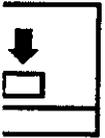
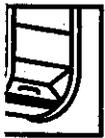
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