

KELLOGG & SOVEREIGN®

CONSULTING, LLC *Providing Innovative Technological Solutions for the World of Education*

January 5, 2009

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Dear Federal Communications Commission:

Please find the enclosed Petition for Waiver filed on behalf of Midwest City-Del City School District, Oklahoma City School District I-89, and McAlester Public Schools I-80.

Respectfully submitted,



Deborah Sovereign, Consultant

Enclosures

P.O. Box 130, 10501 CR 3665
Allen, Oklahoma 74825
office: 580.332.1444
fax: 580.332.2532
email: info@kelloggllc.com

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of)
)
Request for Waiver by) CC Docket No. 02-6
Midwest City – Del City Sch Dist,)
McAlester Public Schools I-80 and)
Oklahoma City School District I-89 of)
Administrator’s Decision on Invoice)
Deadline Extension Request dated)
December 3, 2008)

PETITION FOR WAIVER

**MIDWEST CITY-DEL CITY SCH DIST
MCALSTER PUBLIC SCHOOLS
OKLAHOMA CITY SCHOOL DISTRICT**

January 5, 2009

Deborah Sovereign
Jane Kellogg

Kellogg & Sovereign Consulting, LLC
10501 CR 3665
Allen, OK 74825
(580) 332-1444
(580) 332-2532 (facsimile)
Email: dsovereign@kelloggllc.com

Midwest City-Del City Sch Dist, Oklahoma City School District I-89, and McAlester Public Schools I-80 hereby petition the Commission to waive the Schools & Libraries' Division of the Universal Service Administrative Company's guidelines that consider an invoice extension is not filed in a timely manner if the extension is requested more than 120 days after the end of the service delivery date. We are requesting the waiver of the invoice extension request deadline for the following:

Billed Entity	Midwest City-Del City Sch Dist ("Mid-Del")	Oklahoma City School Dist I-89 ("OKC")	McAlester Public Schools I-80 ("McAlester")
Billed Entity Number	139839	139831	140229
Form 471 Application #	406976	402538	391937
Funding Request Number	1117908	1137355	1168149
Service Provider Name	Cox Oklahoma Telecom, LLC	Cox Oklahoma Telecom, LLC	Cox Oklahoma Telecom, LLC
SPIN	143005575	143005575	143005575
SLC Invoice Number	Various	Various	Various
Amount of Invoice	Various	Various	Various
Committed Amount	\$ 287,730.00	\$1,016,517.94	\$109,032.00

The Administrator's decision on Invoice Deadline Extension Request: Denied

According to the Administrator's Decisions (See Attachment 1) :

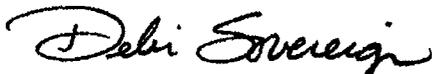
"Explanation: Current guidelines and procedures require Invoice Deadline Extension requests to be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension (120 days after the end of the service delivery date). The extension request was not filed in a timely manner, so it is denied."

Please review the invoice deadline extension request originally submitted to USAC dated October 16, 2008. Note that since Cox Oklahoma Telecom, LLC had separately submitted an invoice extension request for McAlester, USAC did not send a

denial letter for McAlester even though they were included in the extension request filed on October 16, 2008.

The service provider, Cox Oklahoma Telecom (SPIN 143005575) submitted invoices prior to the invoice filing deadline. According to the service provider's representative, Dory Franks, she was told the invoices were in process for a very long period of time, but the invoices were never paid by USAC. The service provider needs an approval of the invoice deadline extension requests in order to re-submit invoices for the funded, eligible services that were received during the applicable funding years. Due to the new USAC guidelines that set a deadline for submitting invoice deadline extension requests, the applicants and service provider need a waiver from the FCC in order to receive approval on the invoice deadline extension requests. We therefore respectfully request a review of the submitted documentation and consideration of an FCC waiver of the USAC guideline that sets a deadline for submission of invoice deadline extension requests for the following funding request numbers: 1117908 (Mid-Del), 1137355 (OKC), and 1168149 (McAlester).

Respectfully Submitted,


Debi Sovereign, Consultant

ATTACHMENTS

1. Administrator's Decisions on Invoice Deadline Extension Request
2. Invoice Deadline Extension Requested dated 10/16/08

ATTACHMENT 1

Administrator's Decisions on Invoice Deadline Extension Request

Midwest City – Del City Sch Dist
Oklahoma City School District I-89
McAlester Public Schools I-80



Universal Service Administrative Company

Schools & Libraries Division

Administrator's Decision on Invoice Deadline Extension Request

December 3, 2008

Debi Sovereign
Kellogg & Sovereign Consulting, LLC
P.O. Box 130
Allen, OK 74825

RE: Midwest City-Del City School District

RE: SLD Invoice #:	N/A	BEAR or SPI:	N/A
		Invoice Date:	N/A

SLD Line(s) #:	N/A
Vendor invoice #:	N/A
471 Application Number:	406976
Funding Request Number(s):	1117908
Your Correspondence Dated:	October 17, 2008

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 invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD'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 request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A	Line(s): N/A
Decision on Request:	Denied

Explanation: Current guidelines and procedures require Invoice Deadline Extension requests to be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension (120 days after the end of the service delivery date). The extension request was not filed in a timely manner, so it is denied

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD 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 e-mail 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 decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - Form 471 and FRN
 - invoice number as assigned by the SLD,
 - “Administrator’s Decision on Invoice Deadline Extension Request” dated 12/03/2008 **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 an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD’s decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD’s decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the “Submit a Question” feature on the web site at www.usac.org/sl/. Click “Continue,” choose “Appeals” from the Topics Inquiry on the lower portion of your screen, and click “Go” to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

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

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

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). 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 web site. 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.

Schools and Libraries Division
Universal Service Administrative Company

cc: Tanisha Reed, Cox Oklahoma Telcom, LLC



Administrator's Decision on Invoice Deadline Extension Request

December 3, 2008

Debi Sovereign
Kellogg & Sovereign Consulting, LLC
P.O. Box 130
Allen, OK 74825

RE: Oklahoma City School District 1-89

RE: SLD Invoice #: N/A BEAR or SPI: N/A
Invoice Date: N/A

SLD Line(s) #: N/A
Vendor invoice #: N/A
471 Application Number: 412623
Funding Request Number(s): 1137355
Your Correspondence Dated: October 17, 2008

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 invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD'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 request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A Line(s): N/A
Decision on Request: **Denied**

Explanation: Current guidelines and procedures require Invoice Deadline Extension requests to be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension (120 days after the end of the service delivery date). The extension request was not filed in a timely manner, so it is denied

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 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - Form 471 and FRN
 - invoice number as assigned by the SLD,
 - “Administrator’s Decision on Invoice Deadline Extension Request” dated 12/03/2008 **AND**
 - the exact text or the decision that you are appealing.
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Schools and Libraries Division
Universal Service Administrative Company

cc: Tanisha Reed, Cox Oklahoma Telcom, LLC



Administrator's Decision on Invoice Deadline Extension Request

September 18, 2008

Refiled 10/16/08

NO RESPONSE ON 10/16/08 Request.

Lawrence Kamyra
COX Oklahoma Telcom, LLC
6301 Waterford Boulevard
Oklahoma City, OK 73118

RE: McAlester Public Schools I-80

RE: SLD Invoice #: N/A BEAR or SPI: N/A
Invoice Date: N/A

SLD Line(s) #: N/A
Vendor invoice #: N/A
471 Application Number: 391937
Funding Request Number(s): 1169149
Your Correspondence Dated: September 02, 2008

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 invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD'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 request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A Line(s): N/A
Decision on Request: **Denied**

Explanation: Current guidelines and procedures require Invoice Deadline Extension requests to be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension (120 days after the end of the service delivery date). The extension request was not filed in a timely manner, so it is denied.

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1. Include the name, address, telephone number, fax number, and e-mail 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 decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - Form 471 and FRN
 - invoice number as assigned by the SLD,
 - “Administrator’s Decision on Invoice Deadline Extension Request” dated 09/18/2008 **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 an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD’s decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD’s decision.
5. Provide an authorized signature on your letter of appeal.

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Schools and Libraries Division
Universal Service Administrative Company

cc: Debi Sovereign or Jane Kellogg, McAlester Public Schools I-80

ATTACHMENT 2

Invoice Deadline Extension Request Filed October 16, 2008

KELLOGG & SOVEREIGN® CONSULTING, LLC

October 16, 2008

Invoice Deadline Extension Request
Schools and Libraries Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

INVOICING DEADLINE EXTENSION REQUEST

Contact Name:

Debi Sovereign, Consultant
P.O. Box 130
Allen, OK 74825
Phone: 580.332.1444, Fax: 580.332.2532
Email: dsovereign@kelloggllc.com

Billed Entity	Midwest City-Del City Sch Dist ("Mid-Del")	Oklahoma City School Dist I-89 ("OKC")	McAlester Public Schools I-80 ("McAlester")
Billed Entity Number	139839	139831	140229
Form 471 Application #	406976	402538	391937
Funding Request Number	1117908	1137355	1168149
Service Provider Name	Cox Oklahoma Telecom, LLC	Cox Oklahoma Telecom, LLC	Cox Oklahoma Telecom, LLC
SPIN	143005575	143005575	143005575
SLC Invoice Number	Various	Various	Various
Amount of Invoice	Various	Various	Various
Committed Amount	\$ 287,730.00	\$1,016,517.94	\$109,032.00

Reason for Invoice Deadline Extension Request:

Conditions in this case include:

- No timely USAC notice
- Documentation requirements that necessitate third party contact or certification and circumstances beyond the service provider's control.

P.O. Box 130
Allen, OK 74825
office: 580.332.1444
fax: 580.332.2532

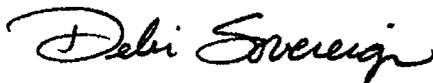
Cox Oklahoma Telecom's ("Cox") E-Rate manager prior to February, 2008 was Dory Frank. According to Ms. Frank, she submitted the invoices (Forms 474) within the time period required by USAC for the 2004-05 funding year. She said she had trouble getting any response from the invoice reviewer to find out if they had everything they needed for the Forms 474 that she submitted. She did not receive any notification of denials and assumed the invoices were still in process. Even though a long period had transpired from the time she submitted the invoices, Ms. Frank did not worry since her experience with USAC invoicing in the past had been that invoices could take a considerably long period of time to be processed.

In October, 2007, Cox conducted an internal audit of the FRNs listed above and discovered that the invoices still had not been paid by USAC. As a result of the auditors concerns, Ms. Frank filed invoice extension requests for FRN 1117908 (Mid-Del) and FRN 1168149 (McAlester) on October 22, 2007. She did not file an extension for FRN 1137355 (Oklahoma City) since it had been partially paid and she thought the remaining payments were still in process. The invoice extensions were denied by USAC since the request was submitted 120 days after the last date to file an invoice.

In February, 2008, Doug Manning replaced Dory Frank as the person responsible for filing invoices with USAC on behalf of Cox. Mr. Manning conducted a review of the accounts and found that even though the invoices had been submitted for eligible charges incurred, the invoices were not paid by USAC. Additionally, Mr. Manning learned that the Oklahoma City invoices had only been partially paid for the funding year 2004-05. Mr. Manning prepared a listing of the charges that were incurred each month along with copies of the bills that represent the different amounts. We have also provided an analysis of the charges and provided a schedule of the eligible charges for each entity (See Attachments A, B & C).

Since the service provider did not receive timely notice of denial of the invoices and since the circumstances in this case are beyond the service provider's control, we respectfully request an extension in which to file the Forms 474 for funding request numbers 1117908 (Mid Del), 1137355 (OKC), and 1168149 (McAlester).

Respectfully submitted,



Debi Sovereign
Consultant

Attachments:

- A. FRN 1117908 - Midwest City Del City Sch Dist
- B. FRN 1137355 - Oklahoma City School Dist I-89
- C. FRN 1168149 - McAlester Public Schools I-80

ATTACHMENT A

FRN 1117908

Midwest City - Del City Sch Dist



MID-DEL PUBLIC SCHOOLS
ACCOUNT NO 501 6111 027538501
July 1, 2004 - June 30, 2005

Location	Account	Monthly	Annual
Admin, 10551 SE 59th - 100MB	28/LEHZ/010135/274/CFOK	1,000.00	12,000.00
Bailey, 12001 SE 104 - 100MB	28/LEHZ/010105/274/CFOK	1,000.00	12,000.00
Barnes ES, 3921 SE 29th - 100MB	28/LEHZ/010105/274/CFOK	1,000.00	12,000.00
Carl Albert HS, 7217 SE 15th-100 MB	28/LEHZ/010132/274/CFOK	1,000.00	12,000.00
Carl Albert JHS, 2009 S Post - 100MB	28/LEHZ/010120/274/CFOK	1,000.00	12,000.00
Country Estates, 2515 S Post - 100MB	28/LEHZ/010106/274/CFOK	1,000.00	12,000.00
DC Elementary, 3301 Sun Valley - 100MB	28/LEHZ/010107/274/CFOK	1,000.00	12,000.00
DC High, 1609 Felix Pl - 100MB	28/LEHZ/010125/274/CFOK	1,000.00	12,000.00
Del Crest, 2400 Epperly Dr - 100MB	28/LEHZ/010121/274/CFOK	1,000.00	12,000.00
Eastside, 1900 S Sunnyslane - 100MB	28/LELZ/010108/247/CFOK	1,000.00	12,000.00
Electrical, 4731 Judy Dr - 100MB	28/LELZ/010134/247/CFOK	1,000.00	12,000.00
Epperly, 600 Key Blvd - 100MB	28/LELZ/010109/274/CFOK	1,000.00	12,000.00
Highland, 3805 Del Road - 100MB	28/LELZ/010110/274/CFOK	1,000.00	12,000.00
Jarman, 5302 S Dimple - 100MB	28/LELZ/010122/274/CFOK	1,000.00	12,000.00
Kerr, 5 MacArther Dr - 100MB	28/LELZ/010123/274/CFOK	1,000.00	12,000.00
Maint, 2300 Linda Lane - 100MB	28/LELZ/010128/274/CFOK	1,000.00	12,000.00
MC High, 225 N King - 100MB	28/LELZ/010126/274/CFOK	1,000.00	12,000.00
Monroney - 1621 Maple Drive - 100MB	28/LELZ/010124/274/CFOK	1,000.00	12,000.00
Parkview, 213 Elm Drive - 100MB	28/LELZ/010111/274/CFOK	1,000.00	12,000.00
Pleasant Hill, 7400 E Reno - 100MB	28/LELZ/010112/274/CFOK	1,000.00	12,000.00
Ridgecrest, 5701 Mackelman - 100MB	28/LELZ/010113/274/CFOK	1,000.00	12,000.00
Schwartz, 4346 NE 36th - 100MB	28/LELZ/010133/274/CFOK	1,000.00	12,000.00
Soldier Creek, 137 W Ridgewood - 100MB	28/LELZ/010114/274/CFOK	1,000.00	12,000.00
Sooner Rose, 9021 SE 15th - 100MB	28/LELZ/010115/274/CFOK	1,000.00	12,000.00
Special Services, 5601 SE 15th - 100MB	28/LELZ/010136/274/CFOK	1,000.00	12,000.00
Steed, 2712 S Midwest Blvd - 100MB	28/LELZ/010116/274/CFOK	1,000.00	12,000.00
Tinker, 2118 Flannery Dr - 100MB	28/LELZ/010117/274/CFOK	1,000.00	12,000.00
Townsend, 4402 McNamry - 100MB	28/LELZ/010118/274/CFOK	1,000.00	12,000.00
Transportation, SE 40th & EPPE - 100MB	28/LELZ/010129/274/CFOK	1,000.00	12,000.00
Traub, 607 W Rickenbacker - 100MB	28/LELZ/010119/274/CFOK	1,000.00	12,000.00
Vo Tech, 6500 SE 15th - 100MB	28/LELZ/010127/274/CFOK	1,000.00	12,000.00
Westside, 306 W Brett - 100MB	28/LELZ/010130/274/CFOK	1,000.00	12,000.00
Local loop - 10MB	28/LOXX/030602/000/COXC	2,750.00	33,000.00
		34,750.00	417,000.00
	Total July 1, 2004 - June 30, 2005:		417,000.00
	Total Eligible Pre-Discount:		417,000.00
	Erate Discount		69%
	Total E-Rate		287,730.00
Cox Business Services			
Doug Manning, E-Rate			
6301 Waterford Blvd Suite 200			
Oklahoma City, OK 73118			
405-601-8375			
doug.manning@cox.com			

September 27, 2004

Account Number: **501 6111 027538501**

Mid-Del Public Schools
7217 SE 15TH ST
RM 1
MIDWEST CITY, OK 73110-5235-17

Page 1 of 12

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$0.00	\$0.00	\$0.00	\$34,750.00	\$34,750.00	Oct 21, 2004

Current Charges as of September 27, 2004

Total Cox Digital Telephone Service	34,750.00
Total Current Charges	\$34,750.00

Questions?

Business Services: (405)600-6333

About Your Account

Thank you for being a Cox Communications customer!

What's New From Cox

Manage your Cox Business Services account the easy way with Interactive Voice Response (IVR). *IT'S FREE, QUICK, SECURE, ACCESSIBLE 24/7 and NOW AVAILABLE! As a commercial customer, you may save your business valuable time by paying your bill via IVR. Call your local customer care representative at 1-866-272-5777 and get your account set up today. (Phone # and/or account # is required for set up)

Midwest City -
Del City ISD
Representative
Bill
FRN 1117908



6301 WATERFORD BLVD SUITE 200
OKLAHOMA CITY OK 73118-1161

6400 0020 XC RP 01 0000368 09282004 NYNNNNNY

Account Number:
501 6111 027538501
Total Due: \$34,750.00
Payment Due By:
Oct 21, 2004

Please return this portion with your payment.

Amount Enclosed \$ _____

Allow seven days for processing. Please indicate your account number on your check. Make checks payable to Cox Communications. Payment of this bill confirms your subscription to services and possession of equipment as listed.

06111501131027538501303475000

#BWNJPQY
#131PBGECEPA5012#
Mid-Del Public Schools
7217 SE 15TH ST
RM 1
MIDWEST CITY OK 73110-5235

COX COMMUNICATIONS INC.
PO BOX 268870
OKLAHOMA CITY OK 73126-8870



ATTACHMENT # A-2

September 27, 2004

Account Number: **501 6111 027538501**

Mid-Del Public Schools

Page 2 of 12



ATTACHMENT # A-3

September 27, 2004

Account Number: **501 6111 027538501**

Mid-Del Public Schools

Page 3 of 12

Cox Digital Telephone Service

Telephone Service 001:	#28/LEHZ/010135/274/CFOK Circuit Description: ADMIN		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 100 MBPS INTRASTATE Circuit Location 1: 10551 SE 59TH	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		\$1,000.00

Total Telephone Service #28/LEHZ/010135/274/CFOK **\$1,000.00**

Telephone Service 002:	#28/LEHZ/010105/274/CFOK Circuit Description: BAILEY		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 100 MBPS INTRASTATE Circuit Location 1: 12001 SE 104	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		\$1,000.00

Total Telephone Service #28/LEHZ/010105/274/CFOK **\$1,000.00**

Telephone Service 003:	#28/LEHZ/010132/274/CFOK Circuit Description: BARNES ELEMENTARY		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 100 MBPS INTRASTATE Circuit Location 1: 3921 SE 29TH	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		\$1,000.00

Total Telephone Service #28/LEHZ/010132/274/CFOK **\$1,000.00**

Telephone Service 004:	#28/LEHZ/010131/274/CFOK Circuit Description: CARL ALBERT HIGH		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE Circuit Location 1: 7217 SE 15TH	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		\$1,000.00

Total Telephone Service #28/LEHZ/010131/274/CFOK **\$1,000.00**

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Cox Digital Telephone Service continued

Telephone Service 005:	#28/LEHZ/010120/274/CFOK		
	Circuit Description: CARL ALBERT JR HIGH		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE	1	\$1,000.00
	<i>Circuit Location 1: 2009 S POST</i>		
<i>Total Monthly Telephone Service</i>			<i>\$1,000.00</i>
Total Telephone Service #28/LEHZ/010120/274/CFOK			\$1,000.00
Telephone Service 006:	#28/LEHZ/010106/274/CFOK		
	Circuit Description: COUNTRY ESTATES		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE	1	\$1,000.00
	<i>Circuit Location 1: 2515 S POST</i>		
<i>Total Monthly Telephone Service</i>			<i>\$1,000.00</i>
Total Telephone Service #28/LEHZ/010106/274/CFOK			\$1,000.00
Telephone Service 007:	#28/LEHZ/010107/274/CFOK		
	Circuit Description: DC ELEMENTARY		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE	1	\$1,000.00
	<i>Circuit Location 1: 3301 SUN VALLEY</i>		
<i>Total Monthly Telephone Service</i>			<i>\$1,000.00</i>
Total Telephone Service #28/LEHZ/010107/274/CFOK			\$1,000.00
Telephone Service 008:	#28/LEHZ/010125/274/CFOK		
	Circuit Description: DC HIGH		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE	1	\$1,000.00
	<i>Circuit Location 1: 1609 FELIX PLACE</i>		
<i>Total Monthly Telephone Service</i>			<i>\$1,000.00</i>

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*Indicates basic or local telephone service charges

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Cox Digital Telephone Service continued

	Total Telephone Service #28/LELZ/010125/274/CFOK		\$1,000.00
Telephone Service 009:	#28/LELZ/010121/274/CFOK Circuit Description: DEL CREST		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE Circuit Location 1: 2400 EPPERLY DRIVE	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>
	Total Telephone Service #28/LELZ/010121/274/CFOK		\$1,000.00
Telephone Service 010:	#28/LELZ/010108/274/CFOK Circuit Description: EASTSIDE		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE Circuit Location 1: 1900 S SUNNYLANE	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>
	Total Telephone Service #28/LELZ/010108/274/CFOK		\$1,000.00
Telephone Service 011:	#28/LELZ/010134/274/CFOK Circuit Description: ELECTRICAL		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE Circuit Location 1: 4731 JUDY DR	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>
	Total Telephone Service #28/LELZ/010134/274/CFOK		\$1,000.00
Telephone Service 012:	#28/LELZ/010109/274/CFOK Circuit Description: EPPERLY		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE Circuit Location 1: 600 KEY BLVD	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>

ATTACHMENT #

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Cox Digital Telephone Service continued

Total Telephone Service #28/LELZ/010109/274/CFOK		\$1,000.00	
Telephone Service 013:	#28/LELZ/010110/274/CFOK		
	Circuit Description: HIGHLAND		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE	1	\$1,000.00
	<i>Circuit Location 1: 3805 DEL ROAD</i>		
Total Monthly Telephone Service		\$1,000.00	
Total Telephone Service #28/LELZ/010110/274/CFOK		\$1,000.00	
Telephone Service 014:	#28/LELZ/010122/274/CFOK		
	Circuit Description: JARMAN		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE	1	\$1,000.00
	<i>Circuit Location 1: 5302 S DIMPLE</i>		
Total Monthly Telephone Service		\$1,000.00	
Total Telephone Service #28/LELZ/010122/274/CFOK		\$1,000.00	
Telephone Service 015:	#28/LELZ/010123/274/CFOK		
	Circuit Description: KERR		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE	1	\$1,000.00
	<i>Circuit Location 1: 5 MACARTHUR DR</i>		
Total Monthly Telephone Service		\$1,000.00	
Total Telephone Service #28/LELZ/010123/274/CFOK		\$1,000.00	
Telephone Service 016:	#28/LELZ/010128/274/CFOK		
	Circuit Description: MAINTENANCE		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE	1	\$1,000.00
	<i>Circuit Location 1: 2300 LINDA LANE</i>		
Total Monthly Telephone Service		\$1,000.00	

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Cox Digital Telephone Service continued

	Total Telephone Service #28/LELZ/010128/274/CFOK		\$1,000.00
Telephone Service 017:	#28/LELZ/010126/274/CFOK Circuit Description: MC HIGH Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 225 N KING</i>	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>
	Total Telephone Service #28/LELZ/010126/274/CFOK		\$1,000.00
Telephone Service 018:	#28/LELZ/010124/274/CFOK Circuit Description: MONRONEY Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 1621 MAPLE DRIVE</i>	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>
	Total Telephone Service #28/LELZ/010124/274/CFOK		\$1,000.00
Telephone Service 019:	#28/LELZ/010111/274/CFOK Circuit Description: PARKVIEW Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 213 ELM DRIVE</i>	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>
	Total Telephone Service #28/LELZ/010111/274/CFOK		\$1,000.00
Telephone Service 020:	#28/LELZ/010112/274/CFOK Circuit Description: PLEASANT HILL Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 7400 E RENO</i>	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>

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Cox Digital Telephone Service continued

Total Telephone Service #28/LELZ/010112/274/CFOK		\$1,000.00	
Telephone Service 021:	#28/LELZ/010113/274/CFOK Circuit Description: RIDGECREST Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 5701 MACKELMAN</i>	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>
Total Telephone Service #28/LELZ/010113/274/CFOK		\$1,000.00	
Telephone Service 022:	#28/LELZ/010133/274/CFOK Circuit Description: SCHWARTZ Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 4346 NE 36TH</i>	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>
Total Telephone Service #28/LELZ/010133/274/CFOK		\$1,000.00	
Telephone Service 023:	#28/LELZ/010114/274/CFOK Circuit Description: SOLDIER CREEK Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 137 W RIDGEWOOD</i>	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>
Total Telephone Service #28/LELZ/010114/274/CFOK		\$1,000.00	
Telephone Service 024:	#28/LELZ/010115/274/CFOK Circuit Description: SOONER ROSE Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 9021 SE 15TH</i>	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		<i>\$1,000.00</i>

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Cox Digital Telephone Service continued

Total Telephone Service #28/LELZ/010115/274/CFOK	\$1,000.00
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**Telephone Service
025:**

#28/LELZ/010136/274/CFOK

Circuit Description: SPECIAL SERVICES

Monthly Telephone Service from Sep 1 to Sep 30**Quantity****Amount**

TLS 10 MBPS INTRASTATE

1

\$1,000.00

*Circuit Location 1: 5601 SE 15TH**Total Monthly Telephone Service**\$1,000.00*

Total Telephone Service #28/LELZ/010136/274/CFOK	\$1,000.00
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**Telephone Service
026:**

#28/LELZ/010116/274/CFOK

Circuit Description: STEED

Monthly Telephone Service from Sep 1 to Sep 30**Quantity****Amount**

TLS 10 MBPS INTRASTATE

1

\$1,000.00

*Circuit Location 1: 2712 S MIDWEST BLVD**Total Monthly Telephone Service**\$1,000.00*

Total Telephone Service #28/LELZ/010116/274/CFOK	\$1,000.00
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**Telephone Service
027:**

#28/LELZ/010117/274/CFOK

Circuit Description: TINKER

Monthly Telephone Service from Sep 1 to Sep 30**Quantity****Amount**

TLS 10 MBPS INTRASTATE

1

\$1,000.00

*Circuit Location 1: 2118 FLANNERY DR**Total Monthly Telephone Service**\$1,000.00*

Total Telephone Service #28/LELZ/010117/274/CFOK	\$1,000.00
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**Telephone Service
028:**

#28/LELZ/010118/274/CFOK

Circuit Description: TOWNSEND

Monthly Telephone Service from Sep 1 to Sep 30**Quantity****Amount**

TLS 10 MBPS INTRASTATE

1

\$1,000.00

*Circuit Location 1: 4402 MCNAMRY**Total Monthly Telephone Service**\$1,000.00*ATTACHMENT # A-10

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Cox Digital Telephone Service continued

		Total Telephone Service #28/LELZ/010118/274/CFOK	\$1,000.00
Telephone Service 029:	#28/LELZ/010129/274/CFOK		
	Circuit Description: TRANSPORTATION/SUP SERV		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: SE 40TH & EPPE</i>	1	\$1,000.00
<i>Total Monthly Telephone Service</i>			<i>\$1,000.00</i>
		Total Telephone Service #28/LELZ/010129/274/CFOK	\$1,000.00
Telephone Service 030:	#28/LELZ/010119/274/CFOK		
	Circuit Description: TRAUB		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 607 W RICKENBACKER</i>	1	\$1,000.00
<i>Total Monthly Telephone Service</i>			<i>\$1,000.00</i>
		Total Telephone Service #28/LELZ/010119/274/CFOK	\$1,000.00
Telephone Service 031:	#28/LELZ/010127/274/CFOK		
	Circuit Description: VO TECH		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 6500 SE 15TH</i>	1	\$1,000.00
<i>Total Monthly Telephone Service</i>			<i>\$1,000.00</i>
		Total Telephone Service #28/LELZ/010127/274/CFOK	\$1,000.00
Telephone Service 032:	#28/LEHZ/010130/274/CFOK		
	Circuit Description: WESTSIDE		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE <i>Circuit Location 1: 306 W BRETT</i>	1	\$1,000.00
<i>Total Monthly Telephone Service</i>			<i>\$1,000.00</i>

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Cox Digital Telephone Service continued

	Total Telephone Service #28/LEHZ/010130/274/CFOK		\$1,000.00
Telephone Service 033:	#28/LOXX/030602/000/COXC		
	Circuit Description: 10MB INTERNET CKT		
	Monthly Telephone Service from Sep 1 to Sep 30	Quantity	Amount
	TLS 10 MBPS INTRASTATE	1	\$2,750.00
	<i>Total Monthly Telephone Service</i>		<i>\$2,750.00</i>
	Total Telephone Service #28/LOXX/030602/000/COXC		\$2,750.00
	Total Cox Digital Telephone Service		\$34,750.00

ATTACHMENT # A-12

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Mid-Del Public Schools

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Important Customer Information**FOR YOUR CONVENIENCE, WE ACCEPT CREDIT CARD PAYMENTS****HOW TO PAY YOUR BILL****Automatic Payment**

With Cox's EasyPay service, your payment is automatically deducted from your checking, savings or credit card account each month. You save on postage and check writing costs, plus your payment is always on time! Enrollment forms are available on the Cox Website at www.coxoklahoma.com or call 405-600-8282 to request one.

Pay by Mail

Please mail your check or money order (no cash) in the window envelope provided with this statement. Mail your check and remittance stub to:

Cox Communications
PO Box 268870
Oklahoma City, OK 73126-8870

When mailing your payment, write the amount to the right of the "Amount Enclosed" on your remittance stub. Also, write your account number on your check.

Pay by Phone

Call 405-600-8282 to pay with a credit card or to deduct directly from your checking or savings account.

Automated Customer Service

To check your account balance, date of last payment, and other options specific to your account, call our automated customer service line at 405-600-8282 and follow the menu options.

Authorized Payment Agents

All Cox Communications retail outlets (see www.cox.com)

Drop boxes: All Bank of Oklahoma locations in Oklahoma City, El Reno City Hall, Choctaw City Hall, Moore City Hall, Nichols Hills City Hall, The Village City Hall, Quail Springs Mall Information Booth, Homeland (in Guthrie only), ONG at 7111 S Western in Oklahoma City

WHEN TO PAY YOUR BILL*

Your payment is due by the "Due By" date indicated on your statement. If payment is not received in full by the "Due By" date, it will become past due. If your services are disconnected for non-payment, you must pay all past due outstanding balances, one month of service in advance, a deposit, and a reconnection charge.

ADDITIONAL FEES***Installation /Change of Service Fees**

Charges pertaining to installation or change of service will appear as a one-time charge on your statement, along with any payments collected prior to or at the time of installation. All accounts are subject to a credit check. A deposit may be required before the time of install. This deposit will be applied to your outstanding balance if your service is disconnected. Changes in your service after the initial install will reflect a prorated charge for a partial month from the activation date until the beginning of your monthly billing cycle. Service fees may be charged in accordance with our current rates.

Payment Fee

Payments taken over the phone by a Cox representative are subject to a \$3.50 processing fee.

Returned Check Fees

If a check is returned unpaid, your signature on the check gives permission to debit your checking account electronically for the original check amount. There will be a returned check fee of \$25.00. Payment by check constitutes acceptance of these terms.

Late Payment Charge (for Cable and Internet Service)

If payment is not received by the "Due By" date indicated on your statement, a \$6.00 late payment charge may be assessed on your account.

Late Payment Charge (for Telephone Service)

If payment is not received by the "Due By" date indicated on your statement, a late fee of 1.5% of the total unpaid balance, calculated monthly, may be charged.

Collection Fees

Efforts made to collect past due balances are subject to a \$10.00 collection fee. A customer who terminates service is responsible for any outstanding balances, including equipment charges. Any customer account turned over to an outside agency will be subject to all collection costs including attorney fees.

Governmental Charges

Local governments may assess charges based on certain revenues received by Cox, for example, for the use of public streets and alleyways.

Equipment

Any equipment we rent to you shall remain our property. If you terminate service, it is your responsibility to ensure that all rented equipment is returned upon disconnection of service. Otherwise, your account will be billed the replacement value of the equipment.

BILLING INFORMATION***Billing Inquiries - Cable/Data**

If you have a question about your bill, please call, write, or email us at www.cox.com indicating the nature of your concerns. In your correspondence, please include your name, address, and account number. If you are disputing an item on your bill, we must receive your written notice within 60 days of receipt of your statement on which the discrepancy appeared. Please do not write comments on your bill as we cannot guarantee they will be noted. Correspondence should be addressed to: Cox Communications, 6301 Waterford Blvd, Ste 200, Oklahoma City, Oklahoma 73118.

We will investigate the inquiry and notify you of the outcome of our investigation.

HOW TO CONTACT US

If you have questions about your statement, please contact us at:

Cox Communications

6301 Waterford Blvd, Ste 200
Oklahoma City, OK 73118
Phone: 405-600-8282 or 800-348-1283

Residential Call Center:

Sales: Mon - Fri 8am - 8pm; Sat - Sun 9am - 6pm
Billing: Mon - Fri 8am - 8pm; Sat - Sun 9am - 6pm
Technical Service and IN DEMAND ordering - 24 hours a day

Cox Business Services

6301 Waterford Blvd, Ste 200
Oklahoma City, OK 73118
Phone: 405-600-6333

Cox Business Services Call Center

Billing Hours:
Monday - Friday, 8am - 5pm
Technical Service: 24 hours a day

You can find all of our Cox locations including full customer service and payment drop-off sites by accessing <http://www.cox.com/support/oklahoma/contact/locations.asp>.

Billing Inquiries - Cable/Data (con't)

If you disagree with the outcome of the investigation performed by Cox, you may file a complaint with your applicable franchise:

CABLE

For cable service complaints, contact the appropriate city authority:

City of Bethany, P.O. Box 219, Bethany, Okla., 73008, 789-2146, FCC ID: OK170; City of Chickasha, 117 N. 4th, Chickasha, Okla., 73108, FCC ID: OK103; City of Choctaw, P.O. Box 567, Choctaw, Okla., 73020, 390-8198, FCC ID: OK389; City of Crescent, P.O. Box 561, Crescent, Okla., 73028, 969-2538, FCC ID: OK229; City of Del City, 4517 SE 29th St., Del City, Okla., 73115, 677-5741, FCC ID: OK154; City of Edmond, 100 E. 1st, Edmond, Okla., 73034, 348-8830, FCC ID: OK138; City of El Reno, P.O. Drawer 700, El Reno, Okla., 73036, 262-4070, FCC ID: OK085; City of Guthrie, P.O. Box 908, Guthrie, Okla., 73044, 282-0493, FCC ID: OK153; City of Harrah, P.O. Box 636, Harrah, Okla., 73045, 454-2951, FCC ID: OK324; City of Lindsay, 308 SW 2nd, Lindsay, Okla., 73052, 758-4900, FCC ID: OK141; City of Midwest City, P.O. Box 10570, Midwest City, Okla., 73140, 732-2281, FCC ID: OK146; City of Moore, 301 N. Broadway, Moore, Okla., 73160, 799-4411, FCC ID: OK143; City of Mustang, 224 W. State Hwy. 152, Mustang, Okla., 73064, 376-4521, FCC ID: OK180; City of Nichols Hills, P.O. Box 250, Nichols Hills, Okla., 73116, 843-6637, FCC ID: OK171; City of Nicoma Park, 2301 Nichols Drive, Nicoma Park, Okla., 73066, 769-5673, FCC ID: OK371; City of Norman, P.O. Box 370, Norman, Okla., 73070, 366-5496, FCC ID: OK108; City of Oklahoma City, 200 N. Walker, Oklahoma City, Okla., 73102, 297-2535, FCC ID: OK0187; City of Pauls Valley, P.O. Box 778, Pauls Valley, Okla., 73075, 238-3308, FCCID: OK081; City of Spencer, P.O. Box 660, Spencer, Okla., 73084, 771-3228, FCC ID: OK249; Tinker AFB, 7858 5th St., STE 1, TAFB, Okla., 73145, 739-3514, FCC ID: OK172; City of Valley Brook, 1618 SE 59th, Valley Brook, Okla., 73129, 677-6948, FCC ID: OK179; City of the Village, 2304 Manchester, The Village, Okla., 73120, 751-8861, FCC ID: OK181; City of Warr Acres, 5930 NW 49th, Warr Acres, Okla., 73122, 789-2892, FCC ID: OK094; City of Wynnewood, 207 W. Robert S. Kerr, Wynnewood, Okla., 73098, 665-2307, FCC ID: OK082; City of Yukon, P.O. Box 850500, Yukon, Okla., 73085, 354-1895, FCC ID: OK118.

Billing Inquiries - Telephone

If you have a question about your bill, please call, write, or email us at www.cox.com indicating the nature of your concerns. In your correspondence, please include your name, address, and account number. If you are disputing an item on your Cox Digital Telephone bill, we must receive your notice within 30 days of receipt of your statement on which the discrepancy appeared. Please do not write comments on your bill as we cannot guarantee they will be noted. Correspondence should be addressed to: Cox Communications, 6301 Waterford Blvd, Ste 200, Oklahoma City, Oklahoma 73118.

Disconnection Advisory - Telephone

To avoid having any telephone services disconnected, payment of any undisputed amount must be made by the due date. Your basic local service and other telephone services regulated by the Oklahoma Corporation Commission will not be disconnected for non-payment of non-regulated telephone charges or of non-telephone charges. Non-regulated services are marked with an "*" on your bill.

Local Service - Telephone

To file a complaint regarding your local telephone service contact the Oklahoma Corporation Commission, 2101 N. Lincoln Blvd, Oklahoma City, OK 73105, 521-2331 or (800) 522-8154.

Interstate and International Calling - Telephone

If you have any questions about charges for calls to another state or country that you are unable to resolve with your long distance carrier, you may write to the Federal Communications Commission, 445 12th St. SW, Washington, DC 20554, (888) 225-5322.

Billing for Services not Regulated by the State Commission - Telephone

If you dispute any 900 or 700 information service charges, you may be entitled to a credit. You must request this credit by calling or writing Cox Communications within 30 days from receipt of the bill. Pending review, you may withhold payment of the disputed amount and collection of those charges will be suspended. You have the right to not be billed for Interstate 900 calls, which violate federal law. You may request blocking of 900 services. You may be blocked from calling a 900 number for failure to pay legitimate 900 call charges and the information service provider may seek collection of these charges. Your basic service will not be disconnected for non-payment of 900 charges, non-regulated telephone charges or non-telephone charges that may be included in the "Total Due." These non-regulated services are marked with an "*" on your bill. The service provider may pursue collection of unpaid charges.

Reservation of Rights

Cox is now offering in some areas digital telephone service that uses Internet Protocol technology. During this initial offering period, Cox's provision of this service will comply with various telecommunications service regulatory requirements, although Cox reserves the right to modify this approach based on rulings from appropriate federal and state authorities and other circumstances.

* Some of these provisions may not apply to commercial customers who have entered into individual contracts.

ATTACHMENT # A-13

sx450004

KELLOGG & SOVEREIGN® CONSULTING, LLC
LETTER OF AGENCY
E-Rate Funding Year 2004

I authorize Jane Kellogg, Don Kellogg, Debi Sovereign, and/or Tacy Olivo, representatives of Kellogg & Sovereign® Consulting, LLC to represent our district related to Form 471 Application # 406976, FRN 1117908.

Name of Applicant (School/Library): MIDWEST CITY-DEL CITY SCH DIST (BEN 139839)

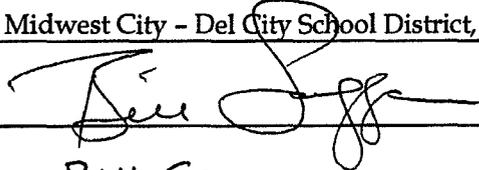
As such, they are authorized to conduct the following on our behalf to:

- Prepare and submit all paperwork related to FRN 1117908 to the Schools and Libraries Division of the USAC (SLD). Documentation may include invoice extension requests, service substitutions, Forms 500, appeals, and any other documentation as needed.
- Act as our agent in working with representatives of USAC and/or the FCC to resolve any questions or problems with the funding request.
- Provide information to service providers as needed to clarify information for the request

I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign® Consulting are making certifications for our school system. By signing this letter of agency, I certify:

that I am authorized to order telecommunications and other supported services for the eligible entity(ies) I represent. I certify that I am authorized to sign this Letter of Agency and all information to be provided to Kellogg & Sovereign® Consulting, LLC for the E-Rate submission will be true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to the associated applications have complied with the terms, conditions, and purposes of this program, that no kickbacks were or will be paid to anyone and that false statements on universal service applications 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 and civil violations of the False Claims Act.

Applicant Name (School/Library): Midwest City - Del City School District, Midwest City, Oklahoma

Signature of Authorized Person:  Date: 9/30/08

Printed Name of Authorized Person: Bill Scoggan Title: Superintendent

PLEASE SIGN AND RETURN TO:
Kellogg & Sovereign® Consulting, LLC P.O. Box 130, Allen, OK 74825

ATTACHMENT # A-14

ATTACHMENT B

FRN 1137355

Oklahoma City Public Schools



OKC PUBLIC SCHOOLS
ACCOUNT NO. 275110-01 002
July 1, 2004 -June 30, 2005

<u>Location</u>	<u>Account</u>	<u>Total</u>
Qty 78 OC-3 (155mb)	Various	982,800.00
Dedicated 100MB	28/FIXX/020642/001/COCX	33,000.00
Admin Tech Center Bldg 1Gig	28/LELZ/990106/194/CFOK	42,000.00
IT 2 Data Center 1Gig	28/LELZ/990591/194/CFOK	42,000.00
OC-12 Admin End Point 1Gig	28/LELZ/990106/194/CFOK	42,000.00
OC-12 Data Center End Point 1Gig	28/LELZ/990591/194/CFOK	42,000.00
Metro Tech PTP T-1	28/HUXJ/010416/194/COXC	706.67
Integris Hospital Entity 235009, 386K T-1	2601 Spencer Rd	2,399.40
New Directions, Internet 3.0MB	924 NW 60th St.	2,399.40
Positive Outcome, Internet 3.0MB	2129 SW 59th ST	2,399.40
OKCPS Juvenile Shelter. PTP T-1	28/DHXX/0248231/000/COXC	4,200.00
OKCPS - Positive Tomorrows, 3.0 MB	1804 N BRAUER AVE	2,399.40
Speck Homes Admin Office, 3.0 MB	605 NW 13TH ST	2,399.40
OKC Speck Homes, 3.0 MB	1425 N Lincoln Blvd	2,399.40
OKCPS Star Academy. PTP T-1	28/DHXX/025262/000/COXC	2,115.60
Options Entity 235015, 3.0 MB	2601 Spencer Road	2,399.40
OKCPS Accents, PTP T-1	28/DHXX/024104/000/COXC	6,600.00
Total July 1, 2004 - June 30, 2005:		1,214,218.07
Less: Metro Tech Charges		(706.67)
Total Pre-discount		1,213,511.40
Erate Discount		86%
Total E-Rate		1,043,619.80
Funding Cap		1,016,517.94
Cox Business Services		
Doug Manning, E-Rate		
6301 Waterford Blvd Suite 200		
Oklahoma City, OK 73118		
405-601-8375		
doug.manning@cox.com		
Note: Only ineligible entity is Metro-Tech. All others are eligible sites.		
See attached school listing.		

= Monthly Detail of Charges =



OKC PUBLIC SCHOOLS
ACCOUNT NO. 275110-01 002
July 1, 2004 -June 30, 2005

6301 Waterford Blvd Suite 200
Oklahoma City, OK 73118
(405) 600-6333

Location	Account	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Total
OC-3 (155Mbps):														
1 Adams Elementary	28/MGAJ/030415/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Arthur Elementary	28/MGAJ/030416/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Belle Isle High School	28/MGAJ/030464/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Bodine Elementary	28/MGAJ/030417/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Britton Elementary	28/MGAJ/030418/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Buchanan Elementary	28/MGAJ/030419/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Capital Hill Elementary	28/MGAJ/030420/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Capital Hill High School	28/MGAJ/030421/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Classen High School	28/MGAJ/030422/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Cleveland Elementary	28/MGAJ/030424/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Columbus Elementary	28/MGAJ/030423/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Coolidge Elementary	28/MGAJ/030425/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Dewey Elementary	28/MGAJ/030427/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Douglas High School	28/MGAJ/030428/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Dunbar Elementary	28/MGAJ/030429/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Edgemere Elementary	28/MGAJ/030414/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Edwards Elementary	28/MGAJ/030430/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Eisenhower Elementary	28/MGAJ/030460/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Emerson Alternative High School	28/MGAJ/030431/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Eugene Field Elementary	28/MGAJ/030432/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Filmore Elementary	28/MGAJ/030433/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Gatewood Elementary	28/MGAJ/030435/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Green Pastures Elementary	28/MGAJ/030437/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Hawthorne Elementary	28/MGAJ/030053/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Hayes Elementary	28/MGAJ/030439/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Heronville Elementary	28/MGAJ/030440/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Hillcrest Elementary	28/MGAJ/030441/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Hoover Middle School	28/MGAJ/030442/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Horace Mann Elementary	28/MGAJ/030443/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Independence Middle School	28/MGAJ/000444/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Jackson Middle School	28/MGAJ/030445/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Jefferson Middle School	28/MGAJ/030446/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 John Marshall High School	28/MGAJ/030447/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Johnson Elementary	28/MGAJ/030448/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Kaiser Elementary	28/MGAJ/030449/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Lee Elementary	28/MGAJ/030452/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Linwood Elementary	28/MGAJ/030453/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Longfellow Elementary	28/MGAJ/030463/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Madison Elementary	28/MGAJ/030454/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Mark Twain Elementary	28/MGAJ/030455/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Monroe Elementary	28/MGAJ/030456/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Moon Middle School	28/MGAJ/030457/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Nichols Hills Elementary	28/MGAJ/030458/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 North Highland Elementary	28/MGAJ/030459/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Northeast High School	28/MGAJ/030461/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Northwest Classen High School	28/MGAJ/030462/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Oakridge Elementary	28/MGAJ/030466/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Parker Elementary	28/ASZZ/030467/SWB/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Parmelee Elementary	28/MGAJ/030468/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1 Pierce Elementary	28/MGAJ/030469/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00

ATTACHMENT # B-2

OKC Public Schools, BEN 139831
FRN 1137355

	Location	Account	Jul-04	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05	Total
1	Prairie Queen Elementary	28/MGAJ/030370/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Putnam Heights Elementary	28/MGAJ/030471/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Quail Creek Elementary	28/MGAJ/030472/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Rancho Village Elementary	28/MGAJ/030473/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Ridgeview Elementary	28/MGAJ/030474/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Rockwood Elementary	28/MGAJ/030475/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Rodgers Middle School	28/MGAJ/030476/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Roosevelt Middle School	28/MGAJ/030477/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Sequoyah Elementary	28/MGAJ/030478/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Shilder Elementary	28/MGAJ/030479/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Southeast High School	28/MGAJ/030481/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Southern Hills Elementary	28/MGAJ/030482/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Spencer Elementary	28/MGAJ/030483/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Stand Watie Elementary	28/MGAJ/030484/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Star Spencer High School	28/MGAJ/030485/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Stonegate Elementary	28/MGAJ/030486/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Taft Middle School	28/MGAJ/030487/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Telstar Elementary	28/MGAJ/030488/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Thelma Parks Elementary	28/MGAJ/030465/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	US Grant High School	28/MGAJ/030436/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Van Buren Elementary	28/MGAJ/030489/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Webster Middle School	28/MGAJ/030490/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	West Nichols Hills	28/MGAJ/030491/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	WestWood Elementary	28/MGAJ/030492/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Wheeler	28/MGAJ/030493/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Willard Special Center	28/MGAJ/030494/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Willow Brook Elementary	28/MGAJ/030495/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
1	Wilson Elementary	28/MGAJ/030496/194/COXC	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	1,050.00	12,600.00
78	Dedicated 100MB	28/FIXX/020642/001/COXC	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	2,750.00	33,000.00
	Admin Tech Center Bldg 1Gig	28/LELZ/990106/194/CFOK	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	42,000.00
	IT 2 Data Center 1Gig	28/LELZ/990591/194/CFOK	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	42,000.00
	OC-12 Admin End Point 1Gig	28/LELZ/990106/194/CFOK	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	42,000.00
	OC-12 Data Center End Point 1Gig	28/LELZ/990591/194/CFOK	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	42,000.00
	Metro Tech PTP T-1	28/HUXJ/010416/194/COXC	400.00	306.67	-	-	-	-	-	-	-	-	-	-	706.67
	Integris Hospital Entity 235009, 386K T-1	2601 Spencer Rd	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	2,399.40
	New Directions, Internet 3.0MB	924 NW 60th St.	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	2,399.40
	Positive Outcome, Internet 3.0MB	2129 SW 59th ST	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	2,399.40
	OKCPS Juvenile Shelter. PTP T-1	28/DHXX/0248231/000/COXC	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	350.00	4,200.00
	OKCPS - Positive Tomorrows, 3.0 M	1804 N BRAUER AVE	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	2,399.40
	Speck Homes Admin Office, 3.0 MB	605 NW 13TH ST	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	2,399.40
	OKC Speck Homes, 3.0 MB	1425 N Lincoln Blvd	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	2,399.40
	OKCPS Star Academy. PTP T-1	28/DHXX/025262/000/COXC	387.00	387.00	387.00	387.00	387.00	180.60	-	-	-	-	-	-	2,115.60
	Options Entity 235015, 3.0 MB	2601 Spencer Road	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	199.95	2,399.40
	OKCPS Accents, PTP T-1	28/DHXX/024104/000/COXC	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	550.00	6,600.00
			101,736.65	101,643.32	101,336.65	101,336.65	101,336.65	101,130.25	100,949.65	100,949.65	100,949.65	100,949.65	100,949.65	100,949.65	1,214,218.07
															Less: Metro Tech
															-706.67
															1,213,511.40
															Discount %: 86%
															Erate Disc: 1,043,619.80
															Funding Cap: 1,016,617.94

Name	Address	Phone	City/Zip
Administration Building	900 N Klein Avenue	405-587-0000	OKC, OK 73106
Accents (St. Anthonys Hosp.) Classroom for students under medical care)	1000 N Lee Ave	405-272-4900	OKC, OK 73102
Adams Elementary School	3416 Sw 37	405-685-9553	OKC, OK 73119
Adult Education Office (Program for GED Students)	1320 Classen Dr, Suite 300	405-231-2053	OKC, OK 73103
Adult Education Center (GED Students and Alternative)	1621 SW 15th St	405-231-2055	OKC,OK 73108
Arthur Elementary School	5100 S Independence	405-685-9553	OKC, OK 73119
Belle Isle Secondary School	5904 N Villa	405-843-0888	OKC, OK 73112
Bodine Elementary School	5301 S Bryant	405-231-2000	OKC, OK 73129
Britton Elementary School	1215 NW 18	405-751-2245	OKC, OK 73114
Buchanan Elementary School	4126 NW 18	405-942-2049	OKC, OK 73107
Capitol Hill Elementary School	2717 S Robinson	405-235-3531	OKC, OK 73109
Capitol Hill High School	500 SW 36	405-616-1210	OKC, OK 73109
Classen School of Advanced Studies	1901 N Ellison	405-556-5070	OKC, OK 73106
Cleveland Elementary School	2725 NW 23	405-945-1150	OKC, OK 73107
Columbus Elementary School	2402 S Penn	405-632-3012	OKC, OK 73108
Coolidge Elementary School	5212 S Villa	405-685-2777	OKC, OK 73119
County Detention	201N Shartel	405-713-2099	OKC, OK 73102
Dewey Elementary School	3500 N Lindsay	405-587-0000	OKC, OK 73106
Douglass High School	900 ML King	405-587-4200	OKC, OK73117
Dunbar Elementary School	1432 NE 7	405-235-5326	OKC, OK 73117
Edgemere Elementary School	3200 N Walker	405-524-2941	OKC, OK 73118
Edwards Elementary School	1123 NE Grand Blvd	405-427-3800	OKC, OK 73117
EES Office @Willowview, cottage #2 (DHS OR Adjudicated STUDENTS - Wards of the State)	2601 N Spencer Rd	405-425-4648	OKC, OK 73084
Eisenhower Elementary School (Hoover)	2401 NW 115	405-841-3111	OKC, OK 73120
Emerson Alternative Education Center	715 N Walker	405-235-5179	OKC, OK 73102
Eugene Field Elementary School	1515 N Klein	405-524-6625	OKC, OK 73106
Family Junction	201 NE 50th	405-235-7537	OKC, OK 73105
Fillmore Elementary School	522 S Blackwelder	405-634-1878	OKC, OK 73119
Gatewood Elementary School	1821 NW 21	405-524-4008	OKC, OK 73106
Grant High School	5016 S Penn	405-685-6621	OKC, OK 73119
Green Pastures Elmentary School	4300 N Post Rd	405-769-4370	OKC, OK 73114
Hawthorne Elementary School	2300 NW 15	405-524-5644	OKC, OK 73107
Hayes Elementary School	6900 S Byers	405-632-0752	OKC, OK 73149
Heronville Elementary School	1240 SW 29th	405-634-7957	OKC, OK 73109
Hillcrest Elementary School	6421 S Miller	405-685-2660	OKC, OK 73159
Horace Mann Elementary School	1105 N W 45	405-524-4885	OKC, OK 73106
Integris Main Building (Hospitalized students classroom)	2601 N Spencer Rd	405-427-2441	OKC, OK 73105
Jackson Academy	3301 ML King	405-425-8330	OKC, OK 73111
Jackson Middle School	2601 S Villa	405-634-6357	OKC, OK 73108
Jefferson Middle School	6800 S Blackwelder	405-632-2341	OKC, OK 73159
Old John Marshall High School	9017 N University	405-848-6871	OKC, OK 73114
John Marshall High School	12201 N Portland	405-587-7200	OKC, OK 73120
Johnson Elementary School	1810 Sheffield Dr	405-843-6216	OKC, OK 73120
Juvenile Detention Center (Incarcerated students)	5905 N Classen Blvd	405-713-6476	OKC, OK 73118

ATTACHMENT # B-4

Juvenile Shelter (Incarcerated students)	5909 N Classen Blvd	405-767-2750	OKC, OK 73118
Kaiser Elementary School	3101 N Lyon Blvd	405-943-3571	OKC, OK 73112
Lee Elementary School	424 SW 29	405-634-5685	OKC, OK 73109
Linwood Elementary School	3416 NW 17	405-943-5623	OKC, OK 73107
Madison Elementary School	3117 N Independence	405-943-1257	OKC, OK 73112
Mark Twain Elementary School	2451 W Main	405-232-3724	OKC, OK 73107
M L King Elementary School	1201 NE 48	405-587-4000	OKC, OK 73111
Monroe Elementary School	4810 N Linn	405-942-4479	OKC, OK 73112
Moon Elementary School	1901 NE 13	405-427-8391	OKC, OK 73117
Nichols Hills Elementary School	1301 W Wilshire	405-841-3160	OKC, OK 73116
North Highland Elementary School	8400 N Robinson	405-843-7957	OKC, OK 73114
Northeast High School	3100 N Kelley	405-424-1491	OKC, OK 73111
Northwest Classen High School	2801 NW 27	405-942-5551	OKC, OK 73107
Oakridge Elementary School	4200 Leonhardt	405-231-2095	OKC, OK 73115
Oklahoma Centennial High School (Eisenhower)	1301 NW 101	405-751-1210	OKC, OK 73114
Options Unlimited (Adjudicated Students)	214 SW 30th	405-272-1610	OKC, OK 73160
Parks Elementary School	1501 NE 31	405-425-4670	OKC, OK 73111
Parker Elementary School	12700 NE 42	405-769-3170	OKC, OK 73094
Parmelee Elementary School	6700 S Hudson	405-632-6773	OKC, OK 73139
Pierce Elementary School	2701 S Tulsa Ave	405-685-1988	OKC, OK 73108
Polk Elementary School	3806 N Prospect	405-587-0000	OKC, OK 73106
Positive Changes	744 SE 25th St	405-636-1463	OKC, OK 73129
Positive Outcomes (St. Michaels) Myro Bldg (Adjudicated)	2129 SW 59	405-713-5780	OKC, OK 73159
Prairie Queen Elementary School	6609 S Hudson	405-681-2944	OKC, OK 73159
Putnam Heights Elementary School	1601 NW 36	405-524-3049	OKC, OK 73118
Quail Creek Elementary School	11700 Thornridge Rd	405-751-3231	OKC, OK 73120
Rancho Village Elementary School	1401 S Johnston Dr	405-634-1303	OKC, OK 73119
Research	413 NW 12th	405-297-6811	OKC, OK 73103
Ridgeview Elementary School	10010 Ridgeview Dr	405-587-6800	OKC, OK 73120
Rockwood Elementary School	3101 SW 24	405-685-5444	OKC, OK 73108
Rogers Middle School	4000 N Spencer Rd	405-771-3205	Spencer, OK 73084
Roosevelt Middle School	3233 SW 44	405-685-7795	OKC, OK 73119
Sequoyah Elementary School	2400 NW 36	405-976-2266	OKC, OK 73112
Service Center	2500 NE 30	405-587-1000	OKC, OK 73125
Shilder Elementary School	1415 S Byers	405-632-1070	OKC, OK 73125
Southeast High School	5401 S Shields	405-636-5008	OKC, OK 73129
Southern Hills Elementary School	7800 S Kentucky	405-681-5433	OKC, OK 73159
Speck Homes #1 (Adjudicated)	605 NW 13	405-239-7101	OKC, OK 73102
Speck Homes #2 (Adjudicated)	1425 N Lincoln Blvd	405-239-7104	OKC, OK 73
Spencer Elementary School	8900 NE 50	405-771-3246	OKC, OK 73084
Stand Watie Elementary School	3517 S Linn	405-681-2266	OKC, OK 73119
St. Anthony South/Main Bldg	2129 SW 59	405-713-5780	OKC, OK 73159
Star Spencer High School	3001 N Spencer Rd	405-587-8800	Spencer, OK 73084
Stonegate Elementary School	2525 NW 112	405-751-3663	OKC, OK 73120
Taft Middle School	2901 NW 23	405-946-1431	OKC, OK 73107
Telstar Elementary School	9521 NE 16	405-587-8900	OKC, OK 73130

ATTACHMENT # B.5

Van Buren Elementary School	2700 SW 40	405-686-4080	OKC, OK 73119
Van Buren Daycare (Joe's Little Rascals)	2825 SW 41	2825 SW 41st	OKC, OK 73119
Webster Middle School	6708 S Santa Fe	405-632-6653	OKC, OK 73139
West Nichols Hills Elementary School	8400 N Greystone	405-843-4218	OKC, OK 73120
Westwood Elementary School	1701 Exchange	405-235-8810	OKC, OK 73108
Wheeler Elementary School	501 SE 25	405-587-7001	OKC, OK 73129
Willow Brook Elementary School	8105 NE 10	405-771-2100	OKC, OK 73110
Wilson Elementary School	2215 N Walker	405-524-1140	OKC, OK 73103

ATTACHMENT # B-6

KELLOGG & SOVEREIGN® CONSULTING, LLC
LETTER OF AGENCY
E-Rate Funding Years 2003, 2004 & 2005

I authorize Jane Kellogg, Don Kellogg, Debi Sovereign, and/or Tacy Olivo, representatives of Kellogg & Sovereign® Consulting, LLC to submit the E-rate Forms 470, 471, 486, 500, 472 (BEAR form), and other forms requested by the Schools and Libraries Division of the USAC on behalf of our school system. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers.

Name of Applicant (School/Library): OKLAHOMA CITY SCHOOL DIST I-89

As such, they are authorized to conduct the following on our behalf to:

- Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC (SLD)
- Act as our agent in working with representatives of SLD to resolve any questions or problems with applications
- Prepare Requests for Proposal (RFPs) to be posted to the Kellogg & Sovereign® Consulting, LLC website and distributed to appropriate vendors
- Provide information to vendors as needed to clarify information in RFPs
- Receive bids for requested services from vendors
- Notify vendors of their selection to provide services once the authorized school contact has analyzed comparisons of bids submitted to us through Kellogg & Sovereign® Consulting, LLC and we have notified Kellogg & Sovereign® Consulting, LLC of our selections.
- Complete contracts as specifically directed by the authorized school contact person for eligible E-rate services

I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign® Consulting are making certifications for our school system. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division:

1. I certify that the school(s) I represent are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
2. I certify that the entities I represent will secure access separately or through this program, to all of the resources including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent will secure access to all of the resources to pay the discounted charges for eligible services from funds to which access will be secured in the applicable funding year(s). I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).
3. I certify that all of the individual school(s) I represent are covered by technology plans that are written, that cover all 12 months of the applicable funding year(s), and that have been or will be approved by an SLD-certified technology plan approver prior to the commencement of service.
4. I authorize Kellogg & Sovereign® Consulting, LLC to post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the most cost-effective service offering will be selected, with price being the primary factor considered, and will be the most cost-effective means of meeting educational needs and technology plan goals.

5. I certify that I will review all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities I represent will comply with them.
6. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed will not receive anything of value or a promise of anything of value, other than services and equipment sought by means of applications submitted with the Schools & Libraries Division, from the service provider, or any representative or agent thereof or any consultant in connection with the request for services.
7. I certify that I and the entity(ies) I represent will comply with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There will be signed contracts covering all of the services listed on the Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
8. I acknowledge 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 service, receive an appropriate share of benefits from those services.
9. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
10. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) I represent. I certify that I am authorized to sign this Letter of Agency and all information to be provided to Kellogg & Sovereign® Consulting, LLC for the E-Rate submission will be true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to the associated applications have complied with the terms, conditions, and purposes of this program, that no kickbacks were or will be paid to anyone and that false statements on universal service applications 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 and civil violations of the False Claims Act.
11. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
12. I certify that if any of the Funding Requests listed on Form 471 applications are for discounts for products or services that contain both eligible and ineligible components that Kellogg & Sovereign® Consulting, LLC on our behalf will allocate the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
13. I certify that funding requests included on the related application(s) will not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

KELLOGG & SOVEREIGN® CONSULTING, LLC

Letter of Agency-E-Rate FY 2003, 2004, & 2005

Page 3

14. I acknowledge that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on the applicable Form 471 applications will not be net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision by the provider of a supported service of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
15. I certify that prior to the commencement of service, the school(s) I represent will be in compliance with the requirements of the Children's Internet Protection Act, as codified at 47 U.S. C. Sec. 254(h) and (l).

Applicant Name (School/Library): Oklahoma City School Dist I-89

Signature of Authorized Person: Linda S. Brown Date: 9/29/2006

Printed Name of Authorized Person: Linda S. Brown Title: Interim Supt

PLEASE SIGN AND RETURN TO:
Kellogg & Sovereign® Consulting, LLC P.O. Box 130, Allen, OK 74825

ATTACHMENT # B9

ATTACHMENT C

FRN 1168149

McAlester Public Schools

January 27, 2005

Account Number: **501 6110 028768301**

FRN 1168149

MCALESTER PS
2312 NW 10TH ST
OKLAHOMA CITY, OK 73107-5616-13

Page 1 of 6

Previous Balance	Payments Received	Adjustments	Current Charges	Total Due	Due By
\$0.00	\$0.00	\$0.00	\$9,800.00	\$9,800.00	Feb 21, 2005

Current Charges as of January 27, 2005

Total Cox Digital Telephone Service	9,800.00
Total Current Charges	\$9,800.00

Questions?

Business Services: (405)600-6333
On-line: www.cox.com/oklahoma

About Your Account

Thank you for being a Cox Communications customer!

McAlester ISD
Representative Bill
FRN 1168149



6301 WATERFORD BLVD SUITE 200
OKLAHOMA CITY OK 73118-1161

6400 0020 XC RP 01 0024933 01282005 NNNNNNNY

Account Number:
501 6110 028768301
Total Due: \$9,800.00

Payment Due By:
Feb 21, 2005

Please return this portion with your payment.

Amount Enclosed \$ _____

Allow seven days for processing. Please indicate your account number on your check. Make checks payable to Cox Communications. Payment of this bill confirms your subscription to services and possession of equipment as listed.

06110501131028768301840980000

#BWNJPQY
#131PBHGFHCPA5016#
MCALESTER PS
200 E Adams
MCALESTER OK 74501-4701

COX COMMUNICATIONS INC.
PO BOX 268870
OKLAHOMA CITY OK 73126-8870



ATTACHMENT # C-2

January 27, 2005

Account Number: **501 6110 028768301**

MCALESTER PS

Page 2 of 6

FRN 1168149



ATTACHMENT # C-3

January 27, 2005

Account Number: **501 6110 028768301**

MCALESTER PS

Page 3 of 6

FRN 1168149

Cox Digital Telephone Service

Telephone Service 001:	#28/LEHZ/020155/403/COXC Circuit Description: MAIN LOC - 200 E ADAMS		
	Monthly Telephone Service from Jan 1 to Jan 31	Quantity	Amount
	TLS 100 MBPS INTRASTATE Circuit Location 1: 200 E ADAMS	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		\$1,000.00
	Total Telephone Service #28/LEHZ/020155/403/COXC		\$1,000.00
Telephone Service 002:	#28/LEHZ/020159/403/COXC Circuit Description: KEY ACADEMY-1401 CHEROKEE		
	Monthly Telephone Service from Jan 1 to Jan 31	Quantity	Amount
	TLS 100 MBPS INTRASTATE Circuit Location 1: 1401 E CHEROKEE	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		\$1,000.00
	Total Telephone Service #28/LEHZ/020159/403/COXC		\$1,000.00
Telephone Service 003:	#28/LEHZ/020160/403/COXC Circuit Description: PUTERBAUGH-1100 E SOUTHEA		
	Monthly Telephone Service from Jan 1 to Jan 31	Quantity	Amount
	TLS 100 MBPS INTRASTATE Circuit Location 1: 1100 E SOUTHEAST	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		\$1,000.00
	Total Telephone Service #28/LEHZ/020160/403/COXC		\$1,000.00
Telephone Service 004:	#28/LEHZ/020157/403/COXC Circuit Description: EUGENE FIELD-2901 NORTH		
	Monthly Telephone Service from Jan 1 to Jan 31	Quantity	Amount
	TLS 100 MBPS INTRASTATE Circuit Location 1: 2901 NORTH ST	1	\$1,000.00
	<i>Total Monthly Telephone Service</i>		\$1,000.00

ATTACHMENT #

C-4

January 27, 2005

Account Number: **501 6110 028768301**

MCALESTER PS

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Cox Digital Telephone Service continued

Total Telephone Service #28/LEHZ/020157/403/COXC **\$1,000.00**
**Telephone Service
005:**

#28/LEHZ/020158/403/COXC

Circuit Description: JEFFERSON CTR-501 S C ST

Monthly Telephone Service from Jan 1 to Jan 31

TLS 100 MBPS INTRASTATE

Quantity

1

Amount

\$1,000.00

Circuit Location 1: 501 SOUTH C ST

Total Monthly Telephone Service
\$1,000.00

Total Telephone Service #28/LEHZ/020158/403/COXC **\$1,000.00**
**Telephone Service
006:**

#28/LEHZ/020156/403/COXC

Circuit Description: EDMOND DOYLE-520 E SMITH

Monthly Telephone Service from Jan 1 to Jan 31

TLS 100 MBPS INTRASTATE

Quantity

1

Amount

\$1,000.00

Circuit Location 1: 520 EAST SMITH ST

Total Monthly Telephone Service
\$1,000.00

Total Telephone Service #28/LEHZ/020156/403/COXC **\$1,000.00**
**Telephone Service
007:**

#28/LEHZ/020162/403/COXC

Circuit Description: WILLIAM GAY-600 W MADISON

Monthly Telephone Service from Jan 1 to Jan 31

TLS 100 MBPS INTRASTATE

Quantity

1

Amount

\$1,000.00

Circuit Location 1: 600 WEST MADISON

Total Monthly Telephone Service
\$1,000.00

Total Telephone Service #28/LEHZ/020162/403/COXC **\$1,000.00**
**Telephone Service
008:**

#28/LEHZ/020161/403/COXC

Circuit Description: WASHINGTON EARLY-700 S 6

Monthly Telephone Service from Jan 1 to Jan 31

TLS 100 MBPS INTRASTATE

Quantity

1

Amount

\$1,000.00

Circuit Location 1: 700 SOUTH 6TH ST

Total Monthly Telephone Service
\$1,000.00ATTACHMENT # C-5

January 27, 2005

Account Number: **501 6110 028768301**

MCALESTER PS

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Cox Digital Telephone Service continued

		Quantity	Amount
Total Telephone Service #28/LEHZ/020161/403/COXC			\$1,000.00
Telephone Service 009:	#28/LOXX/020493/001/COXC		
	Circuit Description: 10MB LOCAL LOOP CKT		
	Monthly Telephone Service from Jan 1 to Jan 31		
	FIBERNET 1.5 SERVICE - INTRASTATE	1	\$800.00
<i>Total Monthly Telephone Service</i>			<i>\$800.00</i>
Total Telephone Service #28/LOXX/020493/001/COXC			\$800.00
Telephone Service 010:	#28/FIXX/020700/001/COXC		
	Circuit Description: McAlester High 1700		
	Monthly Telephone Service from Jan 1 to Jan 31		
	TLS 100 MBPS INTRASTATE	1	\$1,000.00
<i>Total Monthly Telephone Service</i>			<i>\$1,000.00</i>
Total Telephone Service #28/FIXX/020700/001/COXC			\$1,000.00
Total Cox Digital Telephone Service			\$9,800.00

ATTACHMENT #

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January 27, 2005

Account Number: **501 6110 028768301**

MCALESTER PS

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Important Customer Information**FOR YOUR CONVENIENCE, WE ACCEPT CREDIT CARD PAYMENTS****HOW TO PAY YOUR BILL****Automatic Payment**

With Cox's EasyPay service, your payment is automatically deducted from your checking, savings or credit card account each month. You save on postage and check writing costs, plus your payment is always on time! Enrollment forms are available on the Cox Website at www.cox.com/okc or call 405-600-8282 to request one.

Pay by Mail

Please mail your check or money order (no cash) in the window envelope provided with this statement. Mail your check and remittance stub to:

Cox Communications
PO Box 268870
Oklahoma City, OK 73126-8870

When mailing your payment, write the amount to the right of the "Amount Enclosed" on your remittance stub. Also, write your account number on your check.

Pay by Phone

Call 405-600-8282 to pay with a credit card or to deduct directly from your checking or savings account.

Automated Customer Service

To check your account balance, date of last payment, and other options specific to your account, call our automated customer service line at 405-600-8282 and follow the menu options.

Authorized Payment Agents

All Cox Communications retail outlets (see www.cox.com)
Drop boxes: All Bank of Oklahoma locations in Oklahoma City, El Reno City Hall, Choctaw City Hall, Moore City Hall, Nichols Hills City Hall, The Village City Hall, Quail Springs Mail Information Booth, Homeland (in Guthrie only), ONG at 7111 S Western in Oklahoma City

WHEN TO PAY YOUR BILL*

Your payment is due by the "Due By" date indicated on your statement. If payment is not received in full by the "Due By" date, it will become past due. If your services are disconnected for non-payment, you must pay all past due outstanding balances, one month of service in advance, a deposit, and a reconnection charge.

ADDITIONAL FEES***Installation/Change of Service Fees**

Charges pertaining to installation or change of service will appear as a one-time charge on your statement, along with any payments collected prior to or at the time of installation. All accounts are subject to a credit check. A deposit may be required before the time of install. This deposit will be applied to your outstanding balance if your service is disconnected. Changes in your service after the initial install will reflect a prorated charge for a partial month from the activation date until the beginning of your monthly billing cycle. Service fees may be charged in accordance with our current rates.

Payment Fee

Payments taken over the phone by a Cox representative are subject to a \$3.50 processing fee.

Returned Check Fees

If a check is returned unpaid, your signature on the check gives permission to debit your checking account electronically for the original check amount. There will be a returned check fee of \$25.00. Payment by check constitutes acceptance of these terms.

Late Payment Charge (for Cable and Internet Service)

If payment is not received by the "Due By" date indicated on your statement, a \$6.00 late payment charge may be assessed on your account.

Late Payment Charge (for Telephone Service)

If payment is not received by the "Due By" date indicated on your statement, a late fee of 1.5% of the total unpaid balance, calculated monthly, may be charged.

Collection Fees

Efforts made to collect past due balances are subject to a \$10.00 collection fee. A customer who terminates service is responsible for any outstanding balances, including equipment charges. Any customer account turned over to an outside agency will be subject to all collection costs including attorney fees.

Governmental Charges

Local governments may assess charges based on certain revenues received by Cox, for example, for the use of public streets and alleyways.

Equipment

Any equipment we rent to you shall remain our property. If you terminate service, it is your responsibility to ensure that all rented equipment is returned upon disconnection of service. Otherwise, your account will be billed the replacement value of the equipment.

BILLING INFORMATION***Billing Inquiries - Cable/Data**

If you have a question about your bill, please call, write, or email us at www.cox.com indicating the nature of your concerns. In your correspondence, please include your name, address, and account number. If you are disputing an item on your bill, we must receive your written notice within 60 days of receipt of your statement on which the discrepancy appeared. Please do not write comments on your bill as we cannot guarantee they will be noted. Correspondence should be addressed to: Cox Communications, 6301 Waterford Blvd, Ste 200, Oklahoma City, Oklahoma 73118.

We will investigate the inquiry and notify you of the outcome of our investigation.

HOW TO CONTACT US

If you have questions about your statement, please contact us at:

Cox Communications
6301 Waterford Blvd, Ste 200
Oklahoma City, OK 73118
Phone: 405-600-8282 or 800-348-1283

Residential Call Center:
Sales: Mon - Sat 7am - 10pm; Sun 9am - 6pm
Billing: Mon - Sun 7am - 10pm
Technical Service and IN DEMAND ordering - 24 hours a day

Cox Business Services
6301 Waterford Blvd, Ste 200
Oklahoma City, OK 73118
Phone: 405-600-6333

Cox Business Services Call Center
Billing Hours:
Monday - Friday, 8am - 5pm
Technical Service: 24 hours a day

You can find all of our Cox locations including full customer service and payment drop-off sites by accessing <http://www.cox.com/support/oklahoma/contact/locations.asp>.

Billing Inquiries - Cable/Data (cont)

If you disagree with the outcome of the investigation performed by Cox, you may file a complaint with your applicable franchise:

CABLE

For cable service complaints, contact the appropriate city authority:

City of Bethany, P.O. Box 219, Bethany, Okla., 73008, 789-2146, FCC ID: OK170; City of Chickasha, 117 N. 4th, Chickasha, Okla., 73108, FCC ID: OK103; City of Choctaw, P.O. Box 567, Choctaw, Okla., 73020, 390-8198, FCC ID: OK389; City of Crescent, P.O. Box 561, Crescent, Okla., 73028, 969-2538, FCC ID: OK229; City of Del City, 4517 SE 29th St., Del City, Okla., 73115, 677-5741, FCC ID: OK154; City of Edmond, 100 E. 1st, Edmond, Okla., 73034, 348-8830, FCC ID: OK138; City of El Reno, P.O. Drawer 700, El Reno, Okla., 73036, 262-4070, FCC ID: OK085; City of Guthrie, P.O. Box 908, Guthrie, Okla., 73044, 282-0493, FCC ID: OK153; City of Harrah, P.O. Box 636, Harrah, Okla., 73045, 454-2851, FCC ID: OK324; City of Lindsay, 308 SW 2nd, Lindsey, Okla., 73052, 758-4900, FCC ID: OK141; City of Midwest City, P.O. Box 10570, Midwest City, Okla., 73140, 732-2281, FCC ID: OK146; City of Moore, 301 N. Broadway, Moore, Okla., 73160, 799-4411, FCC ID: OK143; City of Mustang, 224 W. State Hwy. 152, Mustang, Okla., 73064, 376-4521, FCC ID: OK180; City of Nichols Hills, P.O. Box 250, Nichols Hills, Okla., 73116, 843-6637, FCC ID: OK171; City of Nicoma Park, 2301 Nichols Drive, Nicoma Park, Okla., 73066, 769-5673, FCC ID: OK371; City of Norman, P.O. Box 370, Norman, Okla., 73070, 366-5496, FCC ID: OK108; City of Oklahoma City, 200 N. Walker, Oklahoma City, Okla., 73102, 297-2535, FCC ID: OK0187; City of Pauls Valley, P.O. Box 778, Pauls Valley, Okla., 73075, 238-3308, FCC ID: OK081; City of Spencer, P.O. Box 660, Spencer, Okla., 73084, 771-3228, FCC ID: OK249; Tinker AFB, 7858 5th St., STE 1, TAFB, Okla., 73145, 739-3514, FCC ID: OK172; City of Valley Brook, 1618 SE 9th, Valley Brook, Okla., 73129, 677-6948, FCC ID: OK179; City of the Village, 2304 Manchester, The Village, Okla., 73120, 751-8861, FCC ID: OK181; City of Warr Acres, 5930 NW 49th, Warr Acres, Okla., 73122, 789-2892, FCC ID: OK094; City of Wynnewood, 207 W. Robert S. Kerr, Wynnewood, Okla., 73098, 665-2307, FCC ID: OK082; City of Yukon, P.O. Box 850500, Yukon, Okla., 73085, 354-1895, FCC ID: OK118.

Billing Inquiries - Telephone

If you have a question about your bill, please call, write, or email us at www.cox.com indicating the nature of your concerns. In your correspondence, please include your name, address, and account number. If you are disputing an item on your Cox Digital Telephone bill, we must receive your notice within 30 days of receipt of your statement on which the discrepancy appeared. Please do not write comments on your bill as we cannot guarantee they will be noted. Correspondence should be addressed to: Cox Communications, 6301 Waterford Blvd, Ste 200, Oklahoma City, Oklahoma 73118.

Disconnection Advisory - Telephone

To avoid having any telephone services disconnected, payment of any undisputed amount must be made by the due date. Your basic local service and other telephone services regulated by the Oklahoma Corporation Commission will not be disconnected for non-payment of non-regulated telephone charges or of non-telephone charges. Non-regulated services are marked with an "*" on your bill.

Local Service - Telephone

To file a complaint regarding your local telephone service contact the Oklahoma Corporation Commission, 2101 N. Lincoln Blvd, Oklahoma City, OK 73105, 521-2331 or (800) 522-8154.

Interstate and International Calling - Telephone

If you have any questions about charges for calls to another state or country that you are unable to resolve with your long distance carrier, you may write to the Federal Communications Commission, 445 12th St. SW, Washington, DC 20554, (888) 225-5322.

Billing for Services not Regulated by the State Commission - Telephone

If you dispute any 900 or 700 information service charges, you may be entitled to a credit. You must request this credit by calling or writing Cox Communications within 30 days from receipt of the bill. Pending review, you may withhold payment of the disputed amount and collection of those charges will be suspended. You have the right to not be billed for interstate 900 calls, which violate federal law. You may request blocking of 900 services. You may be blocked from calling a 900 number for failure to pay legitimate 900 call charges and the information service provider may seek collection of these charges. Your basic service will not be disconnected for non-payment of 900 charges, non-regulated telephone charges or non-telephone charges that may be included in the "Total Due." These non-regulated services are marked with an "*" on your bill. The service provider may pursue collection of unpaid charges.

Reservation of Rights

Cox is now offering in some areas digital telephone service that uses Internet Protocol technology. During this initial offering period, Cox's provision of this service will comply with various telecommunications service regulatory requirements, although Cox reserves the right to modify this approach based on rulings from appropriate federal and state authorities and other circumstances.

* Some of these provisions may not apply to commercial customers who have entered into individual contracts.

ATTACHMENT # C-7

sb84000e

KELLOGG & SOVEREIGN CONSULTING, LLC
LETTER OF AGENCY
E-rate Program Years 2002, 2003, & 2004

I authorize Jane Kellogg, Don Kellogg, Debi Sovereign, and/or Tacy Olivo, representatives of Kellogg & Sovereign Consulting, LLC (formerly Kellogg Consulting, LLC), to submit the E-rate Forms 470, 471, 486, 500, 472 (BEAR form), and other forms requested by the Schools and Libraries Division of the USAC on behalf of our school system. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers.

Name of School: MCALESTER PUBLIC SCHOOLS I-80

As such, they are authorized to conduct the following on our behalf to:

- Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC (SLD)
- Act as our agent in working with representatives of SLD to resolve any questions or problems with applications
- Prepare Requests for Proposal (RFPs) to be posted to the Kellogg & Sovereign Consulting, LLC website and distributed to appropriate vendors
- Provide information to vendors as needed to clarify information in RFPs
- Receive bids for requested services from vendors
- Notify vendors of their selection to provide services once the authorized school contact has analyzed comparisons of bids submitted to us through Kellogg & Sovereign Consulting, LLC and we have notified Kellogg & Sovereign Consulting, LLC of our selections.
- Complete contracts as specifically directed by the authorized school contact person for eligible E-rate services

I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign Consulting are making certifications for our school system. By signing this letter of agency, I make the following certifications as required by the Schools and Libraries Division:

1. I recognize that support under this program is conditional upon the school(s) I represent (a) securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively, and (b) securing funds to pay the school(s)' discounted charges for eligible services.
2. I certify that our school has an approved Technology Plan on file with the State Department of Education.
3. I certify that the school(s) eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
4. I certify that the school's purchases at discounts provided by 47 U.S.C. Sec 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
5. I certify that the school(s) I represent will comply with all program rules, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
6. 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 service receive an appropriate share of benefits from those services.
7. I recognize that I may be audited pursuant to this school's application. I will retain for five years any and all worksheets and other records that are used in preparation of our school's E-rate application, and, if audited, will make available to the Administrator such records.

Entity #140229 (McAlester Public Sch I80)
Form 471 Application # 391955
Applicant's Form Identifier: MCALY7-2
Contact Person: D Sovereign or J Kellogg
Email: erate@kelloggllc.com

ATTACHMENT #

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KELLOGG & SOVEREIGN CONSULTING, LLC

Letter of Agency-E-Rate Years 2002, 2003, & 2004

Page Two

- 8. I certify that the school(s) I represent has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S. C. Sec. 254(h) and (l).
- 9. I understand that persons willfully making false statements on the E-rate forms or through this Letter of Agency can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502 and 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.
- 10. I certify that I am authorized to sign this letter of agency and to the best of my knowledge, information and belief, all information provided to Kellogg & Sovereign Consulting, LLC for the E-rate submission are true.

Signature of Authorized Person: Lucy F. Smith Date: 12-3-03

Printed Name of Authorized Person: Lucy F. Smith Title: Superintendent

PLEASE SIGN IN BLUE INK AND RETURN TO:
Kellogg & Sovereign Consulting, LLC, 902 Arlington Center, PMB 136,
Ada, OK 74820

Entity #140229 (McAlester Public Sch 180)
Form 471 Application # 391955
Applicant's Form Identifier: MCALY7-2
Contact Person: D Sovereign or J Kellogg
Email: crate@kelloggllc.com

ATTACHMENT # C-9