

EXHIBIT A

USAC

Schools and Libraries Division
P.O. Box 7026
3833 Greenway Dr.
Lawrence, KS 66044-7026

CHEROKEE COUNTY SCHOOL DIST
ATTN: JEANA HARDIN
2413 AIRPORT ROAD
MARBLE, NC 28905



Schools and Libraries Division

**REJECTION FOR NON-RECEIPT OF REQUESTED INFORMATION
Funding Year 11 (2008-2009) FCC Form 500**

February 11, 2010

**JEANA HARDIN
CHEROKEE COUNTY SCHOOL DIST
2413 AIRPORT ROAD
MARBLE, NC 28905**

Re: Applicant's Form Identifier: CC08-50001
Application Number: 669318

Dear **JEANA HARDIN**:

This letter is to notify you that your FCC 500, has been rejected and is being returned to you with this letter.

We did not receive the information we requested from you, which was necessary for us to successfully process your form. Since we did not receive the requested information by the date in our communications, your form has been rejected and is being returned to you as indicated in those communications.

If you have any questions about the enclosed information, please visit the USAC website at www.usac.org/sl; or, contact our Client Service Bureau at 888-203-8100.

TO APPEAL THIS DECISION

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

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - <insert application or form number> as assigned by USAC,
 - Funding Request Number(s) (FRNs) you are appealing if provided in the letter,
 - <insert name of the letter and funding year - both are located at the top of the letter>, AND

P.O. Box 7026, 3833 Greenway Dr., Lawrence, KS 66044-7026
Visit us online at: www.usac.org/sl

- the exact text or the decision that you are appealing.
2. 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.
 3. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
 4. Provide an authorized signature on your letter of appeal.

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

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

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

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd.
P. O. Box 902
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

You have the option of filing an appeal with USAC or 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 on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

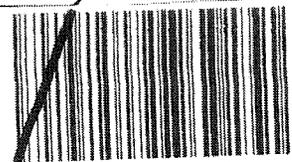
Enclosure: (1) FCC 500

EXHIBIT B

500 01-15-10 33700012
 NEC50001-15-1033700012

Approval by 3060-0853
 Estimated time per response:
 1.5 hours

Un 1
 for Schools and Li
 Adjustment to Funding Commitmer
 Modification to Receipt of Service Confir



ERATE-766012

Please read instructions before completing.

(To be completed by Schools and Libraries or Consortia.)

Applicant's Form Identifier: CC08-50001
 (Create your own code to identify THIS Form 500)

Form 500 Application Number: 669318
 (To be assigned by administrator.)

Block 1: Applicant Information

1. Name of Billed Entity CHEROKEE COUNTY SCHOOL DIST	2. Billed Entity Number 127111	3. Funding Year 2008
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4. Complete Mailing Address of Billed Entity Applicant Street Address, P. O. Box or Route Number 911 ANDREWS ROAD,	City MURPHY	State NC	Zip Code 28906
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10-Digit Phone Number 828-837-2722	Fax Telephone Number 828-837-5799	Email Address jeana.hardin@cherokee.k12.nc.us
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5. Contact Person Information

Contact Person Name
Jeana Hardin

Mailing Address Street Address, P. O. Box or Route Number 2413 Airport Road	City Marble	State NC	Zip Code 28905
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10-Digit Phone Number (828) 837-4950	Fax Telephone Number	Email Address jeana.hardin@cherokee.k12.nc.us
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FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

21-991858
 MA 1/21/2010

KC1-20-2010

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1757834
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$310,774.21	\$0.00
(I) Reduce FRN	Original Commitment Amount from FC DL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin

Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1758563
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$257,217.08	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1758668
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$134,100.33	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1758759
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$98,468.42	\$0.00
(I) Reduce FRN	Original Commitment Amount from FC DL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1758846
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$116,871.63	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1759708
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$97,703.95	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin

Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1759746
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$70,949.65 ✓	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		



Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1759787
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$30,960.90	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		



Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin

Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:
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Contract Expiration Date: If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.
Cancel: If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.
Reduce: If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1759840
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$92,630.65	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1759871
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$135,169.53	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin

Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

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

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1759911
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$89,038.75	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED	
(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1759991
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$44,423.96	\$0.00
(I) Reduce FRN	Original Commitment Amount from FC DL:	New Commitment Amount AFTER Reduction:
Please Reduce		



Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED	
(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1760182
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:		
(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$66,852.85 ✓	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin
 Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

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

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

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

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

IDENTIFICATION OF THE FRN TO BE ADJUSTED

(A) Form 471 Application Number:	624508
(B) Funding Request Number:	1760217
(C) Billing Account Number:	
(D) Service Provider Name:	Professional Network Consultants, Inc.
(E) Service Provider SPIN:	143025074

ADJUSTMENT TO FRN LISTED ABOVE:

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	\$390,721.02 ✓	\$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

Do Not Write In This Area

Billed Entity Name CHEROKEE COUNTY SCHOOL DIST Contact Name Jeana Hardin

Billed Entity Number 127111 Contact Telephone Number (828) 837-4950

Block 3: Certification

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

10. Signature <i>Jeana Hardin</i>	11. Date 01-11-09
12. Printed name of authorized person Jeana Hardin	
13. Title or position of authorized person Director of Instructional Technology	
14. Telephone number of authorized person (828) 837-4950	
15. E-Mail address of authorized person jeana.hardin@cherokee.k12.nc.us	
16. Address of authorized person 2413 Airport Road	

A paper copy of this form, with an authorized signature in Block 3, Item 10 should be mailed to:

SLD Form 500
P. O. Box 7026
Lawrence, Kansas 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

SLD-Forms
ATTN: SLD Form 500
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100

Board of Education

Andy Barnett
Chairman
Winfield L. Clonts
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Debbie Hogan
Secretary
Mr. David Ackerman
Linda W. Arrowood
Mark C. Brinke
Donald H. Shields



January 11, 2010

SLD-Forms
Attn: SLD Form 500
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100

Dear Sir or Madam:

I am writing on behalf of Cherokee County School System ("CCSS") regarding the results of a recent internal audit by CCSS. As a result of the CCSS internal audit, CCSS withdraws its request for funding for Funding Year 2008 with regard to certain FRNs where Professional Network Consultants, Inc. ("PNC") was the vendor. Enclosed please find an FCC Form 500 with which CCSS withdraws its request for funding for FRNs 1757834, 1758563, 1758668, 1758759, 1758846, 1759708, 1759746, 1759787, 1759840, 1759871, 1759911, 1759991, 1760182, 1760217.

CCSS takes this action because PNC has breached its contractual obligation with CCSS and may have acted in violation of the rules and regulations of the Schools and Libraries Division of the Universal Service Administrative Company ("SLD"). CCSS's officers are available to help resolve these issues in any way they can.

Please feel free to contact the undersigned if you have any questions or concerns regarding the substance of this letter or the attached Form 500.

Sincerely,

Stephen E. Lane, Ed.D.
Cherokee County North Carolina School District

SEL:mp

Cc: Mel Blackwell, Esq.
Bennet L. Ross, Esq.
Jeff Gaura
Mark Palchick, Esq.

EXHIBIT C

From: SLD Problem Resolution
To: Hardin, Jeana
Sent: Tue Jan 26 12:34:58 2010
Subject: RE: SLD-Problem Resolution- Case Number 21-991858

Jeana,

You can not cancel the FRNs because payments have already been made on the FRNs. I will need for you to send me a request to cancel this form 500. If you wish to cancel the FRNs you first need to return funds to USAC and then once funds have been returned you can cancel the FRNs.

Thank you,

Megan Allred

EXHIBIT D

Cherokee County Schools
Dr. Stephen E. Lane, Superintendent
911 Andrews Road • Murphy, NC 28906
(828) 837-2722 • Fax (828) 837-5799
www.cherokee.k12.nc.us

Board of Education

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Wanda W. Arrowood
Erik C. Brinke
Randal H. Shields

January 11, 2010

SLD-Forms
Attn: SLD Form 500
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100

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CCSS takes this action because PNC has breached its contractual obligation with CCSS and may have acted in violation of the rules and regulations of the Schools and Libraries Division of the Universal Service Administrative Company ("SLD"). CCSS's officers are available to help resolve these issues in any way they can.

Please feel free to contact the undersigned if you have any questions or concerns regarding the substance of this letter or the attached Form 500.

Sincerely,



Stephen E. Lane, Ed.D.
Cherokee County North Carolina School District

SEL:mp

Cc: Mel Blackwell, Esq.
Bennet L. Ross, Esq.
Jeff Gaura
Mark Palchick, Esq.

EXHIBIT E

From: Beaver, Terelle
Sent: Tuesday, May 20, 2008 11:06 AM
To: Martin, Anthony
Subject: RE: E-rate selective review FY 2008 Cherokee County BEN 127111 App 624508

Anthony,

I am asking Michelle to scan and send to you the letters that I drafted for the alternative information for the Operating Budget section of the Selective Review. If you have any comments, please let me know.

Regarding the Resource Plan and E-rate implementation description, I have the following suggestions:

1) 1st paragraph, 2nd sentence changed to read "Our current infrastructure was put in place piecemeal and ranges from four to ten years of age. We are unable to offer some educational ...

2) 1st paragraph,
last sentence could read "Prior to the Year 10 application, Cherokee County School District had not submitted a Priority 2 funding request since Funding Year 4.

3) First sentence, 2nd para. could read "As our infrastructure ages, operating funds are being used to purchase infrastructure rather than the acquisition of student materials and devices. . . . We need to put new technology devices in the classroom instead of using funds to put infrastructure in place.

4) 3rd paragraph, last sentence " The VoIP system will allow access to more dial tones simultaneously. Our community and staff deserve reliable telecom access.

5) 4th para., 1st sentence. "Awarding Cherokee County School District this funding will greatly facilitate our school board's commitment to provide the technology tools and access to students that are needed in a 21st Century learning environment. Delete 2nd sentence.

The amendment to the Tech Plan that was approved at the January (?) board meeting needs to be included with the Tech Plan. That is the amendment that added implementing VoIP. I will ask Michelle to scan this and email to you as well. We probably want to be vague on the date approved because it may should have been approved before the 470 was posted.

Is the TCO Ownership Budget the most recent update?

Ellen Davis has signed off on the insurance policy for PNC, so we are ready to sign the agreements with them.

Terelle