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Fax

To: Mariely Trotta	From: Tresa Kitchings
Fax: 973-599-6521	Pages: 2 pages including cover
Phone:	Date: June 9, 2012
Re: Form 471 871617 / FRN 2377484	cc:

Urgent **For Review** **Please Comment** **Please Reply** **Please Recycle**

● **Comments:**

Jun 06, 2012

Tresa Kitchings
CLEVELAND SCHOOL DISTRICT
Telephone:
Application Number
Fax Number
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871617
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Response Due Date: 06.13.2012

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2012 FCC Form 471 application to ensure that it is in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

Based on the documentation you provided during the review of your Funding Year 2012 FCC Form 471 **871617** appears that FRN **2377484** includes charges associated with the following on-premise equipment:

Cisco 1841 router

The FCC has indicated that equipment at the applicant site is presumed to be Internal Connections, but that this presumption can be overcome in certain circumstances. In order for us to evaluate your request, please provide the following information. You may consult with your service provider for assistance, if desired.

Please provide a YES/NO response to the following questions, and include your signature and title; or if responding via email, include your name and title. **SEE ANSWERS MARKED IN BLUE**

1. Is the leased on-premise equipment an integral component of a Telecommunications or Internet Access service? Yes No
2. Will the leased on-premise equipment be provided by the same service provider that provides the associated Telecommunications Service or Internet Access service? Yes No
3. Does responsibility for maintaining the equipment rest with the service provider? Yes No
4. Will ownership of the equipment transfer to the school or library in the future? Yes No
5. Does the relevant contract or lease include an option for the applicant to purchase the equipment? Yes No
- 5a. If Yes, do you intend to exercise this option? Yes No
6. Will the leased equipment be used at the applicant site for any purpose other than receipt of the eligible Telecommunications Services or Internet Access of which it is a part? Yes No
7. Will the school's or library's internal communication systems (e.g., LAN, video, phone, or other communication system) continue to work if the component is disconnected? Yes No.
8. Are there any contractual, technical, or other limitations that would prevent the service provider from using its network equipment, in part, for other customers? Yes No

For additional information regarding on-premise equipment, please visit <http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/priority-one.aspx>.

TRANSMISSION VERIFICATION REPORT

TIME : 06/09/2012 10:37
NAME : CLEVELANDSCHOOLS
FAX : 6628439731
TEL : 6628433529
SER. # : 000K8J323645

DATE, TIME	06/09 10:35
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