

FCC Form 474

Do not write in this space.

Approved by OMB  
OMB Control No. 3060 – 0856  
Estimated time per response: 1.0 hour

**Schools and Libraries Universal Service  
Service Provider Invoice FCC Form 474**

Please read instructions before completing

Service Provider Form Identifier AAA

Security

(Create an identifier for your own reference)

FCC Form 474 Invoice # 2671940

(To be inserted by administrator)

**Block 1: Service Provider Information**

1. Service Provider Name AAA Security

2. Service Provider Identification Number (SPIN) 143046848

3. Contact Person's Name Arlen Kingston

4. Contact Telephone Number Area Code: 801 Phone Number: 5347508 Ext. 153

Contact Fax Number Area Code: Fax Number:

Contact Email Address service@aaasecurityco.com

5. Total Invoice Amount (total of Block 2, Column 13) 25604.35

SPIN 143046848Service Provider Form Identifier AAA SecurityContact Person Arlen KingstonContact Telephone Number 801-5347508 153**Block 2: Funding Request Number Information**

6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but <b>NOT BOTH</b>				
1045711	2853791	ONE-TIME	11/01/2015		42673.92	60	25604.35

**TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5**

**Service Provider Invoice FCC Form 474****Service Provider Form Identifier** AAA Security**Contact Person** Arlen Kingston**Contact Telephone Number** 801-5347508 153**Block 3: Service Provider Certifications & Signature**

**I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:**

- ☒ A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.
- ☒ B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.
- ☒ C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

**14. Signature of authorized person** ☒**15. Date** 8/24/2017**16. Printed name of authorized person**  
Arlen Kingston**17. Title or position of authorized person**  
Director**18. Telephone number of authorized person**  
801-5947508 153**19. Address of authorized person**  
404 E 4500 S Suite B10  
Murray UT, 84107

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

**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-PERF, Paperwork Reduction Act Project (3060-0856), 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 3060-0856.

**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.**

**Do not staple the FCC Form 474.**



Schools and Libraries Division

**FORM 471 RECEIPT ACKNOWLEDGMENT LETTER**  
**(Funding Year 2015: 07/01/2015 - 06/30/2016)**

September 30, 2015

John Kingston  
A A A Security  
404 East 4500 South  
Suite B 10  
Salt Lake, UT 84107

**Re: SPIN - 143046848**

This notification is an acknowledgment that USAC has received FCC Forms 471, "Services Ordered and Certification Form," containing Funding Request Numbers (FRNs) that list your Service Provider Identification Number (SPIN). Please keep a copy of this letter for your records.

Your school or library customers, as noted below, have applied for Universal Service support for their advanced telecommunications needs. The total amount of the pre-discount costs for the funding requests contained in this letter is \$42,673.92. You may receive additional letters that feature funding requests received by USAC in other FCC Form 471 applications.

The FRNs listed in this Form 471 Receipt Acknowledgment Letter (RAL) were successfully filed within the application filing window.

**REMINDERS REGARDING THE RAL**

- This letter does NOT contain any decisions concerning requests for discounts.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Form 471 RAL Line Item Request Report (Report).
- Work with your customers to provide assistance with submission of complete Item 21 information.

Review the attached Report for any errors. If you identify any errors, we recommend that you contact your customers as soon as possible so that they may request allowable corrections as described in their letter and on our website.

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Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

#### GENERAL REMINDERS

- File your FCC Form 473, "Service Provider Annual Certification (SPAC) Form" for FY2015 now to assist with timely processing of your invoices to USAC.
- File or revise an FCC Form 498, "Service Provider Identification Number and Contact Information Form" to update your contact information with USAC, if needed. You can update most information online. See the "Forms" area of our website.
- The funds an applicant has budgeted to provide necessary resources must NOT be provided directly or indirectly by a service provider.
- Retain documentation showing your compliance with all statutes and Federal Communications Commission rules. See "Document Retention" posted in the Reference Area of our website.
- Retain all required documents for a period of at least 10 years after the last day of service delivered.
- Work with your customers, if needed, to ensure timely responses to USAC inquiries.
- Work with your customers to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division  
Universal Service Administrative Company

Form 471 RAL Line Item Report

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FRN: 2853791  
Form 471 Application Number: 1045711  
Form 470 Application Number: 822430001344671  
Name of Billed Entity: VANGUARD ACADEMY  
Billed Entity Number: 16079539  
Address of Billed Entity: 2650 SOUTH DECKER LAKE LANE, WEST VALLEY CITY, UT 84119  
Telephone Number of Billed Entity: (801) 289-6268  
Name of Contact Person: Suzanne Owen  
Telephone Number of Contact Person: (801) 608-6634  
Service Type: Internal Connections  
Contract Number: JOB6567  
Billing Account Number: VAN5977  
Allowable Vendor Selection/ContractDate: 04/14/2015  
Contract Award Date: 04/14/2015  
Service Start Date: 04/30/2015  
Contract Expiration Date: 08/01/2015  
Pre-discount Amount: \$42,673.92  
Discount Percentage Requested: 20%  
Funding Commitment Request: \$8,534.78  
Consultant Name:  
Consultant Employer Name:  
Consultant Phone:  
Consultant Email:

