

Bonny Stanley

From: no-reply@fcc.gov
Sent: Thursday, March 1, 2018 9:05 AM
To: Bonny Stanley
Subject: FCC ECFS Filing Confirmation

Thank you for your submission to the FCC Electronic Comment Filing System (ECFS).
Please Note that your filing will not be available for searching until it has been reviewed and posted by the FCC.

Confirmation Number: 2018030133653920

Proceeding(s): 02-6 : In the Matter of Schools and Libraries Universal Service Support Mechanism

Filer(s): Bonny Sstanley, Advanced NEtwork Systems

Author(s):

Law firm(s):

Type of Filing: WAIVER

File Number: FCC Invoice #2776844

Report Number: FCC 471 App #161028275; FRN 1699072456

Bureau ID Number:

Documents(s) Attached: InvoiceID2776844 History for LunenburgWaiver.pdf

Address: 355 Rio Road West Suite 201, Charlottesville, VA 22901

For assistance with using ECFS, please contact the ECFS Help Desk at 202-418-0193 (tel:+12024180193) or via email at ECFSHelp@fcc.gov (mailto:ECFSHelp@fcc.gov).

Submit a Filing

1 **Filing** 2 **Review** 3 **Confirmation**

| | |
|--------------------------------|---|
| Proceeding: | 02-6 |
| Confirmation #: | 2018030133653920 |
| Submitted: | Mar 1, 2018 9:03:14 AM |
| Status: | RECEIVED |
| Name(s) of Filer(s) | Bonny Stanley, Advanced Network Systems |
| Law Firm(s) | |
| Attorney/Author Name(s) | |
| Primary Contact Email | bstanley@getadvanced.net |
| Type of Filing | WAIVER |
| File Number | FCC Invoice #2776844 |
| Report Number | FCC 471 App #161028275; FRN 1699072456 |
| Bureau ID Number | |
| Address of | Filer |
| Address | 355 Rio Road West Suite 201, Charlottesville, VA, 22901 |
| Email Confirmation | Yes |

Submit Another  (/ecfs/filings)

For assistance with using ECFS, please contact the ECFS Help Desk at 202-418-0193 (tel:+12024180193) or via email at ECFSHelp@fcc.gov (mailto:ECFSHelp@fcc.gov).

Federal Communications Commission
445 12th Street SW, Washington, DC 20554
Phone: 1-888-225-5322
TTY: 1-888-835-5322
Videophone: 1-844-432-2275
Fax: 1-866-418-0232

Contact Us (<https://www.fcc.gov/contact-us>)

143017970|Advanced Network Systems,
Inc|bstanley@getadvanced.net|usacstatement@universalservice.org|2|\$34,624
.00|Schools And Libraries|As of February 22, 2018

* { SPI|143017970|LnenburgSCD35609|1699072456|"SLD Invoice
Number:2776844;Line Item Detail Number:9063679;Amount

Requested:3496.06;Invoice Received Date [02/20/2018] Later Than FCC
Extension Date [01/30/2018];80;"|062017|\$0.00

SPI|143017970|PatrickCPS35733A|1799068545|"SLD Invoice
Number:2776856;Line Item Detail Number:9063700;Amount
Requested:34624.00;"|062018|\$34,624.00

Your Total Actual Disbursement: \$34,624.00.

10/16/17

3,496.06 open



IMPORTANT

**Please record this invoice's information in a secure place
for future records**

**InvoiceID: 2776844
Security Code: 91801**

Continue>>

Home | Client Service Bureau: 1-888-203-8100

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2/20 Refiled per
USAC request

| | | | |
|--|--|--|---|
| FCC Form 474 | | <div>Do not write in this space.</div> | Approved by OMB OMB Control No. 3060 – 0856 Estimated time per response: 1.0 hour |
| Please read instructions before completing Service Provider Form Identifier <u>LnenburgSCD35609</u> (Create an identifier for your own reference) | | | FCC Form 474 Invoice # <u>2776844</u> (To be inserted by administrator) |
| Schools and Libraries Universal Service Service Provider Invoice FCC Form 474 | | | |
| Block 1: Service Provider Information | | | |
| 1. Service Provider Name <u>Advanced Network Systems, Inc</u> | | | |
| 2. Service Provider Identification Number (SPIN) <u>143017970</u> | | | |
| 3. Contact Person's Name <u>Bonny Stanley</u> | | | |
| 4. Contact Telephone Number <u>Area Code: 434 Phone Number: 2208166 Ext.</u> | | | |
| Contact Fax Number <u>Area Code: 434 Fax Number: 2208655</u> | | | |
| Contact Email Address <u>bstanley@getadvanced.net</u> | | | |
| 5. Total Invoice Amount (total of Block 2, Column 13) <u>3496.06</u> | | | |

Page 1 of 4

FCC Form 474

July 2016

Approved by OMB
OMB Control No. 3060 – 0856

| SPIN 143017970 | | | | | | | |
|---|--|---|---|---|--|-------------------------|--|
| Service Provider Form Identifier LnenburgSCD35609 | | | | | | | |
| Contact Person Bonny Stanley | | | | | | | |
| Contact Telephone Number 434-2208166 | | | | | | | |
| 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 NOT BOTH | | | | |
| 161028275 | 1699072456 | ONE-TIME | 09/01/2017 | | 4370.08 | 80 | 3496.06 |
| TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5 | | | | | | | |

Page 2 of 4

FCC Form 474

July 2016

Approved by OMB
OMB Control No. 3060 – 0856

| | |
|---|---------------------------|
| Service Provider Invoice FCC Form 474 | |
| Service Provider Form Identifier <u>LnenburgSCD35609</u> | |
| Contact Person <u>Bonny Stanley</u> | |
| Contact Telephone Number <u>434-2208166</u> | |
| 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: | |
| <input checked="" type="checkbox"/> 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. | |
| <input checked="" type="checkbox"/> 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. | |
| <input checked="" type="checkbox"/> 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 2/20/2018 |
| 16. Printed name of authorized person Bonny Stanley | |
| 17. Title or position of authorized person Bookkeeping/Accounting | |
| 18. Telephone number of authorized person 434-2208166 | |
| 19. Address of authorized person 355 Rio Road West Suite 201 Charlottesville VA, 22901 | |

Approved by OMB
OMB Control NO. 3060 – 0856

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.

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FCC Form 474

July 2016

[Form 474 Menu](#) [Question/Problem](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

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Bonny Stanley

From: Bruno Sestito <bsestito@hotmail.com>
Sent: Tuesday, January 2, 2018 1:14 PM
To: Bonny Stanley; Frances Wilson
Subject: Firewall Invoicing Issue

Bonnie & Frances,

The USAC replied about their database issue for payments of the Firewall. The System update is suppose to be completed by Jan. 10th.

"Bruno, Thank you for contacting USAC regarding your FCC Form 486. I left you a voicemail regarding your inability to invoice. We are experiencing a system issue that is preventing some late approved FCC Form 486s from migrating into the invoicing system. Our IT team is developing a fix that will not be ready until January 10th. Due to the length of time it has taken to address this issue, I am working with the invoicing team to extend your invoicing deadline. Please contact me directly if you have any other questions Inna.Malashenok@usac.org"

Bruno

Bruno Sestito
Sestito Technology Consultants LLC
139 West St., Louisa, VA 23093
Voice: 540.967.1883 (Home) or 540.894.7252 (Cell)

Bonny Stanley

From: portal@usac.org on behalf of EPC Application Administrator
<EPC.Application.Administrator@usac.org>
Sent: Friday, December 1, 2017 12:16 PM
To: Bonny Stanley
Subject: USAC Notification: New Customer Service Case Created



Universal Service
Administrative Co.

Hello,

The USAC Client Service Bureau has created the following case:

Description: Contact wanted to check the status of a FCC Form 474.
Priority: Medium
Created By: Carter Francisco
Received: 12/1/2017 12:15 PM EST
Case Number: 209166

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

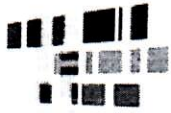
Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

Bonny Stanley

From: portal@usac.org on behalf of EPC Application Administrator
<EPC.Application.Administrator@usac.org>
Sent: Thursday, November 16, 2017 3:42 PM
To: Bonny Stanley
Subject: USAC Notification: New Customer Service Case Created



**Universal Service
Administrative Co.**

Hello,

The USAC Client Service Bureau has created the following case:

Description: What is the status of a 474?
Priority: Medium
Created By: James French
Received: 11/16/2017 3:41 PM EST
Case Number: 207188

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

Bonny Stanley

From: portal@usac.org on behalf of EPC Application Administrator
<EPC.Application.Administrator@usac.org>
Sent: Thursday, November 16, 2017 3:04 PM
To: Bonny Stanley
Subject: USAC Notification: New Customer Service Case Created



**Universal Service
Administrative Co.**

Hello,

The USAC Client Service Bureau has created the following case:

Description: Status on Form 474 filed on 10/17/2017.
Priority: Medium
Created By: Claudia Ruiz
Received: 11/16/2017 3:03 PM EST
Case Number: 207171

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

Bonny Stanley

From: Bruno Sestito <bsestito@hotmail.com>
Sent: Monday, November 20, 2017 12:10 PM
To: Bonny Stanley; Frances Wilson
Subject: Re: ANS Invoice #35609

Bonbnie,

I talked with E-Rate again. They have a computer system glitch. The Grant is approved and the 486 was approved but the system sais it is in "review". This is a "known" problem at USAC. They created a new case and escalated for the fix.

This is the second one I have run into.

I will notify you when they say it is corrected.

Brunoi

Bruno Sestito
Sestito Technology Consultants LLC
139 West St., Louisa, VA 23093
Voice: 540.967.1883 (Home) or 540.894.7252 (Cell)

From: Bonny Stanley <BStanley@getadvanced.net>
Sent: Thursday, November 16, 2017 8:32 PM
To: Bruno Sestito; Frances Wilson
Subject: RE: ANS Invoice #35609

Hi Bruno and Frances,

Any word on this?

Thank you,

Bonny Stanley | Bookkeeper/Accounting
Advanced Network Systems, Inc.
The Right Technology Partner
Direct: (434) 220-8166 | Main: (800) 639-6757
Fax: (434) 220-8655
bstanley@getadvanced.net | www.getadvanced.net
[LinkedIn](#) | [Facebook](#) | [Twitter](#)

From: Bruno Sestito [mailto:bsestito@hotmail.com]
Sent: Tuesday, October 31, 2017 10:43 AM
To: Frances Wilson <frances.wilson@k12lcps.org>
Cc: Bonny Stanley <BStanley@getadvanced.net>
Subject: Re: ANS Invoice #35609

Frances,

I will contact USAC. They delayed some paper work and I have copies.

There is a 486 Form and a Start Date.

I am calling USAC now.

Bruno

Bruno Sestito
Sestito Technology Consultants LLC
139 West St., Louisa, VA 23093
Voice: 540.967.1883 (Home) or 540.894.7252 (Cell)

From: Frances Wilson <frances.wilson@k12lcps.org>
Sent: Tuesday, October 31, 2017 1:15 PM
To: Bruno Sestito
Subject: Fwd: ANS Invoice #35609

----- Forwarded message -----

From: **Bonny Stanley** <BStanley@getadvanced.net>
Date: Tue, Oct 31, 2017 at 9:14 AM
Subject: ANS Invoice #35609
To: "frances.wilson@k12lcps.org" <frances.wilson@k12lcps.org>, "kathy.wray@k12lcps.org" <kathy.wray@k12lcps.org>

Hello Frances and Kathy,

I recived this morning the attached notice that erate is not being paid to Advanced Network Systems due to no Start Date being given on the Form 486. Can you resubmit the 486 with the start date? From the notes in the order looks like Todd started it on 8/14/17.

Thank you for choosing Advanced Network Systems. Please contact me if you have questions.

Sincerely,
Bonny Stanley | Bookkeeper/Accounting
Advanced Network Systems, Inc.

Bonny Stanley

From: Bonny Stanley
Sent: Tuesday, October 31, 2017 9:14 AM
To: 'frances.wilson@k12lcps.org'; 'kathy.wray@k12lcps.org'
Subject: ANS Invoice #35609
Attachments: Invoice35609.pdf; LunenburgCSD35609-No pay due to 486 not complete.pdf

SentFromTigerpaw: YES

Hello Frances and Kathy,

I recived this morning the attached notice that erate is not being paid to Advanced Network Systems due to no Start Date being given on the Form 486. Can you resubmit the 486 with the start date? From the notes in the order looks like Todd started it on 8/14/17.

Thank you for choosing Advanced Network Systems. Please contact me if you have questions.

Sincerely,

Bonny Stanley | Bookkeeper/Accounting

Advanced Network Systems, Inc.

The Right Technology Partner

Direct: (434) 220-8166 | Main: (800) 639-6757

Fax: (434) 220-8655

bstanley@getadvanced.net | www.getadvanced.net

[LinkedIn](#) | [Facebook](#) | [Twitter](#)

*If you do not have Adobe Acrobat Reader, you can download it for free through Adobe's website:
<http://get.adobe.com/reader>.*

*waiting for
Frances' Reply.
486 escalated
on 10/31
but is still in
Review*

[Handwritten signature]

143017970|Advanced Network Systems,
Inc|bstanley@getadvanced.net|usacstatement@universalservice.org|3|\$0.00|S
chools And Libraries|As of October 30, 2017
SPI|143017970|LunenburgCSD35609|1699072456|"SLD Invoice
Number:2706322;Line Item Detail Number:8889184;Amount
Requested:3496.06;No Form 486 Filed or Form 486 Missing Start
Date;28;"|062017|\$0.00
SPI|143017970|PatrickCPS35733a|1799068545|"SLD Invoice
Number:2707375;Line Item Detail Number:8890958;Amount
Requested:34624.00;No Form 486 Filed or Form 486 Missing Start
Date;28;"|062018|\$0.00
SPI|143017970|PatrickCPS35733a|1799068605|"SLD Invoice
Number:2707375;Line Item Detail Number:8890966;Amount
Requested:1980.00;No Form 486 Filed or Form 486 Missing Start
Date;28;"|062018|\$0.00

Your Total Actual Disbursement: \$0.00.

USAC Schools & Libraries

IMPORTANT

Please record this invoice's information in a secure place
for future records

InvoiceID: 2706322
Security Code: 16158

[Continue>>](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

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Carter

*waiting
USAC
Payment.
\$ 3,496.06*

| | | | | | |
|---|--|-----------------------------|--|---|--|
| FCC Form 474 | | Do not write in this space. | | Approved by OMB OMB Control No. 3060 – 0856 Estimated time per response: 1.0 hour | |
| Please read instructions before completing | | | | Schools and Libraries Universal Service Service Provider Invoice FCC Form 474 | |
| Service Provider Form Identifier <u>LunenburgCSD35609</u> (Create an identifier for your own reference) | | | | FCC Form 474 Invoice # <u>2706322</u> (To be inserted by administrator) | |
| Block 1: Service Provider Information | | | | | |
| 1. Service Provider Name <u>Advanced Network Systems, Inc</u> | | | | | |
| 2. Service Provider Identification Number (SPIN) <u>143017970</u> | | | | | |
| 3. Contact Person's Name <u>Bonny Stanley</u> | | | | | |
| 4. Contact Telephone Number <u>Area Code: 434 Phone Number: 2208166 Ext.</u> | | | | | |
| Contact Fax Number <u>Area Code: 434 Fax Number: 2208655</u> | | | | | |
| Contact Email Address <u>bstanley@getadvanced.net</u> | | | | | |
| 5. Total Invoice Amount (total of Block 2, Column 13) <u>3496.06</u> | | | | | |

Page 1 of 4

FCC Form 474

July 2016

486 in review
will need to Refile 474
once Approved.
207188

Approved by OMB
OMB Control No. 3060 - 0856

| SPIN <u>143017970</u> | | | | | | | |
|---|--|---|---|---|--|-------------------------|--|
| Service Provider Form Identifier <u>LunenburgCSD35609</u> | | | | | | | |
| Contact Person <u>Bonny Stanley</u> | | | | | | | |
| Contact Telephone Number <u>434-2208166</u> | | | | | | | |
| 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 NOT BOTH | | | | |
| 161028275 | 1699072456 | ONE-TIME | 09/01/2017 | | 4370.08 | 80 | 3496.06 |
| TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5 | | | | | | | |

Page 2 of 4

FCC Form 474

July 2016

Approved by OMB
OMB Control No. 3060 – 0856

| | |
|--|----------------------------|
| Service Provider Invoice FCC Form 474 | |
| Service Provider Form Identifier <u>LunenburgCSD35609</u> | |
| Contact Person <u>Bonny Stanley</u> | |
| Contact Telephone Number <u>434-2208166</u> | |
| 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: | |
| <p>✓ 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.</p> <p>✓ 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.</p> <p>✓ 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.</p> | |
| 14. Signature of authorized person ✓ | 15. Date 10/16/2017 |
| 16. Printed name of authorized person Bonny Stanley | |
| 17. Title or position of authorized person Bookkeeping/Accounting | |
| 18. Telephone number of authorized person 434-2208166 | |
| 19. Address of authorized person 355 Rio Road West Suite 201 Charlottesville VA, 22901 | |

Approved by OMB
OMB Control NO: 3060 – 0856

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

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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-PERM, 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.

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Do not staple the FCC Form 474.

Bonny Stanley

From: Frances Wilson <frances.wilson@k12lcps.org>
Sent: Monday, October 9, 2017 3:52 PM
To: Bonny Stanley

Just a quick question. Bruno Sestito reminded me today to make sure that ANS is going to request the reimbursement for the firewall project that was recently completed. I have submitted the PO with Lunenburg's portion to pay to our finance. You should be receiving our portion soon (if you have not already done so), as it was my understanding that ANS would submit the request for reimbursement.

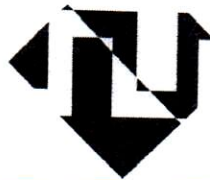
--

***"We rise by lifting up others."* Robert Ingersoll**

Frances Wilson
Director of Student Support Services
Lunenburg County Public Schools
1009 Main Street/P.O. 710
Kenbridge, VA 23944
434-676-2467
frances.wilson@k12lcps.org

Remit Payment To:

Accounts Receivable
P.O. Box 7222
Charlottesville, VA 22906
Phone: 434-220-8166
Fax: 434-220-8655



advanced
network
systems

InvoiceNumber: **35609**

Date: 9/14/2017

Source: SO No. 35862

Bill-To

Attn: Grege Early
Lunenburg County School District
1009 Main St.
Kenbridge, VA 23944 USA

Ship-To

Attn: Grege Early
Lunenburg County School District
1009 Main St.
Kenbridge, VA 23944 USA
Phone: (434) 676-2467

| Acct. No. | A/R Cust. No. | Acct. ID | Customer PO | Reference | Sales Rep | Ship Via | Terms |
|-----------|---|----------|-------------|-----------|-----------------|----------|--------|
| 824 | Lunenburg County School District | 50382 | PO: 29857 | | Bill Wisegarver | | Net 45 |

| Qty. | Item ID | Description | UOM | Ea. Price | Total |
|--------------------------|-----------------|--|-----|------------|--------------------|
| | | E-Rate - Firewall: One Year Option: | | | |
| 1 | WG460061 | Trade up to WatchGuard Firebox M4600 with 1-yr Basic Security Suite <i>(includes Firewall Appliance and Subscriptions to Standard 24x7 Support, Application Control, WebBlocker, SpamBlocker, Gateway Antivirus, Intrusion Prevention, Reputation Enabled Defense and Network Discovery)</i> Serial Number: 80D602B15680A | EA | \$6,995.00 | \$6,995.00 |
| 1 | WG460171 | WatchGuard APT Blocker 1 Year for M4600 | EA | \$2,445.00 | \$2,445.00 |
| 1 | WG8592 | WatchGuard Firebox M 8 Port 1Gb Copper Module Serial Number: LR201704005404 | EA | \$600.00 | \$600.00 |
| 1.00 | INSTALLMATERIAL | Install and/or Mounting Materials | EA | \$75.00 | \$75.00 |
| 14.00 | TECHSERVICES-NL | ANS Hourly Non-Loaded Labor Service Rate (Estimated Hours Required, Actual to be Determined upon Completion) | EA | \$97.00 | \$1,358.00 |
| Item Total: | | | | | \$11,473.00 |
| Total Amount Due: | | | | | \$11,473.00 |

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"We rise by lifting up others." Robert Ingersoll

Frances Wilson

Director of Student Support Services

Lunenburg County Public Schools

1009 Main Street/P.O. 710

Kenbridge, VA 23944

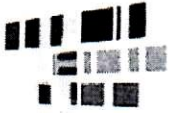
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Bonny Stanley

From: portal@usac.org on behalf of EPC Application Administrator
<EPC.Application.Administrator@usac.org>
Sent: Thursday, November 16, 2017 3:05 PM
To: Bonny Stanley; Bonny Stanley
Subject: USAC Notification - Case #207171 has been modified



**Universal Service
Administrative Co.**

Hello,

Additional Information regarding case # 207171 has been provided. Please review the case and take appropriate action.

[Click here to view the case dashboard](#)

Thank you,

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Bonny Stanley

From: portal@usac.org on behalf of EPC Application Administrator
<EPC.Application.Administrator@usac.org>
Sent: Thursday, November 16, 2017 3:50 PM
To: Bonny Stanley; Bonny Stanley
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Universal Service
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