

EXHIBIT 4

Appling County Board of Education

Scarlett Copeland
Superintendent
scarlett.copeland@appling.k12.ga.us



249 Blackshear Highway
Baxley, Georgia 31513
Phone (912) 367-8600
Fax (912) 367-1011

February 22, 2013

Clara Peterson
Associate Manager, Special Compliance Review
Solix, Inc.
30 Lanidex Plaza West
Parsippany, NJ 07054

RE: Appling County School District (BEN 127472)

1. For FY2009 FCC Form 471 #685537 FRN 1880115, you requested \$10,000 per month for an annual amount of \$120,000. Based on the documentation you submitted, please indicate the number of technician hours allocated per day for the equipment maintenance on each of the 5 buildings.

Please see the attached quotes and bill from Netmatrix for FRN 1880115 (6 pages attached).

- *Appling County Primary School had 20 days of 8 technician hours each day allocated for network maintenance for the July 1, 2009 through June 30, 2010 funding year.*
- *Appling County Elementary School had 20 days of 8 technician hours each day allocated for network maintenance for the July 1, 2009 through June 30, 2010 funding year.*
- *Altamaha Elementary School had 20 days of 8 technician hours each day allocated for network maintenance for the July 1, 2009 through June 30, 2010 funding year.*
- *Fourth District Elementary School had 20 days of 8 technician hours each day allocated for network maintenance for the July 1, 2009 through June 30, 2010 funding year.*
- *Appling County BOE had 20 days of 8 technician hours each day allocated for network maintenance for the July 1, 2009 through June 30, 2010 funding year.*

2. For FY2008 FCC Form 471 #633627 FRN 1763008, you requested \$8,000 per month for an annual amount of \$96,000. Based on the documentation you submitted, please indicate the number of technician hours allocated per day for the equipment maintenance on each of the 4 buildings.

Please see the attached quotes and bill from Netmatrix for FRN 1763008 (6 pages attached).

- *Appling County Primary School had 24 days of 8 technician hours each day allocated for network maintenance for the July 1, 2008 through June 30, 2009 funding year.*
- *Appling County Elementary School had 24 days of 8 technician hours each day allocated for network maintenance for the July 1, 2008 through June 30, 2009 funding year.*

- *Altamaha Elementary School had 24 days of 8 technician hours each day allocated for network maintenance for the July 1, 2008 through June 30, 2009 funding year.*
- *Fourth District Elementary School had 24 days of 8 technician hours each day allocated for network maintenance for the July 1, 2008 through June 30, 2009 funding year.*
- *Appling County BOE had 24 days of 8 technician hours each day allocated for network maintenance for the July 1, 2008 through June 30, 2009 funding year.*

3. For FY2007 FCC Form 471 #583081 FRN 1620435, you requested \$4,000 per month for an annual amount of \$48,000. Based on the documentation you submitted, please indicate the number of technician hours allocated per day for the equipment maintenance on each of the 2 buildings.

Please see the attached quotes and bill from Netmatrix for FRN 1620435 (3 pages attached).

- *Altamaha Elementary School had 24 days of 8 technician hours each day allocated for network maintenance for the July 1, 2007 through June 30, 2008 funding year.*
- *Appling County BOE had 24 days of 8 technician hours each day allocated for network maintenance for the July 1, 2007 through June 30, 2008 funding year.*

4. Please indicate if there are any special circumstances we should be aware of that were taken into consideration for purposes of calculating the cost of these services.

For each of the FRNs above quotes were requested and pricing was submitted by NetMatrix only for the services requested in each of the FRNs. The attached quotes were taken into consideration when calculating the requested amounts of each FRN. This service provider was chosen because of their unique ability for cross-platform (novell and mac os) network support.

5. Please provide a description of how you chose your service provider as a cost-effective source for the services requested.

For each of the FRNs above quotes were requested from vendor and pricing was submitted by NetMatrix only for the services requested in each of the FRNs.

- *In 2009 the following criteria was used to determine the service provider:*

(From the 2009 Maintenance RFP) "2.8 Bid Scale

In addition to RFP specifications, evaluation of all proposals will be based on the following SLD grid criteria:

<i>Factor</i>	<i>Weight</i>
<i>Price</i>	<i>30%</i>
<i>Single Vendor Turnkey Ability</i>	<i>25%</i>
<i>Technical qualifications</i>	<i>20%</i>
<i>Industry certifications</i>	<i>10%</i>
<i>Prior ERATE experience</i>	<i>15%</i>
<i>Total</i>	<i>100%</i>

... ”

- In 2008 the following criteria was used to determine the service provider:

(From the 2008 Maintenance RFP) “2.13 Bid Scale

In addition to RFP specifications, evaluation of all proposals will be based on the following grid criteria: However previous experience maintaining the equipment or cabling of the Appling County Board of Education may provide additional weighting.

Factor	Weight
Price	22%
Single Vendor Turnkey Ability	16%
Technical qualifications	19%
Industry certifications	13%
Prior ERATE experience	5%
Length of time in same business name	7%
Proximity of Vendor	ACBOE
Experience	9%
	9%
Total	100%

... ”

- In 2007 the following criteria was used to determine the service provider:

(From the 2007 Maintenance RFP) “...2.13 Bid Scale

In addition to RFP specifications, evaluation of all proposals will be based on the following grid criteria:

Factor	Weight
Price	25%
Single Vendor Turnkey Ability	23%
Technical qualifications	21%
Industry certifications	14%
Prior ERATE experience	5%
Length of time in same business name	5%
Proximity of Vendor	7%
Total	100%

... ”

For each of the FRNs above quotes were requested and pricing was submitted by NetMatrix only for the services requested in each of the FRNs. This service provider was chosen because of their unique ability for cross-platform (novell and mac os) network support.

- Do you intend to submit an operational SPIN change to Twin Communications (SPIN 143026947) for any committed or to-be-committed FRNs of Appling County School District?

February 25, 2013

I am not aware of any plan to change to SPIN to Twin Communications for any committed or to-be-committed FRNs of Appling County School District.

However, I am not in charge of E-Rate for Appling County Schools anymore and I am not included in or advised of any decisions that are being made regarding vendors and E-Rate.

- Please provide the last three (3) audit reports performed for the Appling CSD (BEN 127472) and indicate if/where any portion of E-rate invoices and/or E-rate funds is included on the audit reports.

Please see the attached documentation from the District CFO. Attached are the last three audits performed for the Appling County School District (158 pages attached).

- Please be sure to sign and return the attached certification.

Please see the attached certification (1 page).

Sincerely,

*Winton Herrin, COO
Appling County Board of Education
249 Blackshear Highway
Baxley, GA 31513*



P.O. Box 2517
Woodstock, GA 30189

INVOICE

Phone (770) 516-8370
Fax (770) 516-3481

SOLD TO:
Appling County Schools
249 Blackshear Highway
Baxley, Georgia 31513
(912) 367-8600 **ATTN:** Winton Herrin

INVOICE NUMBER 021710-01
INVOICE DATE 2/17/2010
SERVICE DATE
CUSTOMER P.O. NO.
TERMS
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

SHIPPED TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Engineering and Support Services (Basic Maintenance)		\$120,000
	Less Discount Billed to ERATE (FRN# 1880115)		(\$103,200)
	(For Funding Year 2009)		
Thank You!			
	SPIN# 143027309	SUBTOTAL	16,800.00
		TAX	
		SHIPPING	
			\$16,800.00
			Amount Due

DIRECT ALL INQUIRIES TO:
Billing Department
(770) 516-8370

MAKE ALL CHECKS PAYABLE TO:
Netmatrix, Inc.

THANK YOU FOR YOUR BUSINESS!

Netmatrix

P.O. Box 2517
Woodstock, GA 30188

INVOICE

Phone (770) 516-8370
Fax (770) 516-3481

SOLD TO:

Appling County Schools
249 Blackshear Highway
Baxley, Georgia 31513
(912) 367-8600

ATTN: Winton Herrin

INVOICE NUMBER 063008-01
INVOICE DATE 6/30/2008
SERVICE DATE
CUSTOMER P.O. NO. Winton Herrin
TERMS
SALES REP
SHIPPED VIA
F.O.B.
PREPAID or COLLECT

SHIPPED TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Engineering and Support Services (Basic Maintenance)	\$48,000	\$48,000
	Less Discount Billed to ERATE (FRN# 1620435)	\$43,200.00	(\$43,200)
	(For Funding Year 2007)		
Thank You!			
SPIN# 143027309		SUBTOTAL	4,800.00
		TAX	
		SHIPPING	

DIRECT ALL INQUIRIES TO:
Billing Department
(770) 516-8370

MAKE ALL CHECKS PAYABLE TO:
Netmatrix, Inc.

\$4,800.00
Amount Due

THANK YOU FOR YOUR BUSINESS!

EXHIBIT 5

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org .) The instructions include information on the deadlines for filing this application.		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application#
APPBM0910471		685537
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity	APPLING COUNTY SCHOOL DISTRICT
2 a	Funding Year: July 1,	2009 Through June 30: 2010
		Billed Entity Number:127472
4 a	Street Address, P.O. Box, or Routing Number	249 BLACKSHEAR HWY
	City	BAXLEY
	State	GA
		Zip Code 31513 3188
5 a	Type of Application	<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities
6	Contact Person's Name	Winton Herrin
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input checked="" type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number	249 BLACKSHEAR HWY
	City	BAXLEY
	State	GA
		Zip Code 31513 3188



Entity Number	<u>127472</u>	Applicant's Form Identifier	<u>APPBM0910471</u>
Contact Person	<u>Winton Herrin</u>	Phone Number	<u>912-367-8600</u>
This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471. Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.			
Block 2: Impact of Services Ordered on Schools			
	IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		3125
b	Telephone service: Number of classrooms with phone service	30	30
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	1	1
	Greater than 200 mbps	12	12
e	Direct connections to the Internet: Number of drops	4	4
f	Number of classrooms with Internet access	239	239
g	Number of computers or other devices with Internet access	1300	1300

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 1119051 Student Count: 3125
 Weighted Product (Sum. Column 8): 2693.6 Shared Discount: 86%

1. School Name: ALTAMAHA ELEMENTARY SCHOOL
 2. Entity Number: 34282 NCES: 13 00060 11
 3. Rural/Urban: Rural
 4. Student Count: 318 5. NSLP Students: 209 6. NSLP Students/Students: 65.723%
 7. Discount: 80% 8. Weighted Product: 254.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: APPLING COUNTY BOE BUILDING
 2. Entity Number: 16033182 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:
 7. Discount: 86% 8. Weighted Product: 0
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: APPLING COUNTY ELEM SCHOOL
 2. Entity Number: 34279 NCES: 13 00060 6
 3. Rural/Urban: Rural
 4. Student Count: 496 5. NSLP Students: 390 6. NSLP Students/Students: 78.629%
 7. Discount: 90% 8. Weighted Product: 446.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: APPLING COUNTY HIGH SCHOOL
 2. Entity Number: 34280 NCES: 13 00060 00010
 3. Rural/Urban: Rural
 4. Student Count: 879 5. NSLP Students: 708 6. NSLP Students/Students: 80.546%
 7. Discount: 90% 8. Weighted Product: 791.1
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: APPLING COUNTY MIDDLE SCHOOL
 2. Entity Number: 34283 NCES: 13 00060 00009
 3. Rural/Urban: Rural
 4. Student Count: 728 5. NSLP Students: 455 6. NSLP Students/Students: 62.500%
 7. Discount: 80% 8. Weighted Product: 582.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: APPLING COUNTY PRIMARY SCHOOL
 2. Entity Number: 34281 NCES: 13 00060 7
 3. Rural/Urban: Rural
 4. Student Count: 535 5. NSLP Students: 529 6. NSLP Students/Students: 98.878%
 7. Discount: 90% 8. Weighted Product: 481.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: BAXLEY WILDERNESS INSTITUTE
 2. Entity Number: 208494 NCES:
 3. Rural/Urban: Rural
 4. Student Count: 26 5. NSLP Students: 26 6. NSLP Students/Students: 100.000%
 7. Discount: 90% 8. Weighted Product: 23.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: FOURTH DISTRICT ELEM SCHOOL
 2. Entity Number: 34371 NCES: 13 00060 00008
 3. Rural/Urban: Rural
 4. Student Count: 143 5. NSLP Students: 96 6. NSLP Students/Students: 67.132%
 7. Discount: 80% 8. Weighted Product: 114.4
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1879984 FCDL Date: 02/02/2010	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 732890000720008
13. SPIN: 143026332	14. Service Provider Name: Stormwood, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: C
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/03/2009	18. Contract Award Date: 02/10/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: BM-1	22. Block 4 Worksheet No.: 1119051
23a. Monthly Charges: \$1,117.96	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,117.96	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$13,415.52	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$13,415.52	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$11,537.35	

FRN: 1880009 FCDL Date: 02/02/2010	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 732890000720008
13. SPIN: 143005461	14. Service Provider Name: Micro Technology Consultants, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: C
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/03/2009	18. Contract Award Date: 02/10/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: BM-SMTNT	22. Block 4 Worksheet No.: 1119051
23a. Monthly Charges: \$7,174.75	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$7,174.75	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$86,097.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$86,097.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$74,043.42	

FRN: 1880077 FCDL Date: 02/02/2010	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 732890000720008
13. SPIN: 143005461	14. Service Provider Name: Micro Technology Consultants, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: C
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/03/2009	18. Contract Award Date: 02/10/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:

20. Contract Expiration Date: 06/30/2010	
21. Attachment #: BM-2	22. Block 4 Worksheet No.: 1119051
23a. Monthly Charges: \$18,212.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$18,212.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$218,544.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$218,544.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$187,947.84	

FRN: 1880094 FCDL Date: 02/02/2010	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 732890000720008
13. SPIN: 143031620	14. Service Provider Name: Network Engineering Services
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: C
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/03/2009	18. Contract Award Date: 02/10/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: BM-3	22. Block 4 Worksheet No.: 1119051
23a. Monthly Charges: \$2,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$2,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$24,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$24,000.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$20,640.00	

FRN: 1880115 FCDL Date: 02/02/2010	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 732890000720008
13. SPIN: 143027309	14. Service Provider Name: Netmatrix, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: C
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/03/2009	18. Contract Award Date: 02/10/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: BM-4	22. Block 4 Worksheet No.: 1119051
23a. Monthly Charges: \$10,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$10,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$120,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$120,000.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$103,200.00	

FRN: 1880139 FCDL Date: 02/02/2010	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 732890000720008

13. SPIN: 143031620	14. Service Provider Name: Network Engineering Services
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: C
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/03/2009	18. Contract Award Date: 02/10/2009
19a. Service Start Date: 07/01/2009	19b. Service End Date:
20. Contract Expiration Date: 06/30/2010	
21. Attachment #: BM-5	22. Block 4 Worksheet No.: 1119051
23a. Monthly Charges: \$4,250.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,250.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$51,000.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$51,000.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$43,860.00	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:685537

Entity Number	127472	Applicant's Form Identifier	APPBM0910471
Contact Person	Winton Herrin	Phone Number	912-367-8600

Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. 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; and/or
 - b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. I certify that the entity I represent or the entities listed on this application have secured 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 or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. 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).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$513,056.52
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$441,228.61
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$71,827.91
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$350,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the	\$421,827.91

resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)

- f. Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.
26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. an individual technology plan for using the services requested in this application; and/or
- b. higher-level technology plan(s) for using the services requested in this application; or
- c. no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
-
28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. 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 Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. I certify that I and the entity(ies) I represent have complied 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 are signed contracts covering all of the services listed on this 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.
31. 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.
32. 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.
33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that 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 the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. 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 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.
35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible

companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. I certify that this funding request does 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).
37. I certify 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 this Form 471 are 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.

38. Signature of authorized person

39. Signature Date 2/12/2009 6:23:55 PM

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

Print

<< Previous

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Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

February 2, 2010

Winton Herrin
APPLING COUNTY SCHOOL DISTRICT
249 BLACKSHEAR HWY
BAXLEY, GA 31513-3188

Re: Form 471 Application Number: 685537
Billed Entity Number (BEN): 127472
Billed Entity FCC RN: 0011882842
Applicant's Form Identifier: APPBM0910471

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$441,228.61 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, 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 name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 685537 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2009," 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 the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. 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 USAC by fax, fax your appeal to (973) 599-6542.

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

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

If you wish to appeal a decision in this letter to the 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 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.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: APPLING COUNTY SCHOOL DISTRICT
BEN: 127472
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 685537
Funding Request Number: 1879984
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 732890000720008
SPIN: 143026332
Service Provider Name: Stormwood, Inc.
Contract Number: C
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 02/10/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1119051
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,415.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$13,415.52
Discount Percentage Approved by the USAC: 86%
Funding Commitment Decision: \$11,537.35 - FRN approved as submitted

FCDL Date: 02/02/2010
Wave Number: 038
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: APPLING COUNTY SCHOOL DISTRICT
BEN: 127472
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 685537
Funding Request Number: 1880009
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 732890000720008
SPIN: 143005461
Service Provider Name: Micro Technology Consultants, Inc.
Contract Number: C
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 02/10/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1119051
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$86,097.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$86,097.00
Discount Percentage Approved by the USAC: 86%
Funding Commitment Decision: \$74,043.42 - FRN approved as submitted

FCDL Date: 02/02/2010

Wave Number: 038

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: APPLING COUNTY SCHOOL DISTRICT
BEN: 127472
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 685537
Funding Request Number: 1880077
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 732890000720008
SPIN: 143005461
Service Provider Name: Micro Technology Consultants, Inc.
Contract Number: C
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 02/10/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1119051
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$218,544.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$218,544.00
Discount Percentage Approved by the USAC: 86%
Funding Commitment Decision: \$187,947.84 - FRN approved as submitted

FCDL Date: 02/02/2010
Wave Number: 038
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: APPLING COUNTY SCHOOL DISTRICT
BEN: 127472
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 685537
Funding Request Number: 1880094
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 732890000720008
SPIN: 143031620
Service Provider Name: Network Engineering Services
Contract Number: C
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 02/10/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1119051
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$24,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$24,000.00
Discount Percentage Approved by the USAC: 86%
Funding Commitment Decision: \$20,640.00 - FRN approved as submitted

FCDL Date: 02/02/2010
Wave Number: 038
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

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FUNDING COMMITMENT REPORT
Billed Entity Name: APPLING COUNTY SCHOOL DISTRICT
BEN: 127472
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 685537
Funding Request Number: 1880115
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 732890000720008
SPIN: 143027309
Service Provider Name: Netmatrix, Inc.
Contract Number: C
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 02/10/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1119051
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$120,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$120,000.00
Discount Percentage Approved by the USAC: 86%
Funding Commitment Decision: \$103,200.00 - FRN approved as submitted

FCDL Date: 02/02/2010

Wave Number: 038

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: APPLING COUNTY SCHOOL DISTRICT
BEN: 127472
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 685537
Funding Request Number: 1880139
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 732890000720008
SPIN: 143031620
Service Provider Name: Network Engineering Services
Contract Number: C
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 02/10/2009
Contract Expiration Date: 06/30/2010
Shared Worksheet Number: 1119051
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$51,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$51,000.00
Discount Percentage Approved by the USAC: 86%
Funding Commitment Decision: \$43,860.00 - FRN approved as submitted

FCDL Date: 02/02/2010

Wave Number: 038

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

EXHIBIT 6



Schools and Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

February 24, 2010

WINTON HERRIN
APPLING COUNTY SCHOOL DISTRICT
249 BLACKSHEAR HWY
BAXLEY, GA 31513-3188

Re: Form 486 Application Number: 685776
Applicant's Form 486 Identifier: APPLIN12#2

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on 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,
 - Form 486 Number 685776 and ERN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2009", 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 USAC s decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC s decision.
5. 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 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

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.

A guide to the data reported in our letter reports is posted in the Reference Area of our website. Complete Program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau by email 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 486 NOTIFICATION LETTER REPORT
(Funding Year 2009)

Funding Request Number: 1879984
Form 471 Application Number: 685537
Service Provider Name: Stormwood, Inc.
Service Provider Identification Number: 143026332
Billing Account Number: N/A
Service Start Date: 07/01/2009

Funding Request Number: 1880009
Form 471 Application Number: 685537
Service Provider Name: Micro Technology Consultants, Inc.
Service Provider Identification Number: 143005461
Billing Account Number: N/A
Service Start Date: 07/01/2009

Funding Request Number: 1880077
Form 471 Application Number: 685537
Service Provider Name: Micro Technology Consultants, Inc.
Service Provider Identification Number: 143005461
Billing Account Number: N/A
Service Start Date: 07/01/2009

Funding Request Number: 1880094
Form 471 Application Number: 685537
Service Provider Name: Network Engineering Services
Service Provider Identification Number: 143031620
Billing Account Number: N/A
Service Start Date: 07/01/2009

Funding Request Number: 1880115
Form 471 Application Number: 685537
Service Provider Name: Netmatrix, Inc.
Service Provider Identification Number: 143027309
Billing Account Number: N/A
Service Start Date: 07/01/2009

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2009)

Funding Request Number: 1880139
Form 471 Application Number: 685537
Service Provider Name: Network Engineering Services
Service Provider Identification Number: 143031620
Billing Account Number: N/A
Service Start Date: 07/01/2009