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DOCKET FILE COPY ORIGINAL

July 21,2004

Appeal Request – Reference Docket No. 02-6

Letter of Appeal
FCC
Office of the Secretary
445 12th Street SW
Washington, DC 20554

Dear Sir or Madam:

Please let this letter serve as our request for an appeal to the USAC Administrators Denial of Funding letter dated June 1, 2004.

Form 471 Application Number:	**388623**
Billed Entity Number:	**98650**
Funding Request Numbers:	**1066475,1071314,1071337,1120467,1120540,1120634,1120750**
Billed Entity	**Moencopi Day School**
Funding Year 2004/2005	

Decision on appeal letter of 6/1/2004 states;

Upon review of the appeal letter and relevant documentation, we find that the form 471 originally submitted was not the correct OMB-approved form 471, as it did not contain a date of October 2002 or later in the lower right hand corner of the form. As a result, the form was rejected for failure to meet minimum processing standards. It is the responsibility of the applicant to insure that all forms are correct and submitted to SLD in a timely manner. On appeal, you fail to show that the request was improperly denied. Consequently, your appeal is denied.

Original Feb 17, 2004 Funding notification states;

This Letter is your notification that the Certification Page of the form 471 you submitted did not meet minimum processing standards.
" The Form 471 submitted is not the correct, OMB approved Form 471, with a date of October 2002 or later in the lower right hand corner of the form."

Under the Appeals guidelines, **we request acceptance by the FCC of our entry of form 471 and all it's FRN requests under the appeals guidelines, circumstance # 1 – the SLD has erred. We request full SLD funding for all the FRN's effected.**

The denial of funding by the SLD is based on the fact that the block 6 certification and signature section does not have " **a date of October 2002 or later in the lower right hand corner of the form."**

After researching the current SLD website, we argue the SLD's position since we find no mention of this requirement for online filing in order to meet minimum processing standards.

See The SLD web pages are attached as;

Exhibit –A – Main web page
Exhibit – B – Reference page
Exhibit – C – Reference page organized by topic, 2 pages included
Exhibit – D – Form 471 Interview Filing guide, 3 pages included
Exhibit – E – Form 471 filing information
Exhibit – F – Form 471 filing instructions, 4 pages included
Exhibit – G – Demonstrating Compliance with Program Rules, 3 pages included

No. of Copies rec'd 0
List ABCDE

This is the wording from the form 471 instructions PDF page 8;

If You Are Filing Online: You may complete and submit the Form 471 by filing the Form online at the SLD web site www.sl.universalservice.org. If filing your Form 471 online, you must also complete and submit to the SLD the following documents in order to successfully complete the submission of your Form 471 application:

the Item 21 description(s) of services, and

the Block 6 Certification with the signature of the authorized person (whether online or on paper)

You may qualify to submit your Form 471 certifications online. When you submit your certifications online, you will receive a confirmation so that you can be assured that your submission has met any filing deadlines. Check the SLD web site for information about obtaining a User ID and a PIN.

If You Are Filing on Paper: You may complete and submit the Form 471 by filing a paper copy of the completed form, including the completed and signed Block 6 Certifications and any attachment(s), with the SLD. The signed Form 471 must be filed with the SLD **at the address listed at the bottom of the form: SLD-Form 471, P.O. Box 7026, Lawrence, Kansas 66044-7026**. For express delivery or U.S. Postal Service Return Receipt, send to: **SLD-Form 471, c/o Ms. Smith, 3833 Greenway Drive, Lawrence, Kansas 66046**, phone

Below is the original appeal request to the SLD and the documentation that was enclosed.

During the online filing process the SLD web site servers did not respond properly, resulting in a form submission that was not dated at the lower right hand corner. There were multiple errors on the SLD servers, not in the completion of the forms.

This application was clearly filed under the sld web site for year 7 (2004/2005) by looking at page 1, it shows the year 7 data , including application number, funding year and at the bottom the file and print out date of 1/27/2004 **(this is labeled Item #1)**.

Also Please find enclosed the documentation showing the server, time and what the errors were, and that it occurred while attempting to print out block 6, (Microsoft OLE DB provider for ODBC Drivers error' 80004005'
(Microsoft) ODBC driver for Oracle ORA-20501: user webuser not allowed to update when record already Completed or Certified ORA-06512: at " SLC.FUND_CMMTMNT_REQ_SLC_UPDATET1", LINE 2 ORA-04088; error during execution of trigger' SLC.FUND_CMMTMNT_REQ_SLC_UPDATET1'

/FY#_form471/fy3_block6updateexternal.asp, line 47
(this is labeled Item#2

With these details, the appeal represents a request to receive a FCDL's for the total requested dollars.

Please see attached documents on;

Copy of complete yr7 471 application	Item # 1
Copy of Server crash/error documentation	Item # 2
Original set of 471 documents and attachments	Item # 3
Copy of FCDL	Item # 4

You can reach me at the school at 928-283-5361 or 928-283-4662 (fax) and by email at

Sincerely,

Dr. Joel D. Tongue

Moencopi Day School
PO Box 185
Tuba City, AZ 86045

MAIN SLD PAGE EXHIBIT A

USAC

The Universal Service Administrative Company

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The E-rate - or, more precisely, the Schools and Libraries Universal Service Support Mechanism - provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunications and Internet access.

IMPORTANT NOTICES

- **Manufacturer Data Submission Begins for Eligible Products Database Pilot Program** (7/1/04)
- **Revised Notice to Applicants and Service Providers: Early Filers of FCC Form 470 for Funding Year 2005** (posted 5/6/04, **revised 6/3/04**)
- **SLD Provides Demand Estimate for Funding Year 2004 to FCC** (4/07/04)
- **Special Notice to Providers of Telecommunications Services** (12/24/03, revised 12/31/03)

HEADLINES

Miscellaneous Updates to Web Site (5/28/04)

New topic area "Training and Outreach" includes link to new **WebEx Recordings**

Updated: **Contract Guidance**

Updated: **Service Substitutions**

Updated: **Contact Us**

Links moved: **Waste, Fraud and Abuse Task Force** and **Submit a Question**

Renegotiation or Cost Allocation of Contracts that Contain More Than Basic Maintenance (5/27/04)

For certain contracts that include maintenance that is more than "basic" in nature, the FCC permits applicants 90 days from the effective date of the *Third Report and Order* – in other words, until June 9, 2004 – to take one of two actions: renegotiation or cost allocation. full article

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Form 486T Now Available for Libraries (3/30/04)

Libraries that were not in compliance or that did not undertake actions to comply with the filtering provision of the Children's Internet Protection Act (CIPA) by the start of

QUICK LINKS

- **Apply Online**
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- Changes & Corrections
- Suspensions & Debarments

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Reference Information, organized by *topic*

This section features links to specific information items, such as fact sheets, that the SLD has created to provide further guidance about the E-rate program. Information is organized by topics. To view the information in an alphabetical view click on the "Organized Alphabetically" link below.

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USAC

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- **Form 470**

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  - Item 25 Certification for Form 471
  - Processing of Funding Requests Containing Ineligible Products and Services (The "30% Rule")
  - Form 471 Filing Information
  - Form 471 Interview Filing Guide
  - Form 471 Minimum Processing Standards and Filing Requirements — Pages 5, 8, 9 & 27
  - Form 471 Online Navigation Guide [PDF format, 92kb]
  - Form 471 Reminders
  - Pre-Discount Cost Calculation Optional Grid and Instructions
  - Sample Receipt Acknowledgment Letter (RAL) [PDF format; 182kb]
  - Service Categories: SLD Adjustment Process

- **Form 472 (BEAR)**
- **Form 486**

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EXHIBIT D ☆
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EXHIBIT G

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  - Free Services Advisory
  - Obligation to Pay Non-Discount Portion
  - Principles for Treating Entities Under Investigation
  - Problem Resolution
  - Program Integrity Assurance (PIA)
  - Waste, Fraud and Abuse Task Force
  - Whistleblower Hotline (Code 9 Calls)

- **Sample Letters**
- **SPIN Information**
- **Technology Planning**
- **Training Presentations**

Content Last Modified: May 28, 2004

Need help? You can contact us toll free at 1-888-203-8100.
Our hours of operation are 8AM to 8PM, Eastern Time, Monday through Friday.
Aware of fraud, waste, and abuse, report it to our Whistleblower Hotline!

MAIN → REF → FORM 471 → FILING GUIDE

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Form 471 Interview Filing Guide

The Form 471 Interview Interface was developed as an alternate way to file the Form 471 online for applicants with relatively simple applications. This interface guides applicants through the process of filling out the Form 471 using a series of questions. The system will only ask the questions that are necessary to complete the form based on the application type and other information provided by the applicant. For detailed information on how to fill out the Form 471, please refer to the Form 471 Instructions posted in the SL Forms section of this web site. We suggest you have printed copies of the form and instructions available as you answer the interview questions. They may be helpful in understanding the questions. (To assist you, the interview question screens have headers that correspond to the headers on the paper form.) You can also call the SLD Client Service Bureau at 1-888-203-8100.

Please keep the following points in mind when using the Form 471 Interview:

1. This interface is designed for individual schools, school districts with fewer than 25 schools, individual libraries, and library systems with fewer than 25 outlets/branches. If you are a consortium, or if you do not fit into the above categories, please do not use this interface.

2. If you are filing for a school or school district, you must have the appropriate student counts for National School Lunch Program participation or eligibility (or the equivalent figures using an alternative discount mechanism). If you are filing for a library, each outlet/branch must have or be able to determine its E-rate discount using urban/rural status, the NSLP participation or eligibility percentage of the school district in which it is located, and the Discount Matrix posted in the Reference Area of this web site.

3. You cannot use this interface if you are applying for discounts for either administration buildings or buildings under construction.

4. Use only the navigation buttons provided on the question screens to navigate between screens. Use

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your mouse to move to fields and buttons within a screen. (NOTE: You CAN use your browser's "Print" function or keyboard "PrintScreen" key to print the question screen with your Form 471 Application Number and Security Code.)

5. Sometimes your screen will "blink" after you enter data and the system then processes your entry. You may also have to click a navigation button twice to advance to the next screen if you received an error message for a field and then re-entered information for that field.

6. This interface is designed specifically for relatively simple applications that can be completed in one session, although you can save your work and exit without completing the form (see below). Therefore, some information cannot be changed after it is entered and saved in the system, and the ability to move backward from screen to screen is limited.

7. This interface will save your work at the end of each section (a "Block" on the paper form). The system generates a Form 471 Application Number and Security Code after you complete the name and address information. You can save and exit the form at any point after you receive your Form 471 Application Number and Security Code, and return later through either the interview approach (with the "Interview" button) or the traditional form data entry (with the "Continue Incomplete" button) to continue and complete your form.

8. At any time after receiving your Form 471 Application Number and Security Code, you can view your form by clicking the Form 471 "Display" button in the Apply Online/View Forms area of this web site and entering your Form 471 Application Number.

9. When you have completed your form, please be sure to review your work and print a copy of the form for your records before you submit the form by clicking the "Submit" button.

10. After you click the "Submit" button, you must either certify your form online if you have a User ID and PIN or certify your form on paper. The certification screen contains information on both methods.

11. Before your Form 471 can be processed, we will need your Item 21 attachment(s). Send these in with your paper certification or in a separate package. Include your Form 471 Application Number, your Billed Entity Number, and the number

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(s) you assigned to your Item 21 attachment(s). Other options for submitting these attachments are listed on the question screen where you report your Item 21 attachment number(s).

Please remember that the deadline for submitting your Form 471 for Funding Year 2003 is February 6, 2003 at 11:59 PM EST, although we encourage you to submit your form as early as possible.

Content Last Modified: May 2, 2003

Need help? You can contact us toll free at 1-888-203-8100.
Our hours of operation are 8AM to 8PM, Eastern Time, Monday through Friday.
Aware of fraud, waste, and abuse, report it to our Whistleblower Hotline!

MAIN → REF → FORM 471 → FILING INFO

EXHIBIT E

Form 471 Filing Information

Title of Form: FCC Form 471 — Schools and Libraries Universal Service Services Ordered and Certification Form

Purpose of Form: Form 471 requests discounts from the Schools and Libraries Division (SLD) on eligible services to be provided to eligible schools, libraries, and consortia of those entities.

When to File Form 471: Form 471 cannot be filed before the Allowable Vendor Selection/Contract Date, which is 28 days after the Form 470 is POSTED to this web site. This date is featured on the Form 470 Receipt Notification Letter.

> Form 471 can be filed as early as the date established by the SLD as the opening of the Form 471 application filing window. Form 471 must be postmarked or received by 11:59 PM EST on the closing date of the Form 471 application filing window in order to be considered as having arrived within the window.

SLD Letter: The SLD will issue a Form 471 Receipt Acknowledgment Letter to both the applicant and the service provider(s) upon successful data entry of the Form 471 and the Form 471 Block 6 certification.

For more information: The following documents contain additional information on Form 471:

- Instructions for Completing the Schools and Libraries Universal Service Services Ordered and Certification Form [PDF format; 90kb]
- Form 471 Interview Filing Guide
- Entity Numbers
- Calculating Your Discount
- Eligible Services List
- Demonstrating Compliance with Program Rules

Content Last Modified: November 5, 2003

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The earliest date that a Form 471 can be filed will be the date established by the SLD as the opening of the Form 471 application filing "window." The Form 471 application filing window is the period during which applications will be considered as having arrived simultaneously. All Forms 471, including certifications, received or postmarked by the close of the application filing window are considered as if they had arrived on the same day, and have priority over those postmarked after the closing date of the "window." For Funding Year 2004, the application filing window will open at noon EST on Wednesday, November 5, 2003 and close at 11:59 p.m. EST on Wednesday, February 4, 2004.

The Form 471 may be filed either online or on paper. No Forms 471 will be accepted if sent to the SLD via e-mail or fax.

- ***If You Are Filing Online:*** You may complete and submit the Form 471 by filing the Form online at the SLD web site www.sl.universalservice.org. If filing your Form 471 online, you must also complete and submit to the SLD the following documents in order to successfully complete the submission of your Form 471 application:
  - the Item 21 description(s) of services, and
  - the Block 6 Certification with the signature of the authorized person (whether online or on paper)
    - You may qualify to submit your Form 471 certifications online. When you submit your certifications online, you will receive a confirmation so that you can be assured that your submission has met any filing deadlines. Check the SLD web site for information about obtaining a User ID and a PIN.

- ***If You Are Filing on Paper:*** You may complete and submit the Form 471 by filing a paper copy of the completed form, including the completed and signed Block 6 Certifications and any attachment(s), with the SLD. The signed Form 471 must be filed with the SLD **at the address listed at the bottom of the form: SLD-Form 471, P.O. Box 7026, Lawrence, Kansas 66044-7026**. For express delivery or U.S. Postal Service Return Receipt, send to: **SLD-Form 471, c/o Ms. Smith, 3833 Greenway Drive, Lawrence, Kansas 66046**, phone 1-888-203-8100. DO NOT FILE THIS OR ANY OTHER UNIVERSAL SERVICE FORM WITH THE FEDERAL COMMUNICATIONS COMMISSION.

You may file more than one Form 471. For example, you may file one Form 471 for Internal Connections, one for Internet Access, and one for Telecommunications Services. As the billed entity for services requested on one or more Forms 470, you may combine services requested on multiple Forms 470 into one Form 471, or you may file a corresponding Form 471 for each Form 470 filed. Please refer to the detailed instructions for more information about these procedures.

NOTE: Applicants who are applying for both Priority 1 (Telecommunications Services or Internet Access) and Priority 2 (Internal Connections) services are strongly encouraged to file these requests on separate Forms 471 — that is, to file one or more Forms 471 for their Priority 1 requests and one or more Forms 471 for their Priority 2 requests. This

Each Block 5 Funding Request must, at a minimum, include:

a. Item 11 – Category of Service;
b. Item 13 or Item 14 – Either the Service Provider Identification Number or the Service Provider Name;
c. Item 23 – At least one entry with a positive dollar value in Column E, H, I, or K must be completed. Please note that you may not increase your request after filing your Form 471, unless you submit a new Form 471. Therefore, you should take care to complete **ALL** applicable columns of Item 23.

In addition to the requirements listed above for Block 5, if certain components reflect a violation of program rules, they will invalidate the Funding Request featured for that service item. Discounts on services reflected in such Funding Requests will not even be entered into the SLD system; such a Funding Request will be automatically rejected, even while other Block 5 Funding Requests may be honored.

6. **Valid Certification:** Block 6, Item 34 – Signature of authorized person must be completed. If Item 34 is left blank, the Form 471 will be rejected.

Online Filers:

When Blocks 1-5 of a Form 471 are submitted online, the applicant must also (1) submit the completed Block 6 certification online with a User ID and a PIN or (2) submit the completed and signed paper Block 6 certification by mail, express delivery or U.S. Postal Service Return Receipt Requested. Online submission of Blocks 1-5 is complete after you click on the "SUBMIT" button. If the Block 6 certification is submitted on paper, you are advised to keep proof of the date of mailing. The Block 6 certification is reviewed to make sure it complies with the requirement in #6 above. Reviewers also look for the Form 471 Application Number before the Certification and Signature Page is accepted and the Form 471 reaches "certified" status. If the paper Block 6 certification document lacks the information necessary to match it with the Blocks 1-5 of the form you filed online, then your application will not meet the application window filing requirements.

Filing Requirements for Forms 471 Submitted on Paper and Online:

1. Application Materials: The following materials associated with Funding Year 2004 Form 471 must be received by 11:59 p.m. EST on Wednesday, February 4, 2004 or postmarked on or before Wednesday, February 4, 2004 in order for the request to receive consideration as inside the window. These materials are:

- The Form 471 itself (whether online or on paper)
- The Block 6 certification of the Form 471 with the signature of the authorized person (whether online or on paper)

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- The Block 5 certification of any Form 470 cited in a Funding Year 2004 Form 471 with the signature of the authorized person (whether online or on paper). Forms 470 with completed certifications submitted in a previous year meet this requirement. Any Funding Year 2004 Form 471 Block 5 funding request based on a Form 470 whose certification has not been received by 11:59 p.m. EST on Wednesday, February 4, 2004 or postmarked on or before Wednesday, February 4, 2004 will be rejected

2. Item 21 Attachment Labeling: Label your attachment as "Item 21 Attachment," and include the application number of the Form 471 it supports, or use the Applicant Form Identifier if you file on paper. Be sure to label the attachment to correspond with each Block 5, Item 21 of your application. While the Item 21 attachment is not a window-filing requirement, you are encouraged to send it in either with your Form 471 or your Form 471 Certification, or as soon after you submit your Form 471 as possible so that review of your application can begin.

February 4, 2004 Deadline: Failure to make the Wednesday, February 4, 2004 deadline for Form 471 application materials will place the entire application outside the window, and the applicant's funding will be jeopardized.

IV. SPECIFIC INSTRUCTIONS

You are encouraged to complete and submit this form online. It will be available on the SLD web site when the Form 471 application filing window opens along with instructions for filing online using the web site. Alternatively, for paper submissions, you may download a paper version of the form from the SLD web site. If you file paper copies of the application, please type or clearly print in the spaces provided and attach additional pages if necessary and when required.

A. Top of Form

The data at the top of Form 471 will help both you and the SLD identify each particular Form 471 you file.

"Do Not Write In This Area" - The SLD uses this space to apply a bar code to your form upon receipt, so that we can properly track and archive your form.

Applicant's Form Identifier - If you are filing more than one Form 471, please use this space to assign a unique number or letter of your own devising to facilitate communication with us about THIS particular Form 471. This Applicant's Form Identifier can be very simple; for example, if you are filing three Forms 471, you might label them "A," "B," and "C." The Applicant's Form Identifier can also be descriptive, such as "Internet." Choose identifiers that suit your own record keeping needs.

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G. Block 6: Certification and Signature

Block 6 requires schools and libraries to certify certain information. This information is required to ensure that only eligible entities receive support under the universal service discount mechanism.

"Do Not Write In This Area" - The SLD uses this space to apply a bar code to your form upon receipt, so that we can properly track and archive your form.

Special Block 6 Instructions for Applications Filed Online

- When you have completed the online filing of Blocks 1-5, please print your application to retain a copy for your records.
- You must also submit the Block 6 certification.
  - If you have a User ID and PIN and wish to submit your Block 6 certification online, follow the directions online. When you submit your certification online, you will receive a confirmation so that you can be assured that your submission has met any filing deadlines. If you file online and use online certification, do not mail any part of your Form 471 to the SLD, but do mail the Item 21 attachments to the SLD as soon as possible after completing your Form 471. Make a copy of the online certification confirmation page and attach that to the top of the Item 21 attachment so that the SLD will be able to match the Item 21 attachment with the correct Form 471. Check the "PIN Request Area" of the SLD web site for information about obtaining a User ID and a PIN.
  - If you wish to submit the completed and signed Block 6 certification on paper, print Block 6 using your browser. When you print Block 6 using the browser, the form will automatically include your Form 471 Application Number, Applicant Name, and Applicant Address. Item 34 requires the signature of the authorized person who will certify to the accuracy of the information on the form. Also, you must complete Items 24-33. Mail the signed Block 6 to: **SLD-Form 471, P. O. Box 7026, Lawrence, Kansas 66044-7026.** For express delivery services or U.S. Postal Service Return Receipt Requested, send to **SLD-Form 471, c/o Ms. Smith, 3833 Greenway Drive, Lawrence, Kansas 66046**. Note: Do not mail the complete Form 471. Mail only the signed Block 6 certification page along with your Item 21 Description of services and any other attachments. If the Block 6 certification is submitted on paper, you are advised to keep proof of the date of mailing.

For all applicants, filing on paper or online:

Item 24 - Certify that the entities listed in Block 4 of your application are eligible schools and/or libraries. If your application includes schools and all of the information in **Item 24a** is true of those schools seeking to receive discounted services, you should check the box in Item 24a. If

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Demonstrating Compliance with Program Rules

The Universal Service Administrative Company conducts audits of beneficiaries under the Schools & Libraries Support Mechanism, as well as beneficiaries under other Universal Service Support Mechanisms. In the Schools and Libraries case, "beneficiaries" can be recipients of service, Form 470 applicants, or Billed Entities; they may assume more than one of these roles during the course of the application process. The following practices have been identified during these beneficiary audits as being important for: (1) successful completion of the application process, (2) compliance with program rules during the period of service delivery and invoicing, and (3) the ability to demonstrate compliance with program rules in a beneficiary audit.

The Schools and Libraries Division urges beneficiaries to incorporate these practices in their participation in the Schools and Libraries Support Mechanism.

1. Establish a Technology Plan using staff expertise or an outside technology expert. Update the plan on an ongoing basis. The Plan should include, but not be limited to, the following:

    - Clear goals and a realistic strategy for achieving those goals
    - A professional development strategy to ensure that staff know how to use these new technologies to improve education or library services
    - An assessment of the telecommunication services, hardware, software, and other services that will be needed to improve education or library services
    - A detailed budget which supports the Plan and features the acquisition and maintenance of equipment, staff training and other needs addressed in the Plan
    - Methods for evaluating the progress of the Plan and for making changes or corrections to the strategy outlined in the original Plan in response to new developments and opportunities, including a description of the approval process for such changes and

QUICK LINKS
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- Reference Area
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- Eligible Services List
- Changes & Corrections
- Suspensions & Debarments

SITE SEARCH
go
Search Tips

CONTACT USAC
Submit a Question
- Contact Us
- Whistleblower Hotline - Report Waste, Fraud, & Abuse

SITE TOUR
- Site Map
- Site Tour
- Website Policy

EXHIBIT G
Page 2 of 3

corrections.

2. Designate a specific individual to be responsible for oversight of the E-rate application process in order to take accountability and responsibility to ensure that it is accurate and that the equipment and services are eligible for funding. Ideally, this person should also be the contact person listed on forms filed with SLD.
3. Maintain a file of the Form 470 and Form 471 applications. This file should include, but not be limited to, the following:

    - A copy of the Form 470 application
    - A copy of the Form 471 application
    - Request For Proposal, if applicable
    - Copies of all bids
    - Documentation on the award process and the rationale for the bid award
    - Copies of all related contracts
    - Copies of all service provider invoices
    - Copy of the board resolution for any contract award

4. Maintain a log of all communications with SLD. This includes communication between SLD and any contact person who is not the responsible individual. Each entry should include the name of the person who placed the call, the time of the call, the name of the person who responded, and the substance of the communication.
5. Maintain an updated list or file of the status of all work, in order to monitor both the progress of the project and the expenditure of approved funds related to the project.
6. Maintain and update detailed asset registers (including make, model, serial number, and location) for all sites to facilitate the tracking of equipment purchased with E-rate funds. In addition, diagrams that clearly show how equipment is actually connected and used should become part of the registers if those diagrams are available.
7. If the applicant seeks reimbursement via the Form 472, review and approve the form to ensure that the work has been completed, that the service provider's bill has been paid in full, and that the reimbursement amount requested is correct.
8. Alternatively, if not filing Forms 472 for reimbursement, review the Quarterly Disbursement Report provided by the Schools and Libraries Division to ensure any payments to service providers are consistent with work actually performed and discounts provided on bills received.
9. Maintain a file for each Form 472 (BEAR) submitted to SLD. This file should contain a completed copy of the Form (including the signature of the Service

EXHIBIT G
Page 3 of 3

Provider) and all supporting documentation.

10. Maintain a spreadsheet which tracks either the Form 472 (BEAR) requests for reimbursement or the discounts (in the form of discounts on bills, checks, or credits) provided by the Service Provider to ensure the committed amount on the FRN(s) has not been exceeded.
11. Verify — either through an approved internal process or by an independent third party: that all work has been completed and that all equipment is operating properly.

USAC has created a suggested Compliance Documentation Checklist that applicants can use to track their collection of documentation about the process of applying for, using, and invoicing of Schools and Libraries discounts.

Content Last Modified: November 6, 2001

Need help? You can contact us toll free at 1-888-203-8100.
Our hours of operation are 8AM to 8PM, Eastern Time, Monday through Friday.
Aware of fraud, waste, and abuse, report it to our Whistleblower Hotline!

Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2004-2005

June 1, 2004

Wendell Coats
Moencopi Day School
P.O. Box 185
Tuba City, AZ 86045

JUN 2004
Received
Moencopi
Day School

Re:	Billed Entity Number:	98650
	471 Application Number:	388623
	Funding Request Number(s):	1066475, 1071314, 1071337, 1120467, 1120540, 1120634, 1120750
	Your Correspondence Dated:	March 10, 2004

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision regarding your appeal of the SLD's Funding Year 2004 Form 471 Certification Rejection Letter for the application number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day e period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one application number, please note that for each application an appeal is submitted, a separate letter is sent.

Funding Request Number(s): 1066475, 1071314, 1071337, 1120467, 1120540, 1120634, 1120750

Decision on Appeal: **Denied in full**

Explanation:

- On appeal, you seek reversal of the SLD's decision to reject the Form 471 for failure to meet minimum processing standards. Specifically, the Form 471 submitted was not the correct OMB-approved Form 471. In support of your request, you assert that during the online filing process, the SLD web site servers did not respond properly. As a result, the Form 471 submission was not dated at the lower right-hand corner. In addition, you assert that the application was filed on the SLD web site for Funding Year 2004, as shown in Block 1. You also encountered an error that occurred when you attempted to print Block 6. Therefore, you request that the Form 471 and the funding requests be accepted and data entered.

- Upon thorough review of the appeal letter and relevant documentation, we find that the Form 471 originally submitted was not the correct OMB-approved Form 471, as it did not contain a date of October 2002 or later in the lower right-hand corner of the form. As a result, the form was rejected for failure to meet minimum processing standards. It is the responsibility of the applicant to ensure that all forms are correct and submitted to SLD in a timely manner. On appeal, you fail to show that the request was improperly denied. Consequently, your appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal 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 or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. 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. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

E - Rate

March 10.2004

Appeal Request

File
WC
3/10/04

Letter of Appeal
Schools and Libraries Divison
Box 125 – Correspondence Unit
80 S. Jefferson Road
Whippany, NJ 07981

Dear Sir or Madam:

Please let this letter serve as our request for an appeal to your recent funding notification on 2/17/2004.

Form 471 Application Number:	**388623**
Billed Entity Number:	**98650**
Funding Request Numbers:	**1066475,1071314,1071337,1120467,1120540,1120634,1120750**
Billed Entity	**Moencopi Day School**
Funding Year 2004/2005	
Funding notification states:	This Letter is your notification that the Certification Page of the form 471 you submitted did not meet minimum processing standards. **" The Form 471 submitted is not the correct, OMB approved Form 471, with a date of October 2002 or later in the lower right hand corner of the form."**

Under the Appeals guidelines, **we request entry of our form 471 and all it's FRN requests.**
During the online filing process the SLD web site servers did not respond properly, resulting in a form submission that was not dated at the lower right hand corner. There were multiple errors on the SLD servers, not in the completion of the forms.

This application was clearly filed under the sld web site for year 7 (2004/2005) by looking at page 1, it shows the year 7 data , including application number, funding year and at the bottom the file and print out date of 1/27/2004 **(this is labeled Item #1**).

Also Please find enclosed the documentation showing the server, time and what the errors were, and that it occurred while attempting to print out block 6, (Microsoft OLE DB provider for ODBC Drivers error' 80004005'
(Microsoft) ODBC driver for Oracle ORA-20501: user webuser not allowed to update when record already Completed or Certified ORA-06512: at " SLC.FUND_CMMTMNT_REQ_SLC_UPDATET1", LINE 2 ORA-04088; error during execution of trigger' SLC.FUND_CMMTMNT_REQ_SLC_UPDATET1'

/FY#_form471/fy3_block6updateexternal.asp, line 47
(this is labeled Item#2

With these details, the appeal represents a request to receive a FCDL's for the total requested dollars.

Please see attached documents on;

Copy of complete yr7 471 application	Item # 1
Copy of Server crash/error documentation	Item # 2
Original set of 471 documents and attachments	Item # 3
Copy of FCDL	Item # 4

You can reach me at the school at 928-283-5361 or 928-283-4662 (fax) and by email at mocoats@hotmail.com

Sincerely,
WC 3/10/04

Wendell Coats
Principle
Moencopi Day School
PO Box 185
Tuba City, AZ 86045

Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display

Block 1: Billed Entity Information

Applicant's Form Identifier: 12203-wrc
471 Application Number: 388623 Funding Year: 07/01/2004 - 06/30/2005 **Billed Entity Number: 98650**
Cert. Postmark Date: **Form Status:** COMPLETE **RAL Date:**
Out of Window Letter Date:

Name: MOENCOPI DAY SCHOOL
Address: PO BOX 185
City: TUBA CITY **State:** AZ **Zip:** 86045 0185
Phone: 520-283-5361 **Ext:**
Fax: 520-283-4662
E-mail:

Contact Name: Wendell Coats
Address: POB 185
City: Tuba City **State:** AZ **Zip:** 86045
Contact Phone: 928-283-5361 **Ext:**
Contact Fax: 928-283-4662 **Ext:**
E-mail: mocoats@hotmail.com
Contact Mode: EMAIL
Alternate Contact Info.: During Holidays Please call (928) 701-2232

Type of Application: SCHOOL **Ineligible Orgs:** N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 175 **Number of library patrons to be served:**

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	1	4
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	6	7
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100meg	1gig
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	1	2
g. Direct connections to the Internet: Highest speed before and after your order?	256k	1meg
h. Internet access(for schools): How many rooms have Internet access before and	14	16

after your order?		
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	60	75

Block 4: Worksheets

Worksheet A No: 516020 **Student Count:** 175
Weighted Product (Sum. Column 8): 157.5 **Shared Discount:** N/A

1. **School Name:** MOENCOPI DAY SCHOOL
2. **Entity Number:** 98650 3. **Rural/Urban:** Rural
4. **Student Count:** 175 5. **NSLP Students:** 168 6. **NSLP Students/Students:** 96.000%
7. **Discount:** 90% 8. **Weighted Product:** 157.5

Block 5: Discount Funding Request(s)

FRN: 1066475 **FCDL Date:**	
11. Category of Service: Internal Connections	**12. 470 Application Number:** 197730000464127
13. SPIN: 143019785	**14. Service Provider Name:** Premise One, Inc.
15. Contract Number: md110403-mds	**16. Billing Account Number:**
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:** 12/02/2003
19a. Service Start Date: 07/01/2004	**19b. Service End Date:**
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 1	**22. Block 4 Entity Number:** 98650
23a. Monthly Charges: $.00	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $0.00	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $0.00	
23f. Annual non-recurring (one-time) charges: $195,696.29	**23g. Ineligible non-recurring amt.:** $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $195,696.29	
23i. Total program year pre-discount amount (23e + 23h): $195,696.29	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $176,126.66	

FRN: 1071314 **FCDL Date:**	
11. Category of Service: Telecommunications Service	**12. 470 Application Number:** 197730000464127
13. SPIN: 143008900	**14. Service Provider Name:** ALLTEL

	Communications, Inc.
15. Contract Number:	**16. Billing Account Number:** FG24C6G
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:**
19a. Service Start Date: 07/01/2004	**19b. Service End Date:** 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 3	**22. Block 4 Entity Number:** 98650
23a. Monthly Charges: $68.46	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $68.46	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $821.52	
23f. Annual non-recurring (one-time) charges: $.00	**23g. Ineligible non-recurring amt.:** $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $0.00	
23i. Total program year pre-discount amount (23e + 23h): $821.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $739.37	

FRN: 1071337 **FCDL Date:**	
11. Category of Service: Telecommunications Service	**12. 470 Application Number:** 197730000464127
13. SPIN: 143002480	**14. Service Provider Name:** Navajo Comm Co, dba Frontier
15. Contract Number: T	**16. Billing Account Number:** 00050180607 7
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:**
19a. Service Start Date: 07/01/2004	**19b. Service End Date:** 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 4	**22. Block 4 Entity Number:** 98650
23a. Monthly Charges: $491.49	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $491.49	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $5,897.88	
23f. Annual non-recurring (one-time) charges: $.00	**23g. Ineligible non-recurring amt.:** $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $0.00	
23i. Total program year pre-discount amount (23e + 23h): $5,897.88	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $5,308.09	

FRN: 1120467 **FCDL Date:**	
11. Category of Service: Telecommunications Service	**12. 470 Application Number:** 197730000464127
13. SPIN: 143002480	**14. Service Provider Name:** Navajo Comm Co, dba Frontier
15. Contract Number: T	**16. Billing Account Number:**
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:**
19a. Service Start Date: 07/01/2004	**19b. Service End Date:** 06/30/2005
20. Contract Expiration Date:	
	22. Block 4 Entity Number: 98650

21. Attachment #: 5	
23a. Monthly Charges: $1,590.76	23b. Ineligible monthly amt.: $.00
23c. Eligible monthly amt.: $1,590.76	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $19,089.12	
23f. Annual non-recurring (one-time) charges: $1,500.00	23g. Ineligible non-recurring amt.: $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $1,500.00	
23i. Total program year pre-discount amount (23e + 23h): $20,589.12	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $18,530.21	

FRN: 1120540 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197730000464127
13. SPIN: 143001197	14. Service Provider Name: MCI Communications Corporation
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 11/25/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 6	22. Block 4 Entity Number: 98650
23a. Monthly Charges: $1,049.68	23b. Ineligible monthly amt.: $.00
23c. Eligible monthly amt.: $1,049.68	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $12,596.16	
23f. Annual non-recurring (one-time) charges: $.00	23g. Ineligible non-recurring amt.: $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $0.00	
23i. Total program year pre-discount amount (23e + 23h): $12,596.16	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $11,336.54	

FRN: 1120634 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 197730000464127
13. SPIN: 143004789	14. Service Provider Name: Verizon Southwest Inc.
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 11/25/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 7	22. Block 4 Entity Number: 98650
23a. Monthly Charges: $198.56	23b. Ineligible monthly amt.: $.00
23c. Eligible monthly amt.: $198.56	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $2,382.72	
23f. Annual non-recurring (one-time) charges: $.00	23g. Ineligible non-recurring amt.: $.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $0.00
23i. Total program year pre-discount amount (23e + 23h): $2,382.72
23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): $2,144.45

FRN: 1120750 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 197730000464127
13. SPIN: 143019785	14. Service Provider Name: Premise One, Inc.
15. Contract Number: MD111403-MDS	16. Billing Account Number:
17. Allowable Contract Date: 11/25/2003	18. Contract Award Date: 01/26/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 2	22. Block 4 Entity Number: 98650
23a. Monthly Charges: $.00	23b. Ineligible monthly amt.: $.00
23c. Eligible monthly amt.: $0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $0.00	
23f. Annual non-recurring (one-time) charges: $32,750.00	23g. Ineligible non-recurring amt.: $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $32,750.00	
23i. Total program year pre-discount amount (23e + 23h): $32,750.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $29,475.00	

x Wendell R. Coats per attached letter

Block 6: Certifications and Signature

24a. Schools: Y
24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N
26b. Higher-Level Technology Plan(s): Y
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y
27b. State Approved Technology Plan: N
27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Wendell R. Coats
37. Title or Position of Authorized Person: Principal
Wendell R. Coats per attached letter
38a. Address: PO Box 185
Hwy 264
City: Tuba City **State:** AZ **Zip:** 86045
38b. Telephone Number of Authorized Person: (928) 283-5361 ext.
38c. Fax Number of Authorized Person: (928) 283 - 4662
38d. Email address of Authorized Person: mocoats@hotmail.com

HOME CANCEL SAVE & EXIT HELP

FCC Form 471

Services Ordered and Certification Form

Block 2 & 3 Block 4 Block 5 Block 6

Applicant's Form Identifier: 12203-wrc **Entity Number: 98650**

Contact Person: Wendell Coats **Phone Number: (928) 283-5361**

IMPORTANT

Please record this application's information in a secure place for future reference

471 Application Number: 388623
Entity Number of Billed Entity (Applicant): 98650
Security Code Number: 38000

Continue >>

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Microsoft OLE DB Provider for ODBC Drivers error '80004005'

[Microsoft][ODBC driver for Oracle][Oracle]ORA-20501: User WEBUSER not allowed to UPDATE when record already COMPLETED or CERTIFIED ORA-06512: at "SLC.FUND_CMMTMNT_REQ_SLC_UPDATET1", line 2 ORA-04088: error during execution of trigger 'SLC.FUND_CMMTMNT_REQ_SLC_UPDATET1'

/FY3_Form471/FY3_Block6UpdateExternal.asp, line 47

Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display

Block 1: Billed Entity Information

12203-wrc
388623 07/01/2004 - 06/30/2005 Number: 98650
Postmark Date: Form Status: COMPLETE

MOENCOPI DAY SCHOOL
PO BOX 185
TUBA CITY AZ 86045 0185
520-283-5361
520-283-4662

Contact Name: Wendell Coats
Address: POB 185
City: Tuba City State: AZ 86045
Contact Phone: 928-283-5361
Contact Fax: 928-283-4662
Email: mocoats@hotmail.com
Contact Mode: EMAIL
Alternate Contact Info: During Holidays Please call (928) 701-2232

Type of Application: SCHOOL Reallocation: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 175 Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	1	4
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	6	7
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	100meg	1gig
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	1	2
g. Direct connections to the Internet: Highest speed before and after your order?	256k	1meg
h. Internet access(for schools): How many rooms have Internet access before and	14	16

after your order?		
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	60	75

Block 4: Worksheets

ER E-114658

Worksheet A No: 516020 **Student Count:** 175
Weighted Product (Sum. Column 8): 157.5 **Shared Discount: N/A**

1. School Name: MOENCOPI DAY SCHOOL
2. Entity Number: 98650 **3. Rural/Urban:** Rural
4. Student Count: 175 **5. NSLP Students:** 168 **6. NSLP Students/Students:** 96.000%
7. Discount: 90% **8. Weighted Product:** 157.5

Block 5: Discount Fundin

71C 01-29-04 1900003
NEC 1-29-0401900003
FY 0

FRN: 1066475 **FCDL Date:**	
11. Category of Service: Internal Connections	**12. 470 Application Number:** 197730000464127
13. SPIN: 143019785	**14. Service Provider Name:** Premise One, Inc.
15. Contract Number: md110403-mds	**16. Billing Account Number:**
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:** 12/02/2003
19a. Service Start Date: 07/01/2004	**19b. Service End Date:**
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 1	**22. Block 4 Entity Number:** 98650
23a. Monthly Charges: $.00	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $0.00	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $0.00	
23f. Annual non-recurring (one-time) charges: $195,696.29	**23g. Ineligible non-recurring amt.:** $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $195,696.29	
23i. Total program year pre-discount amount (23e + 23h): $195,696.29	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $176,126.66	

FRN: 1071314 **FCDL Date:**	
11. Category of Service: Telecommunications Service	**12. 470 Application Number:** 197730000464127
13. SPIN: 143008900	**14. Service Provider Name:** ALLTEL

	Communications. Inc.
15. Contract Number:	**16. Billing Account Number:** FG24C6G
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:**
19a. Service Start Date: 07/01/2004	**19b. Service End Date:** 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 3	**22. Block 4 Entity Number:** 98650
23a. Monthly Charges: $68.46	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $68.46	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $821.52	
23f. Annual non-recurring (one-time) charges: $.00	**23g. Ineligible non-recurring amt.:** $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $0.00	
23i. Total program year pre-discount amount (23e + 23h): $821.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $739.37	

FRN: 1071337 **FCDL Date:**	
11. Category of Service: Telecommunications Service	**12. 470 Application Number:** 197730000464127
13. SPIN: 143002480	**14. Service Provider Name:** Navajo Comm Co, dba Frontier
15. Contract Number: T	**16. Billing Account Number:** 00050180607 7
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:**
19a. Service Start Date: 07/01/2004	**19b. Service End Date:** 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 4	**22. Block 4 Entity Number:** 98650
23a. Monthly Charges: $491.49	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $491.49	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $5,897.88	
23f. Annual non-recurring (one-time) charges: $.00	**23g. Ineligible non-recurring amt.:** $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $0.00	
23i. Total program year pre-discount amount (23e + 23h): $5,897.88	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $5,308.09	

FRN: 1120467 **FCDL Date:**	
11. Category of Service: Telecommunications Service	**12. 470 Application Number:** 197730000464127
13. SPIN: 143002480	**14. Service Provider Name:** Navajo Comm Co, dba Frontier
15. Contract Number: T	**16. Billing Account Number:**
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:**
19a. Service Start Date: 07/01/2004	**19b. Service End Date:** 06/30/2005
20. Contract Expiration Date:	
	22. Block 4 Entity Number: 98650

21. Attachment #: 5	
23a. Monthly Charges: $1,590.76	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $1,590.76	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $19,089.12	
23f. Annual non-recurring (one-time) charges: $1,500.00	**23g. Ineligible non-recurring amt.:** $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $1,500.00	
23i. Total program year pre-discount amount (23e + 23h): $20,589.12	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $18,530.21	

FRN: 1120540 **FCDL Date:**	
11. Category of Service: Telecommunications Service	**12. 470 Application Number:** 197730000464127
13. SPIN: 143001197	**14. Service Provider Name:** MCI Communications Corporation
15. Contract Number: MTM	**16. Billing Account Number:**
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:**
19a. Service Start Date: 07/01/2004	**19b. Service End Date:** 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 6	**22. Block 4 Entity Number:** 98650
23a. Monthly Charges: $1,049.68	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $1,049.68	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $12,596.16	
23f. Annual non-recurring (one-time) charges: $.00	**23g. Ineligible non-recurring amt.:** $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $0.00	
23i. Total program year pre-discount amount (23e + 23h): $12,596.16	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $11,336.54	

FRN: 1120634 **FCDL Date:**	
11. Category of Service: Telecommunications Service	**12. 470 Application Number:** 197730000464127
13. SPIN: 143004789	**14. Service Provider Name:** Verizon Southwest Inc.
15. Contract Number: MTM	**16. Billing Account Number:**
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:**
19a. Service Start Date: 07/01/2004	**19b. Service End Date:** 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 7	**22. Block 4 Entity Number:** 98650
23a. Monthly Charges: $198.56	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $198.56	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $2,382.72	
23f. Annual non-recurring (one-time) charges: $.00	**23g. Ineligible non-recurring amt.:** $.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $0.00
23i. Total program year pre-discount amount (23e + 23h): $2,382.72
23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): $2,144.45

FRN: 1120750 **FCDL Date:**	
11. Category of Service: Internet Access	**12. 470 Application Number:** 197730000464127
13. SPIN: 143019785	**14. Service Provider Name:** Premise One, Inc.
15. Contract Number: MD111403-MDS	**16. Billing Account Number:**
17. Allowable Contract Date: 11/25/2003	**18. Contract Award Date:** 01/26/2004
19a. Service Start Date: 07/01/2004	**19b. Service End Date:**
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 2	**22. Block 4 Entity Number:** 98650
23a. Monthly Charges: $.00	**23b. Ineligible monthly amt.:** $.00
23c. Eligible monthly amt.: $0.00	**23d. Number of months of service:** 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): $0.00	
23f. Annual non-recurring (one-time) charges: $32,750.00	**23g. Ineligible non-recurring amt.:** $.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): $32,750.00	
23i. Total program year pre-discount amount (23e + 23h): $32,750.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): $29,475.00	

Wendell R Coats as per attached letter

Block 6: Certifications and Signature

24a. Schools: Y
24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N
26b. Higher-Level Technology Plan(s): Y
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y
27b. State Approved Technology Plan: N
27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Wendell R. Coats
37. Title or Position of Authorized Person: Principal
Wendell R. Coats as per attached letter
38a. Address: PO Box 185
Hwy 264
City: Tuba City State: AZ Zip: 86045
38b. Telephone Number of Authorized Person: (928) 283-5361 ext.
38c. Fax Number of Authorized Person: (928) 283 - 4662
38d. Email address of Authorized Person: mocoats@hotmail.com

MOENKOPI DAY SCHOOL

P.O. Box 185
1/4 Mile off Hwy 264
Tuba City, AZ 86045
(928) 283-5361
(928) 283-4662

Janaury 25, 2004

Mr. Michael Daniel
Premise *One* Inc.
1335 North Mondel Drive
Gilbert, AZ 85233

Dear Mr. Daniel:

This letter is to notify you of our decision to purchase $228,446.29 of Internet Access Support Internal Connections from your company during the next E-Rate Funding year July 1, 2004 to June 30, 2005 as referenced in the attached quotes #MD110403-MDS and #MD111403-MDS under the terms of AD-000-217-006.

The Procurement of the Internet Access Support Services will be dependent upon the following conditions:

1. Contract confirmation by next year's school board;
2. Award of associated E-Rate funding;
3. Final approval of next year's budget.

We look forward to working with Premise *One* Inc. on this project.

Sincerely,

Wendell R. Coats, Principal