

INFORMATION Transport
SOLUTIONS, Inc.

10518 US Highway 231, Wetumpka, Alabama 36092

November 5, 2004

Federal Communications Commission (FCC)
Office of the Secretary
445 12th St. SW
Washington, DC 20554

RECEIVED & INSPECTED
NOV 15 2004
FCC - MAILROOM

RE: CC Docket No. 02-6
REQUEST FOR REVIEW
Application No.: 303637
Billed Entity No.: 128077
Funding Year: 2002-2003
SPIN: 143008119
SLD Invoice No.: 413864

DOCKET FILE COPY ORIGINAL

To Whom It May Concern:

Please accept this request to review a decision made by Universal Service Administrative Company (USAC) dated October 15, 2004 to Information Transport Solutions, Inc. (ITS). In the letter USAC denied funding of an appeal ITS submitted. The reason being our appeal was dated more than 60 days of the date of the decision letter being appealed.

An appeal was made to USAC by Wayne Hubbard, Technology Coordinator for Troy City Schools, in response to a Funding Commitment Decision Letter that reduced funding. Both Mr. Hubbard and I repeatedly contacted USAC for a decision to his appeal and when nothing happened ITS submitted our own appeal as soon as we discovered that the appeal by the school system had not been received by USAC.

Information Transport Solutions did provide the service to the school system and request to be paid for said services. Troy City Schools paid their portion of the service on January 29, 2003. See attached copy of Purchase Order dated October 3, 2002. I have attached a Service Certification Form signed by the customer confirming services were provided for the 2002 Funding Year.

Sincerely,

Tomi J. Selby
President

No. of Copies rec'd 0
List ABCDE

REQUISITION PURCHASE ORDER

TROY CITY BOARD OF EDUCATION
P.O. BOX 529 • PHONE (334) 566-3741
FAX # (334) 566-1425
ELM STREET, TROY, ALABAMA 36061

THIS NUMBER MUST APPEAR ON ALL PACKAGES, FREIGHT BILLS, INVOICES, ETC. **0148**
SEND A COPY OF INVOICE WITH ORIGINAL BILL OF LADING
EACH PURCHASE ORDER MUST BE INVOICED SEPARATELY
ALL SHIPPING CHARGES MUST BE PAID
WE DO NOT ACCEPT BACK ORDERS

VENDOR # _____

VENDOR
Information Transport Solutions
10518 U.S. Hwy 231
WeCumpka, AL. 36092

S H I P T O
Troy City BOE

CHAPTER I	CHAPTER II	STATE VOC.	FED. VOC.	TITLE 08	GENERAL FUND	CNP	SR ED. SP. ALLOC.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DATE OF ORDER 10-2-02	DATE REQUIRED	SHIP VIA		F.O.B.	THIS ORDER IS A CONFIRMATION		
QUANTITY	STATE SERIAL NO	CATALOG NO	PLEASE SUPPLY THE FOLLOWING ITEMS			UNIT PRICE	TOTAL PRICE
			Interior Connection Maintenance				\$2,400.00
			E - Rate - Years 5				
			SLD Portion - 21,600.00				
			TCBOE - Portion - 2,400.00				

DO NOT DEVIATE FROM THIS ORDER IN ANY WAY WITHOUT OUR PERMISSION

MATERIALS RECEIPT

To the Superintendent

DATE _____ 20__

TOTAL \$ **2,400.00**

I hereby certify that the above items as checked have been received in good condition.

Exceptions _____

(Note: If shipment received in bad order, or if any part of shipment was lost by carrier, so note on Freight Bill before signing carrier's delivery receipt and attach copy of Freight Bill with Notations.)

Signed _____ Title _____

Wayne L. Hubbard

REQUESTED BY

Wayne L. Hubbard
APPROVED BY

FUND/SUBJECT

[Signature]
SUPT. (NOT TO BE SIGNED UNLESS SIGNED)

Please insert the following on each invoice: "I hereby certify that the above outlined bill or bills is/are correct, due and unpaid."
Subscribed and sworn to before me this _____ day of _____ 20__

(Seal)

Notary Public

Service Certification

413864

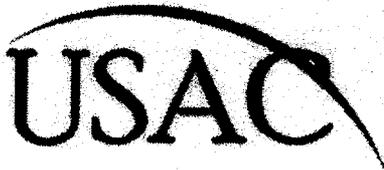
Service Provider Name	Information Transport Solution
Service Provider SPIN	143008119
Service Provider Invoice #	00001779
Undiscounted Invoice Amount	\$24,000.00
Discounted Invoice Amount	\$21,600.00

Applicant Name	TROY CITY BOARD OF EDUCATION
Representative / Contact Name	Wayne Hubbard
Representative / Contact Title	Technology Coordinator
Representative / Contact Phone	334-566-3741
Billed Entity Number (BEN)	196282
471#	303637
FRN#	781765
Date Services Delivered and Installed	July 1 2002 through June 30 2003

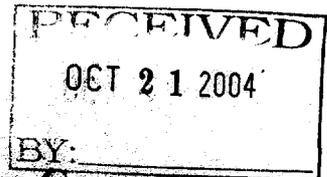
This is to certify that I am authorized to represent the above named applicant. This is also to certify the services described on the attached vendor invoice were delivered and installed.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Signed: <i>Wayne Hubbard</i>	Signed:
Date: <i>9/30/2003</i>	Date:
Copy of <u>detailed</u> vendor invoice must be attached	Copy of <u>supporting contract</u> must be attached if indicated below
	Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>



Universal Service Administrative Company
Schools & Libraries Division



Administrator's Decision on Appeal

October 15, 2004

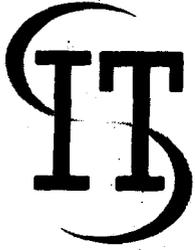
Tomi J. Selby
Information Transport
10518 US Hwy
Wetumpka, AL 36092

Re: Application Number: 303637
 Billed Entity Number: 128077
 Funding Year: 2002-2003
 Decision Letter Date: October 8, 2003
 Date Appeal Postmarked: February 10, 2004

Our records show that your appeal was postmarked more than 60 days after the date your Form 486 Notification Letter being appealed was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the SLD to consider your appeal.

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.

Schools and Libraries Division
Universal Services Administrative Company



INFORMATION *Transport*
SOLUTIONS, Inc.

10518 US Highway 231, Wetumpka, Alabama 36092

January 16, 2004

USAC/Letter of Appeal
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Rd.
Whippany, NJ 07981

RE: SPIN 143008119/FRN: 781765/ SLD Invoice: 413864
BEN:196282/ 471 No.: 303637

To Whom It May Concern:

We wish to appeal a reduced funding commitment decision. The above referenced is for Troy City Schools in Year 5 (07/01/2002 through 06/30/2003). Information Transport Solutions, Inc.(ITS) has met the requirements and performed services approved by SLD for this period.

Prior to providing services we received a PO from Troy City Schools for their matching portion of \$2400. During the process of delivering services we requested the application submit his 486. Mr. Hubbard filed all of his 486's for Year 5 erate at one time and this one should have been with them. Part of the problem could have been Troy City Schools transitioned from Linda Carroll as the Technology Coordinator to Wayne Hubbard during this time.

Regardless of this transition, Information Transport Solutions, Inc. provided all service and actually invoiced him for his portion shortly after we received his Purchase order on October 3rd for \$2400. ITS was assured several times by Mr. Hubbard that he had filed the Form 486. So again, per SLD rules we provided the service. Obviously somewhere between your paperwork and Troy City Schools paperwork the 486 was lost. Can the applicant send SLD a copy of when he or Linda submitted the other 486's and get this resolved? If not what recourse do we have to get paid for services we provided?

We have complied with all erate rules and provided the service. We should not be penalized for a loss of paperwork between the applicant and SLD. If this can't be resolved through this appeal, should we request SLD pay us before we provide the service to ensure we are actually going to get paid?

Sincerely,

A handwritten signature in cursive script that reads "Tomi J. Selby".
Tomi J. Selby

TROY CITY BOARD OF EDUCATION
P.O. BOX 628 • PHONE (334) 566-3741
FAX # (334) 566-1425
ELM STREET, TROY, ALABAMA 36061

REQUISITION PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL PACKAGES, FREIGHT BILLS, INVOICES, ETC. **0148**
SEND A COPY OF INVOICE WITH ORIGINAL BILL OF LADING
EACH PURCHASE ORDER MUST BE INVOICED SEPARATELY
ALL SHIPPING CHARGES MUST BE PREPAID
WE DO NOT ACCEPT BACK ORDERS

VENDOR # _____

VENDOR
Information Transport Solutions
10518 U.S. Hwy 231
Wetumpka, AL. 36092

S H I P T O
Troy City BOE

CHAPTER I	CHAPTER II	STATE VOC.	FED. VOC.	TITLE 88	GENERAL FUND	CNP	SP. ED. SP. ALLOC.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DATE OF ORDER	DATE REQUIRED	SHIP VIA		F.O.B.		THIS ORDER IS A		
10-3-02						CONFIRMATION		
QUANTITY	STATE SERIAL NO	CATALOG NO	PLEASE SUPPLY THE FOLLOWING ITEMS			UNIT PRICE	TOTAL PRICE	
			Interior Connection Maintenance				\$2,400.00	
			E - Rate - Years 5					
			SLD Portion - 21,600.00					
			TCBOE - Portion - 2,400.00					
DO NOT DEVIATE FROM THIS ORDER IN ANY WAY WITHOUT OUR PERMISSION							TOTAL	\$ 2,400.00

MATERIALS RECEIPT

To the Superintendent:
I hereby certify that the above items as checked have been received in good condition.
Exceptions _____
(Note: If shipment received in bad order, or if any part of shipment was lost by carrier, so note on Freight Bill before signing carrier's delivery receipt and attach copy of Freight Bill with Notations.)

Signed _____ Title _____

Wayne L. Hubbard
REQUESTED BY

APPROVED BY

FUND/SUBJECT _____
SUPT. (NOT AND UNLESS SIGNED)

Please insert the following on each invoice: "I hereby certify that the above outlined bill or bills is/are correct, due and unpaid."
Subscribed and sworn to before me this _____ day of _____ 20__

(Seal)

Notary Public

Information Transport Solutions, Inc.
10518 US Hwy 231
Wetumpka, Alabama 36092

COPY

Invoice

Invoice #: 00001386
Date: 1/13/03
Ship Via:
Page: 1

Bill To:

Troy City Schools
P.O. Box 529
Troy, AL 36081-0529

Ship To:

Troy City Schools
P.O. Box 529
Troy, AL 36081-0529

Description	Amount	Tx
Internal Connection Maintenance - Year 5 Erate - TCBOE = \$2400.00 SLD portion = \$21,600.00 FRN	\$2,400.00	

PAID
1/21/03

Your Order #: 0148
Shipping Date:
Terms: Net

Freight:	\$0.00
Sales Tax:	\$0.00
Total Amount:	\$2,400.00
Amount Applied:	\$0.00
Balance Due:	\$2,400.00

Invoice

Invoice #: 00001779
Date: 9/30/03
Ship Via:
Page: 1

Bill To:

SLD-Service Provider Invoice
P.O. Box 7026
Lawrence, Kansas 66044-7026

Ship To:

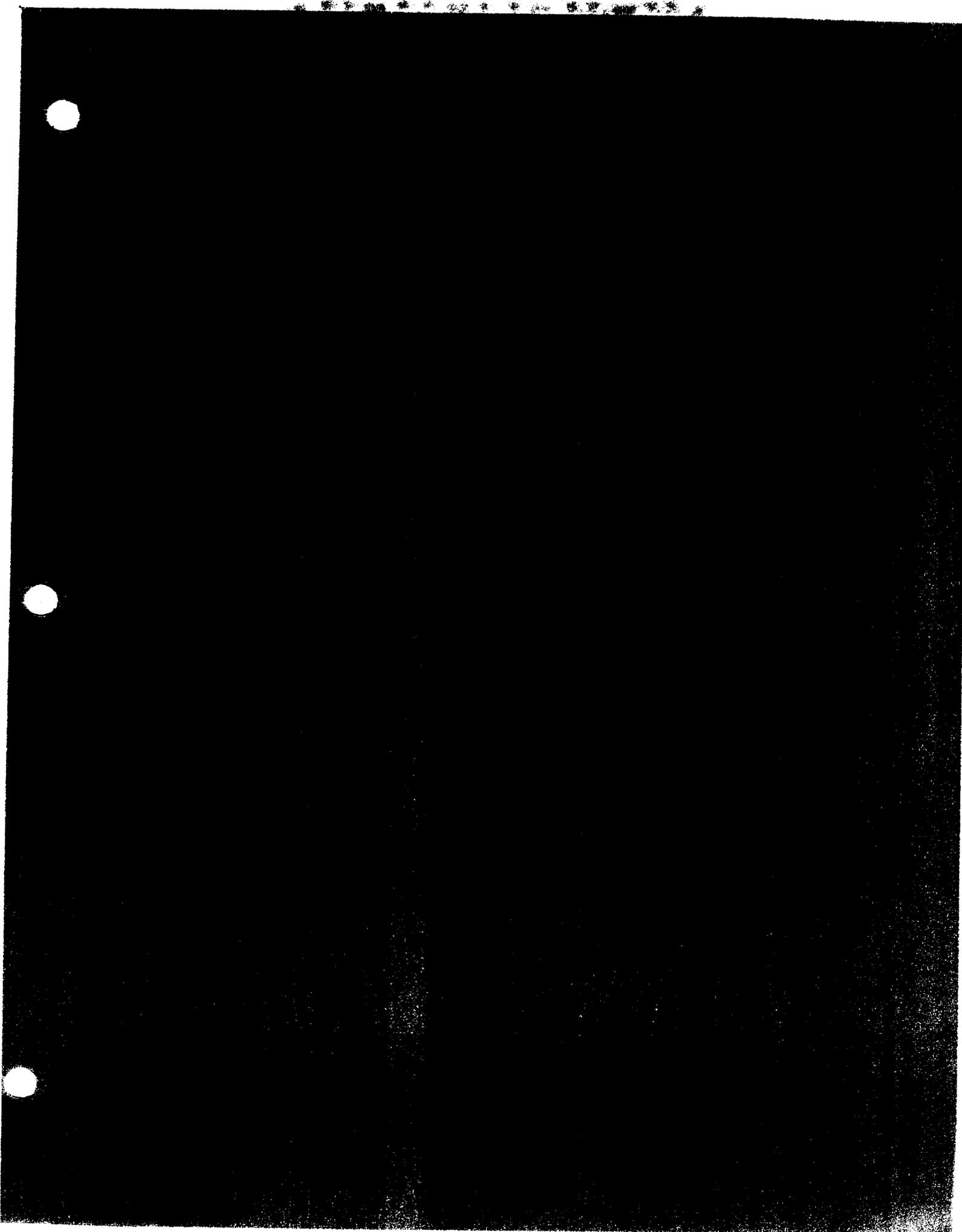
Troy City Schools
FRN: 781765

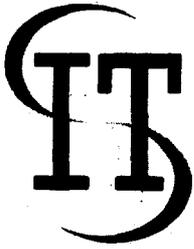
Description	Amount	Tx
Troy City Schools Year 5 Total Undiscounted \$24,000 SLD 90% \$21,600 / Troy City 10% \$2,400.00	\$21,600.00	

App ID #
413864
10/2/03

Your Order #:
Shipping Date:
Terms: Net 30

Freight: \$0.00
Sales Tax: \$0.00
Total Amount: \$21,600.00
Amount Applied: \$0.00
Balance Due: \$21,600.00





INFORMATION *Transport*
SOLUTIONS, Inc.

10518 US Highway 231, Wetumpka, Alabama 36092

October 25, 2003

Troy City Schools
Attn: Wayne Hubbard

Dear Mr. Hubbard:

Per your request I am providing a detailed list of what specifically we supported under our basic maintenance agreement with Troy City Schools from 1 July 2002 through 30 June 2003. Information Transport Solutions provided Technical Support at the Vocational School supporting the following equipment:

- Dell Poweredge 2500, w/WIN 2000, servers (2) –
 - o DHCP Servers (1), DNS (1)
- Main Wiring Closets and Intermediate Wiring Closets
 - o Cisco Switches in the closets and Cisco hubs in the classrooms
 - Cisco Switches in the MDF and IDF
 - Cisco 3524 and 2950
 - o Total Qty = 2
 - Media Converters in MDF and IDF
 - o Total QTY = 21
 - Cisco Switches in the classrooms
 - Cisco 12 port switch with fiber uplink
 - o Total Qty = 21
 - o Cat5 Cabling and Fiber Optic Cabling
 - o Cisco Wireless Access Points providing LAN access Only

The primary purpose of the services is to the classrooms or other places of instruction at schools and libraries that meet the statutory definition of an eligible institution. Support will be limited to services delivered to the onsite educational facility or facilities. Only services that are necessary to ensure that the network is capable of transmitting information to the school was covered under this contract. Our current support contract that covers 1 July 2003 through 30 June 2004 supports the same equipment.

If additional information is needed please let me know.

Sincerely,

Tomi J. Selby
President