

- Applicant BEN and service provider SPIN,
 - Form 471 Application Number as assigned by the SLD,
 - "Funding Commitment Decision Letter for Funding Year 2005," 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 the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division
 Box 125 - Correspondence Unit
 80 South Jefferson Road
 Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal 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 above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. 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.

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 Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (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. The SLD 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 the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and 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

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved in the funding year. This will be present only for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT

Billed Entity Name: MORRIS CO VOC-TECH SCHOOL DIST
BEN: 123060
Funding Year: 2005

ISP

OC3 BANDWIDTH

Form 471 Application Number: 448973
Funding Request Number: 1249096
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 855920000
SPIN: ~~143004333~~ *143001362*
Service Provider Name: ~~Verizon Network Integration Corp~~ *VERIZON NJ FNC*
Contract Number: DA97238U1
Billing Account Number: 00013180533013Y
Service Start Date: 07/01/2005
Contract Expiration Date: 07/27/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$45,948.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$45,948.00
Discount Percentage Approved by the SLD: 35%
Funding Commitment Decision: \$16,081.80 - FRN approved as submitted

FCDL Date: 06/27/2005
Wave Number: 001

BANDWIDTH

VNI ISP

Funding Request Number: 1249989
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 855920000
SPIN: ~~143001362~~ *143004333*
Service Provider Name: ~~Verizon New Jersey Inc~~ *VERIZON NETWORK INTEGRATION CORP*
Contract Number: 201V03565531068Y
Billing Account Number: 201V03565531068Y
Service Start Date: 07/01/2005
Contract Expiration Date: 02/12/2008
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$36,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$36,000.00
Discount Percentage Approved by the SLD: 35%
Funding Commitment Decision: \$12,600.00 - FRN approved as submitted

FCDL Date: 06/27/2005
Wave Number: 001

IMPORTANT REMINDERS & DEADLINES

Billed Entity Number : 123060
Name of Billed Entity: MORRIS CO VOC-TECH SCHOOL DIST

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FCC REGISTRATION NUMBERS (FCC RNs) - Effective November 1, 2004, the FCC's Fifth Order (FCC 04-190 released August 13, 2004) requires E-rate program participants to have FCC Registration Numbers. Please continue to review our web site for additional guidance.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must cover all 12 months of the funding year. You must indicate the name of the SLD-Certified Technology Plan Approver (TPA) prior to the commencement of discounted services for this funding year. You must indicate the name of the SLD-Certified TPA who approved your plan in your Form 486, and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - Please review the CIPA guidance in the Form 486 Instructions, Section II, "IMPACT OF CIPA REQUIREMENTS ON FORM 486."

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services are being delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. FCC 04-190 concluded that a presumptively reasonable timeframe for a beneficiary to pay its non-discount share is 90 days after the completion of services. If you are using a trade-in as part of your non-discount portion, please refer to the web site for more information.

DOCUMENTATION RETENTION - FCC rules require that documents demonstrating compliance with the statute and Commission rules must be retained for a period of at least five years after the last day of service delivered. See "Document Retention Requirements" in FCC 04-190 for a descriptive list of many of the documents you must retain.

SUSPENSION AND DEBARMENT - 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.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the SLD section of the USAC web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.



FORM 486 NOTIFICATION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

November 9, 2005

MORRIS CO VOC-TECH SCHOOL DIST
RAY NATKIS
400 EAST MAIN STREET
DENVERVILLE, NJ 07834

486

Re: Form 486 Application Number: 320373
Applicant's Form 486 Identifier: 4065320508

This letter is to notify you that the Schools and Libraries Division (SLD) 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 the affected Funding Request Number(s) (FRN).

NEXT STEPS

- Work with your service provider to establish discounts (SPI) or reimbursements (BEAR)
- Invoice the SLD -
 - applicant invoice is BEAR Form for reimbursements
 - service provider invoice is SPI Form for discounts
- Pay non-discount portion, as stated in program rules
- Maintain ALL documentation, as stated in program rules

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.

NOTICE ON SERVICE START DATE

There may be some situations where one or more Service Start Dates as reflected on this letter have been changed from what you indicated on the Form 486. Such changes are made by the SLD to be in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved products and/or services actually delivered and installed on or after the Service Start Date indicated on this letter.

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 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 e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FRN Service Start Date change or Funding Commitment adjustment you are appealing. Indicate the relevant funding year and the date of this Form 486 Notification Letter. Your letter of appeal must also include the relevant Funding Request Number(s), the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from your Form 486.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal 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 encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal 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 POSTMARKED within 60 days of the above 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 either the e-mail or fax filing options.

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 Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD 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 the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously 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.

A GUIDE TO THE FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT

A report for each FRN for which you have notified us of a Service Start Date is attached to this letter. We are providing the following definitions for the items in that report.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

Form 471 Application Number: A unique identifier assigned to a Form 471 application by the SLD.

Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.

Service Provider Identification Number: The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.

Billing Account Number: The account number that you have established with your service provider for billing purposes. This will be present only if a Billing Account Number was provided on the Form 471.

Service Start Date: The Service Start Date (SSD) as indicated on the Form 486. If this date is marked with an asterisk, it was changed by the SLD to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on products and/or services delivered or installed prior to this date.

Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT): If the Service Start Date is marked with an asterisk, this field will explain why the SLD changed the date. One of the following explanations may appear:

AVSCD: The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this FRN on the Form 471. If you indicated an earlier SSD on the Form 486, the SLD changed the SSD to the AVSCD.

120-DAY 486 DEADLINE: Forms 486 must be postmarked no later than 120 days after the start of services or no later than 120 days after the date of the FCDL, whichever is later. If the Form 486 is postmarked after the later of those two dates, the SLD changed the SSD to the date 120 days before the Form 486 postmark date. That date will become the start date for discounted services. You are advised to keep proof of the date of mailing of your form(s).

Adjusted Funding Commitment (SHOWN ONLY IF RELEVANT): If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. This field will only appear if there is a reduction to the funding commitment amount.

FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2005)

Funding Request Number: 1249096
Form 471 Application Number: 448973
Service Provider Name: Verizon New Jersey Inc
Service Provider Identification Number: 143001362
Billing Account Number: 00013180533013Y
Service Start Date: 07/01/2005

Funding Request Number: 1249989
Form 471 Application Number: 448973
Service Provider Name: Verizon Network Integration Corp
Service Provider Identification Number: 143004333
Billing Account Number: 201V03565531068Y
Service Start Date: 07/01/2005

IMPORTANT REMINDERS & DEADLINES

Date: November 9, 2005
Form 486 App No: 320373
Form 486 App ID: 4065320508

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

PROGRAM COMPLIANCE - Although this Form 486 has been fully data entered, the SLD will continue to review the compliance status of this Form 486, of each entity represented, and of each FRN listed. If the SLD discovers that the reported CIPA compliance status for an entity is not valid or that a required technology plan has not been approved by an SLD certified Technology Plan Approver, invoices featuring the affected FRNs will not be processed. Please refer to the SLD web site for complete information.

FORM 473 - Invoices received by the SLD will not be paid unless the SLD has an FCC Form 473, Service Provider Annual Certification (SPAC), on file for the funding year associated with the invoice.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and/or services have been delivered and billed, and (for BEAR Forms) the provider has been paid. Once established, the selected invoicing method - Forms 474 (SPIs) or Forms 472 (BEARs) - must be used for the entire Funding Year.

REVIEW OF INVOICES FOR COMPLIANCE WITH PROGRAM RULES - Once an invoice is in the SLD system, it is reviewed - electronically and, in some cases, manually - for compliance with program rules. This review may include requests from our Program Integrity Assurance team to provide information in support of the invoice. Processing of invoices can take up to 90 days, although usually less.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

"FREE" INELIGIBLE SERVICES - Applicants and service providers are prohibited from using approved discounts to subsidize ineligible or unrequested products and services. Please see the "Free Services Advisory" posted in the Reference Area of the SLD web site.

RETAIN DOCUMENTATION - Applicants and service providers must retain documentation including, but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for five years.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. Information is also available by contacting the SLD Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736, or by phone at 1-888-203-8100.



ANJ APPLICATION NO.: _____

*BROWED IN***ACCESS NEW JERSEY
APPLICATION FOR SERVICE**

This Application for Service is effective as of date set forth below ("Signature Date") between Verizon New Jersey Inc. ("Verizon") and the undersigned customer ("Customer").

1. **Term and Termination.** The Service Period will commence thirty (30) days after the Signature Date, subject to Verizon's completion of any work or installation of facilities needed to provide the Services or such other date as agreed to by Verizon and Customer and will continue for thirty-six (36) months ("Service Period"). If Customer terminates this Application prior to expiration of the Service Period, Customer will promptly pay Verizon one hundred percent (100%) of the monthly rates for the Services offset by $1/36^{\text{th}}$ for each monthly payment made.
2. **Services.** Customer will during the Service Period purchase, and Verizon will provide, the services listed below in the quantities indicated ("Services") for use at specified Customer locations within Verizon's serving territory. The Services will be provided subject to the terms and conditions of this Application, Verizon's applicable tariffs (as they may be amended from time-to-time) ("Tariffs") and those provisions of the Order and Stipulation of the New Jersey Board of Public Utilities ("Board") in Docket No. TX96100707, dated June 10, 1997 (as may be amended from time-to-time) that relate to discounts to schools and libraries, and the relevant determinations and Orders of the Board in Docket No. TO01020095 (the "Order"), which are incorporated by this reference. The Service descriptions are set forth in the applicable Tariffs. Prior to its being tariffed, ATM service will be provided in accordance with service descriptions on file with Verizon; Verizon will provide these service descriptions to customer on request. Verizon's Access New Jersey IntelliLinQ BRI Service may not be provisioned for "D" Channel Packet Data.
3. **Rates.** The rates for the Services are set forth in Attachment 1. Verizon may change these rates to the extent authorized by the Order and its Tariffs.
4. **Eligibility and Universal Service Fund.** Customer certifies that it is a not-for-profit school or library and otherwise meets, and will continue to meet throughout the Service Period, the eligibility and other requirements of the Order. Customer may also apply for discounts under the federal Universal Service Fund for schools and libraries that may be available for the Services ("USF" or "USF funding"). Customer shall be responsible for applying for and securing any USF funding. Verizon will use reasonable efforts to assist Customer in this process. Should Customer qualify for USF funding, Verizon will recover the difference between the prediscounted rates herein and the discounted rates authorized under the USF from the USF. If Verizon for any reason is unable to recover such amounts from the USF, however, they shall be paid by Customer to Verizon.
5. **Assignment.** Verizon may assign or transfer part or all of this Application to any of its affiliates or to subcontractors of its choosing. Provided that Customer provides Verizon with reasonable prior written notice, Customer may assign or transfer this Application to any company that is the successor to substantially all of its assets and shall pay Verizon any transfer fees required to be paid under applicable tariffs. All other attempted assignments shall be void without prior written consent.
6. **Confidentiality and Publicity.** Except as may be required by law, Customer will not disclose this Application or its contents to any third party without the consent of Verizon. Customer will give timely notice to Verizon of demands made under law to produce the Application or to disclose its contents so that Verizon may seek appropriate protective arrangements. Neither party shall publish or use any advertising, sales, promotions, press releases or other publicity material that describe this Application without the prior written approval of the other party.

ANJ APPLICATION NO.: _____

7. **Entire Agreement.** This Application (including the Tariffs and the Order) constitutes the entire agreement between Customer and Verizon regarding the subject matter hereof and supersedes all prior oral or written quotations, communications, understandings or agreements. Each party represents that its execution of this Application is based solely on its independent assessment of the rights and obligations set forth herein and not on any other oral or written quotations, communications, understandings or agreements. This Application may not be modified or rescinded except by a writing signed by an authorized representative of each party.

AGREED

Scott Moffitt
(Signature)
Morris School of Technology
Scott Moffitt
(Customer Name)

201-V03-5655 310
(Billed Telephone Number)

ACCEPTED

Daniel Dolan
(Signature)
Daniel Dolan
Verizon New Jersey Inc.

2/11/05
(Signature Date)

2-11-05
to
2-11-08

OC 3c DF

155 MEGS

BANDWIDTH

ANJ APPLICATION NO.:

Attachment 1

Services	Quantity	Current Monthly Tariff Rate (Ea)	% off Current Tariff Rate	Monthly Education Rate (Ea)	Non-Recurring Charges (Ea)
Verizon's Access New Jersey Frame Relay Service:					
56 kbps Subscriber Network Access Line (SNAL)		\$175	43%	\$100	N/A
1.5 kbps Subscriber Network Access Line (SNAL)		\$435	31%	\$300	N/A
4 mbps Subscriber Network Access Line (SNAL)		\$2,300	42%	\$1,325	N/A
6 mbps Subscriber Network Access Line (SNAL)		\$2,600	45%	\$1,425	N/A
22 mbps Subscriber Network Access Line (SNAL)		\$3,000	46%	\$1,625	N/A
45 mbps Subscriber Network Access Line (SNAL)		\$3,800	52%	\$1,825	N/A
Verizon's Access New Jersey IntelliLinQ BRI Service which includes:					
1 Multiple Access Arrangement					N/A
2 Alternate Circuit Switched Data Arrangements					
300 Hours of Local Circuit Switched Data Usage per Month					
Additional Hours of Local Circuit Switched Data Usage			Current Tariff Rates Apply		Current Tariff Rates Apply
NOTE: IntelliLinQ-BRI rates and charges are in addition to other applicable Centrex Service or individual Exchange Access Line rates and charges as specified in the appropriate tariff.					
		Current Rate On-File With Verizon	% Off Current Rate		
Verizon's Access New Jersey ATM Service:					
1.5 kbps Subscriber Network Access Line (SNAL)		\$500	33%	\$400	N/A
10 mbps Subscriber Network Access Line (SNAL)		\$3,700	51%	\$1,800	N/A
45 mbps Subscriber Network Access Line (SNAL)		\$4,450	44%	\$2,500	N/A
OC3c-DF Subscriber Network Access Line (SNAL)	1	\$6,500	54%	\$3,000	N/A
OC3c-SON Subscriber Network Access Line (SNAL)		\$9,200	57%	\$4,000	N/A
ATM Other Charges:					
Permanent Virtual Connections (at least one required per UNI):					
Constant Bit Rate Virtual Channel Connection		\$2	0%	\$2	\$50
Variable Bit Rate Virtual Channel Connection		\$2	0%	\$2	\$50
Constant Bit Rate Virtual Path Connection		\$4	0%	\$4	\$50
Variable Bit Rate Virtual Path Connection		\$4	0%	\$4	\$50
ATM Optional Features:					
DS3 User Network Interface:					
Five Mbps of Class C Variable Bit Rate Sustained Cell Rate Bandwidth above the initial ten Mbps		\$100	0%	\$100	\$50
Upgrade of initial ten Mbps Variable Bit Rate Bandwidth to any combination of Constant Bit Rate or Variable Bit Rate Bandwidth		\$50	0%	\$50	\$50
Upgrade of five Mbps Variable Bit Rate Bandwidth over the initial ten Mbps to any combination of Constant Bit Rate or Variable Bit Rate Bandwidth		\$25	0%	\$25	\$50
OC3c User Network Interface:					
Ten Mbps of Class C Variable Bit Rate Sustained Cell Rate Bandwidth above the initial 25 Mbps		\$150	0%	\$150	\$50
Upgrade of initial 25 Mbps Variable Bit Rate Bandwidth to any combination of Constant Bit Rate or Variable Bit Rate Bandwidth		\$125	0%	\$125	\$50
Upgrade of 10 Mbps Variable Bit Rate Bandwidth over the initial 25 Mbps to any combination of Constant Bit Rate or Variable Bit Rate Bandwidth		\$50	0%	\$50	\$50
ATM Administrative Charge:					
One or more changes made to each VCC or VPC on a single service order		N/A	N/A	N/A	\$75

Optional services and features will be provided at then-current tariff rates or, if no tariff is applicable, at Verizon's then-current retail rate.

Additional charges may apply if suitable facilities are not available to provide services to any location or if any additional work or services are provided.



We never stop working for you.

Billing Date 12/16/04 Page 1 of 4
Telephone Number: 201 V03 5655
Account 201 V03 5655 310 68 Y
How to Reach Us: See page 2

MORRIS CTY VOCATIONAL
400 E MAIN ST
BELL ATLANTIC OC3 ATM
DENVER NJ 07834-2500

OC3

Account Summary

Previous Charges	\$6,000.00
Payments Received thru Dec 17	.00
Past Due Charges (Please Pay Now)	\$6,000.00
New Charges	
Verizon	\$.00
Other Providers (page 3)	3,000.00
Total New Charges due Jan 10	\$3,000.00
Total Due (Past Due + New)	\$9,000.00

ATTACHMENT - A
FRN 1249989
05-06

Mail payments to:
Verizon, PO Box 4833, Trenton NJ 08650-4833

Change of billing address?
See page 2.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 201 V03 5655 310 68 Y
New Charges Due: 01/10/05

Total Due \$9,000.00

Amount Paid:

\$

MORRIS CTY VOCATIONAL
400 E MAIN ST
BELL ATLANTIC OC3 ATM
DENVER NJ 07834-2500



VERIZON
PO BOX 4833
TRENTON NJ 08650-4833



10920132035655310609312228000008000060000040000900000100000



We never stop working for you.

Billing Date 12/16/04 Page 4 of 4
Telephone Number: 201 V03 5655
Account 201 V03 5655 310 68 Y
How to Reach Us: See page 2

Account Number: 34050616

Summary of Advanced Data Services

Current Month Charges \$ 3,000.00
Total Advanced Data Services \$ 3,000.00

Circuit/Line/Site Charges

Circuit: 24.ASST.952958..NJ
12/08/04-01/07/05
DENVL NJ

Monthly Charges \$ 3,000.00
Net Charge \$ 3,000.00

Total Charges \$ 3,000.00

**Service and Equipment Information
Inventory of Circuits/Lines/Sites**

Account Contract(s) Contract ID
CUSTOM CONTRACT 005510842

Length of Term: 36 Mth(s)
Start/End Dates: 01/20/03- 01/20/06

Circuit: 24.ASST.952958..NJ

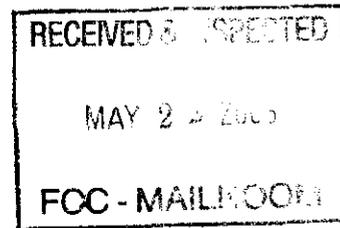
Location:
400 E MAIN ST
DENVL NJ

Service Description Effective Date
ATM Fastpacket Service 01/20/03 \$ 3,000.00
Quantity 1

Line: 009 907-7915
Service Description Effective Date
Listed Service 01/20/03 \$.00
Quantity 1

Total for Advanced Data Services \$3,000.00
Billing Inquiries call 1 888-892-5200 / Outside NJ call 1 888-892-5200.

Morris County School of Technology
400 East Main Street
Denville, N.J. 07834
973-627-4600 Ex. 240
Fax 973- 627-6979
Email rnutkis@mcvts.org



May 19, 2006

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Dear FCC Commission,

This letter is in reference to CC Docket No. 02-6 and is a request for a review of an USAC / SLD appeal denial letter dated March 31 for funding request number 1249989. I am providing the same information that I submitted to the USAC / SLD and the same exact supporting documentation. My school district would greatly appreciate your cooperation in reversing the previous decisions by the USAC / SLD. I can assure you that the funds are essential and they will be spent wisely in order to provide internet services to our school district and other member consortium school districts.

WE ARE

Morris Cty Voc Tech School Dist (MCVTSD)
Billed Entity Number - 123060
Funding Request Number - 1249989
Funding Year – 2005 – 2006 (school year)
Form 470 Number - 855920000515095
Form 470 Application Number – 855920000
Form 471 Application Number - 448973
Form 471 Applicant's form Identifier – 4065320506
FCC Registration Number – 12856456
SPIN Name – Verizon Network Integration Corp
Date of USAC Notification Letter – November 8, 2005
Date USAC / SLD Appeal Denial – March 31, 2006

USAC / SLD LANGUAGE

“After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. During the course of a review it was determined that your Form 470 did not include the service(s) for which you sought funding in your Form 471 application, which is a violation of the FCC's competitive bidding rules. This FRN Requested funding for Internet access however the cited FCC Form 470 # 855920000515095 did not indicate that you were seeking funding for Internet Access. FCC rules require that except under limited circumstances, all eligible schools and libraries shall seek competitive bids for all services eligible for support. Since the

services for which you sought funding were not properly posted to the website for competitive bidding, the commitment has been rescinded in full.”

MCVTSD Time Line

December 2, 2004 – Form 470 filed on-line
December 16, 2004 – Form 470 certification signature endorsement
January 31, 2005 – USAC Form 470 received and posted letter
February 15, 2005 – Form 471 filed on-line
February 17, 2005 – Form 471 certification signature endorsement
March 11, 2003 – USAC Form 471 received letter
June 27, 2005 – UASC Form 471 Funding Commitment Letter
October 14, 2005 – Form 486 mailed with certification signature endorsement
November 8, 2005 - USAC Notification of Commitment Adjustment Letter
November 9, 2005 – USAC Form 486 Received Letter

MCVTSD Issue One – Form 470 on-line automation

Form 470 – Application number 855920000515095 was filed on line on December 2, 2005. The USAC encourages applicants to file on line as a safeguarded against from filing oversights. According to the November 8, 2005 - USAC Notification of Commitment Adjustment Letter there was such an oversight.

The USAC claims that Form 470 did not include the service(s) for which funding was requested in our Form 471 application, which is a violation of the FCC's competitive bidding rules. This FRN Requested funding for Internet access however the cited FCC Form 470 # 855920000515095 did not indicate that you were seeking funding for Internet Access.

I would like to know why if a mandatory radio button was missed that the built in automation did not send the applicant back to that item to complete the information? Was there a flaw in the on-line filing program? If so why are you penalizing the applicant?

MCVTSD Issue Two – Time Lapse

The SLD Form 470 was filed on-line on December 2. After the 470 filing all subsequent application forms were filed on time and SLC approvals were issued. (See above time line) On November 8, 2005 the USAC issued a Notification of Commitment Adjustment Letter. The November 8, 2005 date of the USAC Notification of Commitment Adjustment Letter made it impossible to make corrections on the original Form 470. In addition, if corrections were possible there would have been sufficient time to file a NEW Form 470. There was a delay of eight months in between the Form 470 on-line submission and the USAC Notification of Commitment Adjustment Letter. I thought the mission of the USAC was to distribute E-rate Funds to schools and libraries that made a sincere good faith effort to comply with the law and the program. The end result of the

lack of a timely from 470 assessment punishes a deserving school district and regional consortium that provides direct technology services to teachers and students.

MCVTSD Issue Three – Multi Year Contract - ISP

In block 2 Item 7d the box is checked for a multi year contract. Our multi year ISP contract was signed in July 2004 and scheduled to expire in July 27, 2006. Due to the fact that we are in a multi year contract the USAC claim that “FCC rules require that except under limited circumstances, all eligible schools and libraries shall seek competitive bids for all services eligible for support. Since the services for which you sought funding were not properly posted to the website for competitive bidding, the commitment has been rescinded in full.” We did not prevent competitive bidding due to the fact that we were in a multiyear contract. The reason that the from 470 was filed was that SLC rejected my original Form 470 number 463300000230735 in the 2004-05 filing period.

MCVTSD Requested Solution

Reverse the USAC / SLC denial and reinstate the requested and previously approved funding for this service in the amount of \$12,600.

Thank you for your time and cooperation in this matter.

Sincerely Yours,



Ray I. Nutkis
Media Specialist

Find enclosed for your review and reference copies of the following documents.

March 31, 2006 USAC / SLD Administrator’s Decision on Appeal – Funding Year 2005-06

Nov. 8, 2005 USAC Notification of Commitment Adjustment Letter Funding Year 2005

January 31 2005 USAC Form 470 Receipt Notifications Letter

March 11, 2005 USAC Form 471 Receipt Acknowledgement Letter

June 27, 2005 USAC Form 471 Funding Commitment Letter

November 9, 2005 USAC Form 486 Notification Letter

Contract and billing documentation

cc. James. Rogers, Superintendent MCVSD

(FCC-ISP-1249989)

Supporting Documents

Ray Nutkis
Morris County School of Technology
Media Center
400 East Main Street
Denville, NJ 07834-2592

Billed Entity Number: 123060
Form 471 Application Number: 448973
Form 486 Application Number:



Universal Service Administrative Company
Schools & Libraries Division

B-1 MAY 31, 2006

Administrator's Decision on Appeal – Funding Year 2005-2006

March 31, 2006

Ray Nutkis
Morris County School of Technology
Media Center
400 East Main Street
Denville, NJ 07834-2592

Re: Applicant Name: MORRIS CO VOC-TECH SCHOOL DIST
Billed Entity Number: 123060
Form 471 Application Number: 448973
Funding Request Number(s): 1249096, 1249989
Your Correspondence Dated: January 04, 2006

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 in regard to your appeal of SLD's Funding Year 2005 Commitment Adjustment 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 time 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 you will receive a separate letter for each application.

Funding Request Number(s): 1249096, 1249989
Decision on Appeal: **Denied**
Explanation:

- On appeal, you request that the SLD re-consider its position regarding the posting of your Form 470 (Application number: 855920000515095). You state that you filed the Form 470 on December 2, 2004 and the Notification of Commitment Adjustment Letter was dated November 8, 2005, which made it impossible to make corrections on the original Form 470. You also state that, because you have a multi-year contract for the funding requests, you did not prevent the competitive bidding process.
- After a thorough review of the appeal and all relevant supporting documentation, it was determined that during both the Program Integrity Assurance Review and Program Compliance review, you cited Form 470 (Application number:

855920000515095) as the establishing Form 470 for your funding request. This Form 470 did not post for the requested Internet Access services because Item 7d was checked indicating that a multi-year contract signed on or before 7/10/97, for which no Form 470 has been filed in a previous program year. On appeal, you state that the funding requests were covered under a multi-year contract; however, it has been verified that the contracts provided were both signed after 7/10/97, which are not exempted from the competitive bidding requirement. Since the Internet Access services for which you sought funding were not properly posted to the website for competitive bidding, the commitment has been rescinded in full. You failed to provide evidence on appeal that the SLD has erred in its rescission decision.

- On your Form 471 you indicated that Form 470 (Application number 855920000515095) is the establishing Form 470 for the services requested. This Form 470 does not include the category of service requested on the funding request, which is a violation of the competitive bidding requirements of the support mechanism. Therefore, SLD denies your appeal.
- FCC rules require that all products and services for which an applicant requests discounts on an FCC Form 471 must be competitively bid on an FCC Form 470. The Form 470 must include a complete description of the services for which discounts are sought, be posted on the web site for 28 days, and applicants must carefully consider all bids received before selecting a vendor, entering into an agreement or signing a contract, and signing and submitting a Form 471. 47 C.F.R. §§ 54.504, 54.511(a) and (c). These competitive bidding requirements help to ensure that applicants receive the lowest pre-discount price from vendors. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Order on Reconsideration, 12 FCC Rcd. 10095, FCC 97-246, p. 10098 ¶ 9 (rel. Jul. 10, 1997). The only exceptions to the posting requirement are for: (1) contracts signed on or before July 10, 1997 for the life of the contract; and (2) contracts signed between July 10, 1997 and before January 30, 1998 (the date on which the web site became operational) for products and/or services provided through June 30, 1999. 47 C.F.R. § 54.511(c) and (d).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with 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 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

Ray Nutkis
MORRIS CO VOC-TECH SCHOOL DIST
400 E MAIN ST
DENVER, NJ 07834 2592

ISP



**Universal Service Administrative Company
Schools & Libraries Division**

**Notification of Commitment Adjustment Letter
Funding Year 2005: 7/01/2005 - 6/30/2006**

November 8, 2005

ISP

**Ray Nutkis
MORRIS CO VOC-TECH SCHOOL DIST
400 E MAIN ST
DENVER, NJ 07834 2592**

**Re: Form 471 Application Number: 448973
Funding Year: 2005
Applicant's Form Identifier: 4065320506
Billed Entity Number: 123060
FCC Registration Number: 12856456
SPIN Name: Verizon Network Integration Corp
Service Provider Contact Person: Jane Wilson**

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Schools Libraries Division (SLD) of the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for SLD to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at www.universalservice.org/new/2004.asp#083104 for more information regarding the consequences of not paying the debt in a timely manner.