

Exhibit D

HOME CANCEL HELP

FCC Form 471

Services Ordered and Certificates



Block 1 Block 2 & 3 Block 4 Block 5 Block 6

Approval by OMB 3060-0806

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier:

(Insert your own code to identify THIS Form 471)

pps2004-2005

Form 471 Application #:

(inserted by Administrator)

397016

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1. Name of Billed Entity PATERSON SCHOOL DISTRICT		2. Funding Year: Year 2004: 07/01/2004 - 06/30/2005	
3. Entity Number 122871			
4. Billed Entity (Applicant) Address, etc.			
a. Street Address, P.O. Box, or Route Number			
City	State	Zip Code + 4	
		-	
b. Telephone Number (10 digits + extension)		c. Fax Number (10 digits)	
() -		() -	
d. E-mail Address (50 characters max.)			
5. Type Of Application (Select only one type)			
<input type="radio"/> School (public or non-public school)			
<input type="radio"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools)			
<input type="radio"/> Library (library (i.e. outlet/branch, system))			
<input type="radio"/> Consortium			
If you selected "Consortium" in #5 above, check here <input type="checkbox"/> if any members are ineligible non-governmental entities.			
6a. Contact Person's Name: Ralph Barca		Copy 4a-d above to 6b-e below	
Fill in every item of the Contact Person's information below that is different from Item 4 above, then select your preferred mode of contact.			
6b. Street Address, P.O.Box, or Route Number 35 CHURCH ST			

City PATERSON	State NJ	Zip Code + 4 07505 - 1306
6c. Telephone Number (10 digits + ext.)	(973) 321 - 0909	ext.
6d. Fax Number (10 digits)	(973) 321 - 0901	
6e. E-mail Address (50 characters max.)	erbarca@paterson.k12.nj.us	
6f. Holiday/vacation/summer contact information		

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HOME CANCEL SAVE & EXIT HELP

FCC Form 471

Services Order and Certification Form



Block 1 Block 2 & 3 Block 4 Block 5 Block 6

Applicant's Form Identifier: pps2004-2005

Entity Number: 122871

Contact Person: Ralph Barca

Phone Number: (973) 321-0909

Block 2: Minor Modification to Existing Contract?

7. THIS ITEM CANNOT BE FILED ONLINE. You may use this item ONLY to inform the Fund Administrator if your request represents a minor modification, such as a modification of services, to a Form 471 for which you already have a Receipt Acknowledgement Letter. Minor modification requests can be filed MANUALLY only. For more information, check the SLD web site at www.sl.universalservice.org or call the SLD Client Service Bureau at 888-203-8100.

Block 3: Impact of Services Ordered in THIS Application

8. Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a. Number of students to be served 26650 b. Number of library patrons to be served

9. The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...	Before Order	After Order
a. Telephone service (for schools/school districts/consortia only): How many classrooms had phone service before and after your order?	1800	1900
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	49	51
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	1Gb	1Gb
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?		
f. Direct connections to the Internet: How many before and after your order?	5700	6000
g. Direct connections to the Internet: Highest speed before and after your order?	100mb	100mb
h. Internet access(for schools): How many rooms have Internet access before and after your order?	1800	2000
i. Internet access(for libraries): How many buildings have Internet access before and after your order?		
j. Internet access: How many computers (or other devices) with Internet access before and after your order?	5500	6000

k. Other technology outcomes?		
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Block 1

Reset Page

Block 4

Print Preview

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MONTH	DATE	# Of Operating Days:		17 (21)					
MONTHLY APPLICATION SUMMARY				# FREE	# FREE	# REL.	# RED.	# PAID	# PAID
SCHOOL	ENROLL	AF %	ADA	ON FILE	ADA	ON FILE	ADA	ON FILE	ADA
#1	304	94%	286	150	141	54	51	100	94
#2	701	95%	666	537	510	77	73	87	83
#3	431	95%	409	322	306	58	55	51	48
#4	603	93%	581	459	427	55	51	89	83
#5	1,092	93%	1,016	720	670	154	143	218	203
#6	604	97%	586	452	438	30	29	122	116
#7	273	94%	257	178	167	81	57	34	32
#8	637	95%	605	487	483	81	77	89	86
#9	1,191	95%	1,131	909	864	170	162	112	106
#10	802	93%	746	553	514	82	76	167	155
#11	274	94%	258	216	203	23	22	35	33
#12	719	95%	683	491	466	92	87	138	129
#13	727	92%	669	487	430	102	94	158	146
#14	214	96%	203	150	143	33	31	31	29
#15	1,016	93%	945	807	751	87	81	122	113
#16	305	97%	296	208	202	55	53	42	41
#17	153	95%	145	112	106	26	25	15	14
#18	1,113	95%	1,057	738	701	173	164	202	192
#19	379	94%	356	247	232	51	48	81	76
#20	571	93%	531	349	325	71	66	151	140
#21	825	93%	767	484	432	109	101	252	234
#24	734	95%	697	505	480	101	96	128	122
#25	743	94%	698	501	471	102	96	140	132
#26	583	94%	548	307	289	103	97	173	163
#27	874	94%	822	534	502	142	133	198	186
#28	527	91%	480	388	353	44	40	95	86
#29	320	93%	298	196	182	71	66	53	49
MLK	1,212	93%	1,127	867	820	193	179	352	327
TPS	114	98%	112	72	71	11	11	31	30
EKS	374	92%	344	278	254	43	40	55	51
RCS	324	96%	311	275	264	33	32	16	15
AHA	329	95%	313	172	163	57	54	100	95
APA	78	97%	76	45	45	15	15	17	16
BUILD	116	95%	110	77	73	17	16	22	21
AMB	36	77%	27	29	22	1	1	5	4
ULA #1	198	93%	184	103	96	37	34	68	54
DAS	361	93%	354	258	240	48	43	77	72
SCT	179	92%	165	99	88	10	9	100	92
JFK	2,567	87%	2,233	1,188	1,034	230	200	1,149	1,000
EHS	2,178	83%	1,808	1,032	857	145	120	1,001	831
RPHS	242	92%	223	106	99	61	55	73	67
HARP	478	93%	445	260	242	78	71	142	132
DBA	314	94%	295	171	161	49	46	94	88
GMA	208	93%	193	107	100	20	19	81	75
PEL	139	92%	128	114	105	19	17	8	6
NSW	300	93%	279	147	137	57	53	96	89
GFA	68	85%	58	43	37	8	5	19	16
ULA #2	99	83%	92	45	42	24	22	30	28
TOTAL	24,892	93%	24,892	16,708	16,349	3,367	3,148	6,895	6,399

MONTCLAIR, INDIANAPOLIS

**Attendance Factor for each school is based on 2002-2003 yearly average.

AF % for GMA and ULA #1 & #2 based on district average

David Buchholz - Director

HOME CANCEL SAVE & EXIT HELP

FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 4

Block 5

Block 6

Applicant's Form Identifier: pps2004-2005

Entity Number: 122871

Contact Person: Ralph Barca

Phone Number: (973) 321-0909

Bottom

Block 4 Discount Calculation Worksheet A for Schools/School Districts (Display)**Type "A" Worksheet No. 535660**

1. Name of School: ALEXANDER HAMILTON ACADEMY	2. Entity Number: 230680
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 229
4. Total # of Students: 329	8. Weighted Product for Calculating Shared Discount(#4 X #7): 26320
6. %Students Eligible for NSLP (#5 / #4): 69.604%	7. Discount % from Discount Matrix: 80%
1. Name of School: ALTERNATIVE HIGH SCHOOL	2. Entity Number: 7647
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 49
4. Total # of Students: 68	8. Weighted Product for Calculating Shared Discount(#4 X #7): 5440
6. %Students Eligible for NSLP (#5 / #4): 72.058%	7. Discount % from Discount Matrix: 80%
1. Name of School: BUILD ACADEMY	2. Entity Number: 230674
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 94
4. Total # of Students: 116	8. Weighted Product for Calculating Shared Discount(#4 X #7): 10440
6. %Students Eligible for NSLP (#5 / #4): 81.034%	7. Discount % from Discount Matrix: 90%
1. Name of School: CLEMENTE ELEMENTARY SCHOOL	2. Entity Number: 7594
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 308
4. Total # of Students: 324	8. Weighted Product for Calculating Shared Discount(#4 X #7): 29160
6. %Students Eligible for NSLP (#5 / #4): 95.061%	7. Discount % from Discount Matrix: 90%
1. Name of School: DALE AVENUE ELEMENTARY SCHOOL	2. Entity Number: 7621
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 304
4. Total # of Students: 381	8. Weighted Product for Calculating Shared Discount(#4 X #7): 34290
6. %Students Eligible for NSLP (#5 / #4): 79.790%	7. Discount % from Discount Matrix: 90%
1. Name of School: EASTSIDE HIGH SCHOOL	2. Entity Number: 7595
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 1177
4. Total # of Students: 2178	8. Weighted Product for Calculating Shared Discount(#4 X #7): 174240
6. %Students Eligible for NSLP (#5 / #4): 54.040%	7. Discount % from Discount Matrix: 80%
1. Name of School: HARP	2. Entity Number: 230676
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 336
4. Total # of Students: 478	8. Weighted Product for Calculating Shared Discount(#4 X #7): 38240
6. %Students Eligible for NSLP (#5 / #4): 70.292%	7. Discount % from Discount Matrix: 80%

1. Name of School: KENNEDY HIGH SCHOOL	2. Entity Number: 7653
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 1418
4. Total # of Students: 2557	6. %Students Eligible for NSLP (#5 / #4): 55%
7. Discount % from Discount Matrix: 80%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 204560
1. Name of School: KILPATRICK ELEMENTARY SCHOOL	2. Entity Number: 7588
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 319
4. Total # of Students: 374	6. %Students Eligible for NSLP (#5 / #4): 85.294%
7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 33660
1. Name of School: KING ELEMENTARY SCHOOL	2. Entity Number: 7643
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 860
4. Total # of Students: 1212	6. %Students Eligible for NSLP (#5 / #4): 70.957%
7. Discount % from Discount Matrix: 80%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 96960
1. Name of School: NUMBER 02 ELEMENTARY SCHOOL	2. Entity Number: 7592
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 614
4. Total # of Students: 701	6. %Students Eligible for NSLP (#5 / #4): 87.589%
7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 63090
1. Name of School: NUMBER 03 ELEMENTARY SCHOOL	2. Entity Number: 7598
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 380
4. Total # of Students: 431	6. %Students Eligible for NSLP (#5 / #4): 67%
7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 38790
1. Name of School: NUMBER 04 ELEMENTARY SCHOOL	2. Entity Number: 7659
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 514
4. Total # of Students: 603	6. %Students Eligible for NSLP (#5 / #4): 85.240%
7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 54270
1. Name of School: NUMBER 05 ELEMENTARY SCHOOL	2. Entity Number: 7608
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 874
4. Total # of Students: 1092	6. %Students Eligible for NSLP (#5 / #4): 80.036%
7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 98280
1. Name of School: NUMBER 06 ELEMENTARY SCHOOL	2. Entity Number: 7589
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 482
4. Total # of Students: 604	6. %Students Eligible for NSLP (#5 / #4): 79.801%
7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 54360
1. Name of School: NUMBER 07 ELEMENTARY SCHOOL	2. Entity Number: 7597
3. Urban or Rural: Urban	5. # of Students Eligible for NSLP: 239
4. Total # of Students: 273	6. %Students Eligible for NSLP (#5 / #4): 45%
7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 24570
1. Name of School: NUMBER 08 ELEMENTARY SCHOOL	2. Entity Number: 7613
	5. # of Students Eligible for NSLP:

3. Urban or Rural: Urban	4. Total # of Students: 637	568
6. %Students Eligible for NSLP (#5 / #4): 89.167%	7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 57330
1. Name of School: NUMBER 09 ELEMENTARY SCHOOL		
3. Urban or Rural: Urban	4. Total # of Students: 1191	2. Entity Number: 7612
6. %Students Eligible for NSLP (#5 / #4): 90.596%	7. Discount % from Discount Matrix: 90%	5. # of Students Eligible for NSLP: 1079
8. Weighted Product for Calculating Shared Discount(#4 X #7): 107190		
1. Name of School: NUMBER 10 ELEMENTARY SCHOOL		
3. Urban or Rural: Urban	4. Total # of Students: 802	2. Entity Number: 7665
6. %Students Eligible for NSLP (#5 / #4): 79.177%	7. Discount % from Discount Matrix: 90%	5. # of Students Eligible for NSLP: 635
8. Weighted Product for Calculating Shared Discount(#4 X #7): 72180		
1. Name of School: NUMBER 11 ELEMENTARY SCHOOL		
3. Urban or Rural: Urban	4. Total # of Students: 274	2. Entity Number: 7593
6. %Students Eligible for NSLP (#5 / #4): 87.226%	7. Discount % from Discount Matrix: 90%	5. # of Students Eligible for NSLP: 239
8. Weighted Product for Calculating Shared Discount(#4 X #7): 24660		
1. Name of School: NUMBER 12 ELEMENTARY SCHOOL		
3. Urban or Rural: Urban	4. Total # of Students: 719	2. Entity Number: 7660
6. %Students Eligible for NSLP (#5 / #4): 81.084%	7. Discount % from Discount Matrix: 90%	5. # of Students Eligible for NSLP: 583
8. Weighted Product for Calculating Shared Discount(#4 X #7): 64710		
1. Name of School: NUMBER 13 ELEMENTARY SCHOOL		
3. Urban or Rural: Urban	4. Total # of Students: 727	2. Entity Number: 7617
6. %Students Eligible for NSLP (#5 / #4): 78.266%	7. Discount % from Discount Matrix: 90%	5. # of Students Eligible for NSLP: 569
8. Weighted Product for Calculating Shared Discount(#4 X #7): 65430		
1. Name of School: NUMBER 14 ELEMENTARY SCHOOL		
3. Urban or Rural: Urban	4. Total # of Students: 214	2. Entity Number: 7657
6. %Students Eligible for NSLP (#5 / #4): 85.514%	7. Discount % from Discount Matrix: 90%	5. # of Students Eligible for NSLP: 183
8. Weighted Product for Calculating Shared Discount(#4 X #7): 19260		
1. Name of School: NUMBER 15 ELEMENTARY SCHOOL		
3. Urban or Rural: Urban	4. Total # of Students: 1016	2. Entity Number: 7599
6. %Students Eligible for NSLP (#5 / #4): 87.992%	7. Discount % from Discount Matrix: 90%	5. # of Students Eligible for NSLP: 894
8. Weighted Product for Calculating Shared Discount(#4 X #7): 91440		
1. Name of School: NUMBER 16 ELEMENTARY SCHOOL		
3. Urban or Rural: Urban	4. Total # of Students: 305	2. Entity Number: 7646
6. %Students Eligible for NSLP (#5 / #4): 86.229%	7. Discount % from Discount Matrix: 90%	5. # of Students Eligible for NSLP: 263
8. Weighted Product for Calculating Shared Discount(#4 X #7): 27450		
1. Name of School: NUMBER 17 ELEMENTARY SCHOOL		
3. Urban or Rural: Urban	4. Total # of Students: 153	2. Entity Number: 7656
6. %Students Eligible for NSLP (#5 / #4):	7. Discount % from Discount Matrix: 90%	5. # of Students Eligible for NSLP: 138
8. Weighted Product for Calculating		

90.196%							Shared Discount(#4 X #7): 13770
1. Name of School: NUMBER 18 ELEMENTARY SCHOOL				2. Entity Number: 7661			
3. Urban or Rural: Urban		4. Total # of Students: 1113		5. # of Students Eligible for NSLP:		911	
6. %Students Eligible for NSLP (#5 / #4): 81.850%		7. Discount % from Discount Matrix: 90%		8. Weighted Product for Calculating Shared Discount(#4 X #7): 100170			
1. Name of School: NUMBER 19 ELEMENTARY SCHOOL				2. Entity Number: 7605			
3. Urban or Rural: Urban		4. Total # of Students: 379		5. # of Students Eligible for NSLP:		298	
6. %Students Eligible for NSLP (#5 / #4): 78.627%		7. Discount % from Discount Matrix: 90%		8. Weighted Product for Calculating Shared Discount(#4 X #7): 34110			
1. Name of School: NUMBER 20 ELEMENTARY SCHOOL				2. Entity Number: 7616			
3. Urban or Rural: Urban		4. Total # of Students: 571		5. # of Students Eligible for NSLP:		420	
6. %Students Eligible for NSLP (#5 / #4): 73.555%		7. Discount % from Discount Matrix: 80%		8. Weighted Product for Calculating Shared Discount(#4 X #7): 45680			
1. Name of School: NUMBER 21 ELEMENTARY SCHOOL				2. Entity Number: 7651			
3. Urban or Rural: Urban		4. Total # of Students: 825		5. # of Students Eligible for NSLP:		573	
6. %Students Eligible for NSLP (#5 / #4): 69.454%		7. Discount % from Discount Matrix: 80%		8. Weighted Product for Calculating Shared Discount(#4 X #7): 66000			
1. Name of School: NUMBER 24 ELEMENTARY SCHOOL				2. Entity Number: 7645			
3. Urban or Rural: Urban		4. Total # of Students: 734		5. # of Students Eligible for NSLP:		606	
6. %Students Eligible for NSLP (#5 / #4): 82.561%		7. Discount % from Discount Matrix: 90%		8. Weighted Product for Calculating Shared Discount(#4 X #7): 66060			
1. Name of School: NUMBER 25 ELEMENTARY SCHOOL				2. Entity Number: 7609			
3. Urban or Rural: Urban		4. Total # of Students: 743		5. # of Students Eligible for NSLP:		603	
6. %Students Eligible for NSLP (#5 / #4): 81.157%		7. Discount % from Discount Matrix: 90%		8. Weighted Product for Calculating Shared Discount(#4 X #7): 66870			
1. Name of School: NUMBER 26 ELEMENTARY SCHOOL				2. Entity Number: 7648			
3. Urban or Rural: Urban		4. Total # of Students: 583		5. # of Students Eligible for NSLP:		410	
6. %Students Eligible for NSLP (#5 / #4): 70.325%		7. Discount % from Discount Matrix: 80%		8. Weighted Product for Calculating Shared Discount(#4 X #7): 46640			
1. Name of School: NUMBER 27 ELEMENTARY SCHOOL				2. Entity Number: 7603			
3. Urban or Rural: Urban		4. Total # of Students: 874		5. # of Students Eligible for NSLP:		676	
6. %Students Eligible for NSLP (#5 / #4): 77.345%		7. Discount % from Discount Matrix: 90%		8. Weighted Product for Calculating Shared Discount(#4 X #7): 78660			
1. Name of School: NUMBER 28 ELEMENTARY SCHOOL				2. Entity Number: 7654			
3. Urban or Rural: Urban		4. Total # of Students: 527		5. # of Students Eligible for NSLP:		432	
6. %Students Eligible for NSLP (#5 / #4): 81.973%		7. Discount % from Discount Matrix: 90%		8. Weighted Product for Calculating Shared Discount(#4 X #7): 47430			

1. Name of School: NUMBER 29 ELEMENTARY SCHOOL	2. Entity Number: 7601
3. Urban or Rural: Urban	4. Total # of Students: 320
5. # of Students Eligible for NSLP: 267	6. %Students Eligible for NSLP (#5 / #4): 83.7%
7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 28800
1. Name of School: PANTHER ACADEMY	2. Entity Number: 232820
3. Urban or Rural: Urban	4. Total # of Students: 314
5. # of Students Eligible for NSLP: 220	6. %Students Eligible for NSLP (#5 / #4): 70.063%
7. Discount % from Discount Matrix: 80%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 25120
1. Name of School: PARKS FINE ARTS HIGH SCHOOL	2. Entity Number: 7650
3. Urban or Rural: Urban	4. Total # of Students: 242
5. # of Students Eligible for NSLP: 167	6. %Students Eligible for NSLP (#5 / #4): 69.008%
7. Discount % from Discount Matrix: 80%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 19360
1. Name of School: PATERSON EARLY LEARNING CENTER	2. Entity Number: 230686
3. Urban or Rural: Urban	4. Total # of Students: 139
5. # of Students Eligible for NSLP: 133	6. %Students Eligible for NSLP (#5 / #4): 95.683%
7. Discount % from Discount Matrix: 90%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 12510
1. Name of School: SCHOOL #1	2. Entity Number: 185954
3. Urban or Rural: Urban	4. Total # of Students: 304
5. # of Students Eligible for NSLP: 204	6. %Students Eligible for NSLP (#5 / #4): 67.05%
7. Discount % from Discount Matrix: 80%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 24320
1. Name of School: SILK CITY /ADULT SCHOOL	2. Entity Number: 230678
3. Urban or Rural: Urban	4. Total # of Students: 179
5. # of Students Eligible for NSLP: 79	6. %Students Eligible for NSLP (#5 / #4): 44.134%
7. Discount % from Discount Matrix: 60%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 10740
1. Name of School: WEIR ELEMENTARY SCHOOL	2. Entity Number: 7618
3. Urban or Rural: Urban	4. Total # of Students: 300
5. # of Students Eligible for NSLP: 204	6. %Students Eligible for NSLP (#5 / #4): 68.000%
7. Discount % from Discount Matrix: 80%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 24000
1. Name of School: URBAN LEADERSHIP ACADEMY 1	2. Entity Number: 16021813
3. Urban or Rural: Urban	4. Total # of Students: 198
5. # of Students Eligible for NSLP: 140	6. %Students Eligible for NSLP (#5 / #4): 70.707%
7. Discount % from Discount Matrix: 80%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 15840
1. Name of School: URBAN LEADERSHIP ACADEMY 2	2. Entity Number: 16021815
3. Urban or Rural: Urban	4. Total # of Students: 99
5. # of Students Eligible for NSLP: 69	6. %Students Eligible for NSLP (#5 / #4): 69.696%
7. Discount % from Discount Matrix: 80%	8. Weighted Product for Calculating Shared Discount(#4 X #7): 7920
1. Name of School: GARRETT MORGAN ACADEMY	2. Entity Number: 16021818
3. Urban or Rural: Urban	4. Total # of Students: 208
5. # of Students Eligible for NSLP: 127	6. %Students Eligible for NSLP (#5 / #4):
7. Discount % from Discount Matrix:	8. Weighted Product for Calculating Shared Discount(#4 X #7):

61.057%

7. Discount % from Discount Matrix: 80% Shared Discount(#4 X #7): 16640

1. Name of School: ALT MIDDLE SCHOOL

2. Entity Number: 230672

Urban or Rural: Urban

4. Total # of Students: 35

5. # of Students Eligible for NSLP: 30

%Students Eligible for NSLP (#5 / #4):

7. Discount % from Discount Matrix: 90%

8. Weighted Product for Calculating

85.714%

Shared Discount(#4 X #7): 3150

Total number of students (#4) for all entities listed in this worksheet: 26446

Total weighted product (#8) for all entities listed in this worksheet: 22701.1

Weighted Average Discount % for Shared Services (#8 total / #4 total X 100) for this worksheet: 86%

Top

Add New Entity

Add New Type "A" Worksheet

Block 2&3

Remove This Worksheet

Copy This Worksheet

Block 5

Print Preview

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HOME CANCEL SAVE & EXIT HELP

FCC Form 471

Services Ordered and Certification Form

SLD

Block 1

Block 2 & 3

Block 4

Block 6

Applicant's Form Identifier: pps2004-2005

Entity Number: 122871

Contact Person: Ralph Barca

Phone Number: (973) 321-0909

Bottom

Block 5 Display

FRN: 1087160	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 639010000467300
13. SPIN: 143001123	14. Service Provider Name: WorldCom, Inc.
15. Contract Number: T	16. Billing Account Number: 9150099923
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 2004-MCI-01	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$25,000.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$25,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$300,000.00	
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): \$300,000.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$258,000.00	

FRN: 1087321	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 639010000467300
13. SPIN: 143001362	14. Service Provider Name: Verizon - New Jersey, Inc.
15. Contract Number: T	16. Billing Account Number: 9738816000
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 2004-VERIZON-01	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$25,000.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$25,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$300,000.00	
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): \$300,000.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$258,000.00	

FRN: 1087441	
11. Category of Service: Internet Access	12. 470 Application Number: 639010000467300
13. SPIN: 143007014	14. Service Provider Name: Intac Internet Access
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	

19b. Service End Date: 06/30/2005

20. Contract Expiration Date:

21. Attachment #: 2004-INTAC-01

22. Block 4 Worksheet No.: 535660

23a. Monthly Charges: \$3,250.91

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$3,250.91

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$39,010.92

23f. Annual non-recurring (one-time) charges: \$0.00

23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$39,010.92

23j. % discount (from Block 4): 86

23k. Funding Commitment Request (23i x 23j): \$33,549.39

FRN: 1087448

11. Category of Service: Telecommunications Service

12. 470 Application Number: 639010000467300

13. SPIN: 143001362

14. Service Provider Name: Verizon - New Jersey, Inc.

15. Contract Number: T

16. Billing Account Number: 9738816000

17. Allowable Contract Date: 12/08/2003

18. Contract Award Date:

19a. Service Start Date: 07/01/2004

19b. Service End Date: 06/30/2005

20. Contract Expiration Date:

21. Attachment #: 2004-VERIZON-02

22. Block 4 Worksheet No.: 535660

23a. Monthly Charges: \$2,700.00

23b. Ineligible monthly amt.: \$0.00

23c. Eligible monthly amt.: \$2,700.00

23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$32,400.00

23f. Annual non-recurring (one-time) charges: \$0.00

23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00

23i. Total program year pre-discount amount (23e + 23h): \$32,400.00

23j. % discount (from Block 4): 86

23k. Funding Commitment Request (23i x 23j): \$27,864.00

FRN: 1087560

11. Category of Service: Internal Connections

12. 470 Application Number: 639010000467300

13. SPIN: 143012675

14. Service Provider Name: Eastern Utility Service, Inc.

15. Contract Number: A42285

16. Billing Account Number:

17. Allowable Contract Date: 12/08/2003

18. Contract Award Date: 06/25/2004

19a. Service Start Date: 07/01/2004

19b. Service End Date:

20. Contract Expiration Date: 06/30/2005

21. Attachment #: 2004-EUS-01

22. Block 4 Worksheet No.: 535660

23a. Monthly Charges: \$0.00

23b. Ineligible monthly amt.: \$0.00

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: \$512,289.00

23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$512,289.00

23i. Total program year pre-discount amount (23e + 23h): \$512,289.00

23j. % discount (from Block 4): 86

23k. Funding Commitment Request (23i x 23j): \$440,568.54

FRN: 1088764

11. Category of Service: Internal Connections

12. 470 Application Number: 639010000467300

13. SPIN: 143026279

14. Service Provider Name: Cross Telecom Corporation

15. Contract Number: A42285

16. Billing Account Number:

17. Allowable Contract Date: 12/08/2003

18. Contract Award Date: 06/25/2004

19a. Service Start Date: 07/01/2004

19b. Service End Date:

20. Contract Expiration Date: 06/30/2005

21. Attachment #: 2004-CROSS-01	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
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: \$2,654,603.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$2,654,603.00	
23i. Total program year pre-discount amount (23e + 23h): \$2,654,603.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$2,282,958.58	

FRN: 1088826

11. Category of Service: Telecommunications Service	12. 470 Application Number: 639010000467300
13. SPIN: 143000890	14. Service Provider Name: Nextel of New York, Inc.
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005

20. Contract Expiration Date:

21. Attachment #: 2004-NEXTEL-01	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$4,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$4,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$48,000.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$48,000.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$41,280.00	

FRN: 1089154

11. Category of Service: Internal Connections	12. 470 Application Number: 639010000467300
13. SPIN: 143026279	14. Service Provider Name: Cross Telecom Corporation
15. Contract Number: A42285	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date: 06/25/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:

20. Contract Expiration Date: 06/30/2005

21. Attachment #: 2004-CROSS-02	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
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: \$319,816.35	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$319,816.35	
23i. Total program year pre-discount amount (23e + 23h): \$319,816.35	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$275,042.06	

FRN: 1089165

11. Category of Service: Internal Connections	12. 470 Application Number: 639010000467300
13. SPIN: 143005201	14. Service Provider Name: Avaya Inc.
15. Contract Number: A42285	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date: 06/25/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:

20. Contract Expiration Date: 06/30/2005

21. Attachment #: 2004-AVAYA-01	22. Block 4 Worksheet No.: 535660
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23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
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: \$119,512.32	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$119,512.32	
23i. Total program year pre-discount amount (23e + 23h): \$119,512.32	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$102,780.60	

FRN: 1089182	
11. Category of Service: Internal Connections	12. 470 Application Number: 639010000467300
13. SPIN: 143026279	14. Service Provider Name: Cross Telecom Corporation
15. Contract Number: A42285	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date: 06/25/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 2004-CROSS-03	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
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: \$373,203.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$373,203.00	
23i. Total program year pre-discount amount (23e + 23h): \$373,203.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$320,954.58	

FRN: 1106106	
11. Category of Service: Internal Connections	12. 470 Application Number: 639010000467300
13. SPIN: 143005162	14. Service Provider Name: Atlanticom Technologies, Inc
15. Contract Number: A81212	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date: 06/25/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 2004-EMTEC-01	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
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: \$916,866.61	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$916,866.61	
23i. Total program year pre-discount amount (23e + 23h): \$916,866.61	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$788,505.28	

FRN: 1106125	
11. Category of Service: Internal Connections	12. 470 Application Number: 639010000467300
13. SPIN: 143005162	14. Service Provider Name: Atlanticom Technologies, Inc
15. Contract Number: A81212	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date: 06/25/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 2004-EMTEC-02	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
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: \$48,500.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$48,500.00	
23i. Total program year pre-discount amount (23e + 23h): \$48,500.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$41,710.00	

FRN: 1107715

11. Category of Service: Internal Connections	12. 470 Application Number: 639010000467300
13. SPIN: 143005201	14. Service Provider Name: Avaya Inc.
15. Contract Number: A42285	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date: 06/25/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 2004-AVAYA-02	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
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: \$317,046.84	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$317,046.84	
23i. Total program year pre-discount amount (23e + 23h): \$317,046.84	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$272,660.28	

FRN: 1108881

11. Category of Service: Internal Connections	12. 470 Application Number: 639010000467300
13. SPIN: 143026367	14. Service Provider Name: IMPACT Technology Solutio LLC
15. Contract Number: PPS-057-03	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date: 06/25/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/25/2005	
21. Attachment #: 2004-IMPACT-01	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
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: \$125,254.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$125,254.00	
23i. Total program year pre-discount amount (23e + 23h): \$125,254.00	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$107,718.44	

FRN: 1109808

11. Category of Service: Internal Connections	12. 470 Application Number: 639010000467300
13. SPIN: 143005201	14. Service Provider Name: Avaya Inc.
15. Contract Number: PPS-057-03	16. Billing Account Number:
17. Allowable Contract Date: 12/08/2003	18. Contract Award Date: 06/25/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 2004-AVAYA-03	22. Block 4 Worksheet No.: 535660
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
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: \$68,558.09	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$68,558.09	
23i. Total program year pre-discount amount (23e + 23h): \$68,558.09	
23j. % discount (from Block 4): 86	
23k. Funding Commitment Request (23i x 23j): \$58,959.96	

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[Block 4](#)

[Add New Funding Request](#)

[Block 6](#)

[Print Preview](#)

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Application ID : 397016

Do not write in this area

Entity Number <u>122871</u>	Applicant's Form Identifier <u>pds2004-2005</u>
Contact Person <u>Ralph Barca</u>	Phone Number <u>973 321-0909</u>

Block 6: Certifications and Signature

- 24 The entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
- 25 The entities listed on this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections, necessary to make effective use of the services purchased, as well as to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).
- 26 All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a an individual technology plan for using the services requested in this application; and/or
 - b higher-level technology plan(s) for using the services requested in this application; or
 - c no technology plan needed; applying for basic local and long distance telephone service only.
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a technology plan(s) has/have been approved; and/or
 - b technology plan(s) will be approved by a state or other authorized body; or
 - c no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.



Do Not Write In This Area

Application ID : 397016

Entity Number	<u>122871</u>	Applicant's Form Identifier	<u>DDS2004-2005</u>
Contact Person	<u>Ralph Barca</u>	Phone Number	<u>973 321-0909</u>

34. Signature of authorized person

35. Date

02 02 2004

36. Printed name of authorized person

E d w i n D u r o y , E d , E .

37. Title or position of authorized person

S t a t e D i s t r i c t S u p e r i n t e n d e n t

38a. Street Address, P.O. Box, or Route Number

3 5 C h u r c h S t r e e t

City

P a t e r s o n

State

Zip Code

N J 0 7 5 0 5

38b. Telephone number of authorized person

Extension

38c. Fax number of authorized person

9 7 3 3 2 1 0 9 8 0

9 7 3 3 2 1 4 7 0 0

38d. E-mail address of authorized person

e d u r o y @ p a t e r s o n . k 1 2 . n j . u s

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001. The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.



Entity Number 122871

Applicant's Form Identifier pds2004-2005

Contact Person Ralph Barca

Phone Number 973 321-0909

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

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

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

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

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

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

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

Please submit this form to:

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

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

**SLD-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**



Exhibit E



FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

January 11, 2005

Ralph Barca
PATERSON SCHOOL DISTRICT
35 CHURCH ST
PATERSON, NJ 07505-1306

Re: Form 471 Application Number: 397016
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 122871
Applicant's Form Identifier: pps2004-2005

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$4,602,236.00 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and 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 Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCCL. Your letter of appeal must also include the Billed Entity Name, the

Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. 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 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. If you are submitting your appeal via United States Postal Service, sent 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 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 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.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT

Form 471 Application Number: 397016
Funding Request Number: 1087560 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143012675 Service Provider Name: Eastern Utility Service, Inc.
Contract Number: A42285
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$512,289.00
Pre-discount Amount: \$512,289.00
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$440,568.54 - FRN approved as submitted

Funding Request Number: 1088764 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143026279 Service Provider Name: Cross Telecom Corporation
Contract Number: A42285
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$2,654,603.00
Pre-discount Amount: \$2,654,603.00
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$2,282,958.58 - FRN approved as submitted

Funding Request Number: 1089154 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143026279 Service Provider Name: Cross Telecom Corporation
Contract Number: A42285
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$319,816.35
Pre-discount Amount: \$319,816.35
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$275,042.06 - FRN approved as submitted

Funding Request Number: 1089165 Funding Status: Funded
Services Ordered: Internal Connections
SPIN: 143005201 Service Provider Name: Avaya Inc.
Contract Number: A42285
Billing Account Number: N/A
Service Start Date: 07/01/2004
Contract Expiration Date: 06/30/2005
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$119,512.32
Pre-discount Amount: \$119,512.32
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$102,780.60 - FRN approved as submitted