

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT  
 411 N. 8<sup>th</sup> St.  
 EDINBURG, TEXAS 78540  
 PHONE (956) 289-2300

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December 18, 2006

Federal Communications Commission  
 Office of the Secretary  
 9300 East Hampton Drive  
 Capitol Heights, MD 20743  
 (8AM – 7PM ET)

Re: Letter of Appeal for Erate Funding  
 CC Docket No. 02-6 & CC Docket No. 96-45  
 Request for Review

Appellant Name: Hipolito Andrade  
 Applicant Name: Edinburg Indep. School District  
 BEN: 141646  
 Application No.: 457280  
 Name of Letter: Form 471 Certification Postmarked Outside of Window  
 Funding Yr. : 2005

Decision Being Appealed: Denial of Appeal to USAC

Funding Request Numbers: 1304571, 1304613, 1304661, 1304696, 1304734,  
 1304768, 1304808, 1304877, 1304925, 1304951,  
 1305006, 1305058, 1305134, 1305600

Our reason for appealing to the FCC is twofold. First, we believe that the USAC may have not used the correct information to make their determination, and secondly, the Form 471 was submitted within the window, however, by clerical error, it was faxed in on February 18, 2005, instead of being sent through express delivery services as we normally do.

The letter of denial we received from the USAC dated Nov. 17, 2006, states that it was determined by them that the "Form 471 application was received postmarked on April 25, 2006." If the application was electronically submitted and the certification document was faxed in on February 18, 2005, within the window, why would it have been postmarked 1 year and 2 months later? Something here doesn't add up, which is why we contend that USAC's denial decision was based on incorrect information.

No. of Copies rec'd 0  
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Nondiscrimination Statement

It is the policy of the Edinburg CISD not to discriminate on the basis of sex, age, handicap, religion, race, color, or national origin in its educational programs.

Es póliza del Distrito Escolar de Edinburg el no discriminar por razones con base en sexo, edad, religión, raza, color, origen nacional, ni por discapacidad dentro de sus programas educacionales.

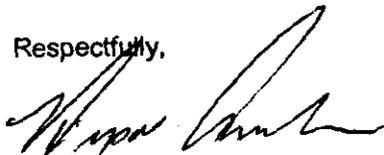
USAC used the information from the 471 Certification letter sent to us on May 9, 2006 in which they stated that the certification was postmarked 4/25/2006 as their primary reason to deny our appeal submitted on May 22, 2006. An online search on the USAC website for our Yr. 2005 Application No. 457280 shows on the last page on the "date" line next to the "Signature of authorized person" the date of 2/18/05. This is the date that we submitted Form 471 online. This also the same date that appears on the form faxed with the Superintendent's signature (copies attached). The fax cover shows again the date of 2/18/2005 and the fax number 973-599-6511. This fax number is the fax number listed by USAC for submissions of Form 471 Item 21 Attachments, which is probably why our secretary was easily confused.

I am submitting some documentation for your review in hopes of getting this appeal approved. The form 471 was posted electronically online within the window, and the verification was submitted within the window. The only thing we are guilty of is inadvertently faxing in the verification form.

Lots of work goes each year into preparing this applications and submitting them in hopes of getting funding to provide services to our teachers and students. It would be a shame that because of a minor clerical error close to half a million dollars would be lost for the district. This is money that had to be taken from other sources to pay for these services that are needed.

Your kind consideration, understanding and help would be greatly appreciated. If you need further information or documentation you can contact me via email at [polo.andrade@ecisd.us](mailto:polo.andrade@ecisd.us) or call me at 956-289-2325 ext. 3042. The school district will be closed from Dec. 21, 2006, through Jan. 4, 2007.

Respectfully,



Hipolito Andrade  
Internet/Network Specialist  
Edinburg CISD  
[polo.andrade@ecisd.us](mailto:polo.andrade@ecisd.us)  
956-289-2325 ext. 3042  
Fax: 956-316-7481

**Nondiscrimination Statement**

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FCC Form 471		Do not write in this area.	
<b>Schools and Libraries Universal Description of Services Ordered and Certified</b> <b>Estimated Average Burden Hours per Response</b>			
This form asks schools and libraries to list the eligible telecommunications-related services they that the Fund Administrator can set aside sufficient support to reimburse. Please read instructions before beginning this application. (You can also find the instructions The instructions include information on the deadlines for submission.			
Applicant's Form Identifier (Create your own code to identify THIS form 471)		471-05-A	Form 471 Application (To be assigned by the Fund Administrator)
<b>Block 1: Billed Entity Information</b> (The "Billed Entity" is the entity paying the bills for the services.)			
1 a	Name of Billed Entity	EDINBURG INDEP SCHOOL DISTRICT	
2 a	Funding Year: July 1, 2005 Through June 30, 2006	Billed Entity Number: 141646	
4 a	Street Address, P.O. Box, or Routing Number	411 N 8TH AVE	
	City	EDINBURG	
	State	TX	Zip Code 78539
5 a	Type of Application	<input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name	Hipolito Andrade	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.			
b	Street Address, P.O. Box, or Routing Number	411 N. 8th Ave.	
	City	Edinburg	
	State	TX	Zip Code 78539

Copy from USAC  
Website - online

Note the last page  
date 2/18/05  
when the form was  
submitted online.



Entity Number	141646	Applicant's Form Identifier	471-05-A
Contact Person	Hipolito Andrade	Phone Number	956-269-2325

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete item 7. Libraries complete item 8. Consortia complete item 7 and/or item 8.

### Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AFTER ORDER
7a Number of students to be served		26638
b Telephone service: Number of classrooms with phone service	220	240
c Dial-up Internet access: Number of connections (up to 56kbps)	102	150
d Direct broadband services: Number of buildings served at the following speeds:		
Between 10 mbps and 200 mbps	35	32
Greater than 200 mbps	3	7
e Direct connections to the Internet: Number of drops	7500	8500
f Number of classrooms with Internet access	2480	2675
g Number of computers or other devices with Internet access	5620	6000

### Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT.....

Worksheet A No: 652605	Student Count: 25341	
Weighted Product (Sum, Column 8): 22448.3		Shared Discount: 69%

1. School Name: ANITA VILLARREAL ELEMENTARY		
2. Entity Number: 209914	NCES: 48 18180 06289	
3. Rural/Urban: Urban		
4. Student Count: 544	5. NSLP Students: 503	6. NSLP Students/Students: 92.463%
7. Discount: 90%	8. Weighted Product: 489.8	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: AUSTIN ELEMENTARY SCHOOL		
2. Entity Number: 91390	NCES: 48 18180 01635	
3. Rural/Urban: Urban		
4. Student Count: 312	5. NSLP Students: 298	6. NSLP Students/Students: 95.512%
7. Discount: 90%	8. Weighted Product: 280.8	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: AVILA ELEMENTARY		
2. Entity Number: 13506203	NCES: 48 18180 09538	
3. Rural/Urban: Urban		

4. Student Count: 651	5. NSLP Students: 612	6. NSLP Students/Students: 94.009%
7. Discount: 90%	8. Weighted Product: 585.9	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: B.L. GARZA MIDDLE SCHOOL		
2. Entity Number: 207166 NCES: 48 18180 08285		
3. Rural/Urban: Urban		
4. Student Count: 1477	5. NSLP Students: 1269	6. NSLP Students/Students: 85.917%
7. Discount: 90%	8. Weighted Product: 1329.3	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

1. School Name: BREWSTER ELEMENTARY SCHOOL		
2. Entity Number: 91400 NCES: 48 18180 01636		
3. Rural/Urban: Urban		
4. Student Count: 253	5. NSLP Students: 206	6. NSLP Students/Students: 78.327%
7. Discount: 90%	8. Weighted Product: 236.7	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: CANO-GONZALEZ ELEMENTARY SCH		
2. Entity Number: 91388 NCES: 48 18180 07354		
3. Rural/Urban: Urban		
4. Student Count: 456	5. NSLP Students: 436	6. NSLP Students/Students: 95.614%
7. Discount: 90%	8. Weighted Product: 410.4	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: CANTERBURY ELEMENTARY SCHOOL		
2. Entity Number: 91390 NCES: 48 18180 06850		
3. Rural/Urban: Urban		
4. Student Count: 396	5. NSLP Students: 211	6. NSLP Students/Students: 53.282%
7. Discount: 80%	8. Weighted Product: 316.8	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: CAYETANO CAVAZOS ELEMENTARY		
2. Entity Number: 196804 NCES: 48 18180 07355		
3. Rural/Urban: Urban		
4. Student Count: 389	5. NSLP Students: 342	6. NSLP Students/Students: 87.917%
7. Discount: 90%	8. Weighted Product: 350.1	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: DE ESCANDON ELEMENTARY SCHOOL		
2. Entity Number: 91399 NCES: 48 18180 01500		
3. Rural/Urban: Urban		
4. Student Count: 552	5. NSLP Students: 490	6. NSLP Students/Students: 88.768%
7. Discount: 90%	8. Weighted Product: 496.8	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: DE LA VINA ELEMENTARY SCHOOL		
2. Entity Number: 91393 NCES: 48 18180 06103		
3. Rural/Urban: Urban		
4. Student Count: 625	5. NSLP Students: 493	6. NSLP Students/Students: 78.880%
7. Discount: 90%	8. Weighted Product: 562.5	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: E.B. GUERRA ELEMENTARY		
2. Entity Number: 209912 NCES: 48 18180 08288		
3. Rural/Urban: Urban		
4. Student Count: 584	5. NSLP Students: 528	6. NSLP Students/Students: 90.410%
7. Discount: 90%	8. Weighted Product: 525.6	
9. Pre-K/Adult Ed/Juv: Y	10. Alt Disc Mech: N	

1. School Name: ECONOMEDES HIGH SCHOOL		
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2. Entity Number: 209557 NCES: 48 18180 08843  
 3. Rural/Urban: Urban  
 4. Student Count: 2082 5. NSLP Students: 1843 6. NSLP Students/Students: 88.520%  
 7. Discount: 90% 8. Weighted Product: 1873.8  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EDINBURG CISD ADMIN  
 2. Entity Number: 205231 NCES: 48 18180  
 3. Rural/Urban: Urban  
 4. Student Count: 0 5. NSLP Students: 0 6. NSLP Students/Students:  
 7. Discount: 20% 8. Weighted Product: 0  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EDINBURG HIGH SCHOOL  
 2. Entity Number: 91389 NCES: 48 18180 01637  
 3. Rural/Urban: Urban  
 4. Student Count: 2142 5. NSLP Students: 1559 6. NSLP Students/Students: 72.782%  
 7. Discount: 80% 8. Weighted Product: 1713.6  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EDINBURG NORTH HIGH SCHOOL  
 2. Entity Number: 91391 NCES: 48 18180 21343  
 3. Rural/Urban: Urban  
 4. Student Count: 1901 5. NSLP Students: 1572 6. NSLP Students/Students: 82.693%  
 7. Discount: 90% 8. Weighted Product: 1710.9  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: EISENHOWER ELEMENTARY SCHOOL  
 2. Entity Number: 91395 NCES: 48 18180 07352  
 3. Rural/Urban: Urban  
 4. Student Count: 634 5. NSLP Students: 587 6. NSLP Students/Students: 92.586%  
 7. Discount: 90% 8. Weighted Product: 570.6  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: ESPARZA ELEMENTARY  
 2. Entity Number: 13506227 NCES: 48 18180 09587  
 3. Rural/Urban: Urban  
 4. Student Count: 592 5. NSLP Students: 547 6. NSLP Students/Students: 92.398%  
 7. Discount: 90% 8. Weighted Product: 532.8  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: FREDDY GONZALEZ ELEM SCHOOL  
 2. Entity Number: 91394 NCES: 48 18180 01640  
 3. Rural/Urban: Urban  
 4. Student Count: 547 5. NSLP Students: 343 6. NSLP Students/Students: 62.705%  
 7. Discount: 80% 8. Weighted Product: 437.6  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: HARGILL ELEMENTARY SCHOOL  
 2. Entity Number: 91408 NCES: 48 18180 01641  
 3. Rural/Urban: Urban  
 4. Student Count: 302 5. NSLP Students: 282 6. NSLP Students/Students: 93.377%  
 7. Discount: 90% 8. Weighted Product: 271.8  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: HARWELL MIDDLE SCHOOL  
 2. Entity Number: 91386 NCES: 48 18180 21344  
 3. Rural/Urban: Urban  
 4. Student Count: 1239 5. NSLP Students: 1075 6. NSLP Students/Students: 86.763%  
 7. Discount: 90% 8. Weighted Product: 1115.1  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: J F KENNEDY ELEMENTARY SCHOOL  
 2. Entity Number: 91403 NCES: 48 18180 07353  
 3. Rural/Urban: Urban  
 4. Student Count: 577 5. NSLP Students: 534 6. NSLP Students/Students: 92.547%  
 7. Discount: 90% 8. Weighted Product: 519.3  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: JEFFERSON ELEMENTARY SCHOOL  
 2. Entity Number: 91384 NCES: 48 18180 01643  
 3. Rural/Urban: Urban  
 4. Student Count: 543 5. NSLP Students: 408 6. NSLP Students/Students: 75.138%  
 7. Discount: 90% 8. Weighted Product: 488.7  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: L B JOHNSON ELEMENTARY SCHOOL  
 2. Entity Number: 91382 NCES: 48 18180 05462  
 3. Rural/Urban: Urban  
 4. Student Count: 534 5. NSLP Students: 452 6. NSLP Students/Students: 84.644%  
 7. Discount: 90% 8. Weighted Product: 480.6  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: LEE ELEMENTARY SCHOOL  
 2. Entity Number: 91392 NCES: 48 18180 01645  
 3. Rural/Urban: Urban  
 4. Student Count: 508 5. NSLP Students: 448 6. NSLP Students/Students: 88.188%  
 7. Discount: 90% 8. Weighted Product: 457.2  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: LINCOLN ELEMENTARY SCHOOL  
 2. Entity Number: 91379 NCES: 48 18180 07902  
 3. Rural/Urban: Urban  
 4. Student Count: 619 5. NSLP Students: 561 6. NSLP Students/Students: 90.630%  
 7. Discount: 90% 8. Weighted Product: 557.1  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: LORENZO DE ZAVALA ELEM SCHOOL  
 2. Entity Number: 91404 NCES: 48 18180 06696  
 3. Rural/Urban: Urban  
 4. Student Count: 642 5. NSLP Students: 566 6. NSLP Students/Students: 88.161%  
 7. Discount: 90% 8. Weighted Product: 577.8  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: M D BETTS ELEM  
 2. Entity Number: 205218 NCES: 48 18180 08286  
 3. Rural/Urban: Urban  
 4. Student Count: 433 5. NSLP Students: 387 6. NSLP Students/Students: 89.376%  
 7. Discount: 90% 8. Weighted Product: 389.7  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: MAGEE ELEMENTARY  
 2. Entity Number: 13508248 NCES: 48 18180 09558  
 3. Rural/Urban: Urban  
 4. Student Count: 483 5. NSLP Students: 457 6. NSLP Students/Students: 94.616%  
 7. Discount: 90% 8. Weighted Product: 434.7  
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

1. School Name: MEMORIAL JUNIOR HIGH SCH  
 2. Entity Number: 91401 NCES: 48 18180 07350  
 3. Rural/Urban: Urban  
 4. Student Count: 1278 5. NSLP Students: 1186 6. NSLP Students/Students: 92.723%

7. Discount: 90%                      8. Weighted Product: 1150.2  
 9. Pre-K/Adult Ed/Juv: N            10. Alt Disc Mech: N

1. School Name: MONTE CRISTO ELEMENTARY SCHOOL  
 2. Entity Number: 91402            NCES: 48 18180 21040  
 3. Rural/Urban: Urban  
 4. Student Count: 499              5. NSLP Students: 446            6. NSLP Students/Students: 89.378%  
 7. Discount: 90%                      8. Weighted Product: 449.1  
 9. Pre-K/Adult Ed/Juv: Y            10. Alt Disc Mech: N

1. School Name: N L TREVINO ELEMENTARY  
 2. Entity Number: 209910            NCES: 48 18180 08287  
 3. Rural/Urban: Urban  
 4. Student Count: 501              5. NSLP Students: 341            6. NSLP Students/Students: 68.063%  
 7. Discount: 80%                      8. Weighted Product: 400.8  
 9. Pre-K/Adult Ed/Juv: Y            10. Alt Disc Mech: N

1. School Name: SAN CARLOS ELEMENTARY SCHOOL  
 2. Entity Number: 91397            NCES: 48 18180 06249  
 3. Rural/Urban: Urban  
 4. Student Count: 673              5. NSLP Students: 637            6. NSLP Students/Students: 94.650%  
 7. Discount: 90%                      8. Weighted Product: 605.7  
 9. Pre-K/Adult Ed/Juv: Y            10. Alt Disc Mech: N

1. School Name: SOUTH MIDDLE SCHOOL  
 2. Entity Number: 91367            NCES: 48 18180 06102  
 3. Rural/Urban: Urban  
 4. Student Count: 1436            5. NSLP Students: 1078           6. NSLP Students/Students: 75.069%  
 7. Discount: 90%                      8. Weighted Product: 1292.4  
 9. Pre-K/Adult Ed/Juv: N            10. Alt Disc Mech: N

1. School Name: TRAVIS ELEMENTARY SCHOOL  
 2. Entity Number: 91385            NCES: 48 18180 01648  
 3. Rural/Urban: Urban  
 4. Student Count: 381              5. NSLP Students: 342            6. NSLP Students/Students: 89.763%  
 7. Discount: 90%                      8. Weighted Product: 342.9  
 9. Pre-K/Adult Ed/Juv: Y            10. Alt Disc Mech: N

1. School Name: TRUMAN ELEMENTARY  
 2. Entity Number: 91396            NCES: 48 18180 07351  
 3. Rural/Urban: Urban  
 4. Student Count: 546              5. NSLP Students: 478            6. NSLP Students/Students: 87.545%  
 7. Discount: 90%                      8. Weighted Product: 491.4  
 9. Pre-K/Adult Ed/Juv: Y            10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1304573 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 956-289-2300-399-4	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: TS-1	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$3,988.20	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$3,988.20	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$47,858.40	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$47,858.40	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request ( 23i x 23j): \$42,593.98	

FRN: 1304613 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 956-287-9488-944-8	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: TS-2	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$1,071.90	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,071.90	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$12,862.80	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$12,862.80	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request ( 23i x 23j): \$11,447.89	

FRN: 1304661 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:

16a. Billing Account Number: 512-153-9096-020-8	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: TS-3	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$4,526.11	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$4,526.11	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$54,313.32	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$54,313.32	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request ( 23i x 23j): \$48,338.85	

FRN: 1304696	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883
13. SPIN: 143804662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 512-153-9101-788-8	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: TS-4	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$11,161.26	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$11,161.26	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$133,935.12	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$133,935.12	
23j. % discount (from Block 4): 69	
23k. Funding Commitment Request ( 23i x 23j): \$119,202.26	

FRN: 1304734	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883
13. SPIN: 143804662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 512-140-0207-450-3	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: TS-5	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$1,069.07	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$1,069.07	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$12,828.84	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0

23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00
23i. Total program year pre-discount amount ( 23e + 23h): \$12,828.84
23j. % discount (from Block 4): 89
23k. Funding Commitment Request ( 23i x 23j): \$11,417.67

FRN: 1304768 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 512-140-0199-352-0	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: TS-6	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$1,040.63	23b. Ineligible monthly amt.: \$ 0.00
23c. Eligible monthly amt.: \$1,040.63	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$12,487.56	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$12,487.56	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request ( 23i x 23j): \$11,113.93	

FRN: 1304808 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 512-140-0208-446-0	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: TS-7	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$1,095.68	23b. Ineligible monthly amt.: \$ 0.00
23c. Eligible monthly amt.: \$1,095.68	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$13,148.16	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$13,148.16	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request ( 23i x 23j): \$11,701.86	

FRN: 1304877 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883

13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 512-143-9361-620-7	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: TS-8	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$2,809.37	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$2,809.37	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$33,712.44	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$33,712.44	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request ( 23i x 23j): \$30,004.07	

FRN: 1304925	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883
13. SPIN: 143002450	14. Service Provider Name: Valley Telephone Cooperative Inc
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 956-645-0602	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: TS-8	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$160.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$160.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,920.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,920.00	
23j. % discount (from Block 4): 69	
23k. Funding Commitment Request ( 23i x 23j): \$1,708.80	

FRN: 1304951	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180860000532883
13. SPIN: 143002450	14. Service Provider Name: Valley Telephone Cooperative Inc
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 956-642-1208	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	

21. Attachment #: TS-10	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$130.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$130.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,560.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,560.00	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request ( 23i x 23j): \$1,386.40	

FRN: 1305006	FCDL Date:
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 180860000532883
13. SPIN: 143011242	14. Service Provider Name: The University of Texas at Austin
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 400-047	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: IA-11	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$1,467.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$1,467.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$17,604.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$17,604.00	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request ( 23i x 23j): \$15,667.56	

FRN: 1305058	FCDL Date:
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 180860000532883
13. SPIN: 143020020	14. Service Provider Name: Region One Education Service Center
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: N/A	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: IA-12	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$2,125.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$2,125.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$25,500.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$25,500.00	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request ( 23i x 23j): \$22,695.00	

FRN: 1305134	FCDL Date:
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10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 180860000532883
13. SPIN: 143020020	14. Service Provider Name: Region One Education Service Center
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: N/A	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: IA-13	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$2,275.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$2,275.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$27,300.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$27,300.00	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request ( 23i x 23j): \$24,297.00	

FRN: 1305600 FCBL Date:

10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 180860000532883
13. SPIN: 143007906	14. Service Provider Name: Avnet
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: Avnet2005
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/09/2005	18. Contract Award Date: 02/11/2005
19a. Service Start Date: 07/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2006	
21. Attachment #: BMIC-14	22. Block 4 Worksheet No.: 652605
23a. Monthly Charges: \$ 00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: 140555.66	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$140,555.66	
23i. Total program year pre-discount amount ( 23e + 23h): \$140,555.66	
23j. % discount (from Block 4): 89	
23k. Funding Commitment Request ( 23i x 23j): \$125,094.54	

## Block 5: Certifications and Signature

Do not write in this area.

Application ID:457280

Entity Number	141646	Applicant's Form Identifier	471-05-A
Contact Person	Hipolito Andrade	Phone Number	956-289-2325

**Block 6: Certifications and Signature**

24.  I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a.  Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b.  libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25.  I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23I on all Block 5 Discount Funding Requests.)	\$535,586.30
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$476,671.81
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$58,914.49
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$750,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$808,914.49
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26.  I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a.  an individual technology plan for using the services requested in this application; and/or
- b.  higher-level technology plan(s) for using the services requested in this application; or
- c.  no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27.  I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28.  certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29.  certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30.  certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31.  acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32.  certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33.  certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34.  acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35.  certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36.  certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37.  certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/18/06

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

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

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

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

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

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

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

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

**Please submit this form to:**

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

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

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



**EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**

411 N. 8<sup>th</sup> St.  
EDINBURG, TEXAS 78540  
PHONE (956) 289-2300

May 22, 2006

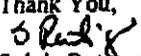
Schools and Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

Re: Letter of Appeal for Funding Year 2005

Appellant Name: Sylvia Rutiaga  
Applicant name: Edinburg Indep. School District  
BEN: 141646  
Application No.: 457280  
Name of Letter: Form 471 Certification Postmarked Outside of Window  
Funding Year: 2005  
Decision Being Appealed: The holding of the application pending final review of those applications that were filed within the filing window.

We are appealing the decision to hold the application pending final reviews on the grounds that the Form 471 application was submitted within the window. However, due to a clerical error in the processing, the Block 6: Certifications and Signature portion, was "faxed" within the window, on February 18, 2005 to 973-599-6511, instead of being sent "express delivery" to SLD Forms, Attn: SLD Form 471, 3833 Greenway Drive, Lawrence, Kansas, 66046 as we've done in previous years. The clerical error was a result of a secretary not familiar with SLD's processing standards submitting Block 6. The main person processing the application had an unexpected death in the family on February 17, 2005, and was out, and so was the secretary familiar with the process. In a effort to meet the deadline, when the Block 6 form was received back from the Superintendent's office with his signature on February 18, 2006, another office secretary submitted the Block 6 form via fax (see attached copy).

We are requesting for the removal of the hold and allow the application to be processed with the other applications that were filed within the window. For information on this appeal, you can contact Sylvia Rutiaga, or Hipolito Andrade. We will provide a copy of our appeal to the service providers affected by SLD's decision.

Thank You,  
  
Sylvia Rutiaga

Hipolito Andrade 

Technology Coordinator  
411 N. 8<sup>th</sup> St.  
Edinburg, Tx 78539  
Phone: 956-289-2325  
Fax: 956-316-7481  
Email: [s.rutiaga@edinburg.escl.net](mailto:s.rutiaga@edinburg.escl.net)

Internet/Network Specialist  
411 N. 8<sup>th</sup> St.  
Edinburg, Tx 78539  
956-289-2325  
956-316-7481  
[polo.andrade@edinburg.escl.net](mailto:polo.andrade@edinburg.escl.net)

Nondiscrimination Statement

It is the policy of the Edinburg CISD not to discriminate on the basis of sex, age, handicap, religion, race, color, or national origin in its educational programs.

Es política del Distrito Escolar de Edinburg el no discriminar por razones con base en sexo, edad, religión, raza, color, origen nacional, ni por discapacidad dentro de sus programas educativos.

Edinburg CISD  
Instructional Technology Department

222 W Kuhn, PB#78163  
Edinburg, TX 78539  
(956) 318-8818  
FAX (956) 318-7481

# FACSIMILE TRANSMITTAL

To: SLD-Form 471 Fax: 973-599-6511  
Vendor/Dept: \_\_\_\_\_ Phone: \_\_\_\_\_  
From: Hipolito Andrade Date: 2-18-05  
Re: 471 certification Pages including cover: 4

Urgent     For Review     Please Comment     Please Distribute     Please Recycle     Please Reply

Notes/Comments:

Nondiscrimination Statement

It is the policy of the Edinburg CISD not to discriminate on the basis of sex, age, handicap, religion, race, color, or national origin in its educational programs.

Es poliza del Distrito Escolar de Edinburg el no discriminar por razones con base en sexo, edad, religión, raza, color, origen nacional, ni por discapacidad dentro de sus programas educacionales.

Application ID : 457280

Do not write in this area

Entity Number 141646

Applicant's Form Identifier 471-05-A

Contact Person Hipolito Andrade

Phone Number 956 289-2325

### Block 6: Certifications and Signature

- 24  I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a  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, secondary schools, colleges, or universities.
- 25  I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23f on all Block 5 Discount Funding Requests.)	5 3 5 5 8 6 . 3 0
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	4 7 6 6 7 1 . 8 1
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	5 8 9 1 4 . 4 9
d	Total budgeted amount allocated to resources not eligible for E-rate support	7 5 0 0 0 0 . 0 0
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	8 0 8 9 1 4 . 4 9
f	Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

- 26  I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):
- a  an individual technology plan for using the services requested in this application; and/or
  - b higher-level technology plan(s) for using the services requested in this application; or
  - c no technology plan needed; applying for basic local and long distance telephone service only.
- 27  I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 28  I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 29  I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any consultant in connection with this request for services.
- 30  I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.



0 4 7 0 0 1 0 1 0

Application ID : 457280

Do not write in this area

Entity Number <u>141646</u>	Applicant's Form Identifier <u>471-05-A</u>
Contact Person <u>Hidolito Andrade</u>	Phone Number <u>956 289-2325</u>

- 31  I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32  I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33  I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34  I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35  I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1), (2).
- 36  I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37  I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person <u>Jose Luis Salinas</u>	39 Date	<u>2/18/05</u>
40	Printed name of authorized person <u>J o s e L u i s S a l i n a s</u>		
41	Title or position of authorized person <u>S u p e r i n t e n d e n t o f S c h o o l s</u>		
42a	Street Address, P.O. Box, or Route Number <u>4 1 1 N . 8 t h</u>		
	City <u>E d i n b u r g</u>		
	State Zip Code <u>T X 7 8 5 3 9</u>		
42b	Telephone number of authorized person	Ext	42c Fax number of authorized person
	<u>9 5 6 2 8 9 2 3 0 0</u>		<u>9 5 6 3 8 3 3 5 7 6</u>
42d	E-mail address of authorized person <u>j . l . s a l i n a s @ e d i n b u r g . e s c l . n e t</u>		



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Entity Number	<u>141646</u>	Applicant's Form Identifier	<u>471-05-A</u>
Contact Person	<u>Hipolito Andrade</u>	Phone Number	<u>956 289-2325</u>

41 Name of authorized person's employer
E d i n b u r g   C I S D
The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

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

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

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

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

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

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

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

Please submit this form to:

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

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

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



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Last 30 Faxes

<u>Date</u>	<u>Time</u>	<u>Type</u>	<u>Identification</u>	<u>Duration</u>	<u>Pages</u>	<u>Result</u>
Jan 00	00:00am	Sent	93853320	2:12	4	OK
Jan 00	00:00am	Received		1:01	3	OK
Jan 00	00:00am	Received	9566182398	0:35	2	OK
Jan 00	00:00am	Sent	99721574	1:54	5	OK
Jan 00	00:00am	Sent	96649957	1:09	3	OK
Jan 00	00:00am	Sent	99721574	1:03	2	OK
Jan 00	00:00am	Received	956 316 7481	0:34	1	OK
Jan 00	00:00am	Sent	93860422	0:52	2	OK
Jan 00	00:00am	Received		1:14	2	OK
Jan 00	00:00am	Received		0:39	1	OK
Jan 00	00:00am	Sent	99721574	1:02	3	OK
Jan 00	00:00am	Sent	93167471	0:44	2	OK
Jan 00	00:00am	Received		0:54	2	OK
Jan 00	00:00am	Sent	93834354	1:50	4	OK
Jan 00	00:00am	Received		1:07	3	OK
Jan 00	00:00am	Received	316 7413	0:38	1	OK
Jan 00	00:00am	Received		0:53	2	OK
Jan 00	00:00am	Received		0:36	0	No fax
Jan 00	00:00am	Received		0:36	0	No fax
Jan 00	00:00am	Sent	93837687	1:53	5	OK
Jan 00	00:00am	Sent	93860042	0:00	0	No answer
Jan 00	00:00am	Sent	93860042	0:00	0	No answer
Jan 00	00:00am	Sent	93860042	0:00	0	No answer
Jan 00	00:00am	Received	956 385 3343	0:55	1	OK
Jan 00	00:00am	Sent	93860422	0:31	1	OK
Jan 00	00:00am	Sent	96860846	1:15	3	OK
Jan 00	00:00am	Sent	93853343	0:19	1	Jammed
Jan 00	00:00am	Sent	93853343	1:42	1	OK
Jan 00	00:00am	Received	9563837687	0:43	2	OK
Jan 00	00:00am	Sent	919735996511*4705	2:07	4	OK

Result:

OK - black and white fax  
OK color - color fax

**USAC**

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

received  
5-18-06

**FUNDING YEAR 2005 FORM 471 CERTIFICATION**  
**POSTMARKED OUTSIDE OF WINDOW**

May 9, 2006

Hipolito Andrade  
EDINBURG INDEP SCHOOL DISTRICT  
411 N. 8th Ave.  
Edinburg, TX 78539

Re: Applicant's Form Identifier: 471-05-A  
Form 471 Application Number: 457280

Dear Hipolito Andrade:

We are sending this letter to thank you for your recent Form 471 application. Your Form 471 Certification was postmarked on 04/25/2006, which is AFTER the 2005-2006 filing window closed at 11:59 p.m. EST on Friday, February 18, 2005.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the SLD section of the USAC web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of 2005-2006 applications, about funding for applications filed after the close of the filing window or about plans for the 2006-2007 application process, please visit our web site or call the Client Service Bureau at 1-888-203-8100.

**TO APPEAL THIS DECISION:**

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

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant name,
  - BEN,
  - Application number as assigned by the SLD,
  - Name of the letter and funding year (both are located at the top of the letter),

AND

  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant 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 the web site. 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 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 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.

Schools and Libraries Division  
Universal Service Administrative Company



Schools and Libraries Division  
Correspondence Unit  
100 South Jefferson Road  
P.O. Box 902  
Whippany, New Jersey 07981

received  
5/18/06

**TIME SENSITIVE MATERIAL**

00001  
Hipolito Andrade  
EDINBURG INDEP SCHOOL DISTRICT  
411 N. 8th Ave.  
Edinburg, TX 78539





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

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

November 17, 2006

Hipolito Andrade  
Edinburg Consolidated Independent School District  
411 North 8th Street  
Edinburg, TX 78539

Re: Applicant Name: EDINBURG INDEP SCHOOL DISTRICT  
Billed Entity Number: 141646  
Form 471 Application Number: 457280  
Funding Request Number(s): 1304571, 1304613, 1304661, 1304696, 1304734,  
1304768, 1304808, 1304877, 1304925, 1304951,  
1305006, 1305058, 1305134, 1305600  
Your Correspondence Dated: May 22, 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 USAC's Funding Year 2005 Form 471 Certification Postmarked Outside of Window Letter for the Application Number indicated above. This letter explains the basis of USAC'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): 1304571, 1304613, 1304661, 1304696, 1304734,  
1304768, 1304808, 1304877, 1304925, 1304951,  
1305006, 1305058, 1305134, 1305600

~~Decision on Appeal:~~ **Denied**

Explanation:

- Upon thorough review of the appeal letter and the relevant facts, it is determined that the Form 471 application was received postmarked on April 25, 2006, which is outside the filing window for Funding Year 2005. Program rules require the completed Form 471 and its certification to be received by the SLD postmarked no later than 11:59 p.m. EST on February 18, 2005, in order to be considered as received within the Funding Year 2005 window. It is the responsibility of the applicant to ensure that all Forms are submitted to SLD in a timely and correct manner. Consequently, the appeal is denied

- SLD denied your appeal because it determined that your Form 471 Certification was not postmarked on or before the close of the filing window on February 18, 2005. In order to be considered within the filing window, both the application and the certification must be completed. You have failed to demonstrate that the Form 471 Certification was postmarked on or before February 18, 2005. Consequently, your appeal is denied.
- The FCC requires all parts of an application to be postmarked by the final date of the filing window for the relevant funding year for the application to be treated as having been filed within the filing window. See *Request for Review by Alpine County Unified School District, et. al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 ¶¶ 2 and 4. (rel. Jan. 14, 2002). This includes the Form 470 Certification, the Form 471 application, and the Form 471 Certification.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC 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 section of the USAC website 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

Hipolito Andrade  
Edinburg Consolidated Independent School  
District  
411 North 8th Street  
Edinburg, TX 78539

Billed Entity Number: 141646  
Form 471 Application Number: 457280  
Form 486 Application Number:

Call 1-800-PICK-UPS® (1-800-742-5877) or visit UPS.com®

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W102004YPI

EDINBURG CISCO  
(956) 289-2300  
411 N. 8TH STREET  
EDINBURG TX 78541

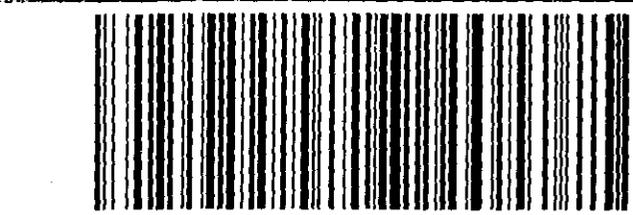
LTR 1 OF 1

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DEPARTMENT: Tech. Dept.  
ACCOUNT #: 199-12-6399-74-889-699

UOM 8.0.16 UPS Thermal 2 60.1A 10/2006

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