

000001 10/1/06

ALPAUGH UNIFIED SCHOOL DISTRICT
5313 Rd. 39
P.O. Box 9
Alpaugh, CA 93201

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January 25, 2007

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

CC Docket No 02-6
CC Docket No 96-45

Request for Review of Universal Service Administrative Company (USAC) Administrator's Decision on Appeal, dated December 1, 2006, re Form 471 Application Number 523576

Authorized person who can best discuss this Appeal with you

Richard Larson
eRate Consulting Services, LLC
141 New Road, Suite 2I
Parsippany, NJ 07054

Phone: (888) 249-1661 ext 323
Fax: (866) 534-1584
Email: rlarson@erateconsulting.com
(preferred mode of contact)

Application Information

<u>Entity</u>	Alpaugh Unified School District
<u>Billed Entity Number</u>	143837
<u>Funding Year</u>	FY9 (2006-2007)
<u>Form 471 Application Numbers</u>	523576 ¹
<u>Funding Request Numbers</u>	1476740, 1476766, 1486206, 1487047, 1487220
<u>Total Funding Commitment Request</u>	\$691,322.20
<u>Document Being Appealed</u>	Administrator's Decision on Appeal Letter, dated December 1, 2006, re Form 471 Application Number 523576 ²
<u>Decision on Appeal (for all 5 FRNs)</u>	Denied

Request for Review

We request reversal of the Schools and Libraries Division (SLD) to deny Form 471 # 523567 and instruct SLD take the following actions for all five FRNs:

1. Change the Funding Commitment Decision from "\$0.00 - Late response to SLD inquiries" to "Pending".
2. Delete the FCDL Explanation "Applicant failed to respond to requested information within allowed time. Item 21 not submitted."
3. Conduct a new PIA review of these FRNs.

¹ FCC Form 471 # 523576 for funding year 7/1/2006 - 6/30/2007, posted and certified on 2/16/2006 by Alpaugh Unified-School District.

² Letter from Universal Service Administrative Company, Schools and Libraries Division, to Richard Larson, eRate Consulting Services LLC, dated December 1, 2006 (Administrator's Decision on Appeal - Funding Year 2006-07).

No. of Copies rec'd 0
List ABCDE

We do not contest the assertion in SLD's explanation that the PIA reviewer's requests for information did not receive a complete response. As our appeal to USAC on 10/13/2006 states:

Alpaugh Unified School District (Alpaugh) has been defrauded and abandoned by their authorized Contact Person, Emerson Tripoli, whose failure to perform contracted services led directly to the denial of funding for its FY9 funding requests. Alpaugh requests only that USAC grant "its day in court" and not compound the devastating impact of Mr. Tripoli's duplicity.³

We see no evidence in the USAC ADL of 12/1/2006 that USAC considered this central theme of our 10/13/2006 appeal, and has contented itself with regurgitating the failings of Mr. Tripoli that were central to his fraudulent actions.

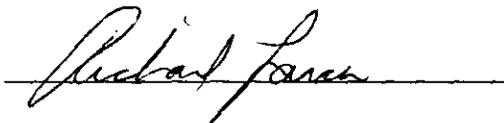
As we pointed out in our appeal to USAC:

Alpaugh is an extremely small school district with a K-12 student enrollment of 310. Its district-wide "NSLP Students" percentage of 97.4% and e-rate discount of 90% attest to the limited local resources.⁴

Alpaugh asks only to have a fair opportunity to present USAC with the requested Item 21 attachments for its ... FY9 FRNs, to have the applications submitted to the PIA review process, and to respond to any and all questions raised in this review process. Due to its size and economic condition, Alpaugh must rely upon the e-rate program to provide its children with the technology essential to a complete education in the 21st century.⁵

We respectfully request that you give serious consideration to the arguments in our 10/13/2006 appeal, and instruct SLD to take the actions listed above – to give Alpaugh its "day in court" for Form 471 # 523567. Thank you for your time and consideration.

Authorized signature for this Appeal⁶



Date: 1/25/07

Richard Larson
eRate Consulting Services, LLC
141 New Road, Suite 2I
Parsippany, NJ 07054
Phone: (888) 249-1661 ext 323
Fax: (866) 534-1584
email: rlarson@erateconsulting.com

³ Letter of Appeal from Richard Larson, eRate Consulting Services LLC, to Schools and Libraries Division – Correspondence Unit, dated 10/13/2006, re: Appeal of Funding Commitment Decision Letters Issued on August 15, 2006.

⁴ Ibid., p. 2.

⁵ Ibid., p. 3.

⁶ "Letter of Agency for Funding Year 9" from Robert Hudson, Superintendent, Alpaugh Unified School District, authorizing employees of eRate Consulting Services, LLC, to perform e-rate services on behalf of Alpaugh.

NOTE 1

FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

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

(Create your own code to identify THIS form 471) AUD471Y9-Pri2

Form 471 Application#

(To be assigned by administrator)

523576

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity ALPAUGH UNIFIED SCHOOL DIST

2 a Funding Year: July 1, 2006 Through June 30: 2007 Billed Entity Number: 143837

4 a Street Address, P.O. Box, or Routing Number 5313 RD 39

City ALPAUGH

State CA

Zip Code 93201

5 a Type of Application
 Individual School (individual public or non-public school)
 School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
 Library (including library system, library outlet/branch or library consortium as defined under LSTA)
 Consortium Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name Emerson Tripoli

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 5920 Jardine Road

City Paso Robles

State CA

Zip Code 93446



Entity Number 143837

Applicant's Form Identifier AUD471Y9-Pri2

Contact Person Emerson Tripoli

Phone Number 559-280-0002

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		310
NO DATA		

**Block 3: Impact of Services Ordered on Libraries
NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

Worksheet A No: 789384 Student Count: 310
Weighted Product (Sum. Column 8): 279 Shared Discount: 90%

- 1. School Name: ALPAUGH HIGH SCHOOL
- 2. Entity Number: 106411 NCES: 06 02010 00088
- 3. Rural/Urban: Rural
- 4. Student Count: 134 5. NSLP Students: 126 6. NSLP Students/Students: 94.029%
- 7. Discount: 90% 8. Weighted Product: 120.6
- 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

- 1. School Name: ALPAUGH UNIFIED SCHOOL
- 2. Entity Number: 106412 NCES: 06 02010 00087
- 3. Rural/Urban: Rural
- 4. Student Count: 176 5. NSLP Students: 176 6. NSLP Students/Students: 100.000%
- 7. Discount: 90% 8. Weighted Product: 158.4
- 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

Block 5: Discount Funding Request(s)

FRN: 1476740 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 278890000571892
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: AUD0607-AMS
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 559-949-8413	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/13/2006	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:

20. Contract Expiration Date: 06/30/2007	
21. Attachment #: AMS01	22. Block 4 Worksheet No.: 789384
23a. Monthly Charges: \$519.28	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$519.28	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,231.36	
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): \$6,231.36	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,608.22	

FRN: 1476766 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 278890000571892
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: AUD0607-AMS
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 559-949-8413	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/13/2006	18. Contract Award Date: 02/16/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: AMS02	22. Block 4 Worksheet No.: 789384
23a. Monthly Charges: \$525.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$525.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,306.00	
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): \$6,306.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$5,675.40	

FRN: 1486206 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 278890000571892
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: AUD0607-AMS
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 559-949-8413	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/13/2006	18. Contract Award Date: 02/15/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 09/30/2007	
21. Attachment #: AMS03	22. Block 4 Worksheet No.: 789384
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:	23g. Ineligible non-recurring amt.: \$0.00

\$8,985.10
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$8,985.10
23i. Total program year pre-discount amount (23e + 23h): \$8,985.10
23j. % discount (from Block 4): 90
23k. Funding Commitment Request (23i x 23j): \$8,086.59

FRN: 1487047	FCDL Date:
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 278890000571892
13. SPIN: 143026970	14. Service Provider Name: Network Pro-Active Solutions
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: AUD0607-NPS
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 559-949-8413	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/13/2006	18. Contract Award Date: 02/15/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 09/30/2007	
21. Attachment #: NPS01	22. Block 4 Worksheet No.: 789384
23a. Monthly Charges: \$58,118.40	23b. Ineligible monthly amt.: \$1,774.99
23c. Eligible monthly amt.: \$56,343.41	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$676,120.92	
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): \$676,120.92	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$608,508.83	

FRN: 1487220	FCDL Date:
10. Original FRN:	
11. Category of Service: Internal Connections	12. 470 Application Number: 278890000571892
13. SPIN: 143005880	14. Service Provider Name: AMS.NET, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: AUD0607-AMS
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 559-949-8413	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/13/2006	18. Contract Award Date: 02/15/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 09/30/2007	
21. Attachment #: AMS04	22. Block 4 Worksheet No.: 789384
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: \$70,492.40	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$70,492.40	
23i. Total program year pre-discount amount (23e + 23h): \$70,492.40	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$63,443.16	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:523576

Entity Number	143837	Applicant's Form Identifier	AUD471Y9-Pri2
Contact Person	Emerson Tripoli	Phone Number	559-280-0002

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 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.)	\$768,135.78
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$353,342.46
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$414,793.32
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$50,000.00
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.)	\$464,793.32
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.



0 4 7 0 0 1 0 1 0

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.
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 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. 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 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 companies 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-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 2/16/06

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**

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NOTE 2



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2006-2007

December 01, 2006

Richard Larson
eRate Consulting Services, LLC
32 North Breverwyck Road
Suite 4
Lake Hiawatha, NJ 07034

Re: Applicant Name: ALPAUGH UNIFIED SCHOOL DIST
Billed Entity Number: 143837
Form 471 Application Number: 523576
Funding Request Number(s): 1476740, 1476766, 1486206, 1487047, 1487220
Your Correspondence Received: October 13, 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 2006 Funding Commitment Decision 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): 1476740, 1476766, 1486206, 1487047, 1487220
Decision on Appeal: **Denied**
Explanation:

- Upon thorough review of the appeal letter and the relevant documentation, USAC has determined that you failed to respond to the Program Integrity Assurance (PIA) inquiries in a timely manner. PIA made initial contact with you on May 1, 2006, via email and fax, requesting you to provide Item 21 and discount validation within 7 days. PIA initiated a second request on May 10, 2006, via email and fax, requesting you to provide the same information within 7 days. As of May 18, 2006, you failed to provide a complete response to PIA. Per program rules, if there is insufficient documentation to determine the eligibility of a service, the service is deemed ineligible. You have failed to provide evidence on appeal that USAC erred in its original decision. Consequently, the appeal is denied.

- USAC reviews Form 471 applications and makes funding commitment decisions in compliance with FCC rules. See 47 C.F.R. sec. 54.500 et. seq. To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc., CC Docket Nos. 96-45 and 97-21, 18 FCC Rcd. 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003). (Marshall County) One such measure is that applicants are required to respond to USAC's requests for the additional information necessary to complete their application within 7 days of being contacted. Id.; SLD section of the USAC website, Reference Area, "Deadline for Information Requests," www.usac.org/sl This procedure is necessary to prevent undue delays during the application review process. See Marshall County para. 6. If applicants do not respond within this time period, USAC reviews the application based on the information before it.

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

cc: Dorothy Kasiner

Richard Larson
eRate Consulting Services, LLC
32 North Breverwyck Road
Suite 4
Lake Hiawatha, NJ 07034

Billed Entity Number: 143837
Form 471 Application Number: 523576
Form 486 Application Number:

ALPAUGH UNIFIED SCHOOL DISTRICT
5313 Rd. 39
P.O. Box 9
Alpaugh, CA 93201

NOTE 3

October 13, 2006

Letter of Appeal

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

Re: Appeal of Funding Commitment Decision Letters Issued on August 15, 2006

Authorized person who can best discuss this Appeal with you

Richard Larson
eRate Consulting Services, LLC
32 North Beverwyck Road, Suite 4
Lake Hiawatha, NJ 07034

Phone: (888) 249-1661 ext 323
Fax: (866) 534-1584
Email: rlarson@erateconsulting.com
(preferred mode of contact)

Application Information

Entity Alpaugh Unified School District
Billed Entity Number 143837
Funding Year FY9 (2006-2007)
Form 471 Application Numbers 523418 and 523576
Funding Request Numbers

471 #	FRN	471 #	FRN
523418	1441126	523418	1441361
523418	1441185	523576	1476740
523418	1441237	523576	1476766
523418	1441259	523576	1486206
523418	1441312	523576	1487047
523418	1441344	523576	1487220

Total Funding Commitment Request \$730,074.59

Documents Being Appealed Funding Commitment Decision Letter (FCDL) dated August 15, 2006 for 471 # 523418¹
Funding Commitment Decision Letter (FCDL) dated August 15, 2006 for 471 # 523576²

FCDL Items Being Appealed - for all twelve (12) FRNs listed above, we are appealing:

Funding Commitment Decision "\$0.00 - Late response to SLD inquiries"³
FCDL Explanation "Applicant failed to respond to requested information within allowed time. Item 21 not submitted."³

¹ Letter from Schools and Libraries Division, Universal Service Administrative Company, to Emerson Tripoli, 5920 Jardine Road, Paso Robles, CA 93446 (dated August 15, 2006) (FCDL re Form 471 # 523418).

² Letter from Schools and Libraries Division, Universal Service Administrative Company, to Emerson Tripoli, 5920 Jardine Road, Paso Robles, CA 93446 (dated August 15, 2006) (FCDL re Form 471 # 523576).

³ FCDL re Form 471 # 523418, p.5-8, and FCDL re Form 471 # 523576, p.5-7.

Appeal:

We request the Schools and Libraries Division take the following actions for all twelve FRNs:

1. Change the Funding Commitment Decision from "\$0.00 – Late response to SLD inquiries" to "Pending".
2. Delete the FCDL Explanation "Applicant failed to respond to requested information within allowed time. Item 21 not submitted."
3. Conduct a new PIA review of these FRNs.

Alpaugh Unified School District (Alpaugh) has been defrauded and abandoned by their authorized Contact Person, Emerson Tripoli, whose failure to perform contracted services⁴ led directly to the denial of funding for its FY9 funding requests. Alpaugh requests only that USAC grant "its day in court" and not compound the devastating impact of Mr. Tripoli's duplicity.

It is Alpaugh's understanding that Mr. Tripoli has similarly defrauded and abandoned a number of other e-rate clients.

Mr. Tripoli succeeded in defrauding Alpaugh by giving the appearance of preparing and submitting Item 21 attachments and responding to requests from the PIA reviewer, but actually failing to accomplish either task. We have attached sample pages of Item 21 attachments⁵ received from Mr. Tripoli; they are in the form of service provider bills with an information strip added to the top by Mr. Tripoli. To the best knowledge of the Alpaugh staff, these Item 21 attachments were submitted to SLD; the first indication that they were not came from the FCDLs of August 15, 2006.

Mr. Tripoli's last communication with Alpaugh on June 6, 2006, indicated to Alpaugh's staff that there was a problem with the response to the information requests from the PIA reviewer. However, on June 8th, Alpaugh discovered through the USAC website that the PIA review process had been completed and both of their applications had been assigned "Available for Quality Assurance" status. Mr. Tripoli has ignored Alpaugh's efforts to communicate with him since June 6th.

Alpaugh is an extremely small school district with a K-12 student enrollment of 310. Its district-wide "NSLP Students" percentage of 97.4% and e-rate discount of 90%⁶ attest to the limited local resources. As a result, Alpaugh must outsource such functions as e-rate expertise as the most cost-effective way to augment the "know-how" of its administrative staff. To this end Alpaugh contracted the professional e-rate consultant Emerson Tripoli of 5920 Jardine Road, Paso Robles, CA 93446, for a comprehensive list of e-rate services to include preparation / filing of their Form 471 complete with all attachments and handling of SLD correspondence including preparation and submission of responses to information requests from SLD reviewers.

Mr. Tripoli had performed these duties successfully in three prior funding years as evidenced by the table below. Alpaugh relied upon his demonstrated expertise and diligence in the preparation, submission, and review management of its e-rate applications, and had no reason to suspect anything other than this level of performance for funding year 9.

⁴ "E-Rate & Technology Consulting Agreement Renewal" made by Emerson Tripoli, dba Alta Networks, and Alpaugh Unified School District, dated December 1, 2005.

⁵ First page of nine Item 21 attachments prepared by Emerson Tripoli for FRNs in Form 471 # 523418. Note that the invoices were received at Alpaugh Unified School District, then copies were sent to Mr. Tripoli for his use in preparing the Item 21 attachments. The information strip across the top of each page was added by Mr. Tripoli.

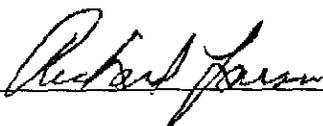
⁶ FCC Form 471 # 523418 for funding year 7/1/2006 – 6/30/2007, posted and certified on 2/8/2006 by Alpaugh Unified School District, p.2, Block 4.

Funding Year	# of FRNs	Amount Requested	Amount Funded by	% Funding Success
		by Alpaugh	USAC	
2005	6	\$34,726.69	\$34,726.69	100%
2004	8	\$120,269.90	\$118,282.16	98%
2003	7	\$198,747.95	\$197,460.05	99%

Alpaugh asks only to have a fair opportunity to present USAC with the requested Item 21 attachments for its twelve FY9 FRNs, to have the applications submitted to the PIA review process, and to respond to any and all questions raised in this review process. Due to its size and economic condition, Alpaugh must rely upon the e-rate program to provide its children with the technology essential to a complete education in the 21st century.

In light of the above, for all twelve FRNs, please change the Funding Commitment Decision from "\$0.00 - Late response to SLD inquiries" to "Pending", delete the FCDL Explanation "Applicant failed to respond to requested information within allowed time. Item 21 not submitted.", and conduct a new PIA review of these FRNs. Thank you for your time and consideration.

Authorized signature for this Appeal⁷



Date: 10/13/06

Richard Larson
eRate Consulting Services, LLC
32 North Beverwyck Road, Suite 4
Lake Hiawatha, NJ 07034
Phone: (888) 249-1661 ext 709
Fax: (866) 534-1584
email: rlarson@erateconsulting.com

⁷ "Letter of Agency for Funding Year 9" from Robert Hudson, Superintendent, Alpaugh Unified School District, authorizing employees of eRate Consulting Services, LLC, to perform e-rate services on behalf of Alpaugh.



#1

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

August 15, 2006

Emerson Tripoli
ALPAUGH UNIFIED SCHOOL DIST
5920 Jardine Road
Paso Robles, CA 93446

Re: Form 471 Application Number: 523418
Billed Entity Number (BEN): 143837
Billed Entity FCC RN: 0012055802
Applicant's Form Identifier: AUD471Y9-Pril

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$19,806.77 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC 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 (if available) email 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 letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 523418 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

#1

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

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

To submit your appeal to USAC on paper, send your appeal to:

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

While we encourage you to resolve your appeal with USAC 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 date of 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 website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

An applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. 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. USAC 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 USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

#1

A GUIDE TO THE FUNDING COMMITMENT REPORT

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

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

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

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

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

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

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

SPIN (Service Provider Identification Number): A unique number assigned by USAC to service providers seeking payment from the Universal Service Fund Programs. A SPIN is also used to verify delivery of services and to arrange for payment.

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

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

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

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

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

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

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

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

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

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

#1

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

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

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

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

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

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

#1, #3

FUNDING COMMITMENT REPORT
Billed Entity Name: ALPAUGH UNIFIED SCHOOL DIST
BEN: 143837
Funding Year: 2006

Form 471 Application Number: 523418
Funding Request Number: 1441126
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 445260000508349
SPIN: 143002665
Service Provider Name: Pacific Bell Telephone Company
Contract Number: N/a
Billing Account Number: 234-267-8636-336
Service Start Date: 07/01/2006
Contract Expiration Date: 12/03/2008
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,392.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,392.40
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1441185
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 278890000571892
SPIN: 143004769
Service Provider Name: Verizon California Inc.
Contract Number: T
Billing Account Number: 45-4600-3940207470-08
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,695.12
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$13,695.12
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

#1, #3

FUNDING COMMITMENT REPORT
Billed Entity Name: ALPAUGH UNIFIED SCHOOL DIST
BEN: 143837
Funding Year: 2006

Form 471 Application Number: 523418
Funding Request Number: 1441237
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 445260000508349
SPIN: 143022137
Service Provider Name: SBC Advanced Solutions, Inc.
Contract Number: N/A
Billing Account Number: 065-021-2746
Service Start Date: 07/01/2006
Contract Expiration Date: 12/08/2008
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,685.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,685.92
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1441259
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 278890000571892
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: 909097036-00001
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$273.24
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$273.24
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

#1, #3

FUNDING COMMITMENT REPORT
Billed Entity Name: ALPAUGH UNIFIED SCHOOL DIST
BEN: 143837
Funding Year: 2006

Form 471 Application Number: 523418
Funding Request Number: 1441312
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 278890000571892
SPIN: 143025240
Service Provider Name: Cingular Wireless
Contract Number: MTM
Billing Account Number: 102632986
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,082.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,082.52
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1441344
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 278890000571892
SPIN: 143025075
Service Provider Name: SBC Long Distance
Contract Number: T
Billing Account Number: 838591827
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,929.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,929.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

#1, #3

FUNDING COMMITMENT REPORT
Billed Entity Name: ALPAUGH UNIFIED SCHOOL DIST
BEN: 143837
Funding Year: 2006

Form 471 Application Number: 523418
Funding Request Number: 1441361
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 278890000571892
SPIN: 143005947
Service Provider Name: Tulare County Office Of Education
Contract Number: 200702
Billing Account Number: 559-949-8413
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$16,000.00
Pre-discount Amount: \$16,000.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

August 15, 2006

Emerson Tripoli
ALPAUGH UNIFIED SCHOOL DIST
5920 Jardine Road
Paso Robles, CA 93446

Re: Form 471 Application Number: 523576
Billed Entity Number (BEN): 143837
Billed Entity FCC RN: 0012055802
Applicant's Form Identifier: AUD471Y9-Pri2

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$353,342.46 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC 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 (if available) email 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 letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 523576 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

#2

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.
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5. Provide an authorized signature on your letter of appeal.

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

To submit your appeal to USAC on paper, send your appeal to:

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

While we encourage you to resolve your appeal with USAC 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 date of 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 website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

An applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. 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. USAC 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 USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

#2

A GUIDE TO THE FUNDING COMMITMENT REPORT

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

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

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

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

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

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

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

SPIN (Service Provider Identification Number): A unique number assigned by USAC to service providers seeking payment from the Universal Service Fund Programs. A SPIN is also used to verify delivery of services and to arrange for payment.

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

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

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

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

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

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

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

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

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

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

#2

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

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

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

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

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

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

#2, #3

FUNDING COMMITMENT REPORT
Billed Entity Name: ALPAUGH UNIFIED SCHOOL DIST
BEN: 143837
Funding Year: 2006

Form 471 Application Number: 523576
Funding Request Number: 1476740
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 278890000571892
SPIN: 143005880
Service Provider Name: AMS.NET, Inc.
Contract Number: AUD0607-AMS
Billing Account Number: 559-949-8413
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,231.36
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,231.36
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1476766
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 278890000571892
SPIN: 143005880
Service Provider Name: AMS.NET, Inc.
Contract Number: AUD0607-AMS
Billing Account Number: 559-949-8413
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,306.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,306.00
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

#2, #3

FUNDING COMMITMENT REPORT
Billed Entity Name: ALPAUGH UNIFIED SCHOOL DIST
BEN: 143837
Funding Year: 2006

Form 471 Application Number: 523576
Funding Request Number: 1486206
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 278890000571892
SPIN: 143005880
Service Provider Name: AMS.NET, Inc.
Contract Number: AUD0607-AMS
Billing Account Number: 559-949-8413
Service Start Date: 07/01/2006
Contract Expiration Date: 09/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$8,985.10
Pre-discount Amount: \$8,985.10
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1487047
Funding Status: Not Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 278890000571892
SPIN: 143026970
Service Provider Name: Network Pro-Active Solutions
Contract Number: AUD0607-NPS
Billing Account Number: 559-949-8413
Service Start Date: 07/01/2006
Contract Expiration Date: 09/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$676,120.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$676,120.92
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

#2, #3

FUNDING COMMITMENT REPORT
Billed Entity Name: ALPAUGH UNIFIED SCHOOL DIST
BEN: 143637
Funding Year: 2006

Form 471 Application Number: 523576
Funding Request Number: 1487220
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 278890000571892
SPIN: 143005880
Service Provider Name: AMS.NET, Inc.
Contract Number: AUD0607-AMS
Billing Account Number: 559-949-8413
Service Start Date: 07/01/2006
Contract Expiration Date: 09/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$70,492.40
Pre-discount Amount: \$70,492.40
Discount Percentage Approved by the USAC: N/A
Funding Commitment Decision: \$0.00 - Late response to SLD inquiries
Funding Commitment Decision Explanation: Applicant failed to respond to requested information within allowed time. Item 21 not submitted.

FCDL Date: 08/15/2006
Wave Number: 017
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

#4



5920 Jardine Road • Paso Robles, CA 93446 • www.altanetworks.com • (559) 280-0002 • Fax (805) 238-1400

E-Rate & Technology Consulting Agreement Renewal

For recurring E-rate services only

Description:

This agreement is between Alpaugh Unified School District (the District) and Emerson Tripoli, dba Alta Networks, for consulting services related to the 2006-2007 E-Rate funding year (current funding year) as described below.

Services to be Performed (as necessary):

- Assist in updating District Technology Plan & Technology Standards
- Verify and Assist in Improving FRL Data
- Assist in Establishing a Budget
- Verify Program Compliance and Recommend Changes (CIPA, PIA, etc)
- Gather & Organize E-Rate Required Documentation
- Produce E-Rate Request For Proposals for Telecomm, Internet and Basic Maintenance
- 470, Request for Services, Form Filing
- Evaluate, Recommend Potential E-Rate Vendors
- 471, Request for Funding, Form Filing
- SLD Correspondence (Clarifications, Appeals, SPIN changes, Service Substitutions, etc)
- 486, Receipt of Services, Form Filing
- Verify Billing, Payments, Reimbursements
- Task Management
- 472, Request for Reimbursement, Form Filing, if necessary
- Form 500, Adjustment to Funding Commitment, if necessary
- Notify District of Changes in E-Rate Program

Requirements:

The District shall provide the following documents from all funding years, on request:

- 470, 471, Item 21 Attachments 486, 472 Forms, all-applicable
- All SLD correspondence
- All Bids, Bid Notices, RFPs, Approved Contracts, Invoices, and Proof of Payments
- Approved Technology Plan, Student & Staff Technology Use Agreements, Minutes from Board Meeting(s) regarding CIPA
- FRL Data Sources
- Approved, Dedicated Budget for E-Rate Match

(Continued on next page)

#4

Payments:

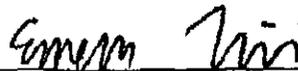
Based on the District's student enrollment, and previous funding, the fee for the above services will be Three-Thousand Six-Hundred Forty-Eight dollars (\$3,648.00). This fee can be paid up-front, or in Three (3) installments: One (1) payment by the filing of the 471 form(s), One (1) payment at Notification of Funding by the SLJ, and the final payment at the completion of all E-Rate projects for the current funding year. In the event the District is denied all or partial funding for the current funding year, the fee will be reduced appropriately.

Authorization:

The District signature below gives acceptance of the fee and services to be performed.



Authorized District Signature



Emerson Topoli

11-30-05

Date

12/1/05

Date

10/11/2006 14:53 5599498173

ALPAUGH UNIFIED SCHD

PAGE 18/18

Purchase Order

Alpaugh Unified School District

#4

NO. 2090

- Will pick up materials
- Mail to Vendor
- Process for Warrant

Accounts Payable
 P.O. Box 9 • 5313 Road 39 • Alpaugh, CA 93201
 (559) 949-8413 • Fax : (559) 949-8173

VENDOR AltaNetworks

Date: December 1, 2005

Ship to: See Purchase Order

Fax: 805-239-1400

Date Ordered December 1, 2005

Budget Code: 010-00000-0-00000-72000-58000-0

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	E-Rate & Technology Consulting Agreement Renewal (See attachment)		3,648.00
TOTAL			3,648.00

Approved by [Signature]
 (Business Division)

Approved by [Signature]
 (District Superintendent)

Requested By Robert Hudson

Data Entered by _____

White: Business Office

Yellow: Division Head

Pink: Requestee

#5

Billed Entity Name	471 App Number	FRN	471 Form Id	SPIN	Attachment ID
ALPAUGH UNIFIED SCHOOL DIST	523418	1441185	AUD471 Y9-PRN	143004769	VER01



We never stop working for you.

TULE HIGH SCHOOL

Account Summary

Previous Charges	\$ 222.36
Payment Received on Nov 28	- 109.01
Past Due Charges (please pay now)	\$ 118.87
New Charges	
Verizon (page 3)	\$ 92.74
Verizon Long Distance (page 5)	22.25
Total New Charges Due Dec 25	\$ 114.99
To avoid a 1.5% late payment charge, payment must be received before January 01, 2006.	
Total Due: (Past Due + New)	\$ 228.36

Billing Date: 12/01/05 Page 1 of 8
 Telephone Number: 558 849-8844 831018
 Account Number: 45 4600 3940207470 08
 How to Reach Us: See page 2

More Than Just "Thanks"
 We appreciate your business - so we're making it easy for you to get the newest IP tools. State-of-the-art equipment. Communication upgrades. It's the latest in premier voice and data and it's all at your fingertips. Visit verizon.com/dataseervices for more details and a head start in 2006.

Received by
 DEC 14 2005
 Alpaugh Unified School

Mail payments to:
 Verizon California, PO Box 8688, Mission Hills CA 91346-8688

Change of billing address?
 Go to verizon.com/billingaddress or see page 2.

see other side for important regulatory messages

114.99

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

#5

Billed Entity Name	471 App Number	FRN	471 Form Id	SPIN	Attachment ID
ALPAUGH UNIFIED SCHOOL DIST	523418	1441185	AUD471Y9-FRN	143004769	VER01



We never stop working for you.

ALPAUGH UNIFIED SCHL DIST

Account Summary

Previous Charges	\$ 283.54
Payment Received on Nov 29	- 141.77
Past Due Charges (please pay now)	\$ 141.77
New Charges	
Verizon (page 3)	\$ 143.89
Total New Charges Due Jan 09	\$ 143.89
To avoid a 1.5% late payment charge, payment must be received before January 18, 2008.	
Total Due: (Past Due + New)	\$ 285.78

Billing Date: 12/16/06 Page 1 of 4
 Telephone Number: 559 198-2646 051012
 Account Number: 45 4800 3919240790 00
 How to Reach Us: See page 2



More Than Just "Thanks"

We appreciate your business - so we're making it easy for you to get the newest IP tools, state-of-the-art equipment, communication upgrades, it's the latest in premier voice and data and it's all at your fingertips. Visit verizon.com/dataervices for more details and a head start in 2008.

Received by

DEC 29 2005

Alpaugh Unified School

Mail payments to:
 Verizon California, PO Box 9688, Mission Hills CA 91346-9688

Change of billing address?
 Go to verizon.com/billingaddress or see page 2.

see other side for important regulatory messages

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

#15

Billed Entity Name	471 App Number	FRN	471 Form Id	SPIN	Attachment ID
ALPAUGH UNIFIED SCHOOL DIST	523418	1441185	AUD471Y9-PRN	143004769	VER01



We never stop working for you.

Billing Date: 11/01/06 Page 1 of 28
 Telephone Number: 550 949-8413 800207
 Account Number: 45 4600 2940206075 08
 How to Reach Us: See page 2

ALPAUGH SCHOOL DIST

Account Summary

Previous Charges	\$ 1,138.33
Payment Received on Oct 26	- 533.89
Past Due Charges (please pay now)	\$ 604.44
New Charges	
Verizon (page 3)	\$ 559.43
Verizon Long Distance (page 20)	80.87
Total New Charges Due Nov 25	\$ 620.30
To avoid a 1.5% late payment charge, payment must be received before December 02, 2006.	
Total Due: (Past Due + New)	\$ 1,224.74



Verizon Earns Highest Award
 J.D. Power and Associates ranked Verizon "Highest Customer Satisfaction With Business High End Data Service Providers, Two Years in a Row." Discover what we can do for your business. Schedule a consultation with our account team at verizon.com/tdatasevice

Received by

Dec 29 2006

Alpaugh Unified School

Mail payments to:
 Verizon California, PO Box 9888, Mission Hills CA 91346-9888

Change of billing address?
 Go to verizon.com/billingaddress or see page 2.

see other side for important regulatory messages

DUPLICATE BILL

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

#3

Billed Entity Name	471 App Number	FRN	471 Form Id	SPIN	Attachment ID
ALPAUGH UNIFIED SCHOOL DIST	523418	1441185	AUD471Y9-PR11	143004769	VER01



We never stop working for you.

Billing Date: 12/13/06 Page 1 of 4
 Telephone Number : 559 849-8305 050725
 Account Number: 45 4600 3947202513 07
 How to Reach Us : See page 2

TULARE COUNTY OFC OF EDU

Account Summary

Previous Charges	\$ 408.95
Payment Received on Nov 29.	- 201.80
Past Due Charges (please pay now)	\$ 206.18
New Charges	
Verizon (page 3)	\$ 206.18
Total New Charges Due Jan 06	\$ 206.18
To avoid a 1.5% late payment charge, payment must be received before January 13, 2006.	
Total Due: (Past Due + New)	\$ 411.33



More Than Just "Thanks"

We appreciate your business - so we're making it easy for you to get the newest IP tools, State-of-the-art equipment, Communication upgrades. It's the latest in premier voice and data and it's all at your fingertips. Visit verizon.com/latateservices for more details and a head start in 2006.

Received by

DEC 29 2005

Alpaugh Unified School

Mail payments to:
 Verizon California, PO Box 6688, Mission Hills CA 91346-9688

Change of billing address?
 Go to verizon.com/billingaddress or see page 2.

see other side for important regulatory messages

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

#5

Billed Entity Name	471 App Number	FRN	471 Form Id	SPIN	Attachment ID
ALPAUGH UNIFIED SCHOOL DIST	523418	1441237	AUD471Y9-PRI1	143022137	ASDI



ALPAUGH USD
PO Box 9
Alpaugh CA 93201-0009

Bill Date: 09/01/2006
Mail Date: 09/28/2006
Invoice #: T4142067 Page 1

Bill at a Glance



Questions about your bill?
1-888-791-7427

Account Number 065-021-2746-337
Previous Charges \$2,721.98cr
Payments - Thank You 0.00
Credits and Adjustments 0.00
Current Charges 307.18

Total Due \$2,414.82cr
Due By October 28, 2005

*If your payment is not received by December 02, 2005
you may incur a late charge.*

Current Charges



Monthly Recurring Charges \$294.00
Non-Usage, Taxes and Surcharges 13.16
Total Current Charges \$307.16

News



Customer Service Announcements

Eff 05-01-05 Audio Conferencing Rates Reduced
Eff 05-01-05 PRI-ISDN Contract Rates in Place
Eff 06-01-05 CAC Charges Waived

Web Site

Please visit our web site at www.cainetinfo.com
for more information on your telecommunication services

Invoice #	Payment Due Date	Total Amount Due	Account Number
T4142067	10/28/05	\$2,414.82cr	065-021-2746-337

Please return this portion with your payment
Make checks payable to SBC/MCI

Amount Enclosed \$

ALPAUGH USD
PO Box 9
Alpaugh CA 93201-0009

|||||
SBC/MCI
DEPT LA 21401
PASADENA CA 91185-1401

0650212746337T4142067 00000030716-000002414829

#5

Billed Entity Name	471 App Number	FRN	471 Form Id	SPIN	Attachment ID
ALPAUGH UNIFIED SCHOOL DIST	523418	1441259	AUD471Y9-PRU	143000677	VWS01



P.O. BOX 98088
BELLEVUE, WA 98009



December 15, 2005

Page 1 of 6

10038633 2 AT 0517 00 AUTO TO 9 0156 0201-0000 1 0 NOWVISA

ALPAUGH SCHOOL DISTROL DIST.
PO BOX 9
ALPAUGH, CA 93201-0009

Account number
00007306-0000
Invoice number
2000064100

To Make A Payment
Online: verizonwireless.com (My Account)
#PMT (#768) or #BAL (#225)
Phone: from your wireless phone. Airtime free.
Mail Payment: Verizon Wireless
PO Box 9822
Mission Hills, CA 91348-9822

Contact Us
Online: verizonwireless.com
Phone: *611 or 1-800-922-0204 Airtime free.
Mail Letters: Verizon Wireless
Customer Service
PO Box 98082
Bellevue, WA 98009-9882

Verizon Wireless news

Get More Minutes for your Money
Check out our new America's Choice Family SharePlans with more shared Anytime Minutes. There's never been a better time to switch plans. See insert for details.

Save \$\$\$ with Domestic TXT Packages
Save a bundle with a mega TXT package. Get 1,000 domestic TXT messages for \$9.99/monthly access. Send the word "MEGA" to "2253" to sign-up. Excess domestic messages billed at \$0.10 sent/received. A \$0.10 charge applies to sign-up.

Save Time and Money
It's never been easier to enroll in Auto Bill Pay. See back of Payment Coupon below for details.

Account summary

Previous charges

Previous balance	618.26
Payment received 11/21 - Thank you	-18.26
Balance forward	0.02

Current charges

Monthly charges	19.98
Usage charges	.50
Verizon Wireless surcharges and other charges and credits	.47
Taxes, governmental surcharges and fees	1.72
Total current charges	22.67

Total Amount

\$22.79

A late payment charge applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month or as permitted by law, and are liquidated damages, not a penalty.

Received by

DEC 28 2005

Alpaugh Unified School

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
--------------	----------------------------	------------------------------

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

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 (Create your own code to identify THIS form 471) AUD471Y9-Pri1	Form 471 Application# (To be assigned by administrator)	523418
---	---	--------

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a	Name of Billed Entity	ALPAUGH UNIFIED SCHOOL DIST
------------	-----------------------	-----------------------------

2 a	Funding Year: July 1,	2006 Through June 30: 2007	Billed Entity Number:	143837
------------	-----------------------	----------------------------	-----------------------	--------

4 a	Street Address, P.O. Box, or Routing Number	5313 RD 39
------------	---	------------

City	ALPAUGH
------	---------

State	CA	Zip Code	93201
-------	----	----------	-------

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	Emerson Tripoli
----------	-----------------------	-----------------

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b	Street Address, P.O. Box, or Routing Number	5920 Jardine Road
----------	---	-------------------

City	Paso Robles
------	-------------

State	CA	Zip Code	93446
-------	----	----------	-------



Entity Number	143837	Applicant's Form Identifier	AUD471Y9-Pri1
Contact Person	Emerson Tripoli	Phone Number	559-280-0002

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		310
b Telephone service: Number of classrooms with phone service	26	28
d Direct broadband services: Number of buildings served at the following speeds: Between 10 mbps and 200 mbps	9	18
e Direct connections to the Internet: Number of drops	1	1
f Number of classrooms with Internet access	26	37
g Number of computers or other devices with Internet access	70	90

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 789108 Student Count: 310
 Weighted Product (Sum. Column 8): 279 Shared Discount: 90%

1. School Name: ALPAUGH HIGH SCHOOL
 2. Entity Number: 106411 NCES: 06 02010 00088
 3. Rural/Urban: Rural
 4. Student Count: 134 5. NSLP Students: 126 6. NSLP Students/Students: 94.029%
 7. Discount: 90% 8. Weighted Product: 120.6
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

1. School Name: ALPAUGH UNIFIED SCHOOL
 2. Entity Number: 106412 NCES: 06 02010 00087
 3. Rural/Urban: Rural
 4. Student Count: 176 5. NSLP Students: 176 6. NSLP Students/Students: 100.000%
 7. Discount: 90% 8. Weighted Product: 158.4
 9. Pre-K/Adult Ed/Juv: 10. Alt Disc Mech:

Block 5: Discount Funding Request(s)

FRN: 1441126	FCDL Date:
10. Original FRN:	
11. Category of Service: Telecommunications	12. 470 Application Number: 445260000508349

#7

Alpaugh Unified School District
5313 Rd. 39
P.O. Box 9
Alpaugh, CA 93201
Phone: (559) 949-8413

Letter of Agency for Funding Year: YR9 (2006-2007)
Billed Entity Number: 143837

I hereby authorize eRate Consulting Services, LLC and it's employees; Jonathan M. Slaughter, Steve Tenzer, Richard Larson, Carlos Alvarez, Matthew Hetman and Thomas Bowman to submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Library Division on behalf of our school district for all eligible services outlined in the most current "Eligible Services List" published by USAC.

I understand that in submitting these forms on our behalf, you are making certifications for our school district. By signing this letter of agency, I make the following certifications:

- (a) I certify that the schools in our district are all schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, do not operate as for-profit businesses, and do not have endowments exceeding \$50 million.
- (b) I certify that the schools in our district 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.
- (c) I certify that all schools in our district are covered, or will be covered at the time funded services are provided, by E-rate approved technology plans (unless discounts are only being requested for basic local and long distance telephone service).
- (d) I certify that our school district is compliant, or will be compliant at the time funded services are provided, with the Children's Internet Protection Act (unless discounts are only being requested for telecommunications services.)
- (e) I certify that the services that our school district purchases using E-rate discounts (as described in the law 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.
- (f) 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.
- (g) I certify that our school district has complied with all E-rate program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- (h) 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 the benefits from those services.
- (i) I certify that I am authorized to sign this letter of agency and, to the best of my knowledge, information, and belief, all information provided to Erate Consulting Services, LLC for E-rate submission is true.
- (j) I authorize Erate Consulting Services, LLC to act as our agent in a limited capacity with any service providers to request Customer Service Records. We are NOT granting Erate Consulting, LLC authority to make any changes on our behalf.

I understand that persons willfully make false statements on E-rate forms or through this letter of agency 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

Signature: Robert M. Hudson
Name: Robert M. Hudson
Title: Supt

226-574-1574

NOTE 6

Alpaugh Unified School District
5313 Rd. 39
P.O. Box 9
Alpaugh, CA 93201
Phone: (559) 949-8413

Letter of Agency for Funding Year: YR9 (2006-2007)
 Billed Entity Number: 143837

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Signature: _____

Robert M. Hudson

Name: _____

Robert M. Hudson

Title: _____

Supt.

266-574-1524

Expire

JAN 26 2007
FCC - MAILROOM



Route
Tina
Delivery Point
TW-B204

01/26/07
11:05:23

OMD
PO#
Sdr **ERATE CONSULTING SER**
858029544190
1102004200

FedEx US Airbill
Express

8580 295

FedEx Retrieval Copy

1 From
Date **1/25/07** Sender's FedEx Account Number **2623-9156-4**
Sender's Name **RICHARD LARSON** Phone **888 249-1661**
Company **ERATE CONSULTING SERVICES**
Address **445 COTTON GARDEN RD.**
City **MONTGOMERY** State **AL** ZIP **36117**

2 Your Internal Billing Reference **FCC-ALPAUGH**

3 To
Recipient's Name
Company **FEDERAL COMMUNICATIONS COMMISSION**
Recipient's Address **OFFICE OF THE SECRETARY**
Address **9300 EAST HAMPTON DRIVE**
City **CAPITOL HEIGHTS** State **MD** ZIP **20743**

3 FedEx 2Day
Second business day. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
FedEx Envelope rates not available. Minimum charge: One-pound rate.

4b Express Freight Service
FedEx 1Day Freight*
Next business day. ** Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

5 Packaging
6 FedEx Envelope*
2 FedEx Pak*
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.

6 Special Handling
3 SATURDAY Delivery
Not available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 2Day Freight.

Does this shipment contain dangerous goods?
 No 4 Yes
One box must be checked. Shipper's Declaration not required.

7 Payment Bill to:
 Sender Acct. No. in Section 1 will be billed.
2 Recipient 3 Third Party 4 Credit Card 5 Cash/Check

Total Packages **26** Total Weight **26** Total Charges **520**
Credit Card Auth.

8 NEW Residential Delivery Signature Options
If you require a signature, check Direct or Indirect.

No Signature Required
Package may be left without obtaining a signature for delivery.
10 Direct Signature
Anyone at recipient's address may sign for delivery. Fee applies.
34 Indirect Signature
If no one is available at recipient's address, anyone at a neighboring address may sign for delivery. Fee applies.

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8580 2954 4190

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Align bottom of Airbill Pouch or Peel and Stick Airbill

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