

extremely large, then please supply us with at least two bills representative of the items on the summary sheet and then complete and sign the attached form attesting to the services eligibility. Please fax the requested information to my attention.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding. If you have any questions please feel free to contact me (Email is the best way to contact us due to the heavy volume of phone calls received and equally as heavy volume of invoices coming into the program).

If we do not receive the information within seven calendar days (due no later than next Tuesday, August 26, 2003), your application will be reviewed using the information currently on file.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,
Gregory Kostyak
Invoicing Dept., Schools and Libraries Division
Fax # 973-599-6565
Phone. 973-581-6719
E-mail - GKostya@SL.UniversalService.org

Transmission Report

Date/Time
Local ID
Local Name
Company Logo

9-11-03; 1:36PM
6626244315
CAHS CENTRAL OFFICE

This document was confirmed.
(reduced sample and details below)
Document Size Letter-S

Coahoma Agricultural High School
Carol Borgognoni
Technology Specialist
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315
Email cborgognoni@mds.k12.ms.us

TO: Terry Patey
Fax: 973-599-6539
From: Carol Borgognoni
Re: 471 application No. 313341
Invoice No. 386093
CAHSBEAR2
FRN NO. 820443

Total Pages Scanned : 4 Total Pages Confirmed : 4

Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
735	19735978509	9-11-03; 1:36PM	1'29"	4/ 4	EC		CP 14.4

: per Connect	RE: Resend	RD: Polled by Remote	MB: Receive to Mailbox
broadcast Send	MP: Multi-Poll	PG: Polling a Remote	PI: Power Interruption
Completed	RM: Receive to Memory	DR: Document Removed	TM: Terminated by user
at Scan	HP: Host Print	FO: Forced Output	WT: Waiting Transfer
at Fax	HR: Host Receive	FM: Forward Mailbox Doc.	WS: Waiting Send

Julian Construction L.L.C.

3111 Winberry Drive
Franklin, TN 37064-6219
Brandon Stallings
Tel (615)-791-5053

Invoice

Date	Invoice #
1/15/2003	180

Bill To
Coahoma Agricultural High School Carol Borgognoni 3240 Friars Point Road Clarksdale, MS 38614 BID # 9720

ERN

P.O. No.	Due Date	Project
000026909	2/14/2003	Equipment Bid #9720

20443

23440

10443

23440

Item	Description	Qty	Amount
Labor #1 55.00	Installation Labor per hour (Includes Misc supplies)	350	14,325.00
3COM 4900 Switch 12port	3com 12 port GIG Switch 3C17702	3	15,961.44
3Com Firewall	3Com 4400 Switch 3C17203 with gig Module 3C17220	12	15,120.36
3Com 3300 Gig Switch	3Com Superstack 3 Firewall	8	3,272.56
3Com WebFilter	3Com 3300 Gig Switch 3C17221 with Gig Module 3C17221	5	3,960.00
Software	3Com Superstack Web Filter	1	440.00
	3Com Administrative Software Kit	1	1,200.00
CAT 6 PVC per foot - ①	CAT 6 4 pair PVC roll cable	16	1,200.00
CAT 6 Patch Cable 1m - ②	CAT 6 Patch Cable 1m/3feet	100	500.00
RJ 45 Connectors each - ③	RJ 45 Solid Connectors 4pr Each	500	260.00
CAT 6 Test Kit - ④	CAT 6 Test Kit	1	300.00
Corning Fiber Term Kit - ⑤	Corning Fiber Test Kit Unicam	1	960.22
Leviton Tread Lock ST Connector - ⑥	Leviton Fiber Thread Lock ST Connectors	20	189.80
ST Fiber Patch Cable 1m - ⑦	ST Fiber Patch Cable 1meter ST to ST	20	367.80
NICE-DUC CONDUIT - ⑧	Plastic Wire Molding (Nice-Duc) 1 1/2 in	150	786.00
NICE-DUC Molding 3"- ⑨	Panduit G1.5X2LG6 & C1.5LG6 Nice-Duc Plastic wire mold 3in per foot Panduit C3LG6 & G3X1LG6	150	889.50
12 STR Fiber 62.5 Multi.Mod I/O	Indoor/ Outdoor rated 12 strain Fiber 62.5 Multimode w/ Gel filling	2,000	3,400.00
LIU Fiber Can and Port ST Module	Secure LIU Fiber Can with 4 Module ports and 6 port module	6	1,800.00
Software - ⑩	Server Software with 200 user licenses - Microsoft	1	2,400.00
Computer - ⑪	Penium IV Dual Processor Server with Monitor	1	6,000.00
Please remit to above address.		Total	\$73,332.68

Julian construction is not responsible for acts of nature. In the event the amount due is not paid the client agrees to pay on demand all expenses, court costs, and attorney fees that are incurred in the collection of payment for said services. Prices on estimates are subject to change. All estimates are good for 30 days.

Please excuse me for taking so long getting this information back to you. The copy of the invoice included covers two FRN's. (820443 and 823440) Both of these FRN's were also a change in vendor so the figures will not be exactly right. The amount on the invoice is more than the original vendor's. We are only requesting the amount applied for under E-Rate.

The total project was completed on January 15, 2003. The project encompassed the wiring of two additional buildings and the upgrade of all networking equipment. The descriptions of the items are as follows. The numbers match the hand written numbers on the right side of the item name on the invoice.

1. Cat 6 cabling- used to connect computers to the network backbone and to connect rooms to the network backbone.
2. Cat 6 patch cable – to connect rooms from the patch panel to the building hub and to connect computers in classrooms to classroom hub.
3. RJ45 connectors – used on the end of the cable to connect to the computer and the hubs.
4. Cat 6 tester – used to check cables if they are not working right.
5. Fiber Term Kit- tools needed to put the connectors on the end of the fiber optic cables (used to connect different buildings)
6. ST Connectors – the connectors used on the end of the fiber optic cables.
7. St Fiber Patch Cable – a cable used to connect the fiber optic switch in the building to the Ethernet switch in the building.
8. Conduit – used to encase Cat 6 wiring when running it in rooms and down hallways to keep the cable protected.
9. Molding 3” – used to also encase Cat 6 cable
10. Software – server software used to run the network computer where students sign on.
11. Computer – Pentium IV Dual processor computer used to house student network information, student email, and student work.

Line Item description

1. Labor and misc supplies for installing network wiring to connect buildings to local area network and router
2. Network main switch to connect buildings to local area network
3. Network switch to connect buildings and computer labs to local area network
4. Firewall to protect network from outside attack
5. Network switch to connect classrooms to local area network
6. Filter to filter email
7. Fiber wiring to connect buildings to local area network
8. Boxes to connect fiber wiring to buildings



Universal Service Administrative Company
Schools & Libraries Division

Form 472 (BEAR Form) Notification Letter

October 03, 2003

Julian Construction, LLC
Brandon Stallings
311 Winberry
Franklin, TN 37064

Re: Form 472 Invoice Number: 386093
Service Provider Identification Number: 143026238
Applicant Form 472 Identifier: CAHSBEAR2
Billed Entity Number: 128535

COAHOMA AGRICULTURE HIGH SCHOOL DIST
CAROL BORGOGNONI
3240 Friars Point Road
Clarksdale, MS 38614

Preferred Mode of Contact: E-mail at cborgognoni@mde.k12.ms.us
Total Amount of Reimbursement Approved for Payment: \$48200.52

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

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

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: COAHOMA AGRI HIGH SCHOOL DIST

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 820443
471 Application Number: 313341
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: N/A
Funding Commitment Decision: \$48200.52
Reimbursement Amount for this ERN: \$48200.52

**Coahoma Agricultural High School
Carol Borgognoni
Technology Specialist
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315
Email cborgognoni@mde.k12.ms.us**

**TO: SLD
Fax: 973-599-6542
From: Carol Borgognoni
Re: Appeal on Form 472 Notification Letter**

I faxed this on 9-11-03 (which as I see today was not a good day!!) and I must have faxed it to the wrong number but no one called and let me know that it was the wrong number. Attached you will find the fax acknowledgment page and the original fax. It seems I must have faxed it to the FCC. Please let me know if I can still appeal this.

Coahoma Agricultural High School

9-11-03

Technology Department

3240 Friars Point Road

Clarksdale, MS 38614

Phone 662-621-4260

Fax 662-624-4315

Case #
21-057474

This is a letter of appeal.

Form 472 Invoice Number: 386096

Service Provider Identification Number: 143026

Applicant Form 472 Identifier: CAHSBEAR3

Billed Entity Number: 128535

Funding Request Number: 823440

471 Applicant Number: 314299

Funding Year: 07/01/2002-06/30/2003

Funding Commitment Decision: \$11911.50

Reimbursement Amount for this FRN: \$0

Reimbursement Request Decision Explanation: Bill Date before Service Start Date.

Called 4-11-04
SLD - Got Case # above

I had to apply for a change in vendor for the services of this application. The beginning service date was Feb. 1, 2003. The invoice was dated for 1/15/2003 which was two weeks before the project was to be complete. The total project was to be completed around Feb 10. I knew it would take two weeks to process the paper work for the vendor to be paid. The bill was only entered into the system but not paid until I informed the accounting department of the completion of the project which was on Feb 10, 2003. At that time the invoice was paid. The services were not paid for before the services were complete. I did not know this would cause such a great confusion. I was just trying to save the vendor time on receiving his money.

Thank you for your time,

Carol Borgognoni

Carol Borgognoni
Technology Specialist

↳ The real problem is that I did not use the right service start date. The project was started two months earlier.
C. Borgognoni

Julian Construction L.L.C.

**3111 Winberry Drive
Franklin, TN 37064-6219
Brandon Stallings
Tel (615)-791-5053**

Invoice

Date	Invoice #
02/01/2003	180

<p>Bill To</p> <p>Coahoma Agricultural High Svhool Carol Borgognoni 3240 Friars Point Road Clarksdale, MS 38614 BID # 9720</p>

*27.50 x 350.00 = 9,625.00
Invoiced - 1100.00
AWARDED
\$57,870*

P.O. No.	Due Date	Project
000026909	2/14/2003	Equipment Bid #9720

RN

20443

23440

20443

23440

Item	Description	Qty	Amount
Labor #1 55.00	① Installation Labor per hour (Includes Misc supplies)	350	14,325.00
3COM 4900 Switch 12port	② 3com 12 port GIG Switch 3C17702	3	15,961.44
3Com Firewall	③ 3Com 4400 Switch 3C17203 with gig Module 3C17220	12	15,120.36
3Com 3300 Gig Switch	④ 3Com Superstack 3 Firewall	8	3,272.56
3Com WebFilter	⑤ 3Com 3300 Gig Switch 3C17221 with Gig Module 3C17221	5	3,960.00
	⑥ 3Com Superstack Web Filter	1	440.00
Software	3Com Administrative Software Kit	1	1,200.00
CAT 6 PVC per foot	CAT 6 4 pair PVC roll cable	16	1,200.00
CAT 6 Patch Cable 1m	CAT 6 Patch Cable 1m/3feet	100	500.00
RJ 45 Connectors each	RJ 45 Solid Connectors 4pr Each	500	260.00
CAT 6 Test Kit	CAT 6 Test Kit	1	300.00
Corning Fiber Term Kit	Corning Fiber Test Kit Unicam	1	960.22
Leviton Tread Lock ST Connector	Leviton Fiber Thread Lock ST Connectors	20	189.80
ST Fiber Patch Cable 1m	ST Fiber Patch Cable 1meter ST to ST	20	367.80
NICE-DUC CONDUIT	Plastic Wire Molding (Nice-Duc) 1 1/2 in	150	786.00
NICE-DUC Molding 3"	Panduit G1.5X2LG6 & C1.5LG6	150	889.50
	Panduit C3LG6 & G3X1LG6		
12 STR Fiber 62.5 Multi.Mod I/O	⑦ Indoor/ Outdoor rated 12 strain Fiber 62.5 Multimode w/ Gel filling	2,000	3,400.00
LIU Fiber Can and Port ST Module	⑧ Secure LIU Fiber Can with 4 Module ports and 6 port module	6	1,800.00
Software	Novell Server Software with 200 user licenses	1	2,400.00
Computer	Penium IV Dual Processor Server with Monitor	1	6,000.00

Please remit to above address.	Total	\$73,332.68
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Julian construction is not responsible for acts of nature. In the event the amount due is not paid the client agrees to pay on demand all expenses, court costs, and attorney fees that are incurred in the collection of payment for said services. Prices on estimates are subject to change. All estimates are good for 30 days.

DATA ENTRY FORM

VENDOR: JULIAN CONSTRUCTION

VENDOR CODE: 7648

INVOICE NO.: 181

INVOICE DATE: 1/16/03

P.O.# 26909

DESCRIPTION:

FUND	UNIT	OBJECT	AMOUNT
598	505	8250	73,332.68
ENTERED			
PAID			
FEB 10 2003			
GOANDMA COMMUNITY COLLEGE BUSINESS OFFICE			

INVOICE TOTAL: 73,332.68

PREPARED BY: *[Signature]*

REVIEWED BY: *[Signature]*

1

2



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Appeal Acknowledgement Letter

June 1, 2006

Carol Borgognoni
Coahoma Agricultural High School District
3240 Friars Point Road
Clarksdale, MS 38614

Subject: Coahoma Agricultural High School District

Carol Borgognoni,

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated **May 24, 2006**, on **May 30, 2006**, regarding the **FY2002** funding decision of your Form 471 Application Number(s) **314299 - FRN(s) 823440**.

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company

100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981
Visit us online at: [http:// www.usac.org/sl](http://www.usac.org/sl)



Administrator's Decision on Invoice Deadline Extension Request

March 17, 2004

Carol Borgognoni
Coahoma Agricultural High School District
3240 Friars Point Road
Clarksdale, MS 38614 9359

Re: SLD Invoice Number: 386096
SLD Line Number(s): 1273406
Vendor Invoice Number: CAHSBEAR3
471 Application Number: 314299
Funding Request Number(s): 823440
Your Correspondence Dated: 9/11/03

BEAR or SPI: BEAR
Invoice Date: 5/30/03

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 invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: 386096 Line(s): 1273406
Decision on Request: **Approved**

Since this Administrator's Decision approved your request, an invoice requesting payment must be submitted, so that it is postmarked no later than 120 days after the date of this letter in order for your request to be considered as timely filed. If you are resubmitting a form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD Forms area of the SLD web site at <www.sl.universalservice.org> or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division
Universal Service Administrative Company

Cc: Brandon Stallings, Julian Construction, LLC



Form 472 (BEAR Form) Notification Letter

June 15, 2004

Julian Construction, LLC
Brandon Stallings
311 Winberry
Franklin, TN 37064

Re: Form 472 Invoice Number: 454934
Service Provider Identification Number: 143026238
Applicant Form 472 Identifier: CAHSBEAR3B
Billed Entity Number: 128535

COAHOMA AGRI HIGH SCHOOL DIST
CAROL BORGOGNOIN
3240 Friars Point Road
Clarksdale, MS 38614

Preferred Mode of Contact: E-mail at cborgognoni@mde.k12.ms.us
Total Amount of Reimbursement Approved for Payment: \$11911.50

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

Transmission Report

Date/Time
Local ID
Local Name
Company Logo

1- 8-04; 3:04PM
6626244315
CAHS CENTRAL OFFICE

This document was confirmed.
(reduced sample and details below)
Document Size Letter-S

Coahoma Agricultural High School
Carol Borgognoni
Technology Specialist
3240 Friars Point Road
Clarksdale, MS 38614
Phone 662-621-4260
Fax 662-624-4315
Email cborgognoni@mde.k12.ms.us

TO: SLD
Fax: 973-599-6542
From: Carol Borgognoni
Re: Appeal on Form 472 Notification Letter

I faxed this on 9-11-03 (which as I see today was not a good day!!) and I must have faxed it to the wrong number but no one called and let me know that it was the wrong number. Attached you will find the fax acknowledgment page and the original fax. It seems I must have faxed it to the FCC. Please let me know if I can still appeal this.

Total Pages Scanned : 4 Total Pages Confirmed : 4

No.	Doc	Remote Station	Start Time	Duration	Pages	Mode	Comments	Results
1	620	19735996542	1- 8-04; 3:02PM	1'23"	4/ 4	EC		CP 14.4

Notes :

EC: Error Correct	RE: Resend	PD: Polled by Remote	MB: Receive to Mailbox
BC: Broadcast Send	MP: Multi-Poll	PG: Polling a Remote	PI: Power Interruption
CP: Completed	FM: Receive to Memory	DR: Document Removed	TM: Terminated by user
CF: Post Clean	HP: Host Print	FO: Forced Output	WT: Waiting Transfer
CF: Post Fax	HR: Host Receive	FM: Forward Mailbox Doc.	WS: Waiting Send

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

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

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: COAHOMA AGRI HIGH SCHOOL DIST

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 823440
471 Application Number: 314299
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: N/A
Funding Commitment Decision: \$11911.50
Reimbursement Amount for this FRN: \$11911.50

**Funding Disbursement Report
for Form 471 Application Number: 314299**

Funding Request Number:	823440
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143026238
Service Provider Name:	Julian Construction, LLC
Contract Number:	N/A
Billing Account Number:	Coahoma Community College
Site Identifier:	128535
Funding Commitment:	\$11,911.50
Funds Disbursed to Date:	\$11,911.50
Funds to be Recovered from Applicant:	\$11,911.50

Disbursed Funds Recovery Explanation:

After a thorough investigation, it has been determined that funds were improperly disbursed on this funding request. During the course of a review it was determined that funding was disbursed for products and/or services delivered outside of the relevant funding year. The review of the Form 486 has shown a service start date of January 29, 2003 and the supporting documentation (Invoice and Explanation) clearly indicate that the service was completed and invoiced on January 15, 2003. FCC rules require applicants to use recurring services within the relevant funding year, and to implement non-recurring services by the applicable deadline established by the Commission. In this instance, both the applicant and the service provider made the certifications on the BEAR Form listed below indicating that the services had been provided within the funding year's applicable deadlines. On the BEAR Form at column 13 and Block 3 Item A, the authorized person represents to USAC that the products and services were delivered to the applicant within the applicable deadline for the relevant funding year. The SLD has determined that the applicant is responsible for this rule violation. Therefore, the SLD will seek recovery of the \$11,911.50 of improperly disbursed funds from the applicant.



Notification of Improperly Disbursed Funds Letter

Funding Year 2002: 7/01/2002 - 6/30/2003

May 16, 2006

Carol Borgognoni
COAHOMA AGRI HIGH SCHOOL DIST
3240 FRIARS POINT RD
CLARKSDALE, MS 38614 9359

Re: Form 471 Application Number: 314299
Funding Year: 2002
Applicant's Form Identifier: CAHS471D2
Billed Entity Number: 128535
FCC Registration Number: 12270609
SPIN Name: Julian Construction, LLC
Service Provider Contact Person: Brandon Stallings

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

In order to be sure that no funds are used in violation of program rules, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) must now recover these improper disbursements. The purpose of this letter is to inform you of the recoveries as required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error.

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

TO APPEAL THIS DECISION

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

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Improperly Disbursed Funds Letter and the funding request numbers you are appealing. Your letter of appeal must also include the applicant name, the Form 471 Application Number, Billed Entity Number, and the FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Improperly Disbursed Funds letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Dept. 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site or by calling the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of 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 web site or by calling the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING DISBURSEMENT REPORT

On the pages following this letter, we have provided a Funding Disbursement Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from the application for which recovery is necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report. The SLD is also sending this information to the service provider for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these Funding Request Numbers, a separate letter will be sent to the service provider detailing the necessary service provider action. The Report explains the exact amount the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Brandon Stallings
Julian Construction, LLC

A GUIDE TO THE FUNDING DISBURSEMENT REPORT

Attached to this letter will be a report for each funding request from the application cited at the top of this letter for which a Recovery of Improperly Disbursed Funds is required. We are providing the following definitions.

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

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs.

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

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

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

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

FUNDING COMMITMENT: This represents the amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

DISBURSED FUNDS RECOVERY EXPLANATION: This entry provides the reason why recovery is required.



Coahoma Agricultural High School

Carol Borgognoni, Technology Specialist
3240 Friars Point Road, Clarksdale, MS 38614
Phone: 662-621-4260 •••• Fax: 662-624-4315
Email: cborgognoni@mde.k12.ms.us

May 24, 2006

Letter of Appeal
Schools and Libraries Division
Dept 125 - Corresponding Unit
100 South Jefferson Road
Whippany, NJ 07981

This is a letter of appeal. (In fact this is a second letter of appeal, covering the same problem)

Date of this notification was May 16, 2006
Re: Notification of Improperly Disbursed Funds Letter
Dates: Funding Year 2002: 7/01/2002-6/30/2003

Information from my first appeals letter:

Form 472 Invoice Number: 386096
Service Provider Identification Number: 143026
Applicant Form 472 Identifier: CAHSBEAR3
Billed Entity Number: 128535
Funding Request Number: 823440
471 Applicant Number: 314299
Funding Year: 07/01/2002 – 06/30/2003
Funding Commitment Decision: \$11,911.50
Reimbursement Amount for this FRN: \$11,911.50
Reimbursement Request Decision Explanation: Bill date was before the start date

I sent supporting documents (these are enclosed) that explained why the error occurred in the beginning. After the appeal on 06/15/2004, I received a response to my first appeal. It states that Coahoma AHS district was eligible for the reimbursement amount stated in this FRN for the amount of 11,911.50.

All documentation pertaining to this FRN is included. I think this documentation will explain why I believe this letter should not have been sent.

Thank you,

Carol Borgognoni, Technology Specialist
Coahoma AHS District