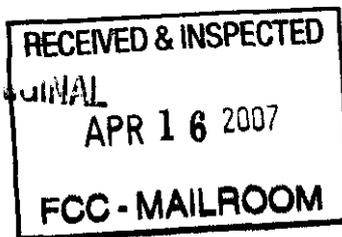


FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

March 27, 2007



LETTER OF APPEAL
Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Re: Request for Review of Decision of the Universal Service Administrator, CC Docket No. **02-6**

Billed Entity Name	Farrell Area School District
Billed Entity Number (BEN)	125482
Funding Request Numbers (FRN)	1379371
471 Application Number	501657
Funding Year	2006
FCDL Date	2/6/2007
SLD Appeal Denial Letter	This was appealed to USAC on 2/9/2007 and denied on 2/16/2007

Name of Contact Person for Appeal	Michael Stabile, Business Manager
Address	Farrell Area School District 1700 Roemer Blvd Farrell, PA 16121
Telephone Number	724-509-1333
Fax Number	724-3464223
Email Address	rnstabile@farrellareaschools.com

Stated Reason for Denials:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

Statement of Facts:

The Farrell Area School District signed a contract on 1/19/2006 with Stargate Technologies, Inc. for Internal Connections Servers. The contract specifically states that the District will pay its obligated portion of the cost of the service. "School pays 10% (Stargate) Must Bill SLD for Balance", are the written notes on the contract. An option for the school to pay over 3 years was optioned in case of non-funding by USAC. However, the option was not engaged and the school certified and agreed to pay in the funding year on the 471 Application.

The service began on 7/1/2006 and the District was invoiced for the nondiscounted portion of the cost \$29,000.00, 10% of the FRN. A copy of that invoice is attached (#122831). The District paid part of their non-discounted portion with check number 2916 on 3/13/07. (balance to be paid upon completion)

During PIA review, the District was requested to send a copy of their contract to PIA staff. The District then received a denial of eight (8) FRNs based on this denial reason:

"Contract provisions *showing* multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay *the* non-discounted *portion* within the funding year."

No. of copies rec'd 0

FARRELL AREA SCHOOL DISTRICT

**ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121**

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

A multi-year payment plan was not selected for this service and we do not know how PIA determined that the District would be paying their non-discounted share of the service over multiple funding years. The school furthermore certified on their 471 that they would pay the 10% within the service year as required.

Summary:

As you can see by the attached contract, District invoice, and District cancelled check, the District did not spread their 10% share over several funding years, and the contract did not require this. We therefore request the Commission to overturn the USAC denial of these FRNs and return our applications for processing.

Respectfully submitted,
Michael Stabile
1700 Roemer Blvd
Farrell, PA 16121
724-509-1333



William Douglas Smith
1490 N. Hermitage Rd
Hermitage, PA 16148
724-962-0536x 101



ds@stiDc.com

Included: Copy of contract(s), invoice, cancelled check.

STAR TECH, INC.
1490 N. HERMITAGE RD.
HERMITAGE, PA
16148

Phone: (724) 962-0566 Fax: (724) 962-1186

INVOICE 122831

CUSTOMER NO. 346658

BILL TO: FARRELL AREA SCHOOL DISTRICT
 1700 ROEMER BOULEVARD
 FARRELL, PA 16121

SHIP TO: SAME

Attn GEORGE PEDAS

(724) 346-6585

DATE	SHIP VIA	F.O.B.	TERMS
07/31/06	Best way	Your dock	30 DAYS NET

P.O. NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
1379371	07/31/06	PKD	720306

PART NUMBER	DESCRIPTION	QTY	QUANTITY SHIPPED	U.O.	UNIT PRICE	EXTENDED PRICE
8001379371		1	1		29,000.000	29,000.00

Internal Connections - Installation of
 Servers, Network Equipment
 FRN's 501517,501647
 Balance Billed to USAC #501657

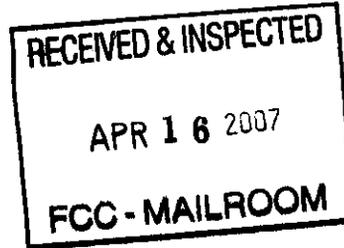
Net Amount	29,000.00
Discount	
Tax (1)	
Tax (2)	
Shipping	
Total Due:	===== \$29,000.00

FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

March 27, 2007



LETTER OF APPEAL
Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Re: Request for Review of Decision of the Universal Service Administrator, CC Docket No. 02-6

Billed Entity Name	Farrell Area School District
Billed Entity Number (BEN)	125482
Funding Request Numbers (FRN)	1379356
471 Application Number	501647
Funding Year	2006
FCDL Date	2/6/2007
SLD Appeal Denial Letter	This was appealed to USAC on 2/9/2007 and denied on 2/16/2007

Name of Contact Person for Appeal	Michael Stabile, Business Manager
Address	Farrell Area School District 1700 Roemer Blvd Farrell, PA 16121
Telephone Number	724-509-1333
Fax Number	724-346-0223
Email Address	mstabile@farrellareaschools.com

Stated Reason for Denials:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

Statement of Facts:

The Farrell Area School District signed a contract on 1/19/2006 with Stargate Technologies, Inc. for Internal Connections Network Equipment. The contract specifically states that the District will pay its obligated portion of the cost of the service. "School pays 10% (Stargate) Must Bill SLD for Balance", are the written notes on the contract. An option for the school to pay over 3 years was optioned in case of non-funding by USAC. However, the option was not engaged and the school certified and agreed to pay in the funding year on the 471 Application.

The service began on 7/1/2006 and the District was invoiced for the nondiscounted portion of the cost \$86,286.00, 10% of the FRN. A copy of that invoice is attached (#122832). The District paid part of their non-discounted portion with check number 2916 on 3/13/07. (balance to be paid upon completion)

During PIA review, the District was requested to send a copy of their contract to PIA staff. The District then received a denial of eight (8) FRNs based on this denial reason:

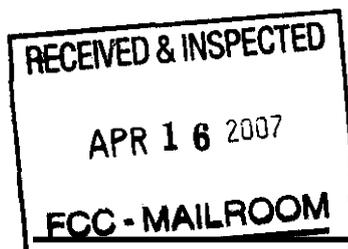
"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

March 27, 2007



LETTER OF APPEAL
Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Re: Request for Review of Decision of the Universal Service Administrator, CC Docket No. 02-6

Billed Entity Name	Farrell Area School District
Billed Entity Number (BEN)	125482
Funding Request Numbers (FRN)	1379356
471 Application Number	501647
Funding Year	2006
FCDL Date	2/6/2007
SLD Appeal Denial Letter	This was appealed to USAC on 2/9/2007 and denied on 2/16/2007

Name of Contact Person for Appeal	Michael Stabile, Business Manager
Address	Farrell Area School District 1700 Roemer Blvd Farrell, PA 16121
Telephone Number	724-509-1333
Fax Number	724-346-0223
Email Address	mstabile@farrellareaschools.com

Stated Reason for Denials:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

Statement of Facts:

The Farrell Area School District signed a contract on 1/19/2006 with Stargate Technologies, Inc. for Internal Connections Network Equipment. The contract specifically states that the District will pay its obligated portion of the cost of the service. "School pays 10% (Stargate) Must Bill SLD for Balance", are the written notes on the contract. An option for the school to pay over 3 years was optioned in case of non-funding by USAC. However, the option was not engaged and the school certified and agreed to pay in the funding year on the 471 Application.

The service began on 7/1/2006 and the District was invoiced for the non-discounted portion of the cost \$86,286.00 10% of the FRN. A copy of that invoice is attached (#122832). The District paid part of their non-discounted portion with check number 2916 on 3/13/07 (balance to be paid upon completion)

During PIA review, the District was requested to send a copy of their contract to PIA staff. The District then received a denial of eight (8) FRNs based on this denial reason:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

THE FARRELL AREA SCHOOL DISTRICT, an Equal Opportunity Employer, does not discriminate on the basis of race, color, national or ethnic origin, sex or handicap in the administration of any of its educational programs and activities in accordance with applicable federal statutes and regulations.

**FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121**

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

A multi-year payment plan was not selected for this service and we do not know how PIA determined that the District would be paying their non-discounted share of the service over multiple funding years. The school furthermore certified on their 471 that they would pay the 10% within the service year as required.

Summary:

As you can see by the attached contract, District invoice, and District cancelled check, the District did not spread their 10% share over several funding years, and the contract did not require this. We therefore request the Commission to overturn the USAC denial of these FRNs and return our applications for processing.

Respectfully submitted,

Michael Stabile
1700 Roemer Blvd
Farrell, PA 16121
724-509-1333



William Douglas Smith
1490 N. Hermitage Rd
Hermitage, PA 16148
724-962-0536x 101

ds@stipc.com



Included: Copy of contract(s), invoice, cancelled check.

STAR TECH, INC.
1490 N. HERMITAGE RD.
HERMITAGE, PA
16148
 Phone: (724) 962-0566 Fax: (724) 962-1186

INVOICE 122832

CUSTOMER NO. 346658

BILL TO: FARRELL AREA SCHOOL DISTRICT
1700 ROEMER BOULEVARD
FARRELL, PA 16121

 Attn **GEORGE PEDAS**

SHIP TO: SAME

(724) 346-6585

DATE	TERMS	POB	TERMS
07/31/06	Best way	Your dock	30 DAYS NET
P.O. NUMBER	INVOICE DATE	SALESPERSON	OUR ORDER NUMBER
1379356	07/31/06	PKD	720307
QUANTITY	UNIT PRICE	EXTENDED PRICE	

8001379356	1	1	86,286.000	86,286.00
Internal Connections Network Equipment				
Balance Billed to USAC #501647				

Net Amount	86,286.00
Discount	
Tax (1)	
Tax (2)	
Shipping	
=====	
Total Due:	\$86,286.00



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 since 1980.



1490 N. Hermitage Rd., Hermitage, PA 16148 www.stpc.com Phone: 724-962-0566 Fax 724-962-1166

Internal Connection Contract 6306DS3
 Network Equipment

Farrell Area School District
 1600 Roemer Blvd
 Farrell, PA 16121
 724-346-6585

Payment Schedule July 31 Each Year
 Note: Special Billing Circumstances ----- ERATE-----
 School pays 10% Must Bill SLD for balance.
 STI agrees to 10% over 3 years in 3 payments as agreed.

Declined

Contract Value: \$862,860.00

Network Switch replacement. Complete replacement of all outdated Switch Equipment. Old equipment will be offered for trade at value at time of change.

Pricing Per State Contract and or PEFPM stated by Manufacture

Eligibility = 100% as of 2006 Network Switch (data distribution) and Wireless Access Points

Approved By:

William Douglas Smith
 COO / Star Tech Inc.

Mike Stabile
 Business Manger / FASD

Date 2/19/06

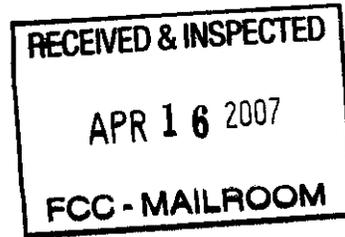
Date 1/19/06

APPROVED
 Board Meeting on
 Date 2/10/06

R.P.M.

FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121

Michael H. Stabiie
Business Manager



Telephone: 724-509-1333
Fax: 724-346-0223

March 27, 2007

LETTER OF APPEAL
Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Re: Request for **Review of Decision of the Universal Service Administrator, CC Docket No. 02-6**

Billed Entity Name	Farrell Area School District
Billed Entity Number (BEN)	125482
Funding Request Numbers (FRN)	1379393
471 Application Number	501673
Funding Year	2006
FCDL Date	2/6/2007
SLD Appeal Denial Letter	This was appealed to USAC on 2/9/2007 and denied on 2/16/2007

Name of Contact Person for Appeal	Michael Stabile, Business Manager
Address	Farrell Area School District 1700 Roemer Blvd Farrell, PA 16121
Telephone Number	724-509-1333
Fax Number	724-3464223
Email Address	mstabile@farrellareaschools.com

Stated Reason for Denials:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

Statement of Facts:

The Farrell Area School District signed a contract on 1/19/2006 with Stargate Technologies, Inc. for Internal Connections service. The contract specifically states that the District will pay its obligated portion of the cost of the service. "School pays 10% (Stargate) Must Bill SLD for Balance", are the written notes on the contract. An option for the school to pay over 3 years was optioned in case of non-funding by USAC. However, the option was not engaged and the school certified and agreed to pay in the funding year on the 471 Application.

The service began on 7/1/2006 and the District was invoiced for the nondiscounted portion of the cost \$3500 10% of the FRN. A copy of that invoice is attached (#122829). The District paid their non-discounted portion with check number 2916 on 3/13/07.

During PIA review, the District was requested to send a copy of their contract to PIA staff. The District then received a denial of eight (8) FRNs based on this denial reason:

'Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion *within* the funding year.'

**FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121**

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

A multi-year payment plan was not selected for this service and we do not know how PIA determined that the District would be paying their nondiscounted share of the service over multiple funding years. The school furthermore certified on their 471 that they would pay the 10% within the service year as required.

Summary:

As you can see by the attached contract, District invoice, and District cancelled check, the District did not spread their 10% share over several funding years, and the contract *did* not require this. We therefore request the Commission to overturn the USAC denial of these FRNs and return our applications for processing.

Respectfully submitted,
Michael Stabile
1700 Roemer Blvd
Farrell, PA 16121
724-509-1333



William Douglas Smith
1490 N. Hermitage Rd
Hermitage, PA 16148
724-962-0536x 101
ds@stiDc.com



Included: Copy of contract(s), invoice, cancelled check.

STAR TECH, INC.
1490 N. HERMITAGE RD.
HERMITAGE, PA
16148

Phone: (724)962-0566 Fax: (724) 962-1186

INVOICE 122829

CUSTOMER NO. 346658

BILL TO: FARRELLAREA SCHOOL DISTRICT
 1700 ROEMER BOULEVARD
 FARRELL, PA 16121

SHIP TO: SAME

Attn GEORGE PEDAS

(724) 346-6585

DATE	TERMS	SHIP TO	TERMS	
07/31/06	Best way	Your dock	30 DAYS NET	
LINE NUMBER	DATE	DESCRIPTION	OUR ORDER NUMBER	
1379393	07/31/06	PKD	720305	
LINE	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
8001379393	1	1	3,500.000	3,500.00

Internal Connections - Fiber Install
 Balance Billed to USAC 501673

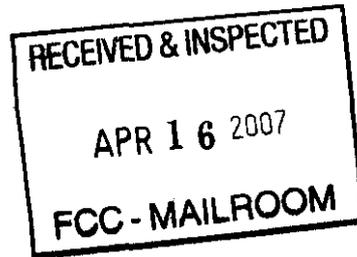
Net Amount	3,500.00
Discount	
Tax (1)	
Tax (2)	
Shipping	
Total Due:	\$3,500.00

FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

March 27, 2007



LETTER OF APPEAL
Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Re: Request for Review of Decision of the Universal Service Administrator, CC Docket No. 026

Billed Entity Name	Farrell Area School District
Billed Entity Number (BEN)	125482
Funding Request Numbers (FRN)	1379345
471 Application Number	501 549
Funding Year	2006
FCDL Date	2/6/2007
SLD Appeal Denial Letter	This was appealed to USAC on February 9 th 2007 and denied on 2/16/2007

Name of Contact Person for Appeal	Michael Stabile
Address	1700 Roemer Blvd Farrell, PA 16121
Telephone Number	724-509-1333
Fax Number	724-346-0223
Email Address	mstabile@farrellareaschools.com

Stated Reason for Denials:

Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year.

Statement of Facts:

The Farrell Area School District signed a contract on 1/19/2006 with Stargate Technologies, Inc. for Internal Connections Network Equipment. The contract specifically states that the District will pay its obligated portion of the cost of the service. "School pays 10% (Stargate) Must Bill SLD for Balance", are the written notes on the contract. An option for the school to pay over 3 years was optioned in case of non-funding by USAC. However, the option was not engaged and the school certified and agreed to pay in the funding year on the 471 Application.

The service began on July 1, 2006 date and the District was invoiced for the non-discounted portion of the cost (10%) \$9,000. A copy of that invoice is attached (#122813). The District paid their non-discounted portion with check number 2916 on 3/13/07 date.

During PIA review, the District was requested to send a copy of their contract to PIA staff. The District then received a denial of eight (8) FRNs based on this denial reason:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year.

A multi-year payment plan was not selected for this service and we do not know how PIA determined that the District would be paying their non-discounted share of the service over multiple funding years. The school furthermore certified on their 471 that they would pay the 10% within the service year as required.

THE FARRELL AREA SCHOOL DISTRICT, an Equal Opportunity Employer, does not discriminate on the basis of race, color, national or ethnic origin, sex or handicap in the administration of any of its educational programs and activities in accordance with applicable federal statutes and regulations.

**FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121**

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

Summary:

As you can see by the attached contract, District invoice, and District cancelled check, the District did not spread their 10% share over several funding years, and the contract did not require this. We therefore request the Commission to **overturn** the USAC denial of these FRNs and return our applications for processing.

Respectfully submitted,
Michael Stabile
1700 Roemer Blvd
Farrell, PA **16121**
724-509-1333



William Douglas Smith
1490 N. Hermitage Rd
Hermitage, PA **16148**
724-962-OS36x 101
ds@stipc.com



Sign by both the vendor and the applicant if you want.

Included: Copy of **contract(s)**, invoice, cancelled check.



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 since 1980.



Internal Connection Contract 6306DS3
 Cabinets and UPS's

Farrell Area School District
 1600 Roemer Blvd
 Farrell, PA 16121
 124-346-6585

Payment Schedule July 31 Each Year

Note: Special Billing Circumstances ----- ERATE-----

School pays 10% Must Bill SLD for balance.

STI agrees to 10% over 3 years in 3 payments as agreed.

Declined DS

Contract Value: \$90,000

Network Cabinet Enclosures for Environment and Power Protection

- 1. Main Server Room Cabinet (APC) \$58,500
 Includes LongLife **APC** integrated UPS
- 2 9 APC Rack Mount UPS's \$3500.00

Cabinet are per Peppm or State Contract COSTAR

Eligibility = 100% as of 2006 Racks and Cabinets and Unintermptible Power Supplies
 They will be used to house and protect the new network equipment.

Approved By:

William Douglas Smith
 COO / Star Tech Inc.

Mike Stabile
 Business Manger / FASD

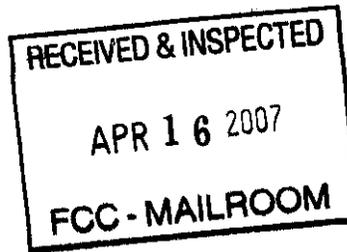
William Douglas Smith Date 2/19/06

Mike Stabile Date 1/19/06

APPROVED
 Board Meeting
 Date: 2/13/06
RAC

FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121

Michael H. Stabile
Business Manager



Telephone: 724-509-1333
Fax: 724-346-0223

March 27, 2007

LETTER OF APPEAL
Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Re: Request for Review of Decision of the Universal Service Administrator, CC Docket No. 026

Billed Entity Name	Farrell Area School District
Billed Entity Number (BEN)	125482
Funding Request Numbers (FRN)	1379010
471 Application Number	501534
Funding Year	2006
FCDL Date	2/6/2007
SLD Appeal Denial Letter	This was appealed to USAC on 2/9/2007 and denied on 2/16/2007

Name of Contact Person for Appeal	Michael Stabile, Business Manager
Address	Farrell Area School District 1700 Roemer Blvd Farrell, PA 16121
Telephone Number	724-509-1333
Fax Number	724-346-0223
Email Address	mstabile@farrellareaschools.com

Stated Reason for Denials:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

Statement of Facts:

The Farrell Area School District signed a contract on 1/19/2006 with Stargate Technologies, Inc. for Internal Connections Maintenance service. This is a multiyear contract. The contract specifically states that the District will pay its obligated portion of the cost of the service. "School pays 10% (Stargate) Must Bill SLD for Balance", are the written notes on the contract. An option for the school to pay over 3 years was optioned in case of non-funding by USAC. However, the option was not engaged and the school certified and agreed to pay in the funding year on the 471 Application.

The service began on 7/1/2006 and the District was invoiced for the nondiscounted portion of the cost \$9,000, 10% of the FRN. A copy of that invoice is attached (#122814). The District paid their non-discounted portion with check number 2916 on 3/13/07.

During PIA review, the District was requested to send a copy of their contract to PIA staff. The District then received a denial of eight (8) FRNs based on this denial reason:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121

Michael H. Stabiie
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

A multi-year payment plan was not selected for this service and we do not know how PIA determined that the District would be paying their non-discounted share of the service over multiple funding years. The school furthermore certified on their 471 that they would pay the 10% within the service year as required.

Summary:

As you can see by the attached contract, District invoice, and District cancelled check, the District did not spread their 10% share over several funding years, and the contract did not require this. We therefore request the Commission to overturn the USAC denial of these FRNs and return our applications for processing.

Respectfully submitted,
Michael Stabile
1700 Roemer Blvd
Farrell, PA 16121
724-509-1333



William Douglas Smith
1490 N. Hermitage Rd
Hermitage, PA 16148
724-962-0536x 101
ds@stiDc.com



Included: Copy of contract(s), invoice, cancelled check.

STAR TECH, INC.
1490 N. HERMITAGE RD.
HERMITAGE, PA
16148

Phone: (724) 962-0566 Fax: (724) 962-1186

INVOICE 122814

CUSTOMER NO. 346658

BILL TO FARRELLAREA SCHOOL DISTRICT
1700 ROEMER BOULEVARD
FARRELL, PA 16121

SHIP TO: SAME

Attn GEORGE PEDAS

(724) 346-6585

DATE		TERMS		YOUR DOCK		30 DAYS NET	
NO. ORDER		DATE ORDER		PKD		SHIP ORDER NUMBER	
8001379010		07/31/06		PKD		720300	
		QUANTITY	UNIT	EXTENDED			
		PKD	PRICE	PRICE			
8001379010		1	1	9,000.000	9,000.00		
Basic Maintenance of Internal Connection							
Balance Billed to USAC #501534							

Net Amount	9,000.00
Discount	
Tax (1)	
Tax (2)	
Shipping	
Total Due:	\$9,000.00



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 since 1980.



1490 N. Hermitage Rd., Hermitage, PA 16148

www.stipc.com

Phone: 724-962-0566

Fax: 724-962-1186

Basic Maintenance of Internal Connection Contract 6306DS3
 3 Year Maintenance Contract

Farrell Area School District
 1600 Roemer Blvd
 Farrell, PA 16121
 724-346-6585

Payment Schedule July 31 Each Year
 Note: Special Billing Circumstances ----- ERATE-----

School pays 10% Must Bill SLD for balance.
 STI agrees to 10% over 3 years in 3 payments as agreed. *Declined*

Contract Value: \$270,000/ 90,000 per year
 Basic Maintenance and upkeep of all Network / and Server related hardware
 purchased via Erate

Pricing Per State Contract and or PEPPM stated by Manufacture

Eligibility = 100% as of 2006 Maintenance and Technical Support

Approved By:

William Douglas Smith
 COO /Star Tech Inc.

Mike Stabile
 Business Manger / FASD

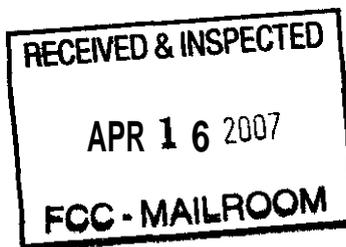
William Douglas Smith Date 2/19/06

Mike Stabile Date 1/19/06

APPROVED
 Board Meeting #1:
 Date: 2/13/06
R.R.P.

FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121

Michael H. Stabile
Business Manager



Telephone: 724-509-1333
Fax: 724-346-0223

March 27, 2007

LETTER OF APPEAL
Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Re: **Request for Review of Decision of the Universal Service Administrator, CC Docket No. 02-6**

Billed Entity Name	Farrell Area School District
Billed Entity Number (BEN)	125482
Funding Request Numbers (FRN)	1378950
471 Application Number	501517
Funding Year	2006
FCDL Date	2/6/2007
SLD Appeal Denial Letter	This was appealed to USAC on 2/9/2007 and denied on 2/16/2007

Name of Contact Person for Appeal	Michael Stabile, Business Manager
Address	Farrell Area School District 1700 Roemer Blvd Farrell, PA 16121
Telephone Number	724-509-1333
Fax Number	724-346-0223
Email Address	mstabile@farrellareaschools.com

Stated Reason for Denials:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

Statement of Facts:

The Farrell Area School District signed a contract on 1/19/2006 with Stargate Technologies, Inc. for Internal Connections Servers. The contract specifically states that the District will pay its obligated portion of the cost of the service. "School pays 10% (Stargate) Must Bill SLD for Balance", are the written notes on the contract. An option for the school to pay over 3 years was optioned in case of non-funding by USAC. However, the option was not engaged and the school certified and agreed to pay in the funding year on the 471 Application.

The service began on 7/1/2006 and the District was invoiced for the non-discounted portion of the cost \$10,941.50 10% of the FRN. A copy of that invoice is attached (#122825). The District paid their non-discounted portion with check number 2916 on 3/13/07.

During PIA review, the District was requested to send a copy of their contract to PIA staff. The District then received a denial of eight (8) FRNs based on this denial reason:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

A multi-year payment plan was not selected for this ~~service~~ and we do not know how PIA determined that the District would be paying their non-discounted share of the ~~service~~ over multiple funding years. The school furthermore certified on their 471 that they would pay the ~~10%~~ within the service year as required.

Summary:

As you can ~~see~~ by the attached contract, ~~District~~ invoice, and District cancelled check, the District did not spread their 10% share over ~~several~~ funding years, and the contract ~~did~~ not require this. We therefore request the Commission to ~~overturn~~ the USAC denial of ~~these~~ FRNs and return our applications for processing.

Respectfully submitted,

Michael Stabile
1700 Roemer Blvd
Farrell, PA 16121
724-509-1333



William Douglas Smith
1490 N. Hermitage Rd
Hermitage, PA 16148
724-962-0536x 101
ds@stipc.com



Included: Copy of contract(s), invoice, cancelled check.

STAR TECH, INC.
 1490 N. HERMITAGE RD.
 HERMITAGE, PA
 16148

Phone: (724)962-0566 Fax: (724)962-1186

INVOICE 122825

CUSTOMER NO. 346658

BILL TO: FARRELL AREA SCHOOL DISTRICT
 1700 ROEMER BOULEVARD
 FARRELL, PA 16121

SHIP TO: SAME

Attn GEORGE PEDAS

(724) 346-6585

DATE	TERMS	YOUR DOCK	SHIP TO	SHIP TO	SHIP TO
07/31/06	Best way	Your dock			30 DAYS NET
P.O. NUMBER	DATE	SHIP TO	SHIP TO	SHIP TO	SHIP TO
1378950	07/31/06	PKD			720304
SHIP TO	SHIP TO	SHIP TO	SHIP TO	SHIP TO	SHIP TO
SHIP TO	SHIP TO	SHIP TO	SHIP TO	SHIP TO	SHIP TO
8001 378950		1	1		10,941.500 10,941.50

Internal Connections - Servers
 Balance Billed to USAC #501517

Net Amount	10,941.50
Discount	
Tax (1)	
Tax (2)	
Shipping	
=====	
Total Due:	\$10,941.50



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1490 N. Hermitage Rd., Hermitage, PA 16148 www.stpc.com Phone: 724-962-0566 Fax: 724-962-1186

Internal Connection Contract 6306DS3
 Servers

Farrell Area School District
 1600 Roemer Blvd
 Farrell, PA 16121
 724-346-6585

FRW 137 8950

Payment Schedule July 31 Each Year

Note: Special Billing Circumstances ----- ERATE-----

School pays 10% Must Bill SLD for balance.
 STI agrees to 10% over 3 years in 3 payments as agreed.

DeLived
[Signature]

Contract Value: \$109,415.00

Servers Include:

- 5 Network File Servers
 - 1: DHCP
 - 2: DNS
 - 3: Proxy / secondary DNS
 - 4: Email
 - 5: Terminal Services

All Servers include Windows 2003 or Longhorn Server with AD and standard Microsoft Components. Servers are per State Contract COSTAR

Eligibility = 100% as of 2006 Network File Servers

Approved By:

William Douglas Smith
 COO / Star Tech Inc.

Mike Stabile
 Business Manger / FASD

William Douglas Smith
 Date 2/19/06

Mike Stabile
 Date 1/12/06

APPROVED
 Board Meeting on
 Date: 3/13/06

R.R.N

■

**FARRELL AREA SCHOOL DISTRICT
ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121**

Michael H. Stabile
Business Manager

Telephone: 724-509-1333
Fax: 724-346-0223

March 27, 2007

LETTER OF APPEAL

Federal Communications Commission
Office of the Secretary
445 - 12th Street, SW
Washington, DC 20554

Re: **Request for Review of Decision of the Universal Service Administrator, CC Docket No. 02-6**

Billed Entity Name	Farrell Area School District
Billed Entity Number (BEN)	125482
Funding Request Numbers (FRN)	1379484
471 Application Number	501719
Funding Year	2006
FCDL Date	2/6/2007
SLD Appeal Denial Letter	This was appealed to USAC on 2/9/2007 and denied on 2/16/2007

Name of Contact Person for Appeal	Michael Stabile, Business Manager
Address	Farrell Area School District 1700 Roemer Blvd Farrell, PA 16121
Telephone Number	724-509-1333
Fax Number	724-346-0223
Email Address	mstabile@farrellareaschools.com

Stated Reason for Denials:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

Statement of Facts:

The Farrell Area School District signed a contract on 1/19/2006 with Stargate Technologies, Inc. for Internal Connections Video Distribution. The contract specifically states that the District will pay its obligated portion of the cost of the service. "School pays 10% (Stargate) Must Bill SLD for Balance", are the written notes on the contract. An option for the school to pay over 3 years was optioned in case of non-funding by USAC. However, the option was not engaged and the school certified and agreed to pay in the funding year on the 471 Application.

The service began on 7/1/2006 and the District was invoiced for the non-discounted portion of the cost \$27,500.00 10% of the FRN. A copy of that invoice is attached (#122834). The District paid their non-discounted portion with check number 2916 on 3/13/07.

During PIA review, the District was requested to send a copy of their contract to PIA staff. The District then received a denial of eight (8) FRNs based on this denial reason:

"Contract provision showing multi-year payment plan for current-year funding requests violates program rule requiring applicant to pay the non-discounted portion within the funding year."

THE FARRELL AREA SCHOOL DISTRICT, an Equal Opportunity Employer, does not discriminate on the basis of race, color, national or ethnic origin, sex or handicap in the administration of any of its educational programs and activities in accordance with applicable federal statutes and regulations.

FARRELL AREA SCHOOL DISTRICT

**ROEMER BOULEVARD
FARRELL, PENNSYLVANIA 16121**

**Michael H. Stabile
Business Manager**

**Telephone: 724-509-1333
Fax: 724-346-0223**

A multi-year payment plan was not selected for this service and we do not know how PIA determined that the District would be paying their non-discounted share of the service over multiple funding years. The school furthermore certified on their 471 that they would pay the 10% within the service year as required.

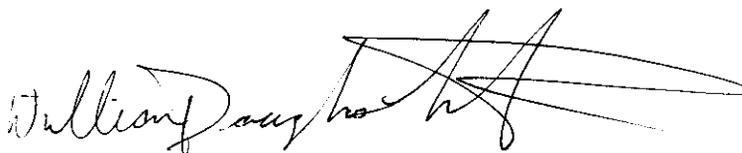
Summary:

As you can see by the attached contract, District invoice, and District cancelled check, the District did not spread their 10% share over several funding years, and the contract did not require this. We therefore request the Commission to overturn the USAC denial of these FRNs and return our applications for processing.

Respectfully submitted,
Michael Stabile
1700 Roemer Blvd
Farrell, PA 16121
724-509-1333



William Douglas Smith
1490 N. Hermitage Rd
Hermitage, PA 16148
724-962-0536x 101
ds@stiuc.com



Included: Copy of contract(s), invoice, cancelled check,

STARTECH, INC.
 1490 N. HERMITAGE RD.
 HERMITAGE, PA
 16148

Phone: (724) 962-0566 Fax: (724) 962-1186

INVOICE 122834

CUSTOMER NO. 346658

BILL TO FARRELL AREA SCHOOL DISTRICT
 1700 ROEMER BOULEVARD
 FARRELL, PA 16121

SHIP TO: SAME

Attn GEORGE PEDAS

(724) 346-6585

DATE	DESCRIPTION	YOUR DOCK	30 DAYS NE?	ORDER NUMBER
07/31/06	Best way	Your dock	30 DAYS NE?	
1379484	07/31/06	PKD		720308
QUANTITY	UNIT PRICE	TOTAL PRICE	EXTENDED PRICE	

8001379484	1	1	27,500.000	27,500.00
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Internal Connections Vid. Distribution
 Balance Billed to USAC #501549

Net Amount	27,500.00
Discount	
Tax (1)	
Tax (2)	
Shipping	
Total Due:	\$27,500.00



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1490 N. Hermitage Rd., Hermitage, PA 16148 www.stpc.com Phone: 724-962-0568 Fax: 724-962-1186

Internal Connection Contract 6306DS3
 Video Equipment

Farrell Area School District
 1600 Roemer Blvd
 Farrell, PA 16121
 724-346-6585

Payment Schedule July 31 Each Year

Note: Special Billing Circumstances ----- ERATE-----
 School pays 10% Must Bill SLD for balance.
 STI agrees to 10% over 3 years in 3 payments as agreed.

Declarat
[Signature]

Contract Value: \$275,000

Video distribution system for classrooms. To allow for the delivery of video to
 Monitors in the class room

Pricing Per State Contract and or PEPPM stated by Manufacture

Eligibility = 100% as of 2006 Internal Connections Video Equipment
 (Video Components)

Approved By:

William Douglas Smith
 COO / Star Tech Inc.

Mike Stabile
 Business Manger / FASD

William Douglas Smith
 Date 2/19/06

Mike Stabile
 Date 1/19/06

Board Meeting of
 Date 2/13/06
R.R.P.