



WESTAMPTON TOWNSHIP PUBLIC SCHOOLS
700 RANCOCAS ROAD
WESTAMPTON, NEW JERSEY 08060
PHONE (609) 267-2053
FAX (609) 267-2760

Dr. Kenneth R. Hamilton
Superintendent of Schools

Sandra L. O'Donnell
Administrative Assistant

LETTER OF APPEAL
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Re: CC Docket Nos. 02-6
Request for Review of Decision of the Universal Service Administrator
Form 486 Application Number: 397566
FRNs: 1375722, 1375730, 1384971, 1384985
Billing Entity Number: 123239
FCC Registration Number: 0014264105
Contact Person: Michael Milnes
Information Technology Specialist
Westampton Township Board of Education

Summary

Westampton Township Board of Education (District) respectfully requests that the FCC review and amend the Service Start Date on the Form 486 Notification Letter dated July 11th, 2007. The letter states that the Service Start Date (SSD) has been changed to 02/28/2007 because it was past the 120 Day 486 Deadline. We are requesting that this date be amended to 07/01/2006 for the reasons that follow below.

Background

Over the Funding Year 2006 – 2007 the District had gone through significant changes. During the school year the School Board office changed locations. Due to this change, the mail was either delayed and/or lost in the delivery. On or about the first week of June, the “Funding Commitment Decision Letter” was discovered. The 486 Form was filed immediately upon discovery.

In June the District underwent a personnel change. The person responsible for administering the E-Rate program had left the district after filing the Form 486. During his absence, the Form 486 Notification Letter was received. This letter notified the District that the SSD had changed. Because of the vacancy of this position, the E-Rate appeals process went un-noticed.

The District, at the end of August, filled the position and assigned the new IT Specialist (ITS) the responsibility of the E-Rate program. While preparing the Form 472 (BEAR) form in mid-September, the ITS discovered the adjusted SSD. Once this discovery was made, two cases (21-632735 and 21-641729) were opened with USAC to gather more information and instruction on how to rectify this issue.

The District submitted a Letter of Appeals to USAC requesting the adjustment of the SSD dated October 9th, 2007. Upon receipt of “Administrator’s Decision on Appeal – Funding Year 2006 – 207” letter, dated October 17th, 2007, the District was informed that it had missed the 60 day deadline for the appeals process and the only recourse was to appeal to the FCC.

Impact

The District is a relatively small district with a student population of 950 children. Because of the size, the District relies heavily on the funding received from various government programs.

FRN	Service Provider	Commitment		Difference
		Original	Adjusted	
1375722	AT&T Corporation	\$ 4,275.65	\$ 1,781.52	\$ 2,494.13
1375730	Verizon New Jersey	\$ 4,454.40	\$ 1,856.00	\$2,598.40
1384971	Interactive Network Systems	\$ 2,640.00	\$ 1,100.00	\$ 1,540.00
1384985	Networks & More	\$ 504.00	\$ 210.00	\$ 294.00

The difference in funding amount totals \$ 6,926.53.

The loss of this funding will severely impact the growth that has been outlined in the District Technology Plan. One such growth point is for increased bandwidth to the Internet to allow more multi-media presentations and the use of Distance Learning applications. Without this funding, it will be difficult for the District to allocate funds to allow for this growth.

Analysis

The FCC has granted similar appeals in FCC Global Order DA 06-1871 (released September 14th, 2006), which in turn granted full commitment back to the applicants who missed the deadline for filing a Form 486. As stated in Paragraph 7:

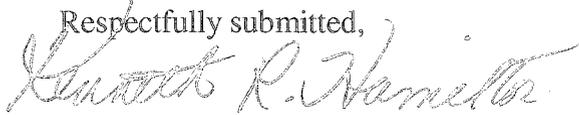
As we recently noted in Bishop Perry Middle School, a departure from required filing deadlines may be warranted upon careful review of the Petitioner’s case and when doing so will serve the public interest. Generally, these applicants claim that staff mistakes or confusion, or *circumstances beyond their control resulted in missing the FCC Form 486 deadline*. We note that the primary jobs of most of the people filling out these forms include school administrators, technology coordinators and teachers, as opposed to staff dedicated to pursuing federal grants, especially in small school districts. Even when a school official becomes adept at the application process, *unforeseen events or emergencies may delay filings in the event there is no other person proficient enough to complete the forms. Furthermore, some of the errors were caused by third parties or unforeseen events and therefore were not the fault of the applicants*. Given that the applicants missed a USAC procedural deadline and did not violate a

Commission rule, we find that the complete rejection of each of these applications is not warranted.

The District believes that its appeal falls in line with appeals that have been granted by the FCC. The District therefore respectfully requests the appeal be granted, allowing the SSD to be changed to 07/01/2007 thus authorizing the full funding commitment to be released.

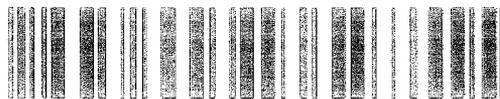
I would like to thank you in advance for your anticipated leniency in this regard. Please contact Michael Milnes, Information Technology Specialist, or myself if you have any questions or need additional information.

Respectfully submitted,

A handwritten signature in cursive script that reads "Kenneth R. Hamilton".

Dr. Kenneth R. Hamilton
Superintendent of Schools

FCC Form 486	Do Not Write in this Area	Approval by OMB 3060-0853 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Receipt of Service Confirmation Form		
To be completed by the Billed Entity Please read instructions before completing. (You can also file online at www.usac.org/sl.)		
Applicant's Form Identifier WEST-0607 (Create your own code to identify THIS Form 486)	Form 486 Application#: 397566 (To be assigned by administrator)	
Block 1: Billed Entity Information		
1. Name of Billed Entity WESTAMPTON TWP SCHOOL DIST		
2. Billed Entity Number 123239	3. Funding Year July 1, 2006 through June 30, 2007	
4. Complete Mailing Address of Billed Entity Street Address, P.O. Box, or Route Number 700 RANCOCAS RD		
City MOUNT HOLLY	State NJ	Zip Code 08060 - 5610
Telephone Number 609-261-1969 Extension	Fax Number 609-267-2760	
5. Contact Person Information Contact Person Name John P Miller		
Street Address, P.O. Box or Route Number 700 RANCOCAS RD		
City MOUNT HOLLY		
State NJ	Zip Code 08060 - 5610	
Check the box next to the preferred mode of contact. (At least one box MUST be checked.)		
<input type="checkbox"/> Telephone Number 609-261-1969 Extension	<input type="checkbox"/> Fax Number 609-267-2760	
<input type="checkbox"/> Email Address jpmiller@westampton.k12.nj.us		



0486010103

Entity Number	123239	Applicant's Form Identifier	WEST-0607
Contact Person	John P Miller	Phone Number	609-261-1969
Block 2: Early Filing Information and CIPA Waiver Requests			
6a. Early Filing			
CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.			
<input type="checkbox"/> The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.			
<p>Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.</p>			
6b. CIPA Waiver			
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.			
<input type="checkbox"/> I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.			
6c. CIPA Waiver for Libraries for Funding Year			
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.			
<input type="checkbox"/> I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.			



0486010203

Entity Number	123239	Applicant's Form Identifier	WEST-0607
Contact Person	John P Miller	Phone Number	609-261-1969

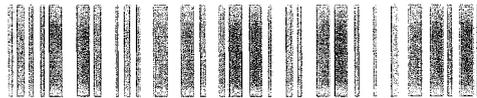
Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3. If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here:

Page 3

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
499969	1384971	143006152	Interactive Network Systems Inc.	7/1/2006
499969	1384985	143004355	Networks & More!, Inc.	7/1/2006
499969	1375730	143001362	Verizon New Jersey Inc	7/1/2006
499969	1375722	143001192	AT&T Corp.	7/1/2006



0486010303

Entity Number	123239	Applicant's Form Identifier	WEST-0607
Contact Person	John P Miller	Phone Number	609-261-1969
Block 4: Certifications and Signature			
8.	<input type="checkbox"/>	I certify that the entity(ies) receiving discounted services as indicated on this Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body – a USAC-certified technology plan approver – prior to the commencement of service and that cover all 12 months of the funding year. If applicable, provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this Form 486. If EVERY FRN listed in the Form 486 is for basic telephone service only, enter "NONE" here.	
New Jersey Department of Education			
9.	<input type="checkbox"/>	I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided on a tariff or month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.	
10.	<input type="checkbox"/>	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 services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.	
<p>NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11: A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d. A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.") A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")</p> <p>IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.</p>			



0486010403

Entity Number	123239	Applicant's Form Identifier	WEST-0607
Contact Person	John P Miller	Phone Number	609-261-1969

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES

- d. I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

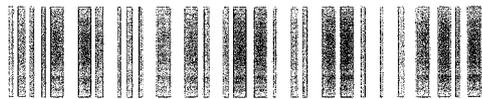
For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

The certification language above is not intended to fully set forth or explain all the requirements of the statute.



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FCC Form
486

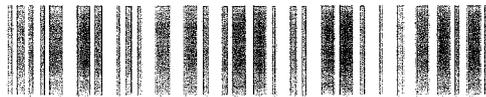
Do Not Write In This Area

Entity Number	123239	Applicant's Form Identifier	WEST-0607
Contact Person	John P Miller	Phone Number	609-261-1969

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

12. Signature of authorized person		13. Date	

14. Printed name of authorized person			
John P Miller			
15. Title or position of authorized person			
Technology Facilitator			
16a. Street Address, P.O. Box, or Route Number			
700 Rancocas Road			
City			
Westampton			
State	NJ	Zip Code	08060 -
16b. Telephone number of authorized person		Extension	16c. Fax number of authorized person
609-267-2722			609-702-9017
16d. Email address of authorized person			
jpmiller@westampton.k12.nj.us			



0486010603

Entity Number	123239	Applicant's Form Identifier	WEST-0607
Contact Person	John P Miller	Phone Number	609-261-1969

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

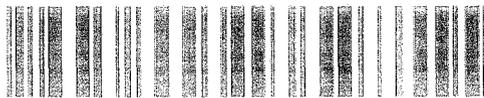
THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Please submit this form to:

SLD Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

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

SLD Forms
ATTN: SLD Form 486
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



0486010703

July 2007



Universal Service Administrative Company
Schools & Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

July 11, 2007

WESTAMPTON TWP SCHOOL DIST
John P Miller
700 RANCOCAS RD
MOUNT HOLLY, NJ 08060-5610

Re: Form 486 Application Number: 397566
Applicant's Form 486 Identifier: WEST-0607

This letter is to notify you that the Schools and Libraries Division (SLD) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on the affected Funding Request Number(s) (ERN).

NEXT STEPS

- Work with your service provider to establish discounts (SPI) or reimbursements (BEAR)
- Invoice the SLD -
 - applicant invoice is BEAR Form for reimbursements
 - service provider invoice is SPI Form for discounts
- Pay non-discount portion, as stated in program rules
- Maintain ALL documentation, as stated in program rules

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NOTICE ON SERVICE START DATE

There may be some situations where one or more Service Start Dates as reflected on this letter have been changed from what you indicated on the Form 486. Such changes are made by the SLD to be in compliance with program rules. You will know that a change has been made if there is an asterisk next to the Service Start Date. If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of the discounts only on eligible, approved products and/or services actually delivered and installed on or after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FRN Service Start Date change or Funding Commitment adjustment you are appealing. Indicate the relevant funding year and the date of this Form 486 Notification Letter. Your letter of appeal must also include the relevant Funding Request Number(s), the Billed Entity Name, the Form 471 Application Number, and the Billed Entity Number from your Form 486.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, 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 web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

IMPORTANT REMINDERS & DEADLINES

Date: July 11, 2007
Form 486 App No: 397566
Form 486 App ID: WEST-0607

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

PROGRAM COMPLIANCE - Although this Form 486 has been fully data entered, the SLD will continue to review the compliance status of this Form 486, of each entity represented, and of each FRN listed. If the SLD discovers that the reported CIPA compliance status for an entity is not valid or that a required technology plan has not been approved by an SLD certified Technology Plan Approver, invoices featuring the affected FRNs will not be processed. Please refer to the SLD web site for complete information.

FORM 473 - Invoices received by the SLD will not be paid unless the SLD has an FCC Form 473, Service Provider Annual Certification (SPAC), on file for the funding year associated with the invoice.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and/or services have been delivered and billed, and (for BEAR Forms) the provider has been paid. Once established, the selected invoicing method - Forms 474 (SPIs) or Forms 472 (BEARs) - must be used for the entire Funding Year.

REVIEW OF INVOICES FOR COMPLIANCE WITH PROGRAM RULES - Once an invoice is in the SLD system, it is reviewed - electronically and, in some cases, manually - for compliance with program rules. This review may include requests from our Program Integrity Assurance team to provide information in support of the invoice. Processing of invoices can take up to 90 days, although usually less.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

"FREE" INELIGIBLE SERVICES - Applicants and service providers are prohibited from using approved discounts to subsidize ineligible or unrequested products and services. Please see the "Free Services Advisory" posted in the Reference Area of the SLD web site.

RETAIN DOCUMENTATION - Applicants and service providers must retain documentation including, but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for five years.

Complete program information is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. Information is also available by contacting the SLD Client Service Bureau by e-mail at question@universalservice.org, by fax at 1-888-276-8736, or by phone at 1-888-203-8100.

A GUIDE TO THE FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT

A report for each ERN for which you have notified us of a Service Start Date is attached to this letter. We are providing the following definitions for the items in that report.

Funding Request Number (ERN): A Funding Request Number is assigned by the SLD to each Block 5 of your 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.

Form 471 Application Number: A unique identifier assigned to a Form 471 application by the SLD.

Service Provider Name: The name of the service provider that you identified as providing the service included in this ERN.

Service Provider Identification Number: The unique number assigned by USAC to the service provider you identified as providing the service included in this ERN.

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

Service Start Date: The Service Start Date (SSD) as indicated on the Form 486. If this date is marked with an asterisk, it was changed by the SLD to be in compliance with program rules and an explanation for the change has been provided. This date as shown is controlling and USAC will not reimburse discounts on products and/or services delivered or installed prior to this date.

Service Start Date Change Explanation (SHOWN ONLY IF RELEVANT): If the Service Start Date is marked with an asterisk, this field will explain why the SLD changed the date. One of the following explanations may appear:

AVSCD: The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVSCD) from the Form 470 cited for this ERN on the Form 471. If you indicated an earlier SSD on the Form 486, the SLD changed the SSD to the AVSCD.

120-DAY 486 DEADLINE: Forms 486 must be postmarked no later than 120 days after the start of services or no later than 120 days after the date of the FCDL, whichever is later. If the Form 486 is postmarked after the later of those two dates, the SLD changed the SSD to the date 120 days before the Form 486 postmark date. That date will become the start date for discounted services. You are advised to keep proof of the date of mailing of your form(s).

Adjusted Funding Commitment (SHOWN ONLY IF RELEVANT): If the SLD changed the Service Start Date, this change may have triggered a reduction in the funding commitment. This field will only appear if there is a reduction to the funding commitment amount.

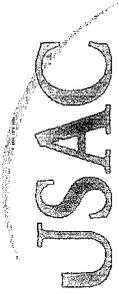
FORM 486 NOTIFICATION LETTER
FUNDING COMMITMENT REPORT
(Funding Year 2006)

Funding Request Number: 1375722
Form 471 Application Number: 499969
Service Provider Name: AT&T Corporation
Service Provider Identification Number: 143001192
Billing Account Number: N/A
Service Start Date: 02/28/2007*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$1,781.52

Funding Request Number: 1375730
Form 471 Application Number: 499969
Service Provider Name: Verizon New Jersey Inc
Service Provider Identification Number: 143001362
Billing Account Number: 609 202 6584 137 88 Y
Service Start Date: 02/28/2007*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$1,856.00

Funding Request Number: 1384971
Form 471 Application Number: 499969
Service Provider Name: Interactive Network Systems Inc.
Service Provider Identification Number: 143006152
Billing Account Number: n/a
Service Start Date: 02/28/2007*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$1,100.00

Funding Request Number: 1384985
Form 471 Application Number: 499969
Service Provider Name: Networks & More, Inc.
Service Provider Identification Number: 143004355
Billing Account Number: n/a
Service Start Date: 02/28/2007*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$210.00



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

TIME SENSITIVE MATERIAL

00050
WESTAMPTON TWP SCHOOL DIST
John P Miller
700 RANCOCAS RD
MOUNT HOLLY, NJ 08060-5610



Michael Milnes
Information Technology Specialist
Westampton Board of Education
700 Rancocas Road
Westampton NJ 08060
609.267.2722 x1109
mmilnes@westampton.k12.nj.us

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd
P.O. Box 902
Whippany, NJ 07981
Re: Appeal of Service Start Date for Funding Year 2006

October 9, 2007
To Whom It May Concern:

This letter is a formal request for an appeal for the Service Start Date for the following FRNs for the funding year of 2006:

BEN Name: Westampton Twp School District
BEN Number: 123239
471 Application Number: 499969
FRN 1375713 – Verizon New Jersey Inc (Voice)
FRN 1375730 – Verizon New Jersey Inc (Data)
FRN 1375722 – AT&T Corporation
FRN 1384971 – Interactive Network Systems Inc
FRN 1384985 – Networks & More, Inc

The district is requesting that the SSD be changed to 07/01/2006. During the school year of 2006 to 2007 the School Board office changed locations. Due to this change, the mail was delayed and/or lost in the delivery. On or about the first week of June, the "Funding Commitment Decision Letter" was discovered. The 486 Form was filed immediately upon discovery.

During this time period, there was a personnel change. The person who managed the E-Rate program had left the district and was unavailable. There was an absence of 2 weeks. When I was assigned the responsibility for E-Rate, I discovered that the FRN 1375713 was not listed on the "Form 486 Notification Letter", they immediately filed the 486 for that FRN.

Since then, I've called USAC (reference case numbers 21-632735 and 21-641729) in regards to the SSD and have followed all procedures to rectify this situation. I look forward to your assistance in this matter.

Sincerely,


Michael Milnes
Information Technology Specialist



WESTAMPTON TOWNSHIP PUBLIC SCHOOLS
710 RANCOCAS ROAD
WESTAMPTON, NEW JERSEY 08060
PHONE (609) 267-2053
FAX (609) 267-2760

Dr. Kenneth R. Hamilton
Superintendent of Schools

Sandra L. O'Donnell
Administrative Assistant

October 9, 2007

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Rd
P.O. Box 902
Whippany, NJ 07981
Re: Appeal of Service Start Date for Funding Year 2006

To whom it may concern,

It has been brought to my attention that there is a part of our application that was not submitted in accordance within the established timelines. I respectfully request that you grant an extension in this regard. Our district experienced some significant personnel changes over the summer which included key personnel whose responsibilities encompass submitting the E Rate Application. Our IT Department was essentially unstaffed for a portion of the summer. I would appreciate any leniency you can provide in this regard.

Yours for the Sake of all Children,

A handwritten signature in cursive script that reads "Kenneth R. Hamilton".

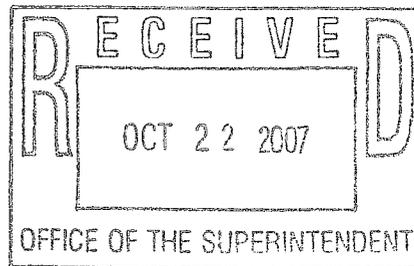
Kenneth R. Hamilton, Ed.D.
Superintendent of Schools



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

October 17, 2007

Kenneth R. Hamilton, Ed. D
Westampton Township Public Schools
710 Rancocas Road
Westampton, NJ 08060



Re: Applicant Name:	WESTAMPTON TWP SCHOOL DIST
Billed Entity Number:	123239
Form 471 Application Number:	499969
Funding Request Number(s):	1375722, 1375730, 1384971, 1384985
Decision Letter Date:	July 11, 2007
Date Appeal Postmarked:	October 09, 2007
Your Correspondence Dated:	October 09, 2007

Our records show that your appeal was postmarked more than 60 days after the date your Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

Deadline 09/10/07

If you believe there is a basis for further examination of your application, 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 POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, 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.

Schools and Libraries Division
Universal Service Administrative Company

Kenneth R. Hamilton, Ed. D
Westampton Township Public Schools
710 Rancocas Road
Westampton, NJ 08060

Billed Entity Number: 123239
Form 471 Application Number: 499969
Form 486 Application Number: