

Collect - Ed LLC

PO Box 333

Mustang, OK 73064
Ph: 405.830.2200 Fax: 405.376.7237
eFax: 501.640.7815
www.collect-ed.com

Received & Inspected

JAN 22 2009

January 12, 2009

FCC Mail Room

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

ATTENTION:
Letter of Appeal

RE: CC Docket No. 02-6

Dear FCC APPEALS DEPARTMENT:

This is a letter of appeal based on SLD decision of E-Rate funding. We would appreciate your earliest attention for this issue.

ITEM #1
LETTER OF APPEAL

ITEM #2
CONTACT INFORMATION:

E-RATE CONSULTANT:	Machelle L. McKay
CONSULTING COMPANY	COLLECT-ED LLC
CONSULTANT PHONE:	(405) 830-2200
CONSULTANT FAX:	(405) 376-7237 OR (501) 640-7815
CONSULTANT EMAIL:	collect-ed@hotmail.com
BEN	140654
SCHOOL	MALTA INDEP SCHOOL DIST
ADDRESS	6178 W. US Highway 82
CITY, STATE, ZIP	New Boston, TX 75570
SCHOOL CONTACT	Machelle McKay, Consultant
CONTACT PHONE	405-830-2200
CONTACT FAX	501-640-7815
CONTACT EMAIL	collect-ed@hotmail.com

ITEM #3
IDENTIFY THE USAC ACTION FOR APPEAL

The USAC reviewer *typo'ed* the agreed pre-discount amount. The entered amount \$ 770.00 is suppose to be \$ 870.00 - which also changes the committed funding amount.
Approved for \$ 539.00 (**should be \$ 609.00**).

No. of Copies rec'd 0
List ABCDE

ITEM #4

BILLED ENTITY NUMBER, BILLED ENTITY NAME AND FORM OR APPLICATION NUMBER

BILLED ENTITY #: 140654
BILLED ENTITY NAME: Malta Indep School District
471 Application # - 595579
FRN # - 1667948

FOR:
SERVICE PROVIDER – EzTask.com, Inc.
SPIN# 143029130

ITEM #5

EXPLAIN THE APPEAL AND INCLUDE COPIES OF ALL RELEVANT DOCUMENTATION.

ITEM #	ATTACHMENT	PAGES
A	USAC Administrator's Decision on Appeal	1
B	Letter of Authorization – School District	1
C	Funding Commitment report (7/22/2008) FRN# 1667948	1
D	Copy of APPEAL submitted to USAC for consideration	3
E	PIA correspondence 7/9/2008	1
F	Copy of Vendor Invoice	1

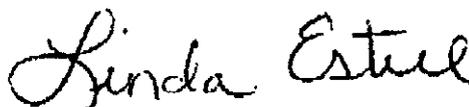
ITEM #6

AUTHORIZED SIGNATURE

If you have any questions or concerns, please contact me at your earliest convenience.



Machelle McKay
COLLECT-ED
E-Rate Consultant



Linda Estill
MALTA INDEP SCHOOL DIST
Superintendent

CC: MALTA INDEP SCHOOL DIST
FAX: 903-667-2984

CC: US Senator – John Cornyn
Via USPS Mail



Administrator's Decision on Appeal – Funding Year 2008-2009

January 06, 2009

Machelle McKay
Collect-Ed LLC
P. O. Box 333
Mustang, OK 73064

SCHOOL: MALTA ISD - TX
BEN#: 140654 471#: 595579
FRN#: 1667948
Attach #: A Pg 1 of 1

Re: Applicant Name: MALTA INDEP SCHOOL DISTRICT
Billed Entity Number: 140654
Form 471 Application Number: 595579
Funding Request Number(s): 1667948
Decision Letter Date: July 22, 2008
Date Appeal Postmarked: December 21, 2008
Your Correspondence Dated: December 21, 2008

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision 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.

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

cc: Donna Allen / Machelle Mckay

MALTA INDEPENDENT SCHOOL DISTRICT

6178 W US HIGHWAY 82
NEW BOSTON, TEXAS 75570
(903) 667-2950

SCHOOL: MALTA I S D - TX
BEN#: 140654 471#: 595579
FRN#: 1667948
Attach #: B Pg 1 of 1

June 17, 2007

To whom it may concern:

E-Rate Consultant, Machelie L. McKay DBA Collect - Ed, LLC is assisting MALTA INDEP SCHOOL DISTRICT (BEN#140654) in our assistance and collection of our Erate Program for funding year 2008-2009.

Please use this letter as your authorization to provide the necessary information as requested by Collect - Ed LLC concerning this effort. For example:

- E-Rate application information (470, 471, 486 and 472);
- Vendor account information, (for E-Rate purposes only);
- Vendor E-Rate Form signatures (472, Block 4)
- Authorized Signature will be used on electronic forms.
- Etc. (any other information necessary for E-Rate purposes).

I, certify that our school district respects and complies with any and all the rules and regulations of the Schools and Libraries Division (SLD).

Thank you for your assistance.



Authorized Signature

Printed Name

Linda Estill

Title

Superintendent

Date

August 10, 2007

SCHOOL: MALTA ISD-TX
BEN#: 140654 471#: 595579
FRN#: 1667948
Attach #: C Pg 1 of 1

FUNDING COMMITMENT REPORT
Billed Entity Name: MALTA INDEP SCHOOL DISTRICT
BEN: 140654
Funding Year: 2008

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 595579
Funding Request Number: 1667948
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 899410000634964
SPIN: 143029130
Service Provider Name: ezTask.com, Inc.
Contract Number: MALTA ISD 2008/09
Billing Account Number: 903-667-2950
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: N/A
Contract Award Date: 01/17/2008
Contract Expiration Date: 06/30/2009
Site Identifier: 86641
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$770.00
Pre-discount Amount: \$770.00
Discount Percentage Approved by the USAC: 70%
Funding Commitment Decision: \$539.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The dollars requested were reduced to remove the ineligible web hosting portion. <><><><><> MR2: The FRN was modified from a non-recurring charge of \$1,000.00 to a non-recurring charge of \$870.00 to agree with the applicant documentation.

wrong amount

FCDL Date: 07/22/2008
Wave Number: 014
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

TRANSMISSION VERIFICATION REPORT

TIME : 12/21/2008 02:29
 NAME : MACHELLE MCKAY
 FAX : 4053767237
 TEL : 4058302200
 SER.# : D8J265340

DATE, TIME
 FAX NO./NAME
 DURATION
 PAGE(S)
 RESULT
 MODE

12/21 02:26
 19735996542
 00:03:10
 05
 OK
 FINE

to USPC

SCHOOL: MALTA ISD - TX

BEN#: 140654 471#: 595579

FRN#: 1667948

Attach #: D Pg 1 of 3

Collect - Ed LLC

PO Box 333
 Mustang, OK 73064
 Ph: 405.830.2200 Fax: 405.376.7237
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 www.collect-ed.com

December 21, 2008

Letter of Appeal
 Schools and Libraries Division - Correspondence Unit
 100 S. Jefferson Rd
 P.O. Box 902
 Whippany, NJ 07981

ATTENTION:
Letter of Appeal

FAX: 1-973-599-6542

PAGES FAXED: 6

Dear SLD APPEALS DEPARTMENT:

This is a letter of appeal based on SLD decision of E-Rate funding. We would appreciate your earliest attention for this issue.

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December 21, 2008

Letter of Appeal
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100 S. Jefferson Rd
P.O. Box 902
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FAX: 1-973-599-6542
PAGES FAXED: 6

ATTENTION: Letter of Appeal

SCHOOL: MALTA ISD - TX
BEN#: 140654 471#: 595579
FRN#: 1667948
Attach #: D Pg 2 of 3

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SCHOOL: MALTA I S D - TX
BEN#: 140654 471#: 595579
FRN#: 1667948
Attach #: D Pg 3 of 3

FOR:
SERVICE PROVIDER – EzTask.com, Inc.
SPIN# 143029130

ITEM #5

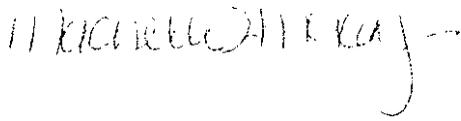
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C	PIA correspondence 7/9/2008	1
D	Copy of Invoice	1

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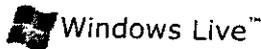


Machelle McKay
COLLECT-ED
E-Rate Consultant



Linda Estill
MALTA INDEP SCHOOL DISTRICT

CC: MALTA INDEP SCHOOL DISTRICT
FAX: 903-667-2984



ERate App# 595579 MALTA INDEP SCHOOL DISTRICT

From: **PIATeam1** (PIATeam1@solixinc.com)

Sent: Wed 7/09/08 1:28 PM

To: Donna Allen / MachelMcKay@1-501-6407815 (IMCEAFAX-Donna+20Allen+20_+20Machelle+20McKay+401-501-6407815@necaservices.com); collect-ed@hotmail.com

Jul 09, 2008

Donna Allen / MachelMcKay
MALTA INDEP SCHOOL DISTRICT
Telephone:
Application Number

(405) 8302200
595579

SCHOOL: MALTA ISD - TX

BEN#: 140654 471#: 595579

FRN#: 1667948

Attach #: E Pg 1 of 1

Response Due Date: 7/24/08

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2008 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2008 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below

ITEM I - Documentation does not support FRN Requested Amount

On FRN 1667948, you requested a non-recurring charge of \$1,000.00. The documentation you submitted supports \$870.00 per month (\$1,000.00 less ineligible amount of \$230.00 - ezTask web hosting is 87% eligible).

Do you agree to reduce FRN 1667948 to a non-recurring charge of \$870.00?

YES NO

Thank you for editing
Machelle McKay
Consultant

If no, please provide documentation to support the amount requested on the FRN or explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provided.

ph (405) 830-2200

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated the amount requested on the Form 471. Please provide any relevant documentation that was used to determine the charges included in this request.



ezTask.com, Inc.
 1305 FM 359 Suite L
 Richmond, TX 77469
 Phone: 281-239-3227
 Fax: 866-313-4042

SCHOOL: MALTA ISD - TX
 BEN#: 140654 471#: 595579
 FRN#: 1667948
 Attach #: F Pg 1 of 1

Invoice

To: Malta ISD
 Att: Donna Allen
 6178 W US Hwy 82
 New Boston, TX. 75570

Date: 6/10/2008
 Invoice #: NS20422

Project:

P.O. Number: Annual Recurring

Terms: Due on receipt

QTY	DESCRIPTION	RATE	AMOUNT
	Website Hosting, Support and Maintenance for 2008-2009 *Faxed this invoice to Donna Allen at Michelle McKay's request for e-rate application in January	1,000.00	1,000.00

Thank you for your business.

Total: \$1,000.00

7-17-08