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**From:** terence hansford [thansford@essextech.org]  
**Sent:** Friday, July 13, 2007 11:51 AM  
**To:** Tim  
**Cc:** John  
**Subject:** MDF extra drops

Tim,

Do you think it will be possible to add one or two drops by Hectors desk in the MDF at North 13<sup>th</sup> Street?

Terence

---

**From:** terence hansford [thansford@essextech.org]  
**Sent:** Friday, August 03, 2007 9:54 AM  
**To:** Tim; Edrich K. Semper  
**Cc:** John  
**Subject:** RE: Issues with Essex

Gentlemen,

Regarding Room 321 at North 13th Street I'm confused as to how this room was not on the original prints because those computers have always been there, I believe it was on the original walk thru and and they are connected the network. However new drops have been installed in that room but we would like to have an existing quad moved from one side of the room to the other to accommodate the existing computers.

Room 201 is a new lab, however drops have been installed in that room but we would like to move an existing quad from one side of room to the other to accommodate 3 computers and a printer.

Regarding the cafeteria's are the quad drops near the register locations because thats where the new systems will be setup?

Terence Hansford  
Systems Network Administrator  
Essex County Vocational Technical Schools  
Newark, NJ 07103  
email: [thansford@essextech.org](mailto:thansford@essextech.org)  
Phone: 973-412-2282

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**From:** Tim [mailto:torfe@kanecomm.com]  
**Sent:** Thursday, August 02, 2007 2:44 PM  
**To:** Edrich K. Semper; terence hansford  
**Cc:** John  
**Subject:** Issues with Essex

Ed,  
Here are answers regarding some of the issues you brought to my attention:

North 13

- > Room 106 – We will move 2 cables back to accommodate this (they were moved to the front of the room during installation – were marked on the print to be installed in the rear of the room)
- > Room 201 – These computers weren't on original walk-thru or prints
- > Room 205 – We were waiting for the pipe to come in so we could finish this; they started working on this on Tuesday

7/7/2010

- > Room 214 – We are still in the process of wiring the school; these will be taken care of before the school is cut over
- > Room 316 – We are still in the process of wiring the school; these will be taken care of before the school is cut over
- > Room 321 – These computers weren't on the original walk-thru or prints and they are currently not hooked up to the existing network

We are still working in this school so not everything is done. There are many rooms that aren't jacked for various reasons. My foreman on site, Tom, knows which rooms he has issues with (it may be he is waiting on material as was the case with Room 205). If anyone is onsite and has a question in regards to why something isn't complete, they can ask Tom.

**Newark Tech**

- > Room 409 – These computers weren't on the original walk-thru; this was a teacher's lounge and has a wall phone

**Bloomfield**

- > Room 28 – I will check on this next week

**West Caldwell**

- > The cabinet is on order

**District**

- > Every Cafeteria has at least 1 quad location in it

Thanks for your cooperation,

Tim Orfe

Kane Communications

572 Whitehead Road, Building 2

Trenton, NJ 08619

(609) 586-8800

(609) 586-8855 fax

(856) 912-7510 cell

# Exhibit D

### Service Certification for SLD Invoices

<b>Service Provider Name</b>	Kane Communications, LLC
<b>Service Provider SPIN</b>	143029024
<b>Service Provider Invoice #</b>	04-629-2
<b>Undiscounted Invoice Amount</b>	\$138,431.00
<b>Discounted Invoice Amount</b>	\$124,587.90

<b>Applicant Name</b>	ESSEX COUNTY VOCATIONAL SCHOOLS
<b>Representative / Contact Name</b>	Edrich Semper
<b>Representative / Contact Title</b>	Computer Consultant
<b>Representative / Contact Phone</b>	973-763-2011
<b>Billed Entity Number (BEN)</b>	151489
<b>471 Number</b>	519331
<b>FRN</b>	1428088
<b>Date Goods/Services Delivered</b>	02/23/07
<b>Date Goods/Services were or will be installed</b>	03/30/07
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	April 18 2007

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Delivery and installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Signed: 	Signed:
Date: April 6, 2007	Date:

### Service Certification for SLD Invoices

<b>Service Provider Name</b>	Kana Communications, LLC
<b>Service Provider SPIN</b>	143029024
<b>Service Provider Invoice #</b>	04-629-1
<b>Undiscounted Invoice Amount</b>	\$138,431.00
<b>Discounted Invoice Amount</b>	\$124,587.80

<b>Applicant Name</b>	ESSEX COUNTY VOCATIONAL SCHOOLS
<b>Representative / Contact Name</b>	Edrich Semper
<b>Representative / Contact Title</b>	Computer Consultant
<b>Representative / Contact Phone</b>	973-763-2011
<b>Billed Entity Number (BEN)</b>	151489
<b>471 Number</b>	519331
<b>FRN</b>	1429088
<b>Date Goods/Services Delivered</b>	02/05/07
<b>Date Goods/Services were or will be Installed</b>	02/22/07
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	March 15 2007

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only      Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Delivery and Installation    Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES      NO
Signed: 	Signed:
Date: March 5 2007	Date:

### Service Certification for SLD Invoices

<b>Service Provider Name</b>	Kane Communications, LLC
<b>Service Provider SPIN</b>	143029024
<b>Service Provider Invoice #</b>	04-629-1
<b>Undiscounted Invoice Amount</b>	\$138,431.00
<b>Discounted Invoice Amount</b>	\$124,587.90

<b>Applicant Name</b>	ESSEX COUNTY VOCATIONAL SCHOOLS
<b>Representative / Contact Name</b>	Edrich Semper
<b>Representative / Contact Title</b>	Computer Consultant
<b>Representative / Contact Phone</b>	973-763-2011
<b>Billed Entity Number (BEN)</b>	151489
<b>471 Number</b>	519331
<b>FRN</b>	1429088
<b>Date Goods/Services Delivered</b>	02/05/07
<b>Date Goods/Services were or will be installed</b>	02/22/07
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	March 15 2009

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only      Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Delivery and Installation      Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES      NO
Signed: 	Signed:
Date: March 15 2009	Date:

Revised 04/05/05.

Schools and Library Division (USAC)

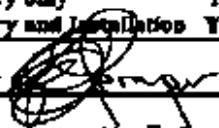
## Service Certification for SLD Invoices

Service Provider Name	Kane Communications, LLC
Service Provider SPIN	143029024
Service Provider Invoice #	04-829-8
Undiscounted Invoice Amount	\$195,285.50
Discounted Invoice Amount	\$175,756.95

Applicant Name	ESSEX COUNTY VOCATIONAL SCHOOLS
Representative / Contact Name	Edrich Semper
Representative / Contact Title	Computer Consultant
Representative / Contact Phone	973-763-2011
Billed Entity Number (BEN)	151489
471 Number	518331
FRN	1429088
Date Goods/Services Delivered	8/19/07
Date Goods/Services were or will be installed	8/19/07
Date Applicant Portion Paid and Check No. or Date will be Paid	August 1, 2007

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <del>detailed</del> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes ___ No <u>X</u> Delivery and Installation Yes <u>X</u> No ___	Copy of <del>supporting contract</del> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed: _____
Date: <u>June 30, 2007</u>	Date: _____

Revised 04/05/05

Schools and Library Division (USAC)

### Service Certification for SLD Invoices

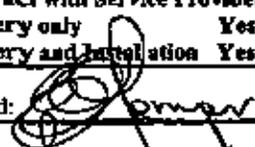
SLD Invoice Number: 774608

<b>Service Provider Name</b>	Kane Communications, LLC
<b>Service Provider SPIN</b>	143029024
<b>Service Provider Invoice #</b>	04-020-4
<b>Undiscounted Invoice Amount</b>	\$222,213.00
<b>Discounted Invoice Amount</b>	\$199,991.70

<b>Applicant Name</b>	ESSEX COUNTY VOCATIONAL SCHOOLS
<b>Representative / Contact Name</b>	Edrich Semper
<b>Representative / Contact Title</b>	Computer Consultant
<b>Representative / Contact Phone</b>	973-763-2011
<b>Billed Entity Number (BEN)</b>	151489
<b>471 Number</b>	519331
<b>FRN</b>	1429088
<b>Date Goods/Services Delivered</b>	03/14/07
<b>Date Goods/Services were or will be Installed</b>	05/18/07
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	June 15, 2007

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <del>detailed</del> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes ___ No <u>X</u> Delivery and installation Yes <u>X</u> No ___	Copy of <del>supporting contract</del> must be attached if indicated below Supporting Contract Required YES ___ NO ___
Signed: 	Signed: _____
Date: June 15, 2007	Date: _____

Revised 04/05/05

Schools and Library Division (USAC)

**Service Certification for SLD Invoices**

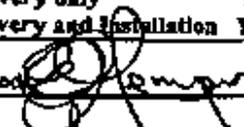
SLD Invoice Number: 774603

<i>Service Provider Name</i>	Kane Communications, LLC
<i>Service Provider SPIN</i>	143029024
<i>Service Provider Invoice #</i>	04-629-5
<i>Undiscounted Invoice Amount</i>	\$195,266.60
<i>Discounted Invoice Amount</i>	\$176,768.05

<i>Applicant Name</i>	ESSEX COUNTY VOCATIONAL SCHOOLS
<i>Representative / Contact Name</i>	Edrich Semper
<i>Representative / Contact Title</i>	Computer Consultant
<i>Representative / Contact Phone</i>	973-763-2011
<i>Billed Entity Number (BEN)</i>	151480
<i>471 Number</i>	519031
<i>FRN</i>	1429088
<i>Date Goods/Services Delivered</i>	04/30/07
<i>Date Goods/Services were or will be installed</i>	06/22/07
<i>Date Applicant Portion Paid and Check No. or Date will be Paid</i>	June 15, 2007

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only            Yes ___ No <u>X</u> Delivery and Installation Yes <u>X</u> No ___	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES    NO
Signed: 	Signed:
Date: June 12, 2007	Date:

Revised 04/06/05

Schools and Library Division (USAC)

**Service Certification for SLD Invoices**

**Slid 770739 770741**

<b>Service Provider Name</b>	Kane Communications, LLC
<b>Service Provider SPIN</b>	143029024
<b>Service Provider Invoice #</b>	04-829-4 08-829-5
<b>Undiscounted Invoice Amount</b>	\$222,213.00 \$195,285.50
<b>Discounted Invoice Amount</b>	\$199,991.70 \$175,756.95

<b>Applicant Name</b>	ESSEX COUNTY VOCATIONAL SCHOOLS
<b>Representative / Contact Name</b>	Edrich Semper
<b>Representative / Contact Title</b>	Computer Consultant
<b>Representative / Contact Phone</b>	973-783-2011
<b>Billed Entity Number (BEN)</b>	151489
<b>471 Number</b>	518331 518331
<b>FRN</b>	1429088 1429088
<b>Date Goods/Services Delivered</b>	03/14/07 04/30/07
<b>Date Goods/Services were or will be Installed</b>	05/18/07 05/22/07
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	June 15, 2007

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Copy of <del>detailed</del> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes ___ No <u>X</u> Delivery and Installation Yes <u>X</u> No ___	Copy of <del>supporting contract</del> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed:
Date: <u>May 29, 2007</u>	Date:

Revised 04/05/05

Schools and Library Division (USAC)

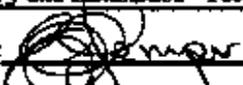
## Service Certification for SLD Invoices

Service Provider Name	Kens Communications, LLC
Service Provider SPIN	143029024
Service Provider Invoice #	04-829-7
Undiscounted Invoice Amount	\$159,768.00
Discounted Invoice Amount	\$143,791.20

Applicant Name	ESSEX COUNTY VOCATIONAL SCHOOLS
Representative / Contact Name	Edrich Semper
Representative / Contact Title	Computer Consultant
Representative / Contact Phone	973-753-2011
Billed Entity Number (BEN)	151489
471 Number	519331
FRN	1429088
Date Goods/Services Delivered	08/20/07
Date Goods/Services were or will be installed	08/20/07
Date Applicant Portion Paid and Check No. or Date will be Paid	August, 2007

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Delivery and installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed:
Date: <u>July 5, 2007</u>	Date:

Revised 04/05/03

Schools and Library Division (USAC)

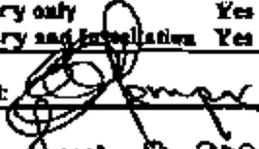
**Service Certification for SLD Invoices**  
**SLD Invoice Number: 774608**

<b>Service Provider Name</b>	Kane Communications, LLC
<b>Service Provider SPIN</b>	143029024
<b>Service Provider Invoice #</b>	04-62B-4
<b>Undiscounted Invoice Amount</b>	\$222,213.00
<b>Discounted Invoice Amount</b>	\$199,991.70

<b>Applicant Name</b>	ESSEX COUNTY VOCATIONAL SCHOOLS
<b>Representative / Contact Name</b>	Edrich Semper
<b>Representative / Contact Title</b>	Computer Consultant
<b>Representative / Contact Phone</b>	873-763-2011
<b>Billed Entity Number (BEN)</b>	151489
<b>471 Number</b>	518331
<b>FRN</b>	1429088
<b>Date Goods/Services Delivered</b>	03/14/07
<b>Date Goods/Services were or will be installed</b>	05/18/07
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	June 15, 2007

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Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Delivery and installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed:
Date: June 15, 2007	Date:

Revised 04/25/05

Schools and Library Division (USAC)

## Service Certification for SLD Invoices

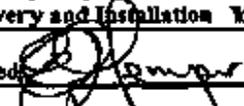
SLD Invoice Number: 774603

Service Provider Name	Kane Communications, LLC
Service Provider SPIN	143029024
Service Provider Invoice #	04-629-5
Undiscounted Invoice Amount	\$195,285.50
Discounted Invoice Amount	\$175,758.95

Applicant Name	ESSEX COUNTY VOCATIONAL SCHOOLS
Representative / Contact Name	Edrich Semper
Representative / Contact Title	Computer Consultant
Representative / Contact Phone	973-753-2011
Billed Entity Number (BEN)	151489
471 Number	519331
FRN	1429088
Date Goods/Services Delivered	04/30/07
Date Goods/Services were or will be installed	05/22/07
Date Applicant Portion Paid and Check No. or Date will be Paid	June 15, 2007

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Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed:
Date: June 13, 2007	Date:

Revised 04/05/05

Schools and Library Division (USAC)

**Service Certification for SLD Invoices**

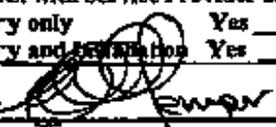
**SLD 770739 770741**

<b>Service Provider Name</b>	Kane Communications, LLC
<b>Service Provider SPIN</b>	143029024
<b>Service Provider Invoice #</b>	04-629-4 06-629-5
<b>Undiscounted Invoice Amount</b>	\$222,213.00 \$195,285.50
<b>Discounted Invoice Amount</b>	\$199,881.70 \$175,758.95

<b>Applicant Name</b>	ESSEX COUNTY VOCATIONAL SCHOOLS
<b>Representative / Contact Name</b>	Etrich Semper
<b>Representative / Contact Title</b>	Computer Consultant
<b>Representative / Contact Phone</b>	673-783-2011
<b>Billed Entity Number (BEN)</b>	151489
<b>471 Number</b>	618331 518331
<b>FRN</b>	1429088 1429088
<b>Date Goods/Services Delivered</b>	03/14/07 04/30/07
<b>Date Goods/Services were or will be installed</b>	05/18/07 05/22/07
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	June 15, 2007

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Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes ___ No <u>X</u> Delivery and installation Yes <u>X</u> No ___	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed:
Date: <u>May 29, 2007</u>	Date:





Universal Service Administrative Company  
Schools & Libraries Division

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

July 22, 2010

Janesa Urbano  
Cohen Seglias Pallas Greenhall & Furman PC  
United Plaza, 19th Floor  
30 South 17th Street  
Philadelphia, PA 19103

Re: Applicant Name: ESSEX COUNTY VOCATIONAL  
SCHOOLS  
Billed Entity Number: 151489  
Form 471 Application Number: 519331  
Funding Request Number(s): 1429088  
Your Correspondence Dated: July 07, 2010

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1429088  
Decision on Appeal: **Denied**  
Explanation:

- After a thorough review, USAC has determined that the funding commitment for this request must be reduced by \$165,079.52. During the course of review, it was determined that funding was provided for the following ineligible items: excess number of cabling drops. The pre-discount cost associated with these items is \$183,421.69. At the applicants 90 percent discount rate this resulted in an improper commitment of \$165,079.52. On the SPAC Form, the authorized person certified at Item 10 that the service provider has billed its customer for services deemed eligible for support. Therefore, USAC has determined that the service

provider is responsible for this rule violation. Accordingly, USAC reduced the amount of funds committed by \$165,079.52, and sought recovery of improperly disbursed funds from the service provider. On appeal, you have failed to demonstrate that USAC erred in its decision to rescind funding. Subsequently, your appeal is denied.

- Your Form 471 application included costs for the following ineligible products and/or services: excess number of cabling drops. FCC Rules provide that funding may be approved only for eligible products and services. 47 C.F.R. secs. 54.502, 54.503. The USAC website contains a list of eligible products and services. See the website, [www.usac.org/sl](http://www.usac.org/sl), Eligible Services List. FCC Rules further require that if 30% or more of the applicant's funding request includes ineligible products and/or services, then the funding request must be denied, otherwise the funding request will be reduced accordingly. 47 C.F.R. sec. 54.504(d).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Dan Riordan

Janeas Urbano  
Cohen Seglias Pallas Greenhall & Furman PC  
United Plaza, 19th Floor  
30 South 17th Street  
Philadelphia, PA 19103

Billed Entity Number: 151489  
Form 471 Application Number: 519331  
Form 486 Application Number: