

PRIVILEGED CONFIDENTIAL - ATTORNEY WORK PRODUCT

FCC Documents																			OnSat Agreements		
Applicant Name	FRN	BEN	470 Application No.	Original Total Cost	471 App. Number	471 Request	Category of Service	SPIN	486 SSD	FCDL Date	Committed Amount	Discount Percent	Invoicing Mode	Last Date of Invoice	Total Auth. Disbursement	Navajo Nation Responsibility	Wave Number	Contract Number/SOW/Addendum	Designated Beneficiary	Date of Contract	
2001-2002						0												2001-2002	C22052/30019		
																			C22052/30019 - Addendum Number One		
																			C30019 - SOW 1	Chapter Houses	
01-02 Total						0												Total			
2002-2003																		2002-2003	Initial Head Start Agreement	Head Start	5/1/2002
																			C22243 - Phase I (30019 - SOW 2)	Department of Head Start - 6 Regional Offices	
																			C22243 - Phase II (30019 - SOW 3)	Department of Head Start - 204 Head Start Sites	
																			C22243 - Addendum Number One	Department of Head Start	
																			C22243 - Addendum Number Two	Department of Head Start	9/9/2002
02-03 Total																		Total			
2003-2004																		2003-2004	C22243 - Addendum Number Three	Department of Head Start	
																			C22243 - Addendum Number Four	Department of Head Start	
																			C22052 [sic] (should likely be) 22243 SOW 8	Department of Head Start	
																			C22052 - Modification Number One		7/29/2003
																			C22052 - SOW 5	Chapter Houses	7/29/2003
																			C22052 - SOW 6 (amendment to SOW 1)	Chapter Houses	7/29/2003
																			C22052 - SOW 7 (amendment to SOW1)	Chapter Houses	7/29/2003
																			C22052 - SOW 8 (amendment to SOW 1)	Chapter Houses	7/29/2003
																			C22052 - SOW 9	Chapter Houses	7/29/2003
																			C22052 - SOW 10	System Support and Management	7/29/2003
02-03 Total																		Total			
2003-2004																		2003-2004			

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Year	Agency	Line Item	Account	Amount	Contract	Start	End	Rate	Category	Start	End	Amount	Rate	Category	Start	End	Amount	Rate	Category
2005-2006	DINE EDUCATION	1349489	16024514	100040000535021	\$550,000.00	486357		\$495,000.00	INTERNAL CONNECTIONS MN	143026920	9/7/2006	\$0.00	90.00%	NOT SET	1/29/2007		\$0.00		
	DINE EDUCATION	1349413	16024514	100040000535021	\$1,200,000.00	486357		\$1,080,000.00	TELCOMM SERVICES	143026920	9/7/2006	\$0.00	90.00%	NOT SET	1/29/2007		\$0.00		
	NAVAJO NATION HEAD START CONSORTIUM	1347323	16028599	538250000535105	\$1,836,000.00	483251		\$1,652,400.00	INTERNET ACCESS	143026920	7/1/2005	8/30/2006	\$1,652,400.00	90.00%	SPI	8/30/2007	\$1,652,400.00	\$183,600.00	55
	NAVAJO NATION HEAD START CONSORTIUM	1347449	16028599	538250000535105	\$1,836,000.00	483251		\$1,652,400.00	INTERNAL CONNECTIONS MN	143026920	7/1/2005	8/30/2006	\$1,652,400.00	90.00%	SPI	8/30/2007	\$1,652,400.00	\$183,600.00	55
	NAVAJO NATION LIBRARY CONSORTIUM	1337841	233673	117840000534983	\$3,330,000.00	477250		\$2,997,000.00	INTERNET ACCESS	143026920	7/1/2005	8/30/2006	\$2,997,000.00	90.00%	SPI	8/16/2007	\$2,997,000.00	\$333,000.00	55
	05-06 Total				\$8,752,000.00			\$7,876,800.00					\$6,301,800.00				\$6,301,800.00	\$700,200.00	
2006-2007	NAVAJO NATION DINE EDUCATION CONSORTIUM	1486127	233673	860880000574907	\$1,922,631.00	536993		\$1,711,141.59	INTERNAL CONNECTIONS	143026920	7/1/2006	2/27/2007	\$1,711,141.59	89.00%	SPI	1/28/2008	\$1,711,141.59	\$211,489.41	45
	NAVAJO NATION DINE EDUCATION CONSORTIUM	1485605	233673	860880000574907	\$106,560.00	536820		\$94,838.40	INTERNET ACCESS	143026920	7/1/2006	2/27/2007	\$94,838.40	89.00%	SPI	10/29/2007	\$79,920.00	\$9,877.75	45
	NAVAJO NATION DINE EDUCATION CONSORTIUM	1484785	233673	860880000574907	\$2,266,065.00	536476		\$2,016,797.85	TELCOMM SERVICES	143026920	7/1/2006	9/19/2006	\$2,016,797.85	89.00%	SPI	1/28/2009	\$0.00	\$0.00	45
	NAVAJO NATION DINE EDUCATION CONSORTIUM	1486715	233673	860880000574907	\$2,640.00	537091		\$2,349.60	INTERNAL CONNECTIONS MN	143026920		2/27/2007	\$0.00	89.00%	NOT SET	10/29/2007		\$0.00	45
	NAVAJO NATION DINE EDUCATION CONSORTIUM	1486934	233673	860880000574907	\$293,040.00	537091		\$260,805.60	INTERNAL CONNECTIONS MN	143026920	7/1/2006	2/27/2007	\$260,805.60	89.00%	SPI	10/29/2007	\$148,185.00	\$18,315.00	45
06-07 Total				\$4,590,936.00			\$4,085,933.04					\$4,083,583.44				\$1,939,246.59	\$239,682.16		
2007-2008	NAVAJO NATION DINE EDUCATION CONSORTIUM	1623407	233673	860880000574907	\$2,257,740.00	585247		\$2,009,388.60									\$1,558,567.50	\$367,200.00	
																	\$1,925,767.50		
2008-2009	NAVAJO NATION DINE EDUCATION CONSORTIUM		233673	130230000640101	\$2,257,740.00			\$2,257,740.00		143026920			88.00%						

C06059	OOC	10/14/2005	
2005-2006	C22052 - Reference back to SOW 15 - Modification Number Nine	OPVP	12/15/2005
	C22052 - SOW 14 - Modification Number Ten	Chapter Houses	1/15/2006
	C22243 - Modification Seven	Department of Head Start	

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Other Invoices												Other Checks					
Who	Comments	Spreadsheet	Date	Amount	Purchase Request #	Account	Contract Number	OnSat SOW	Invoice Number	Comments		Date	Amount	Check Number	Who Signed	Comments	Spreadsheet
2001-2002												2001-2002					
			12/20/2001	\$12,989.00		442952-8000/Gates Foundation	C022052			Receipt of some sort, don't know where generated							
			12/20/2001	\$226,800.00		442952-6780/Gates Foundation	C022052					7/31/2004	\$226,800.00	???		No check, just a reference in OnSat Payments Spreadsheet	X
Total												Total					
				\$239,789.00								\$226,800.00					
2002-2003												2002-2003					
Begay & Beauman	No Check, only entry in OnSat Payments Spreadsheet	X															
??	References invoicd 2062040 Combines four payments. No check, just entry in OnSate Payment Spread	X															
Begay & Baumai	No Check, only entry in OnSat Payments Spreadsheet	X															
??	No Check, only entry in OnSat Payments Spreadsheet	X															
???	No Check, only entry in OnSat Payments Spreadsheet	X															
??	No Check, only entry in OnSat Payments Spreadsheet	X															
??	No Check, only entry in OnSat Payments Spreadsheet	X															
Begay & Bau?	Invoices 209078, 2090266	X															
Begay & Bau?	Invoices 209078, 2090266	X															
Bank	See below	x															
Bank	See below	x															
Bank	For invoices 2100181, 2110100, 2102192	x															
Shirley	Headstart payment (maybe) No check, just entry in OnSat Payment Spreadsheet. Listed as Head Start Payment	X															
??		x															
Shirley & Bau?	Invoice 3060578	X															
Shirley & Bau?	Invoice 3043075 (6/18/03) plus webcast and equipment upgrade	X															
02-03 Total												02-03 Total					
				\$0.00								\$18,009.72					
??	No check, just entry. Note that payment is 3 monts before Invoice.	x															
2003-2004												2003-2004					
??	No Check, just entry in OnSat Payment Schedule. Marked Risk Management (HS)	x															
						DPS						4/16/2004	\$33,815.42	86202	??	FEMA Emergency Training. No check, just entry in OnSat Payment Worksheet	X
						DPS						4/28/2004	\$29,159.64	89676	??	DPS- No Check, just entry in OnSat Payment Worksheet. Claimed by E Franklin as E-rate matching payment in 11/11/06 letter to USAC.	X
												6/9/2004	\$9,000.00	4050499	??	No Check, just entry in OnSat Payment Schedule. Marked OPVP	x
												7/1/2004	\$16,587.00	123488	??	DPS- New Mexico Emergency Management. No check, just entry in OnSat Payment Worksheet	X
												9/10/2004	\$1,527.41	15562	??	No Check, just entry in OnSat Payment Schedule. Marked OPVP	x

