

December 29, 2011

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

Dear Federal Communications Commission:

Please find the enclosed Petition for Waiver of the 60 day requirement for filing an appeal and request for correction in funding due to a ministerial error for White Oak Indep School Dist 1, FY 2010-11, Form 471 # 716964, FRN 1966776.

Respectfully submitted,



Deborah Sovereign, Consultant

Enclosures

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of

Ministerial Error

White Oak Indep School Dist 1

Form 471 Application # 716964

Funding Request Number: 1966776

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)
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CC Docket No. 02-6

PETITION FOR WAIVER

WHITE OAK INDEP SCHOOL DIST 1

Deborah Sovereign
Jane Kellogg

December 29, 2011

Kellogg & Sovereign Consulting, LLC
1101 Stadium Drive
Ada, OK 74820
(580) 332-1444
(580) 332-2532 (facsimile)
Email: dsovereign@kelloggllc.com

White Oak Indep School Dist 1 (“White Oak”), USAC Billed Entity Number 140126, hereby submits a Petition for Waiver of the 60-day requirement for filing an appeal and request to correct a ministerial error on FCC Form 471 Application Number 716964, Funding Request Number 1966776.

The applicant incorrectly requested \$451.60/month instead of the monthly amount of \$1,445.12 represented by the bills included with the originally submitted Item 21 attachments.

On June 25, 2010, DeWarren Register with USAC’s Program Integrity Assurance (“PIA”) requested copies of the bills that had been included in the original Item 21 attachments. Kellogg & Sovereign Consulting (KSLLC) submitted copies of the bills to the reviewer. Total charges on the bills reflected \$1,445.12/month.

On July 12, 2010, USAC assigned a new PIA reviewer, Maria Donawa to review White Oak’s Application.

Beginning in July, 2010, White Oak hired a new superintendent who chose not to renew the consulting agreement with Kellogg & Sovereign Consulting due to school budget issues. Thus the contact person for White Oak’s application # 716964 was changed from Kellogg & Sovereign Consulting to David Money, Superintendent with White Oak.

Since both the USAC PIA reviewer and the applicant contact changed during the time the application was being reviewed, neither party noticed that the bill amount was different than the original amount requested on the Form 471, so the monthly amount approved was for the original amount instead of the amount shown on the supporting documentation. The amount that was keyed for funding request 1966776 of \$451.60/month only reflected one of the accounts, 410 072 1862 862 (\$451.60/month) and omitted accounts 410 072 9754 598 (\$248.38/mo.) and 410 072 1132 117 (\$745.14/mo.).

In November, 2011, Mr. Money became aware of the problem with the funding when the service provider, AT&T, contacted White Oak to determine how they were going to pay the remaining amount due on the account since the funding request with E-rate was

significantly lower than the actual charges. The service provider had not contacted the applicant previously since they had not yet finished invoicing USAC until October 28, 2011. Mr. Money researched the issue and contacted Kellogg & Sovereign Consulting in November, 2011 for assistance. KSLLC reviewed the funding and came to the same conclusion that the issue was a Bishop Perry correction that would normally have been corrected when the PIA reviewer reviewed the Item 21 documentation in July, 2010. However, since both the PIA reviewer and the applicant contact person changed during the same period of time, the correction was overlooked by both parties.

In summary, this was simply an error on the Item 21 attachments that were keyed online. The documentation that was originally submitted supports pre-discount request of \$1,445.12/month for a total annual pre-discount amount of \$17,341.44.

Therefore, we respectfully request that FRN 1966776 be reviewed for funding in the amount supported by the Item 21 attachments of \$1,445.12 per month.

Respectfully Submitted,



Deborah J. Sovereign, Consultant

ATTACHMENTS

1. Corrected pre-discount amount supported by September, 2009 bills submitted with Item 21 attachment pages
2. Faxes dated July 9, 2010 and July 12, 2010 discussing new PIA reviewer
3. Email to PIA reviewer June 25, 2010 -resending bills for FRN 1966776
4. Item 21 attachments for FRN 1966776 submitted to USAC 3/17/2010
5. Funding Commitment Decision Letter dated 3/29/2011
6. Letter of Agency

ATTACHMENT 1

**Corrected amount per documentation
submitted with Item 21 attachment pages**

ATT - SPIN 143004662

DESCRIPTION: POINT TO POINT T-1 CIRCUITS

Bill dated September, 2009:

= CORRECTED =
See Attachment #4
 ↓

Account #	Description	Amount	Pro-Rated
410 072 9754 598	Monthly Access 4-17	220.00	
	Federal Universal Services Fee 4-19	28.38	
	27355 S 4340 RD to 360 W Dwain Willis, Vinita, OK		
	Connects White Oak school to meet point		
	Circuit ID 98.HCGS.882249..SW		
410 072 1132 117	Monthly Access 4-29	660.00	
	Federal Universal Services Fee 4-31	85.14	
	Circuit ID 98.HCGS.818567..SW		
	27355 S 4340 RD to 360 W Dwain Willis, Vinita, OK		
	Circuit ID 98.HCGS.818568..SW		
	27355 S 4340 RD to 360 W Dwain Willis, Vinita, OK		
	Circuit ID 98.HCGS.894192..SW		
	27355 S 4340 RD to 360 W Dwain Willis, Vinita, OK		
410 072 1862 862	Monthly Access 4-3	400.00	
	Prorated Fees - not included		521.32
	Federal Universal Services Fee 4-7	51.60	
	Prorated Fees - not included		67.26
	Circuit ID 98.HCGS.900025..SW		
	27355 S 4340 RD to 500 S KAMO Drive, Vinita, OK		
	Circuit ID 98.HCGS.900024..SW		
	27355 S 4340 RD to 500 S KAMO Drive, Vinita, OK		
	TOTAL E-RATE ELIGIBLE (MONTHLY)	1,445.12	

ANNUAL: 17,341.44

ATTACHMENT 2

**Faxes dated July 9, 2010 and July 12, 2010
discussing new PIA reviewer**

Jul 09, 2010

Debi Sovereign or Jane Kellogg

WHITE OAK INDEP SCHOOL DIST 1

Telephone:

(580) 3321444

Application Number

716964

DeWarren Register assigned to review your Form 471 application(s) 716964 no longer performs this function. Your application(s) have been reassigned to (Maria Donawa).

Maria Donawa will contact you in the near future and provide you with their contact information. In the meantime, please do not send supporting documentation and/or responses to PIA inquiries until the PIA reviewer contacts you. I apologize for any inconvenience this change may have caused. However, I am confident that Maria will review your Form 471 in an accurate and timely manner.

Thank you for your understanding in this matter. Please do not hesitate to contact me if you have any questions and/or concerns.

Sincerely,

ATTACHMENT # 2-A

Steve Casavant

Manager - PIA

Program Integrity Assurance

USAC, Schools and Libraries Division

Phone: 973-581-5138

E-mail: scasava@sl.universalservice.org

FACSys[®] Fax Messaging Gateway



To: Debi Sovereign or Jane Kellogg

From: Donawa, Maria

Fax Number: 1-580-3322532

Subject: ERate App# 716964WHITE OAK INDEP

Date: July 12, 2010

Pages: 5

Time: 11:35:49 AM

Note:

WHITE OAK INDEP SCHOOL DIST 1

ATTACHMENT # 2-C

Jul 12, 2010

Debi Sovereign or Jane Kellogg

WHITE OAK INDEP SCHOOL DIST 1

Telephone:

(580) 3321444

Application Number

716964

Applicant Contact Name

BEN Name

Contact Phone Number

Dear Debi Sovereign or Jane Kellogg

I am pleased to inform you that your Form(s) 471, 716964 and 716972 is assigned to me. During the next few days, I will be reviewing your application(s) and any documentation that you provided already. I will contact you shortly regarding any information that is still needed to complete your application(s).

In the meantime, if you would like to contact me for any reason, I can be reached at 973-581-5081;
mdonawa@sl.universalservice.org

ATTACHMENT # 2-D

I look forward to working with you and appreciate your understanding and patience. Thank you.

Sincerely,

Maria Donawa

Program Integrity Assurance

USAC, Schools and Libraries Division

Phone: 973-581-5081

FAX: 973-599-6538

E-Mail: mdonawa@sl.universalservice.org

ATTACHMENT 3

**Email to PIA reviewer June 25, 2010 -resending bills
for FRN 1966776**

Debi Sovereign

From: Jane Kellogg <jkellogg@kelloggllc.com>
Sent: Friday, June 25, 2010 9:50 AM
Subject: RE: ERate App# 716964 White Oak
Attachments: 1966776 jk from WHIO_716964_P1Y13-2.pdf; Bill jk from WHIO_716964_P1Y13.pdf

From: Register, DeWarren [<mailto:DREGIST@sl.universalservice.org>]
Sent: Wednesday, June 16, 2010 1:55 PM
To: Debi Sovereign or Jane Kellogg@1-580-3322532
Cc: erate@kelloggllc.com
Subject: ERate App# 716964

Good Afternoon,

Please see the following letter and provide the full bill for the following FRN's
Thank you.

Jun 16, 2010

Debi Sovereign or Jane Kellogg
WHITE OAK INDEP SCHOOL DIST 1
Telephone: (580) 3321444
Application Number 716964

Response Due Date: 7/1/2010

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2010 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 2010 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

For FRN(s) **1966759 and 1966776**, the documentation provided in the Item 21 Attachments is not sufficient to determine the eligibility of your request. The documentation does not clearly identify the products/services being requested in this FRN. Please provide more detailed documentation that identifies the actual products and services being requested. Your documentation should identify the specific products and services such as make, model, and description of the product/service being delivered. If you do not have this information, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with detailed documentation.

ATTACHMENT # 3-A

Any documentation provided must be date on pr before February 19, 2010 and should clearly identify all eligible and ineligible charges that were cost allocated out of your request. If you are unable to justify the eligibility of charges requested on your Form 471, the funding request may be reduced or denied.

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

DeWarren Register
Schools & Libraries
Phone# 973-581-5306
Fax# 973-599-6538
E-Mail: dregist@sl.universalservice.org

Confidentiality Notice: *The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.*

ATTACHMENT 4

**Item 21 attachments for FRN 1966776 submitted to
USAC 3/17/2010**

Petition for Waiver – 60 day appeal filing period and ministerial error
White Oak Indep School Dist I, Form 471 # 716964, FRN 1966776
Kellogg & Sovereign Consulting, LLC Phone: 580-332-1444

ATTACHMENT # 4-A

Jane Kellogg

From: Serieux, Kris [KSERIOU@sl.universalservice.org]
To: Jane Kellogg
Sent: Wednesday, March 17, 2010 9:14 AM
Subject: Read: Item 21 P1 Attachments for Ap # 716964 for White Oak Public Schools

Your message

To: attachments
Subject: Item 21 P1 Attachments for Ap # 716964 for White Oak Public Schools
Sent: Tue, 16 Mar 2010 10:53:18 -0400

was read on Wed, 17 Mar 2010 10:13:56 -0400

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

FORM 471, ITEM 21 ATTACHMENT

Erate FY: 2010

ATTACHMENT #4

Applicant: White Oak Indep School Dist 1
 BEN: 140126
 Vinita, OK

Provider: Southwestern Bell Telephone (AT&T)
 SPIN: 143004662
 Bill Acct: 410 072 1862 862

C1.Circuits, 1.5 Mbps T-1

# Lines	Description	Qty	Pd	Monthly Cost	Non-Recur	Eligible	Page #
<i>Existing Service</i>							
2	Meet Point Circuit 1.5 Mbps	2	12	400.00		Yes	2
	One Time Charges	1	1		521.32	No	3
	Federal USF	1	12	51.60		Yes	5
	Federal USF - one time fee	1	1		67.26	No	5
Total Lines: 2	TOTAL ELIGIBLE			451.60	0.00	Annual: 5,419.20	
	Other			0.00	588.58		
	Current Charges			1,040.18			
	New Services			0.00			

AS ORIGINALLY FILED

Entity # 140126 (White Oak ISD)
 App # 716964 FCC RN: 0011997822
 Form Identifier: WHIOY13-1
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com

FORM 471 ITEM 21
 ATTACHMENT # 4-C
 FRN 1966776



PO BOX 5011
CAROL STREAM, IL 60197-5011

410 072 1862 862
SEP 25 09

WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA OK 74301

AMOUNT DUE
1040.18

**** RETURN THIS PAGE WITH YOUR PAYMENT ****

AT&T
PO BOX 5011
RETURN THIS PAGE TO: CAROL STREAM, IL 60197-5011

AMOUNT PAID

98 81 4100721862 862 1026 0925 481004 000000000 000104018 05

WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA OK 74301

BILL NO 410 072 1862 862
INVOICE NO 0721862862-092509
BILL DATE SEP 25 2009
AMOUNT DUE 1040.18
ACNA ZZZ

FOR INQUIRIES CALL:
888 243 0112

DEAR CUSTOMER:

ENCLOSED IS YOUR BILL FOR SERVICES RENDERED. SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS BILL OR YOUR ACCOUNT, PLEASE CONTACT YOUR ACCOUNT REPRESENTATIVE AT THE NUMBER LISTED ABOVE. WHEN MAKING PAYMENT, IT IS IMPORTANT FOR YOU TO INCLUDE THE RETURN PAGE LOCATED IN THE UPPER PORTION OF THIS BILL. IF YOU ARE PAYING MORE THAN ONE BILL, A SEPARATE RETURN PAGE SHOULD BE INCLUDED WITH EACH PAYMENT. THIS WILL ENSURE THAT YOUR PAYMENT IS PROMPTLY APPLIED TO THE CORRECT BILL.

SERVICES IN THIS BILL ARE PROVIDED BY SOUTHWESTERN BELL TELEPHONE, L.P.,
D/B/A AT&T OKLAHOMA.

COPYRIGHT 2006 AT&T KNOWLEDGE VENTURES. ALL RIGHTS RESERVED.

Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-1
FRN#1966776



Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-2
FRN#1966776



BILL NO 410 072-1862 862
 INVOICE NO 0721862862-092509
 BILL DATE SEP 25, 2009
 ACNA ZZZ PAGE 1

WHITE OAK PUBLIC SCHOOL
 27355 S 4340 RD
 VINITA OK 74301

BILLING INQUIRIES CALL (888) 243-0112
 COLLECT CALLS WILL BE ACCEPTED
 E-MAIL ADDRESS: BMTAEUB@ATT.COM

FOR TELCO USE:
 ICSC OFC 81
 BILLING INQUIRIES

ACCESS TRANSPORT SERVICES

TOTAL-OKLAHOMA

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	.00
TOTAL BALANCE DUE	.00

* * * DETAIL OF CURRENT CHARGES * * *

LATE PAYMENT CHARGES	.00
NON-DISTINCT	.00
MONTHLY ACCESS CHARGES	
FROM SEP 25 THRU OCT 24	
INTERSTATE	400.00
OTHER CHARGES AND CREDITS - SEE DETAIL	521.32
INTERSTATE	521.32
SURCHARGE - SEE DETAIL	118.86
TOTAL CURRENT CHARGES * DUE BY OCT 26 *	1,040.18

 TOTAL AMOUNT DUE 1,040.18

Entity # 140126 (White Oak ISD)
 App # 716964 FCC RN: 0011997822
 Form Identifier: WHIOY13-1
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com

4-3
 FRN#1966776



BILL NO 410 072-1862 862
 INVOICE NO 0721862862-092509
 BILL DATE SEP 25, 2009
 ACNA ZZZ PAGE 2

*** DETAIL OF OTHER CHARGES AND CREDITS ***

				AMOUNT
AUG 17 09 SO C701883 PON 08100988854169C0				
CIRCUIT NUMBER 98.HCGS.900025..SW				
CIRCUIT LOCATION 1				
ONE-TIME CHARGE				
FROM AUG 17 09 THRU AUG 17 09				
NRBIX	1	THE ACCESS ORDER CHARGE		
		INTERSTATE - OK	100%	14.00
CHARGE FOR NEW ACCESS SERVICE				
FROM AUG 17 09 THRU SEP 24 09				
1ZZLF	1	SPECIALIZED SERVICE OR ARRANGEMENT		
		INTERSTATE - OK	100%	123.33
1L5XX	0	SPECIAL TRANSPORT - PER MILE		
		INTERSTATE - OK	100%	.00
CLR	1	CLEAR CHANNEL CAPABILITY		
		INTERSTATE - OK	100%	.00
CIRCUIT LOCATION 2				
CHARGE FOR NEW ACCESS SERVICE				
FROM AUG 17 09 THRU SEP 24 09				
1ZZLF	1	SPECIALIZED SERVICE OR ARRANGEMENT		
		INTERSTATE - OK	100%	123.33
CLR	1	CLEAR CHANNEL CAPABILITY		
		INTERSTATE - OK	100%	.00
NET EFFECT OF SO C701883 PON 08100988854169C0				
	PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
	200.00	246.66	14.00	260.66

AUG 17 09 SO N752107 PON 08100988854169C0				
CIRCUIT NUMBER 98.HCGS.900024..SW				
CIRCUIT LOCATION 1				
ONE-TIME CHARGE				
FROM AUG 17 09 THRU AUG 17 09				
NRBIX	1	THE ACCESS ORDER CHARGE		
		INTERSTATE - OK	100%	14.00
CHARGE FOR NEW ACCESS SERVICE				
FROM AUG 17 09 THRU SEP 24 09				
1ZZLF	1	SPECIALIZED SERVICE OR ARRANGEMENT		
		INTERSTATE - OK	100%	123.33
1L5XX	0	SPECIAL TRANSPORT - PER MILE		
		INTERSTATE - OK	100%	.00



BILL NO 410 072-1862 862
 INVOICE NO 0721862862-092509
 BILL DATE SEP 25, 2009
 ACNA ZZZ PAGE 3

*** DETAIL OF OTHER CHARGES AND CREDITS *** (CONTINUED)
 AMOUNT

AUG 17 09	SO N752107	PON 08100988854169CO		
CLR	1 CLEAR CHANNEL CAPABILITY			
	INTERSTATE - OK	100%		.00
CIRCUIT LOCATION 2				
CHARGE FOR NEW ACCESS SERVICE				
	FROM AUG 17 09 THRU SEP 24 09			
1ZZLF	1 SPECIALIZED SERVICE OR ARRANGEMENT			
	INTERSTATE - OK	100%		123.33
CLR	1 CLEAR CHANNEL CAPABILITY			
	INTERSTATE - OK	100%		.00
NET EFFECT OF SO N752107 PON 08100988854169CO				
	PER MONTH	FRACTIONAL	ONE-TIME	BILLED AMOUNT
	200.00	246.66	14.00	260.66
TOTAL OTHER CHARGES AND CREDITS				521.32

PIU SOURCE LEGEND

- {C} CUSTOMER PROVIDED
- {I} INTERNALLY CALCULATED
- {E} EC DESIGNATED (TARIFF)

Entity # 140126 (White Oak ISD)
 App # 716964 FCC RN: 0011997822
 Form Identifier: WHIOY13-1
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com



BILL NO 410 072-1862 862
INVOICE NO 0721862862-092509
BILL DATE SEP 25, 2009
ACNA ZZZ PAGE 4

* * * ACCESS TRANSPORT CIRCUIT LISTING * * *

CIRCUIT IDENTIFICATION	AMOUNT	MPB
NON HIGH CAPACITY		
CLS 98.HCGS.900024..SW		
CKR UNKNOWN		
INTERSTATE	200.00	
CLS 98.HCGS.900025..SW		
CKR UNKNOWN		
INTERSTATE	200.00	
INTERSTATE SUBTOTALS		
ACCESS TRANSPORT CHARGE	400.00	
TOTAL	400.00	
TOTAL ACCESS TRANSPORT CIRCUIT CHARGES.....	400.00	
TOTAL CHARGES	400.00	
TOTAL ACCESS TRANSPORT CIRCUITS.....		2

Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com



BILL NO 410 072-1862 862
INVOICE NO 0721862862-092509
BILL DATE SEP 25, 2009
ACNA ZZZ PAGE 5

* * * DETAIL OF SURCHARGE * * *

TOTAL-OKLAHOMA

TYPE	MONTHLY ACCESS	USAGE	OTHER	TOTAL
FEDERAL UNIVERSAL SERVICE FEE	51.60	.00	67.26	118.86

TOTAL	51.60	.00	67.26	118.86

Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-7
FRN#1966776



CSA AMC

BILLING INQUIRIES CALL (888) 243-0112 CLS SVC XDH1X BILL DAY 25TH ACCT DATE 08-17-09 FOR TELCO USE ICSC OFC 81

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA ZZZ LAT 538 CCNA SBT

BIN A0008

TN 410-072-1862

BILLED TO: WHITE OAK PUBLIC SCHOOL
 27355 S 4340 RD
 VINITA OK 74301

CUSTOMER'S SERVICE ADDRESS: WHITE OAK PUBLIC SCHOOL

1-27355 S 4340 RD

1-ZZZZZZZ

---SERVICES AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY DATE
081709			CLS	98.HCGS.900024..SW /NC HCE- /PIU 100			081709*
081709		1	XDH1X				081709*
081709			CKL	1-27355 S 4340 RD, CRAIG COUNTY,OK/SN WHITE OAK PUBLIC SCHOOL/NCI 04DS9.1S /LSO 918 256/ACTL 1 /XPOI VINTOKBKWCP /LSOC VINTOKMARS1			081709*
081709		24	S25EX				081709*
081709		0	IL5XX	/SPP HT08-17-09 1 12 /RZN 03			081709*
081709		1	CLR				081709*
081709		1	SF1				081709*
081709		1	1ZZLF	/RTE 100.00 INTER 100%			081709*
						100.00	
081709			CKL	2-500 S KAMO DR, VINITA,OK/SN WHITE OAK PUBLIC SCHOOL/NCI 04DU9.1S/LSO 918 256 /LSOC VINTOKMARS1			081709*



CSA AMC

---SERVICES AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY DATE
081709		24	S25EX				081709*
081709		1	CLR				081709*
081709		1	SF1				081709*
081709		1	1ZZLF	/RTE 100.00 INTER 100%			081709*
				INTERSTATE SUBTOTAL		100.00	
				INTRASTATE SUBTOTAL		200.00	
				CIRCUIT SUBTOTAL		0.00	
081709			CLS	98.HCGS.900025..SW /NC HCE- /PIU 100			081709*
081709		1	XDH1X				081709*
081709			CKL	1-27355 S 4340 RD, CRAIG COUNTY,OK/SN WHITE OAK PUBLIC SCHOOL/NCI 04DS9.1S /LSO 918 256/ACTL 1 /XPOI VINTOKBKWCP /LSOC VINTOKMARS1			081709*
081709		24	S25EX				081709*
081709		0	1L5XX	/SPP HT08-17-09 1 12 /RZN 03			081709*
081709		1	CLR				081709*
081709		1	SF1				081709*
081709		1	1ZZLF	/RTE 100.00 INTER 100%			081709*
						100.00	
081709			CKL	2-500 S KAMO DR, VINITA,OK/SN WHITE OAK PUBLIC SCHOOL/NCI 04DS9.1S/LSO 918 256 /LSOC VINTOKMARS1			081709*
081709		24	S25EX				081709*
081709		1	CLR				081709*
081709		1	SF1				081709*
081709		1	1ZZLF	/RTE 100.00 INTER 100%			081709*
				INTERSTATE SUBTOTAL		100.00	
				INTRASTATE SUBTOTAL		200.00	
				CIRCUIT SUBTOTAL		0.00	
				ACCOUNT INTERSTATE TOTAL		200.00	
				ACCOUNT INTRASTATE TOTAL		400.00	
						0.00	

Entity # 140126 (White Oak ISD)
 App # 716964 FCC RN: 0011997822
 Form Identifier: WHIOY13-1
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com



CSA AMC

---SERVICES AND FEATURES---

SVC	ESTBL	:QTY	: CODE	: DESCRIPTION	: TAX:	AMOUNT	ACTVTY	: DATE
-----	-------	------	--------	---------------	--------	--------	--------	--------

ACCOUNT TOTAL 400.00

ACCESS TRANSPORT CIRCUIT TOTAL 2

---AMOUNTS SUBJECT TO TAXES---

INTERSTATE:	FEDERAL	STATE/LOCAL	AMOUNT
			0.00
			0.00
INTRASTATE:	FEDERAL	STATE/LOCAL	AMOUNT
			0.00
			0.00

---SUMMARY---

LAST COMPLETED ACTIVITY

N752107	081709	08100988854169C0
C701883	081709	08100988854169C0

ACTIVITY LEGEND

* - SERVICE ORDER ACTIVITY
 R - RATE CHANGE
 X - CROSS REFERENCE
 M - MISCELLANEOUS

TAX LEGEND

TYPE	APPLICABLE CODE	EXEMPT CODE
ALL EXEMPT		A
FEDERAL	1	B
STATE/LOCAL	2	C

PIU LEGEND

{C} CUSTOMER PROVIDED
 {I} INTERNALLY CALCULATED
 {E} EC DESIGNATED (TARIFF)

SPECIAL ACCESS CIRCUIT INVENTORY



4764.1.24.7136 2 SP 0.610 ZZZ.0k
WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA OK 74301

4764.1.24.7136 2 SP 0.610 ZZZ.0k
WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA OK 74301

Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-11
FRN#1966776



—



Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-12
FRN#1966776



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---SUMMARY---

CIRCUIT ID - SERIAL NO.	PAGE
98.HCGS.900024..SW	1
98.HCGS.900025..SW	2

ENGLISH LANGUAGE GLOSSARY

ACNA ACCESS CUSTOMER NAME ABBREV
 ACTL ACCESS CUSTOMER LOCATION
 BIN BILLING INQUIRY NUMBER CODE
 CCNA CUSTOMERS CARRIER NAME ABBREV
 CKL CIRCUIT LOCATION
 CLS COMMON LANGUAGE CIRCUIT ID-SERIAL
 LAT LOCAL ACCESS TRANSPORT AREA ID
 LSO LOCAL SERVING OFFICE
 LSOC LOCAL SERVING OFFICE WIRE CENTER CLLI
 NC NETWORK CHANNELS
 NCI NETWORK CHANNEL INTERFACE
 PIU PERCENT OF INTERSTATE USAGE
 QTY QUANTITY
 RTE RATE
 RZN RATE ZONE
 SN SERVICE NAME
 SPP SPECIAL PRICING PLAN
 TN TELEPHONE NUMBER
 XPOI SPECIFIC POINT OF INTERFACE

CLR CLEAR CHANNEL CAPABILITY
 SF1 EXTENDED SUPERFRAME FORMAT
 S25EX SPECIAL ACCESS SERVICE SURCHARGE
 XDHIX DIGITAL - HIGH CAPACITY - 1.544 MBPS -
 CLASS OF SERVICE
 1L5XX SPECIAL TRANSPORT - PER MILE
 IZZLF SPECIALIZED SERVICE OR ARRANGEMENT

END OF RECORD



Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-14
FRN#1966776



PO BOX 5011
CAROL STREAM, IL 60197-5011

410 072 9754 598
SEP 25 09

WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA, OK 74301

AMOUNT DUE
720.02CR

**** RETURN THIS PAGE WITH YOUR PAYMENT ****

AT&T
PO BOX 5011
RETURN THIS PAGE TO: CAROL STREAM, IL 60197-5011

AMOUNT PAID

98 81 4100729754 598 1026 0925 481003 000096840 000072002 05

WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA, OK 74301

BILL NO 410 072 9754 598
INVOICE NO 0729754598-092509
BILL DATE SEP 25 2009
AMOUNT DUE 720.02CR
ACNA ZAA

FOR INQUIRIES CALL:
888 243 0112

DEAR CUSTOMER:

ENCLOSED IS YOUR BILL FOR SERVICES RENDERED. SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS BILL OR YOUR ACCOUNT, PLEASE CONTACT YOUR ACCOUNT REPRESENTATIVE AT THE NUMBER LISTED ABOVE. WHEN MAKING PAYMENT, IT IS IMPORTANT FOR YOU TO INCLUDE THE RETURN PAGE LOCATED IN THE UPPER PORTION OF THIS BILL. IF YOU ARE PAYING MORE THAN ONE BILL, A SEPARATE RETURN PAGE SHOULD BE INCLUDED WITH EACH PAYMENT. THIS WILL ENSURE THAT YOUR PAYMENT IS PROMPTLY APPLIED TO THE CORRECT BILL.

SERVICES IN THIS BILL ARE PROVIDED BY SOUTHWESTERN BELL TELEPHONE, L.P., D/B/A AT&T OKLAHOMA.

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Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-15
FRN#1966776



Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-16
FRN#1966776



BILL NO 410 072-9754 598
 INVOICE NO 0729754598-092509
 BILL DATE SEP 25, 2009
 ACNA ZAA PAGE 1

WHITE OAK PUBLIC SCHOOL
 27355 S 4340 RD
 VINITA, OK 74301

BILLING INQUIRIES CALL (888) 243-0112
 COLLECT CALLS WILL BE ACCEPTED
 E-MAIL ADDRESS: BMTAEUB@ATT.COM

FOR TELCO USE:
 ICSC OFC 81
 BILLING INQUIRIES

ACCESS TRANSPORT SERVICES

TOTAL-OKLAHOMA

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	968.40CR
TOTAL BALANCE DUE	968.40CR

* * * DETAIL OF CURRENT CHARGES * * *

LATE PAYMENT CHARGES	.00
NON-DISTINCT	.00
MONTHLY ACCESS CHARGES	
FROM SEP 25 THRU OCT 24	220.00
INTERSTATE	220.00
SURCHARGE - SEE DETAIL	28.38
TOTAL CURRENT CHARGES * DUE BY OCT 26 *	248.38

 TOTAL AMOUNT DUE 720.02CR

Entity # 140126 (White Oak ISD)
 App # 716964 FCC RN: 0011997822
 Form Identifier: WHIOY13-1
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com

4-17
 FRN#1966776



BILL NO 410 072-9754 598
INVOICE NO 0729754598-092509
BILL DATE SEP 25, 2009
ACNA ZAA PAGE 2

* * * ACCESS TRANSPORT CIRCUIT LISTING * * *

THE FOLLOWING CIRCUITS ARE INCLUDED IN THE MONTHLY ACCESS CHARGES

CIRCUIT IDENTIFICATION	AMOUNT	MPB
NON HIGH CAPACITY CLS 98.HCGS.882249..SW CKR UNKNOWN INTERSTATE	220.00	
INTERSTATE SUBTOTALS	-----	
ACCESS TRANSPORT CHARGE	220.00	
TOTAL	-----	
	220.00	
TOTAL ACCESS TRANSPORT CIRCUIT CHARGES.....		220.00
TOTAL CHARGES		220.00
TOTAL ACCESS TRANSPORT CIRCUITS.....		1

Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-18
FRN#1966776



BILL NO 410 072-9754 598
INVOICE NO 0729754598-092509
BILL DATE SEP 25, 2009
ACNA ZAA PAGE 3

* * * DETAIL OF SURCHARGE * * *

TOTAL-OKLAHOMA

TYPE	MONTHLY ACCESS	USAGE	OTHER	TOTAL
FEDERAL UNIVERSAL SERVICE FEE	28.38	.00	.00	28.38
<hr/>				
TOTAL	28.38	.00	.00	28.38

Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-19
FRN#1966776



CSA AMC

BILLING INQUIRIES CALL (888) 243-0112 CLS SVC XDH1X BILL DAY 25TH ACCT DATE 07-10-08 FOR TELCO USE ICSC OFC 81

---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA ZAA LAT 538 TAX A
 CCNA SBT
 BIN A0008

TN 410-072-9754

COS 918 256-4484

BILLED TO: WHITE OAK PUBLIC SCHOOL
 27355 S 4340 RD
 VINITA, OK 74301

CUSTOMER'S SERVICE ADDRESS: WHITE OAK PUBLIC SCHOOL
 1-27355 S 4340 RD
 1-ZZZZZZZZ

---SERVICES AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY DATE
071503			CLS	98.HCGS.882249..SW /NC HCE- /PIU 100			071008
071503	1		XDH1X				071008
071503			CKL	1-27355 S 4340 RD, CRAIG COUNTY,OK/SN WHITE OAK PUBLIC SCHOOL/NCI 04DS9.1S /DES ALT MIKE MITCHELL 918 256-9384/LSD 918 256/ACTL 1 /LSOC VINTOKMARS1			071008
071503	24		S25EX				071008
071503	1		TMECS	/SPP HT07-10-08 1 60 /RZN 03 INTER 100%			071008
071503	0		1L5XX	(110.00 X 1) /SPP HT07-10-08 1 60 /RZN 03		110.00	071008
071503	1		CLR				071008

Entity # 140126 (White Oak ISD)
 App # 716964 FCCRN: 0011997822
 Form Identifier: WHIOY13-1
 Contact: Debi Sovereign or Jane Kellogg
 Email: erate@kelloggllc.com



CSA AMC

---SERVICES AND FEATURES---

SVC ESTBL	:QTY :	CODE :	DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
071503	1	SF1				071008
071503		CKL	2-360 W DWAIN WILLIS AV,VINITA,OK/LOC DES POP/SN KAMO/NCI 04DU9. 1SN/LS0 918 256 /LSOC VINTOKMARS1			071008
071503	1	TMECS	/SPP HT07-10-08 1 60 /RZN 03 INTER 100%			071008
			(110.00 X 1)		110.00	
071503	1	CLR				071008
071503	1	SF1				071008
INTERSTATE SUBTOTAL					220.00	
INTRASTATE SUBTOTAL					0.00	
CIRCUIT SUBTOTAL					220.00	
ACCOUNT INTERSTATE TOTAL					220.00	
ACCOUNT INTRASTATE TOTAL					0.00	
ACCOUNT TOTAL					220.00	

ACCESS TRANSPORT CIRCUIT TOTAL 1

---AMOUNTS SUBJECT TO TAXES---

INTERSTATE:		
	FEDERAL	0.00
	STATE/LOCAL	0.00
INTRASTATE:		
	FEDERAL	0.00
	STATE/LOCAL	0.00

---SUMMARY---

LAST COMPLETED ACTIVITY



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---SUMMARY---

ACTIVITY LEGEND

- * - SERVICE ORDER ACTIVITY
- R - RATE CHANGE
- X - CROSS REFERENCE
- M - MISCELLANEOUS

TAX LEGEND

TYPE	APPLICABLE CODE	EXEMPT CODE
ALL EXEMPT		A
FEDERAL	1	B
STATE/LOCAL	2	C

PIU LEGEND

- {C} CUSTOMER PROVIDED
- {I} INTERNALLY CALCULATED
- {E} EC DESIGNATED (TARIFF)

SPECIAL ACCESS CIRCUIT INVENTORY

CIRCUIT ID - SERIAL NO.

PAGE

98.HCGS.882249..SW

1

ENGLISH LANGUAGE GLOSSARY

- ACNA ACCESS CUSTOMER NAME ABBREV
- ACTL ACCESS CUSTOMER LOCATION
- BIN BILLING INQUIRY NUMBER CODE
- CCNA CUSTOMERS CARRIER NAME ABBREV
- CKL CIRCUIT LOCATION
- CLS COMMON LANGUAGE CIRCUIT ID-SERIAL
- COS CUSTOMERS OTHER SERVICE
- DES DESCRIPTION
- LAT LOCAL ACCESS TRANSPORT AREA ID
- LOC LOCATION
- LSO LOCAL SERVING OFFICE
- LSOC LOCAL SERVING OFFICE WIRE CENTER CLLI
- NC NETWORK CHANNELS
- NCI NETWORK CHANNEL INTERFACE
- PIU PERCENT OF INTERSTATE USAGE
- QTY QUANTITY
- RZN RATE ZONE
- SN SERVICE NAME



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---SUMMARY---

ENGLISH LANGUAGE GLOSSARY (CONT.)

SPP SPECIAL PRICING PLAN
TAX TAX APPLICATION
TN TELEPHONE NUMBER

CLR CLEAR CHANNEL CAPABILITY
SFI EXTENDED SUPERFRAME FORMAT
S25EX SPECIAL ACCESS SERVICE SURCHARGE
TMECS CHANNEL TERMINATION
XD1X DIGITAL - HIGH CAPACITY - 1.544 MBPS -
CLASS OF SERVICE
1L5XX SPECIAL TRANSPORT - PER MILE

END OF RECORD



4764.1.23.6739 2 SP 0.610 ZAA.OK
WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA, OK 74301

4764.1.23.6739 2 SP 0.610 ZAA.OK
WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA, OK 74301

Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-25
FRN#1966776



Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-26
FRN#1966776



PO BOX 5011
CAROL STREAM, IL 60197-5011

410 072 1132 117
SEP 25 09

WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA,OK 74301

AMOUNT DUE
3170.18CR

**** RETURN THIS PAGE WITH YOUR PAYMENT ****

AT&T
PO BOX 5011
RETURN THIS PAGE TO: CAROL STREAM, IL 60197-5011

AMOUNT PAID

98 81 4100721132 117 1026 0925 481004 000391532 000317018 00

WHITE OAK PUBLIC SCHOOL
27355 S 4340 RD
VINITA,OK 74301

BILL NO 410 072 1132 117
INVOICE NO 0721132117-092509
BILL DATE SEP 25 2009
AMOUNT DUE 3170.18CR
ACNA ZZZ

FOR INQUIRIES CALL:
888 243 0112

DEAR CUSTOMER:

ENCLOSED IS YOUR BILL FOR SERVICES RENDERED. SHOULD YOU HAVE ANY QUESTIONS REGARDING THIS BILL OR YOUR ACCOUNT, PLEASE CONTACT YOUR ACCOUNT REPRESENTATIVE AT THE NUMBER LISTED ABOVE. WHEN MAKING PAYMENT, IT IS IMPORTANT FOR YOU TO INCLUDE THE RETURN PAGE LOCATED IN THE UPPER PORTION OF THIS BILL. IF YOU ARE PAYING MORE THAN ONE BILL, A SEPARATE RETURN PAGE SHOULD BE INCLUDED WITH EACH PAYMENT. THIS WILL ENSURE THAT YOUR PAYMENT IS PROMPTLY APPLIED TO THE CORRECT BILL.

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Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-27
FRN#1966776



Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-28
FRN# 1966776



BILL NO 410 072-1132 117
 INVOICE NO 0721132117-092509
 BILL DATE SEP 25, 2009
 ACNA ZZZ PAGE 1

WHITE OAK PUBLIC SCHOOL
 27355 S 4340 RD
 VINITA, OK 74301

BILLING INQUIRIES CALL (888) 243-0112
 COLLECT CALLS WILL BE ACCEPTED
 E-MAIL ADDRESS: BMTAEUB@ATT.COM

FOR TELCO USE:
 ICSC OFC 81
 BILLING INQUIRIES

ACCESS TRANSPORT SERVICES

TOTAL-OKLAHOMA

* * * BALANCE DUE INFORMATION * * *

TOTAL AMOUNT OF LAST BILL	3,915.32CR
TOTAL BALANCE DUE	3,915.32CR

* * * DETAIL OF CURRENT CHARGES * * *

LATE PAYMENT CHARGES		.00
NON-DISTINCT	.00	
MONTHLY ACCESS CHARGES		
FROM SEP 25 THRU OCT 24		660.00
INTERSTATE	660.00	
SURCHARGE - SEE DETAIL		85.14
TOTAL CURRENT CHARGES * DUE BY OCT 26 *		745.14

 TOTAL AMOUNT DUE 3,170.18CR



BILL NO 410 072-1132 117
INVOICE NO 0721132117-092509
BILL DATE SEP 25, 2009
ACNA ZZZ PAGE 2

*** ACCESS TRANSPORT CIRCUIT LISTING ***

CIRCUIT IDENTIFICATION	AMOUNT	MPB
NON HIGH CAPACITY		
CLS 98.HCGS.818567..SW		
CKR UNKNOWN		
INTERSTATE	220.00	
CLS 98.HCGS.818568..SW		
CKR UNKNOWN		
INTERSTATE	220.00	
CLS 98.HCGS.894192..SW		
CKR UNKNOWN		
INTERSTATE	220.00	
INTERSTATE SUBTOTALS		
ACCESS TRANSPORT CHARGE	660.00	
TOTAL	660.00	
TOTAL ACCESS TRANSPORT CIRCUIT CHARGES.....	660.00	
TOTAL CHARGES	660.00	
TOTAL ACCESS TRANSPORT CIRCUITS.....		3

Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-30
FRN#1966776



BILL NO 410 072-1132 117
INVOICE NO 0721132117-092509
BILL DATE SEP 25, 2009
ACNA ZZZ PAGE 3

* * * DETAIL OF SURCHARGE * * *

TOTAL-OKLAHOMA

TYPE	MONTHLY ACCESS	USAGE	OTHER	TOTAL
FEDERAL UNIVERSAL SERVICE FEE	85.14	.00	.00	85.14

TOTAL	85.14	.00	.00	85.14

Entity # 140126 (White Oak ISD)
App # 716964 FCC RN: 0011997822
Form Identifier: WHIOY13-1
Contact: Debi Sovereign or Jane Kellogg
Email: erate@kelloggllc.com

4-31
FRN#1966776



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BILLING INQUIRIES CALL CLS SVC BILL DAY ACCT DATE FOR TELCO USE
 (888) 243-0112 XDH1X 25TH 09-13-07 ICSC OFC 81
 ---ACCOUNT IDENTIFICATION---

FOR TELCO USE: ACNA ZZZ LAT 538 TAX A
 CCNA SBT
 BIN A0008

TN 410-072-1132

BILLED TO: WHITE OAK PUBLIC SCHOOL
 27355 S 4340 RD
 VINITA,OK 74301

CUSTOMER'S SERVICE ADDRESS: WHITE OAK PUBLIC SCHOOL

1-27355 S 4340 RD,CRAIG
 COUNTY,OK

1-ZZZZZZZZ

---SERVICES AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY DATE
083107			CLS	98.HCGS.818567..SW			083107
				/NC HCE-			
				/PIU 100			
083107	1		XDH1X				083107
083107			CKL	1-27355 S 4340 RD,			083107
				CRAIG COUNTY,OK/SN			
				WHITE OAK PUBLIC			
				SCHOOL/NCI 04DS9.1S			
				/LSO 918 256/ACTL 1			
				/LSOC VINTOKMARS1			
083107	24		S25EX				083107
083107	1		TMECS	/SPP HT08-31-07 1 60			083107
				/RZN 03			
				INTER 100%			
				(110.00 X 1)		110.00	
083107	0		1L5XX	/SPP HT08-31-07 1 60			083107
				/RZN 03			
083107	1		CLR				083107
083107	1		SF1				083107
083107			CKL	2-360 W DWAIN WILLIS			083107
				AV,VINITA,OK/SN KAMO			



CSA

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---SERVICES AND FEATURES---

SVC ESTBL	:QTY :	CODE :	DESCRIPTION	:TAX:	AMOUNT	ACTVTY :DATE
			RECTEC/NCI 04DU9.1SN			
			/LSO 918 256			
			/LSOC VINTOKMARS1			083107
083107	24	S25EX				083107
083107	1	TMECS	/SPP HT08-31-07 1 60			
			/RZN 03			
			INTER 100%			
			(110.00 X 1)		110.00	
083107	1	CLR				083107
083107	1	SF1				083107
			INTERSTATE SUBTOTAL		220.00	
			INTRASTATE SUBTOTAL		0.00	
			CIRCUIT SUBTOTAL		220.00	
083107		CLS	98.HCGS.818568..SW			083107
			/NC HCE-			
			/PIU 100			
083107	1	XDH1X				083107
083107		CKL	1-27355 S 4340 RD,			083107
			CRAIG COUNTY,OK/SN			
			WHITE OAK PUBLIC			
			SCHOOL/NCI 04DS9.1S			
			/LSO 918 256/ACTL 1			
			/LSOC VINTOKMARS1			
083107	24	S25EX				083107
083107	1	TMECS	/SPP HT08-31-07 1 60			083107
			/RZN 03			
			INTER 100%			
			(110.00 X 1)		110.00	
083107	0	1L5XX	/SPP HT08-31-07 1 60			083107
			/RZN 03			
083107	1	CLR				083107
083107	1	SF1				083107
083107		CKL	2-360 W DWAIN WILLIS			083107
			AV,VINITA,OK/SN KAMO			
			RECTEC/NCI 04DU9.1SN			
			/LSO 918 256			
			/LSOC VINTOKMARS1			
083107	24	S25EX				083107
083107	1	TMECS	/SPP HT08-31-07 1 60			083107
			/RZN 03			
			INTER 100%			
			(110.00 X 1)		110.00	
083107	1	CLR				083107
083107	1	SF1				083107
			INTERSTATE SUBTOTAL		220.00	
			INTRASTATE SUBTOTAL		0.00	



CSA AMC

---SERVICES AND FEATURES---

SVC	ESTBL	QTY	CODE	DESCRIPTION	TAX	AMOUNT	ACTVTY DATE
				CIRCUIT SUBTOTAL		220.00	
083107			CLS	98.HCGS.894192..SW			083107
				/NC HCE-			
				/PIU 100			
083107		1	XDH1X	1-27355 S 4340 RD,			083107
083107			CKL	CRAIG COUNTY,OK/SN			083107
				WHITE OAK PUBLIC			
				SCHOOL/NCI 04DS9.1S			
				/LSO 918 256/ACTL 1			
				/LSOC VINTOKMARS1			
083107		24	S25EX				083107
083107		1	TMECS	/SPP HT08-31-07 1 60			083107
				/RZN 03			
				INTER 100%			
				(110.00 X 1)		110.00	
083107		0	1L5XX	/SPP HT08-31-07 1 60			083107
				/RZN 03			
083107		1	CLR				083107
083107		1	SF1				083107
083107			CKL	2-360 W DWAIN WILLIS			083107
				AV,VINITA,OK/SN KAMO			
				RECTEC/NCI 04DU9.1SN			
				/LSO 918 256			
				/LSOC VINTOKMARS1			
083107		24	S25EX				083107
083107		1	TMECS	/SPP HT08-31-07 1 60			083107
				/RZN 03			
				INTER 100%			
				(110.00 X 1)		110.00	
083107		1	CLR				083107
083107		1	SF1				083107
				INTERSTATE SUBTOTAL		220.00	
				INTRASTATE SUBTOTAL		0.00	
				CIRCUIT SUBTOTAL		220.00	
				ACCOUNT INTERSTATE TOTAL		660.00	
				ACCOUNT INTRASTATE TOTAL		0.00	
				ACCOUNT TOTAL		660.00	
				ACCESS TRANSPORT CIRCUIT TOTAL		3	

---AMOUNTS SUBJECT TO TAXES---



CSA

AMC

---AMOUNTS SUBJECT TO TAXES---

INTERSTATE: FEDERAL 0.00
 STATE/LOCAL 0.00
 INTRASTATE: FEDERAL 0.00
 STATE/LOCAL 0.00

---SUMMARY---

LAST COMPLETED ACTIVITY

ACTIVITY LEGEND

- * - SERVICE ORDER ACTIVITY
- R - RATE CHANGE
- X - CROSS REFERENCE
- M - MISCELLANEOUS

TAX LEGEND

TYPE	APPLICABLE CODE	EXEMPT CODE
ALL EXEMPT		A
FEDERAL	1	B
STATE/LOCAL	2	C

PIU LEGEND

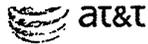
- {C} CUSTOMER PROVIDED
- {I} INTERNALLY CALCULATED
- {E} EC DESIGNATED (TARIFF)

SPECIAL ACCESS CIRCUIT INVENTORY

CIRCUIT ID - SERIAL NO.	PAGE
98.HCGS.818567..SW	1
98.HCGS.818568..SW	2
98.HCGS.894192..SW	3

ENGLISH LANGUAGE GLOSSARY

- ACNA ACCESS CUSTOMER NAME ABBREV
- ACTL ACCESS CUSTOMER LOCATION



CSA

AMC

---SUMMARY---

ENGLISH LANGUAGE GLOSSARY (CONT.)

BIN BILLING INQUIRY NUMBER CODE
CCNA CUSTOMERS CARRIER NAME ABBREV
CKL CIRCUIT LOCATION
CLS COMMON LANGUAGE CIRCUIT ID-SERIAL
LAT LOCAL ACCESS TRANSPORT AREA ID
LSO LOCAL SERVING OFFICE
LSOC LOCAL SERVING OFFICE WIRE CENTER CLLI
NC NETWORK CHANNELS
NCI NETWORK CHANNEL INTERFACE
PIU PERCENT OF INTERSTATE USAGE
QTY QUANTITY
RZN RATE ZONE
SN SERVICE NAME
SPP SPECIAL PRICING PLAN
TAX TAX APPLICATION
TN TELEPHONE NUMBER

CLR CLEAR CHANNEL CAPABILITY
SF1 EXTENDED SUPERFRAME FORMAT
S25EX SPECIAL ACCESS SERVICE SURCHARGE
TMECS CHANNEL TERMINATION
XDHIX DIGITAL - HIGH CAPACITY - 1.544 MBPS -
CLASS OF SERVICE
1L5XX SPECIAL TRANSPORT - PER MILE

END OF RECORD

ATTACHMENT 5

**Funding Commitment Decision Letter dated
3/29/2011**

Petition for Waiver – 60 day appeal filing period and ministerial error
White Oak Indep School Dist I, Form 471 # 716964, FRN 1966776
Kellogg & Sovereign Consulting, LLC Phone: 580-332-1444



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2010: 07/01/2010 - 06/30/2011)

March 29, 2011

David Money
WHITE OAK INDEP SCHOOL DIST 1
27355 South 4340 Road
Vinita, OK 74301

Re: Form 471 Application Number: 716964
Billed Entity Number (BEN): 140126
Billed Entity FCC RN: 0011997822
Applicant's Form Identifier: WHIO Y13-1

Thank you for your Funding Year 2010 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$27,490.86 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of 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 (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 716964 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2010," AND
 - The exact text or the decision that you are appealing.

ATTACHMENT # 5-A

DUPLICATE LETTER

FUNDING COMMITMENT REPORT
Billed Entity Name: WHITE OAK INDEP SCHOOL DIST 1
BEN: 140126
Funding Year: 2010

Comment on RAL corrections: The Form 471, Block 1 was modified in accordance with applicants request.

Form 471 Application Number: 716964
Funding Request Number: 1966776
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 130440000745095
SPIN: 143004662
Service Provider Name: Southwestern Bell Telephone Company
Contract Number: T
Billing Account Number: 410 072 1862 862 CIR T-1
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 84761
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,419.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,419.20
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$4,877.28 - FRN approved as submitted

FCDL Date: 03/29/2011

Wave Number: 044

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

ATTACHMENT # 5-B

ATTACHMENT 6

Letter of Agency

Petition for Waiver – 60 day appeal filing period and ministerial error
White Oak Indep School Dist I, Form 471 # 716964, FRN 1966776
Kellogg & Sovereign Consulting, LLC Phone: 580-332-1444

KELLOGG & SOVEREIGN® CONSULTING, LLC
Letter of Agency E-Rate Funding Year 2008-12

2012

I authorize Jane Kellogg, Debi Sovereign, Mel Van Patten, and/or Mandy Harmon Wood, representatives of Kellogg & Sovereign Consulting, LLC ("KSLLC") to submit Federal Communications Commission (FCC) Forms 470, 471, 486, 500, 472 and other forms requested by the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") on behalf of our school system. We also authorize the aforementioned representatives to act as our agents in soliciting, receiving, and preparing comparisons of proposals from service providers.

Name of Applicant (School/Library): White Oak Indep School Dist 1 (BEN 140126)

As such, they are authorized to conduct the following on our behalf to:

- ♦ Prepare and submit all paperwork requested by the Schools and Libraries Division of the USAC
- ♦ Act as our agent in working with representatives of the FCC, USAC, and/or SLD to provide information as requested during application review, selective reviews, site visits, audits and any other activity associated with review of our applications
- ♦ Prepare Requests for Proposal (RFPs) to be posted to the KSLLC website and distributed to appropriate service providers
- ♦ Provide information to service providers as needed to clarify information in RFPs and Forms 470
- ♦ Receive bids for requested services
- ♦ Notify service providers of their selection after the authorized school representative has analyzed comparisons of bids submitted to us through KSLLC and we have notified KSLLC of our selections.
- ♦ Complete contracts for eligible E-rate services as specifically directed by the authorized school representative.

I also understand that in submitting these forms on our behalf, representatives of Kellogg & Sovereign Consulting are making certifications for our school and/or library system. By signing this letter of agency, I make the following certifications as required by the FCC¹:

I certify that the school(s) I represent are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entities I represent will secure access separately or through this program, to all of the resources including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs. I certify that the entities I represent will secure access to all of the resources to pay the discounted charges for eligible services from funds to which access will be secured in the applicable funding year(s). I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

I certify that, if required by Commission rules, all of the individual school(s) I represent are covered by technology plans that cover all 12 months of the applicable funding year(s), and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

¹ Certifications per FCC Forms 470, 471 and 486. <http://www.usac.org/sl/tools/required-forms.aspx> 5/19/2011

I authorize Kellogg & Sovereign® Consulting, LLC to post my Form 470 and (if applicable) make my RFP available for at least 28 days before the applicant considers all bids received and selects service providers. I certify that all bids submitted will be carefully considered and the bid(s) selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals.

I certify that I will review all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities I represent will comply with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on our forms have or will not receive anything of value or a promise of anything of value, other than services and equipment sought by means of forms submitted with the Schools & Libraries Division, from the service provider, or any representative or agent thereof or any consultant in connection with the request for services.

I certify that I and the entity(ies) I represent will comply with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There will be signed contracts covering all of the services listed on the Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge 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 service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) I represent. I certify that I am authorized to sign this Letter of Agency and all information to be provided to Kellogg & Sovereign® Consulting, LLC for the E-Rate submission will be true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to the associated applications have complied with the terms, conditions, and purposes of this program, that no kickbacks were or will be paid to anyone and that false statements on FCC forms can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on our FCC forms, or any person associated in any way with my entity and/or the entities listed on our FCC forms, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the funding requests listed on our FCC forms are for discounts for products or services that contain both eligible and ineligible components that Kellogg & Sovereign Consulting, LLC on our behalf will allocate the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F. R. § 54.504(g)(1),(2).

I certify that funding requests included on the related FCC forms will not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F. R. § 54.506(c).

I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on the applicable FCC forms will be net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

I certify that prior to the commencement of service, the school(s) I represent will be in compliance with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).

Applicant Name (School/District): White Oak Indep School Dist 1 (BEN 140126)

Signature of Authorized Person: *David Money* Date: 11/22/11

Printed Name of Authorized Person: David Money Title: Superintendent

This authorization shall remain in effect until notified of cancellation in writing.

	RETURN by email or mail to: Kellogg & Sovereign® Consulting 1101 Stadium Drive, Ada, OK 74820 Email: annhill@kelloggllc.com
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