



1101 Stadium Drive, Ada, OK 74820
p. 580-332-1444 f. 580-332-2532
info@kelloggllc.com
www.kelloggllc.com

December 29, 2012

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 related to submission of Item 21 Attachments for FY2012, Wellston Indep School Dist 4, Wellston, Oklahoma.

Respectfully submitted,

A handwritten signature in black ink, reading 'Deborah J. Sovereign'. The signature is written in a cursive style with a large, stylized 'D' and 'S'.

Deborah Sovereign, Consultant

Enclosures

Wellston Indep School Dist, Wellston, Oklahoma, (“Wellston”) respectfully requests a waiver of the Commission’s Item 21 deadline submission requirements as clarified in the matter of Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-88 para. 4 (rel. Jan. 14, 2011).

All of Wellston’s FY2012 funding requests were denied for lack of Item 21 attachments as follows:

FRN	SPIN	Service Provider	Pre-Discount \$	Disct %	Request \$
2373453	143030766	Windstream Communications, Inc.	\$165,360.00	77%	\$127,327.20
2373502	143004662	Southwestern Bell Telephone Company	\$10,152.00	77%	\$7,817.04
2373527	143008823	SBC Long Distance, LLC.	\$672.00	77%	\$517.44
2373685	143004662	Southwestern Bell Telephone Company	\$3,600.00	77%	\$2,772.00
2373766	143027725	Gabbart Enterprises LLC	\$3,255.00	77%	\$2,506.35
			\$183,039.00		\$140,940.03

Reason for Denial – USAC Administrator’s Decision on Appeal – November 7, 2012:

“According to our records, it was determined that your Item 21 Attachment was not received on or before the filing deadline of May 9, 2012. Program rules require that Forms 471, including certification and Item 21 Attachment must be received or postmarked by the close of the FCC Form 471 application filing window. On April 19, 2012, USAC informed the current contact person that your Item 21 Attachment was missing and allowed you until May 9, 2012 to submit the Item 21 Attachment. You have failed to demonstrate that your Item 21 Attachment was submitted within the time prescribed. Consequently, your appeal is denied.”

An appeal was filed with USAC on September 13, 2012 after receipt of the funding commitment decision letter dated July 24, 2012.

Wellston’s situation is very similar to that of Washington County School District whose waiver was approved by the Commission on December 18, 2012¹.

¹ *Requests for Review and/or Waiver of Decisions of the Universal Service Administrator by Bluford Drew Jamison Stem Academy-East, 334 Baltimore Maryland, et al.* File Nos. SLD-821132, et al., CC Docket No. 02-6, Released December 18, 2012.

Facts regarding Wellston's situation:

The superintendent, Mr. Dwayne Danker, was over-loaded with trying to manage the E-rate application process, dealing with spring break interruptions, and running all facets of a school district with limited staff.

The superintendent properly filed the Forms 470 and 471 for FY2012 and had in his possession the documents needed for his item 21 attachments including properly signed and dated contracts for new services or renewals. (See USAC Appeal, Attachment 2, for further details and supporting documentation).

Even though the Administrator's Decision on Appeal letter dated November 7, 2012 (See Attachment 1) states that notice was sent to the applicant, Mr. Danker was not aware of the notice. Since he normally received correspondence from USAC by email during PIA review, there is a chance that if the late Item 21 notice was sent by mail only, it may have been either lost in the mail or lost after delivery to the school. As stated in the USAC appeal, Mr. Danker believed he had followed all of the rules as he had in prior year filings. Note that in FY2011, Mr. Danker submitted his Item 21 attachment pages online on April 8, 2011, which was after the filing window closed, and he still received full funding.

Mr. Danker contracted with Kellogg & Sovereign Consulting (KSLLC) in April, 2012 to assist him with his E-Rate filings. Since Mr. Danker thought he had properly filed his Form 471, KSLLC had no reason to be concerned that there were any problems with his applications.

KSLLC submitted a change of contact request with USAC on May 29, 2012 which was received and processed. The first program integrity assurance ("PIA") review email sent to KSLLC on behalf of Wellston's 471 # 868268 was on June 27, 2012. Reviewer Nathaniel Coache requested documentation to prove that the Item 21 attachments had been submitted prior to May 9, 2012. The applicant was not provided with 15 days to submit the Item 21s after notification on June 27, since there was an assumption that the notification had already been sent via the communication from USAC that went to all applicants who had not submitted Item 21 attachments online – sent after the Form 471 window close. Mr. Coache, therefore, could not accept KSLLC sending him the set of Item 21 attachments that Mr. Danker had prepared but not previously submitted. The only action Wellston could take was to wait for denial of the funding and submit appeals.

In preparation for submission of this appeal to the FCC, KSLLC had various discussions with Mr. Danker to fully understand his situation so KSLLC could provide the

Commission with a clearer understanding of what was taking place at the district during the time the Item 21 attachment pages should have been submitted to USAC (February-May 9, 2012).

Mr. Danker sent the following email which provides further insight:

RE: FCC Appeal – Wellston
Dwayne Danker <ddanker@wellston.k12.ok.us>
Friday, December 28, 2012

To Whom It May Concern:

There were several issues going on during the 2011-2012 school year. I hired a new part-time tech coordinator for 2011-2012. I had planned on him managing the E-Rate Services, but he was extremely busy maintaining and upgrading our computers and internet system. The technology system had been given very little attention the previous year. He did not have the time or any experience to manage the E-Rate Services. I filed the 470 and 471 for 2012-2013, and while I was working on the 471, I made a definite decision to hire a consulting firm with the knowledge and expertise to manage Wellston Public Schools E-Rate Services. I thought there was sufficient time to provide Item 21 documentation and submission at a later date.

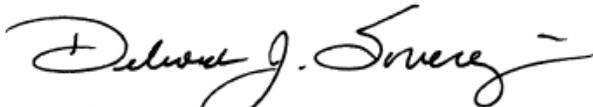
Spring is by far the busiest time of the school year and last year was even busier than normal. Wellston Public Schools has cut certified staff from 55 to 44, including an administrative position, over the past five years. We have also cut several other support positions all due to major budget cuts. I hired a new MS/HS Principal in 2011-2012 to replace two former principals. This administrative cut and other cuts have greatly increased my workload and the workload of my existing staff. I spend too much time taking care of problems. We are continually told to do more and more with less and less. The bottom line is, despite my ignorance, I respectfully request your consideration of the situation I was in and the effect that the loss of over \$140,000 in funding will do to our already financially struggling district. As a small school located in rural Oklahoma, we do the very best we can for our students with very limited resources. I respectfully request you approve the FCC appeal for Item 21 for the 2012-2013 School Year to help our students. Thank you for your consideration.

Dwayne Danker
Superintendent
Wellston Public Schools

In the same situation as the Washington County School District's technology director², Mr. Danker did not recall receiving notification of the Item 21 attachment reminders. This was an unintentional procedural mistake rather than an instance of waste, fraud or abuse, misuse of funds or intentional failure to adhere to programmatic requirements.

Since Mr. Danker followed the E-rate rules and requirements to the best of his ability, has taken necessary steps to prevent this situation in the future, and since denial of funding will cause extreme financial hardship on the applicant, we respectfully request that the FCC provide a waiver of the Item 21 attachment submission deadline in this particular case and provide for consideration of funding for all of the funding requests on Form 471 Application # 868268 as originally requested.

Respectfully Submitted,



Deborah J. Sovereign, Consultant

ATTACHMENTS

1. USAC Administrator's Decision on Appeal – November 7, 2012
2. USAC Appeal – September 13, 2012
 - A. Funding Commitment Decision Letter- July 23, 2012
 - B. Item 21 Attachment Pages Not Sent FY2012
 - C. Item 21 Attachment Pages Sent FY2011
 - D. Letter of Agency for Kellogg & Sovereign® Consulting
 - E. Snapshot of District
3. PIA correspondence – July 12, 2012

² *Washington County School District, Sandersville, Georgia, FCC Letter of Appeal submitted by Karen Allen, Allen & Allen Consulting, LLC October 31, 2012, pg. 3.*

ATTACHMENT 1

**USAC Appeal Decision – Denial
Form 471 # 868268
FRNs 2373453, 2373502, 2373527, 2373685, 2373766**

November 7, 2012



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

November 07, 2012

Jane Kellogg
Kellogg & Sovereign Consulting, LLC
1101 Stadium Drive
Ada, OK 74820

Re: Applicant Name: WELLSTON INDEP SCHOOL DIST 4
Billed Entity Number: 140382
Form 471 Application Number: 868268
Funding Request Number(s): 2373453, 2373502, 2373527, 2373685, 2373766
Your Correspondence Dated: September 13, 2012

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 2012 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): 2373453, 2373502, 2373527, 2373685, 2373766
Decision on Appeal: **Denied**
Explanation:

- According to our records, it was determined that your Item 21 Attachment was not received on or before the filing deadline of May 9, 2012. Program rules require that Forms 471, including certification and Item 21 Attachment must be received or postmarked by the close of the FCC Form 471 application filing window. On April 19, 2012, USAC informed the current contact person that your Item 21 Attachment was missing and allowed you until May 9, 2012 to submit the Item 21 Attachment. You have failed to demonstrate that your Item 21 Attachment was submitted within the time prescribed. Consequently, your appeal is denied.
- The FCC requires completed FCC Form 471 applications and certifications to be postmarked by the final date of the filing window for the relevant funding year for

the application in order to be considered timely filed. *See* Request for Review by Alpine County Unified School District, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File no. NEC.471.01-24-00.5400004, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4 (rel. Jan. 14, 2002). Further, the applicants must submit Item 21 Attachments to their FCC Forms 471 before the filing window deadline or their applications will be considered out of window. *See* In the Matter of Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-88 para. 4 (rel. Jan. 14, 2011). Beginning with funding year 2011, when USAC determines that an application lacks an Item 21 Attachment, USAC will treat the missing Attachment as it treats a missing certification. USAC will inform the applicant promptly in writing of the omission and give it 15 calendar days from receipt of that notice to submit the missing Item 21 Attachments. If applicants do not provide timely responses to USAC requests for omitted Item 21 Attachments, USAC should treat the associated applications as out of window for the purposes of meeting the filing window deadline. *See id.*, para.5.

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

ATTACHMENT 2

**Appeal Submitted to USAC
September 13, 2012**



1101 Stadium Drive, Ada, OK 74820 · office: 580.332.1444 · fax: 580.332.2532 · email: jkellogg@kelloggllc.com

September 13, 2012

Letter of Appeal
Schools and Libraries Division
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Contact Name:

Jane Kellogg, Consultant
1101 Stadium Drive
Ada, OK 74820
Phone: 580.332.1444, Fax: 580.332.2532
Email: dsovereign@kelloggllc.com

Applicant:

Wellston Indep School Dist 4
Form 471 Application Number: 868268
Funding Request Number: 2373453, 2373502,
2373527, 2373685, 2373766
Funding Year 2012: 2012-2013
Billed Entity Number: 140382

Dear Appeals Processor:

We are appealing the denial of funding according to the "Administrator's Funding Commitment Decision Letter" dated July 24, 2012 (See Attachment A).

Explanation:

Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

Prior to filing the 2012-2013 applications, the district Superintendent, Dwayne Danker, recognized that he needed help filing their 2012 E-rate application due to increased demands on the Superintendent and lack of time to stay up with any changes that might have occurred since he filed the application in 2011. He first made contact with Kellogg & Sovereign Consulting on February 23, 2012 to inquire about possibly contracting with them for the 2012-2013 application process.

Quotes to provide E-rate management services and the necessary documents to complete a contract were sent. However, due to the lateness of the inquiry, the short time left to file, and the fact that he had already filed his Form 470, he decided to go ahead and file his own Form 471 application then contact Kellogg & Sovereign again after the close of the window.

Since he had filed the applications in previous years, he assumed the rules had not changed and he was unaware that the new rule was in place that Item 21 attachments were due at the time of certifying the

application itself. Consequently, he didn't prepare and file Item 21 attachments concurrently with the application. In 2011, he had entered the Item 21 Attachments online which were very complete. (See Attached Documents).

In June, the contracts with Kellogg & Sovereign were completed and we began looking at the items for prior years that were outstanding and processing the necessary documents and taking actions to obtain reimbursements for services funded in prior years.

It wasn't until the PIA Reviewer, Nathaniel Coache contacted us on July 12, 2012 requesting copies of the Item 21's that we were aware of the fact that the Item 21's had not been submitted. I submitted what I had to Mr. Coache and kept looking for Item 21 attachments that might have been prepared but not yet submitted. However, none were located.

During the time I was looking for the Item 21 attachments, I discovered two contracts that had been bid and prepared correctly for new services or renewals and noted that, with the exception of FRN 2373453, all were services approved on the previous 471 application # 812780.

For 2012-2013, required contracts had been obtained and signed within the window and existing services were requested again using current bills as bids. I have attached the set of documents to this appeal that would have been sent to USAC within the timeline that applied in previous years. They include documents validating the following requests:

FRN	SPIN	SP	Service	Billing Acct	Contract Status	PRE-DISC AMT	Disc %	Request
2373453	143030766	Windstream Communication s, Inc.	Internet Access	NEW 45MB	New - Contract	\$165,360.00	77%	\$127,327.20
2373502	143004662	Southwestern Bell Telephone Company	Telephone	405 356 2110	Existing Svc Bills	\$10,152.00	77%	\$7,817.04
2373527	143008823	SBC Long Distance, LLC.	Long Distance	854117000	Existing Svc Bills	\$672.00	77%	\$517.44
2373685	143004662 (143025240 – M&C error)	Southwestern Bell Telephone Company (AT&T Mobility – M&C Error)			Existing Svc Bills	\$3,600.00	77%	\$2,772.00
2373766	143027725	Gabbart Enterprises LLC	Web hosting	Web Hosting	Renewal Contract	\$3,255.00	77%	\$2,506.35

A school system with the demographics below can little afford the loss of \$140,940.03 from an already stretched budget.

- The total number of students served is 669
- Total number of teachers and staff is 60
- The district poverty rate is 18%
- The district has three very small schools, 1 Elementary School, 1 MS/JHS, and 1 High School.
 - o Total number of classrooms district wide = 58
 - o Total number of classrooms with phone service = 17
- The district covers 104 square miles, with 6.4 students per square mile. (See Snapshot in Attachments)

Losing this amount of funding is especially difficult since the services requested are those that are essential to the functioning of the district:

- Broadband circuits to provide Internet Access to the classroom which are required if they are to meet state standards for all students to have access to the Internet all day every day. (The circuits are installed and functioning.)
- Basic telephone service
- Long Distance service
- Cell phone service
- Web hosting – Oklahoma school districts are required to have a web site where they provide information on all School Board meetings and provide access to school data of all kinds

Based on the facts presented;

- 1) The superintendent was swamped with trying to manage the E-rate application process, dealing with spring break interruptions, and running all facets of a school district;
- 2) The lack of knowledge that the Item 21 attachments had to be posted at the same time as the application which was a change from previous years when he was totally compliant;
- 3) The fact that he had gathered all the necessary documents for the Item 21 attachments and had abided by all bidding rules;

It is our belief that the Item 21 Attachments that are included in this appeal should be accepted and the application be funded for the eligible services as requested.

Respectfully submitted,



Jane Kellogg
Consultant

Attachments:

- A. Funding Commitment Decision Letter
- B. Item 21 Attachment Pages Not Sent FY 2012
- C. Item 21 Attachment Pages Sent FY2011
- D. Letter of Agency for Kellogg & Sovereign® Consulting
- E. Snapshot of District

A. Funding Commitment Decision Letter



Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

July 24, 2012

Debi Sovereign or Jane Kellogg
WELLSTON INDEP SCHOOL DIST 4
1101 Stadium Drive
Ada, OK 74820

Re: Form 471 Application Number: 868268
Billed Entity Number (BEN): 140382
Billed Entity FCC RN: 0012034849
Applicant's Form Identifier: 471WPS2012

Thank you for your Funding Year 2012 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, \$140,940.03 is "Denied."

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 868268 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to 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 by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. 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.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

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

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: WELLSTON INDEP SCHOOL DIST 4
BEN: 140382
Funding Year: 2012

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 868268
Funding Request Number: 2373453
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 149750001028672
SPIN: 143030766
Service Provider Name: Windstream Communications, Inc.
Contract Number: 1810865
Billing Account Number: 4332155 & 43321701
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/19/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1483693
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$165,360.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$165,360.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 07/24/2012
Wave Number: 004
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: WELLSTON INDEP SCHOOL DIST 4
BEN: 140382
Funding Year: 2012

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 868268
Funding Request Number: 2373502
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 149750001028672
SPIN: 143004662
Service Provider Name: Southwestern Bell Telephone Company
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1483693
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,152.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$10,152.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 07/24/2012
Wave Number: 004
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: WELLSTON INDEP SCHOOL DIST 4
BEN: 140382
Funding Year: 2012

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 868268
Funding Request Number: 2373527
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 149750001028672
SPIN: 143008823
Service Provider Name: SBC Long Distance, LLC.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1483693
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$672.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$672.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 07/24/2012
Wave Number: 004
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: WELLSTON INDEP SCHOOL DIST 4
BEN: 140382
Funding Year: 2012

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.

Form 471 Application Number: 868268
Funding Request Number: 2373685
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 149750001028672
SPIN: 143004662
Service Provider Name: Southwestern Bell Telephone Company
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1483693
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,600.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,600.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 07/24/2012
Wave Number: 004
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: WELLSTON INDEP SCHOOL DIST 4
BEN: 140382
Funding Year: 2012

Comment on RAL corrections: ERN(s) modified in accordance with a RAL request.

Form 471 Application Number: 868268
Funding Request Number: 2373766
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 149750001028672
SPIN: 143027725
Service Provider Name: Gabbart Enterprises LLC
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/19/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1483693
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: \$3,255.00
Pre-discount Amount: \$3,255.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 07/24/2012
Wave Number: 004
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

B.Item 21 Attachment Pages Not Sent FY 2012

FORM 471, ATTACHMENT PAGES

APPLICANT: WELLSTON INDEP SCHOOL DIST 4

BILLED ENTITY: 140382

APPLICATION #: 868268

FUNDING YEAR: 2012

ATTACHMENT PAGES INCLUDE:

-BLOCK 5 ITEM 21 ATTACHMENTS



Exhibit A

**Summary of Proposals for Wellston Independent School District
3 Year Term**

Proposal ID	Site Name	Services Offered	MRC
1810865	Wellston Indep School District - High School	45Mb Internet / MPLS Real Time	\$6,890.00
1810990	Wellston Indep School District - Elementary School	45Mb Internet / MPLS Real Time	-\$6,890.00
TOTAL			\$13,780.00

PROPOSAL NOTES

This proposal and all Windstream and its affiliates ("Windstream") services shall be governed by the terms and conditions of the Customer Service Agreement thereto by and between Windstream and Customer.

Each Party owns and reserves all rights to its own information, all information exchanged is confidential, and further disclosure is restricted unless required by law to be disclosed. If Customer wishes for information to be disclosed to any employee of Customer or other agent or third party, Customer may either add such employee, agent or third party as an authorized contact on Customer's account or otherwise authorize Windstream in writing to disclose particular information to such employee, agent or third party.

The above pricing does not include applicable federal, state or local taxes, E911 charges, or any other fees and surcharges including, but not limited to Universal Service Fund (USF) and Federal Administrative Fee (FAF), etc. Federal Subscriber Line Charge (FSLC), Network Cost Recovery Fee (NCRF), and Local Number Portability (LNP) fees are not applicable to bundled rates. NetPlus lines will incur FSLC, NCRF, and LNP fees.

If unblocked, International usage is available to Customer and will be billed per posted Terms and Conditions/Price List rates.

Windstream will provide CSU/DSU, Channel Bank, and Router if applicable. The customer may not request a specific brand or type of equipment. Internet Service requires property configured peer-to-peer or client/server Ethernet network capable of connecting to a router at 10BaseT connection.

Customer must subscribe to a minimum of one voice service (channel or call path) to qualify for LD Bucket Minutes. LD Buckets are not available on Net PLUS lines. LD Bucket minute rates vary based on term commitment. Interstate, Intrastate and 800 inbound usage will apply to LD Bucket Minutes. Any domestic usage above LD Bucket subscription amount and any Connect U and International will be billed at the rate per minute published in Windstream's currently-posted Terms and Condition/Price List(s). Unused Bucket minutes are subject to expiration at the end of the period specified in Windstream's currently-posted Terms and Condition/Price List(s).

Wellston Independent School District

By: Dwayne Danker
 Name: Dwayne Danker
 Title: Superintendent

Windstream and its affiliates

By: [Signature]
 Name: Guy Curtright
 Title: Sales Director



ADDENDUM TO CUSTOMER SERVICE AGREEMENT

This Addendum is entered between the Windstream legal entit(ies) providing the Services to the Customer as identified on the Customer's bill ("Windstream") and Wellston Indep. School District ("Customer"), and amends Customer Service Agreement ("CSA") entered between Windstream and Customer ("Parties").

The CSA shall be deemed amended as follows:

1. Section 1 Term and Renewal. The last sentence of this section shall be replaced with the following language:

Customer's term will end on the June 30th following the Effective Date on the CSA. There will be no automatic renewal and Customer will have the option to renew annually. The pricing for the Services is based on a three (3) term and is signed by both parties with the intent to renew annually until the end of the pricing term. If Customer chooses not to renew annually, Customer must provide Windstream written notice thirty (30) days prior to the end of the fiscal year.

2. Section 14b Post-Installation. Sentence two (2) shall be replaced with the following:
AS SUCH, IF CUSTOMER TERMINATES THIS AGREEMENT OR ANY SERVICES PROVIDED HEREUNDER, EXCEPT BY NON-RATIFICATION OR TERMINATION IN ACCORDANCE WITH THE PROVISIONS OF OKLAHOMA STATUTE 70, §5-117(b), AFTER INSTALLATION DURING THE INITIAL OR RENEWAL TERM FOR ANY REASON OTHER THAN FOR CAUSE, IT SHALL PAY TO COMPANY AS LIQUIDATED DAMAGES, NOT A PENALTY, AN AMOUNT EQUAL TO 50% OF THE MRCS MULTIPLIED BY THE NUMBER OF MONTHS REMAINING IN THE THENCURRENT TERM OR RENEWAL TERM ("LIQUIDATED DAMAGES").

3. FUNDING PROVISION

This Contract shall be subject to funding from the Oklahoma Universal Services Fund (OUSF) and the Federal Universal Services Fund (FUSF) for service. If at any time during the term of this Contract, OUSF or FUSF funding to the customer is approved, then subsequently is terminated by the applicable governmental agency, independent of any act by the customer, then the customer will be allowed to migrate to Windstream Private Line T1 services for the remainder of the term under the current agreement without termination liability for service provided in the contract.

The CSA noted above and this Addendum constitutes the Parties' entire agreement. To the extent there is a conflict between this Addendum and the CSA, this Addendum controls.

This Addendum may be executed in several counterparts, and all counterparts so executed shall constitute one binding agreement on the Parties hereto and each executed counterpart shall be deemed an original. Facsimile signatures shall be accepted as valid and binding for all purposes.

Windstream and Customer each aver that the signatories to this Addendum below have authority to sign this Addendum.

Hand-written modifications to this Addendum are not binding on either Windstream or Customer.

Customer
By: Dwayne Danker
Name: Dwayne Danker
Title: Superintendent

Windstream
By: [Signature]
Name: Guy Curtright
Title: Sales Director

TO: Windstream Communications 143030766
 (Name of Telecommunications Service Provider) (SPIN)

DATE: 3/19/2012

Pursuant to 17 O.S. § 139.109, each public school building wherein classrooms are contained shall, upon written request, receive one access line, free of charge, with the ability to connect to an Internet service provider at 1.5 Mbps, in the most economically efficient manner for the carrier, or an equivalent dollar credit to be applied by the public school toward similar service provided by the same carrier, for the purpose of accessing the Internet. "Public school" is defined as all free schools supported by public taxation, and shall include grades kindergarten through twelve.

This is the written request of (insert name of School District) WELLSTON for the one access line with the ability to connect to an Internet provider at 1.5 Mbps, or an equivalent dollar credit to be applied toward similar service provided by the same carrier. (List the name of each school for which the request is made. Circle the level of service requested for each public school, 1.5 Mbps or equivalent credit ["1.5 Mbps" or "Cr"] as appropriate.)

Contact School Name/Address	Contact Person/Telephone No.	Request	Internet Service Provider and Telephone Number
<u>Wellston Public Schools</u>	<u>DWAYNE DANKER</u>	1.5 Mbps <u>CR</u>	<u>Windstream Communications</u>
<u>800 Birch St, Wellston</u>	<u>405 356 2534</u>	1.5 Mbps CR	<u>405 228 2540</u>
<u>OK, 74881</u>		1.5 Mbps CR	
		1.5 Mbps CR	

(NOTE: Attach additional sheets(s) as necessary for additional schools.)

The bandwidth being requested is for 1.5Mbps; 3.0Mbps; 5.0Mbps; 10Mbps; 20Mbps; Other 45Mbps x2

The above schools currently have the appropriate computer equipment in order to be able to utilize the access line as soon as it is installed.

I understand that if the access line for Internet connection is not requested for a particular school at this time, the school district will not be prohibited from making such request in the future. I further understand that the access line with ability to connect to the Internet is for the exclusive use of each school and that under no circumstances shall the service be sold, repackaged or shared with any other entity.

I further understand that an access line will be provided to each school without cost to the school district, and that the telecommunications service provider may seek to recover the cost of providing this service from the Oklahoma Universal Service Fund, which is funded by fees assessed, by law, to all telecommunications carriers and that the carriers, by law, may pass the assessed fees on to their telephone customers within Oklahoma.

The undersigned certifies that he/she has the authority to make this request on behalf of the above-named school district.

Dwayne Danker
 Signature of Superintendent
800 Birch Avenue P.O. Box 60
 Street Address
+ Wellston OK 74881
 Address

Dwayne Danker
 Printed Name of Superintendent
(405) 356-2534
 Telephone Number

State of Oklahoma)
 County of Lincoln) ss.

Subscribed and sworn to before me this 15 day of March, 2012



Kimberley P. Murphy
 Notary Public

My commission expires 9-25-14
 Wellston Indep School Dist 4

WINDSTREAM OUSF Funding Calculation
Windstream NuVox, KDL, Norlight
SUSF-2 – Internet Access Line (1.5MBps) Funding Request

OUSF/E-Rate Information
 School/Library Name **Wellston**
 Zone (Enter 1, 2, or 3 for Zone) **1**
 # of Approved Locations **10**
 # of Miles (average each circuit) **36**
 Total Circuit Billing (monthly) **\$ 13,780.00**
 Federal E-Rate percentage **75%**

WIN Tariff Information for Windstream CLECs (Based on AT&T Tariff 73)
 DS1 CT **\$195.00**
 DS1 CMT **\$62.00**
 DS1 CMF (per mile) **\$15.70**

Row	OUSF Discount Calculation	Rate	Cost	Comments
1	Monthly pre-discount Circuit amount		\$ 13,780.00	
2	Less Federal E-Rate Discount	75%	(10,335.00)	E-rate percentage ## %
3	OUSF Eligible		\$3,445.00	
4	Channel Termination DS1	\$195.00	\$1,950.00	
5	Channel Mileage Term DS1	\$62.00	620.00	
6	Channel Mileage Facility per mile DS1	\$15.70		
7	Number of Approved Locations	10	\$5,652.00	Rate * Avg # miles * # locations
8	Total Estimated OUSF Reimbursable		\$8,222.00	
9	Total Estimated OUSF Funding		\$3,445.00	Lesser of Row 3 and Row 8

See Tariff Rate sheet for non recurring charges

This is a sample document. Updates areas marked in blue.


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Customer Information

Customer Name	WELLSTON INDEP SCHOOL DISTRICT - ELEMENTARY SCHOOL	EAN	4332170
Install Street Address	500 HAYES DR	City, State, Zip	WELLSTON, Oklahoma , 74881-0000
Main Telephone Number	(405)356-2256	Market	OOF
Contact Name	Dwayne Danker	Proposal ID	1810990
Account Representative	Keith Boreham	Proposal Type	New
Dealer Name		Term	3 Years

Bundled Services	Total Qty	Price/Unit	Total Price	Adjusted Price
Bandwidth	45Mbps	--	--	--
Transport DS3	1	--	--	--
Virtual Private Network Bandwidth	45 Mbps	--	--	--
Total Services			\$6,879.05	\$6,879.05

Features	Included	Total Qty	Price/Unit	Total Price	Adjusted Price
Bandwidth Data Features					
Data Equipment Maintenance	--	1		\$10.95	\$10.95
Block of 4 IPs		1		\$5.00	\$0.00
VPN Features					
QoS Real Time	--	30		\$9,000.00	\$0.00
Total Features					\$10.95

Other Charges (Non-Recurring)	Total Qty	Price/Unit	Total Price	Adjusted Price
Total Other Charges (Non-Recurring)				\$0.00

Total Solution	Total Price	Adjusted Price
Total Monthly Recurring Charges		\$6,890.00

In the event Customer makes changes to its services during the initial term of agreement, Customer is responsible for maintaining a Minimum Monthly Commitment of 85% of the Total Monthly Recurring Charges.

Minimum Monthly Commitment **\$5,856.50**

Service Information

Unless an Upsell is specifically indicated above, if this is a change or addition to Services currently received by Customer at the service location listed on this Proposal, this Proposal supersedes the existing Proposal or Service Schedule related to the location. For Upsells, this Proposal only shows the additions or changes to Services provided at the applicable service location. In all instances, the term set forth herein begins upon the earlier of (i) the Installation Date (which may be the date administrative access to certain software-based is granted to Customer); or (ii) 30 days after delivery of the applicable facility or equipment to the Customer premises (if the delay in connection of the facility and/or equipment is due to Customer or its agent) ; however, for existing customers, any rate or Product changes ("Changes") will be effective at the start of the next billing cycle after the Changes have been made, which could be at least two bill cycles from the date of this Proposal.



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Customer Information

Customer Name	WELLSTON INDEP SCHOOL DISTRICT - HIGH SCHOOL	EAN	4332155
Install Street Address	800 BIRCH ST	City, State, Zip	WELLSTON, Oklahoma , 74881-0000
Main Telephone Number	(405)356-2534	Market	OOF
Contact Name	Dwayne Danker	Proposal ID	1810865
Account Representative	Keith Boreham	Proposal Type	New
Dealer Name		Term	3 Years

Bundled Services	Total Qty	Price/Unit	Total Price	Adjusted Price
Bandwidth	45Mbps	--	--	--
Transport DS3	1	--	--	--
Virtual Private Network Bandwidth	45 Mbps	--	--	--
Total Services			\$6,863.05	\$6,863.05

Features	Included	Total Qty	Price/Unit	Total Price	Adjusted Price
Bandwidth Data Features					
Data Equipment Maintenance	--	1		\$10.95	\$10.95
Block of 4 IPs		1		\$5.00	\$0.00
Block of 16 IPs		1		\$16.00	\$16.00
VPN Features					
QoS Real Time	--	30		\$9,000.00	\$0.00
Total Features					\$26.95

Other Charges (Non-Recurring)	Total Qty	Price/Unit	Total Price	Adjusted Price
Total Other Charges (Non-Recurring)				\$0.00

Total Solution	Total Price	Adjusted Price
Total Monthly Recurring Charges		\$6,890.00

In the event Customer makes changes to its services during the initial term of agreement, Customer is responsible for maintaining a Minimum Monthly Commitment of 85% of the Total Monthly Recurring Charges.

Minimum Monthly Commitment \$5,856.50

Service Information

Unless an Upsell is specifically indicated above, if this is a change or addition to Services currently received by Customer at the service location listed on this Proposal, this Proposal supersedes the existing Proposal or Service Schedule related to the location. For Upsells, this Proposal only shows the additions or changes to Services provided at the applicable service location. In all instances, the term set forth herein begins upon the earlier of (i) the Installation Date (which may be the date administrative access to certain software-based is granted to Customer); or (ii) 30 days after delivery of the applicable facility or equipment to the Customer premises (if the delay in connection of the facility and/or equipment is due to Customer or its agent) ; however, for existing customers, any rate or Product changes ("Changes") will be effective at the start of the next billing cycle after the Changes have been made, which could be at

WELLSTON PUBLIC SCHOOLS
800 BIRCH ST
WELLSTON OK 74881 - 9453

Page 1 of 2
Account Number 405 145-0115 028 0

Billing Date Jul 1, 2011

Web Site att.com



at&t

Monthly Statement

Bill-At-A-Glance

Previous Bill	69,594.35
Payment	.00
Adjustments	2,565.00CR
Past Due - Please Pay Immediately	67,029.35
Current Charges	5,985.00CR
Total Amount Due	\$61,044.35
Current Charges Due in Full by	Jul 25, 2011

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1.	7-01	E-Rate Discount	2,565.00CR	

Plans and Services

Monthly Service - Jul 1 thru Jul 31

Item No.	Description	Amount
Charges for 405 145-0115		
2.	Transport, Port, and Interface	1,710.00
3.	Transport, Port, and Interface	1,710.00
Total Charges for 405 145-0115		3,420.00
Total Monthly Service		3,420.00

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Rate	Amount Billed
Activity on Jun 17, 2011				
Order No. A008799				
Charges for 405 145-0115				
4.	CREDIT FOR OUSF 56K CR FY13 7/10-5/11 CSME SVC MR S37620 LESS ERATE \$28215 BAL \$9405 TOTAL OUSF CREDIT \$9405	1		9,405.00CR

Taxes

5.	Federal	.00
6.	State and Local	.00
Total Taxes		.00

Total Plans and Services

5,985.00CR

Billing Summary

Billing Questions? Visit att.com/billing Page

Plans and Services	1	5,985.00CR
1 800 559-7928		
Payment Arrangements:		
1 800 924-1743		
Service Changes:		
1 800 499-7928		
Repair Services:		
1 800 286-8313		
Total Current Charges		5,985.00CR

News You Can Use Summary

- PREVENT DISCONNECT
- RATE INCREASE
- CALL BEFORE YOU DIG!
- DIAL-IN-BASE PHONE
- LONG DIST. PROVIDERS
- OUSF INCREASE
- PAPERLESS BILLING

See "News You Can Use" for additional information

Local Services provided by AT&T Arkansas, AT&T Kansas, AT&T Missouri, AT&T Oklahoma, or AT&T Texas based upon the service address location.



WELLSTON PUBLIC SCHOOLS
 PO BOX 60
 WELLSTON OK 74881-0060

Corporate ID: 1917641
 Invoice BAN: 854117000

~~Statement Date: 12/09/2011~~

Amount of Last Bill	Payments Applied through 11/19/2011	Adjustments Applied to Balance Due	*Balance from Previous Bill	Current Charges Due by 01/23/2012	TOTAL AMOUNT DUE
195.74	136.20CR	0.00	59.54	113.21	172.75

Bill Summary For WELLSTON PUBLIC SCHOOLS

Previous Charges and Credits

Amount of Last Bill 195.74
 Payments Applied through 11/19/2011 - See Account Summary (Invoice BAN) 136.20CR

Adjustments Applied to Balance Due

AT&T Long Distance 0.00

Total Adjustments Applied to Balance Due

0.00

***Balance from Previous Bill**

59.54

Current Charges

AT&T Long Distance

Total Current Charges Due by 01/23/2012

Total Amount Due

113.21
 113.21
 172.75

***Balance from Previous Bill*Detail**

Past Due Amount-Please Pay Immediately 58.86

Charges due by 12/24/11 0.68

Total Balance from Previous Bill 59.54

Helpful Numbers

- For Billing Questions 1-800-559-7928
- For Repair Service 1-877-286-0200
- For Payment Arrangements 1-888-851-1116
- To Place an Order 1-800-321-2000



Corporate ID: 1917641
Invoice BAN: 854117000
Statement Date: 12/09/2011

Invoice Summary by AT&T Company

AT&T Long Distance Current Charges

Credits and Adjustments	0.00
Call Charges	86.82
Charges to Account	0.00
Late Payment Charge	0.88
Surcharges and Other Fees	25.51
Government Fees and Taxes	0.00
Total AT&T Long Distance Current Charges	\$113.21



Corporate ID: 1917641
Invoice BAN: 854117000
Statement Date: 12/09/2011

Invoice Account Summary for All BANs

BAN: 854117000 (Invoice BAN)
WELLSTON PUBLIC SCHOOLS

AT&T Long Distance Current Charges	
Credits and Adjustments	0.00
Charges to Account	0.00
Late Payment Charge	0.88
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
Total for BAN: 854117000	\$0.88

BAN: 854117518
WELLSTON PUBLIC SCHOOLS

AT&T Long Distance Current Charges	
Credits and Adjustments	0.00
Call Charges	86.82
Charges to Account	0.00
Surcharges and Other Fees	25.51
Government Fees and Taxes	0.00
Total for BAN: 854117518	\$112.33

2373527





Corporate ID: 1917641
Invoice BAN: 854117000
Statement Date: 12/09/2011

Note: Summary below for informational purposes only and applies only to AT&T Long Distance.

Summary of Calling Plan for Corporate ID: 1917641

Your contract term is from 09/14/2011 to 10/13/2011 .

Minimum Monthly Commitment across all accounts is \$1.00 .

Number of Accounts used toward Minimum Monthly Commitment: 2 .

Your account is not subject to any unmet commitment charge until after 10/11/2009 .

You have met \$117.45 of your Minimum Monthly Commitment .

We have accumulated this amount from 09/14/2011 to 10/13/2011



Corporate ID: 1917641
Invoice BAN: 854117000
BAN: 854117000
Statement Date: 12/09/2011

2373527





Corporate ID: 1917641
Invoice BAN: 854117000
BAN: 854117000
Statement Date: 12/09/2011

Account Summary

BAN: 854117000 (Invoice BAN)
WELLSTON PUBLIC SCHOOLS

AT&T Long Distance Current Charges	
Credits and Adjustments	0.00
Charges to Account	0.00
Late Payment Charge	0.88
Surcharges and Other Fees	0.00
Government Fees and Taxes	0.00
Total Current Charges	0.88

Payments Applied to Balance Due

Date Applied	Payment Method	Payment Number	Amount
1. 11/18/2011	Payment by Check	0000000000	136.20CR
Total Payments Applied to Balance Due			136.20CR

Late Payment Charge

Description	Date of Charge	Amount
2. Late Payment Charge 1.5% applied to Net Past Due Amount of \$58.86	DEC 07	0.88

Total Late Payment Charge 0.88

2373527





Corporate ID: 1917641
Invoice BAN: 854117000
BAN: 854117518
Statement Date: 12/09/2011

Account Summary

BAN: 854117518
WELLSTON PUBLIC SCHOOLS

AT&T Long Distance Current Charges	
Credits and Adjustments	0.00
Call Charges	86.82
Charges to Account	0.00
Surcharges and Other Fees	25.51
Government Fees and Taxes	0.00
Total Current Charges	112.33

NOTICE OF PRICE INCREASE:

Effective February 12, 2012, the out of term rates for High Volume Calling II, High Volume Calling II Plus and High Volume Calling III (including customized term contracts based on those plans) will increase by 35% over the currently published guidebook/tariff rates. If you are currently under term agreement, you will not experience this rate increase until your current term period expires. Please call your Account Manager or the number on your bill for more information.

Message Regarding Terms & Conditions:

To view your Terms & Conditions for AT&T Long Distance, access www.att.com/servicepublications or call 1-888-225-8530 to have a copy mailed.

FEDERAL REGULATORY FEE:

Effective February 18, 2012, AT&T Long Distance will increase the Federal Regulatory Fee from 1.47% to 2.09%. The Federal Regulatory Fee applies to the total billed charges for interstate and international telecommunications services. This fee is a non-discountable monthly charge to recover amounts paid to the federal government for regulatory costs and telecommunications services for the hearing impaired.



Page: 1 of 73
 Billing Cycle Date: 10/04/11 - 11/03/11
 Account Number: 827892657
 Foundation Account Number: 00081302
 Invoice Number: 827892657X11112011

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Numbers with Rollover

- 405-820-7123 - 13,909 Minutes
- 405-850-0701 - 4,705 Minutes
- 405-850-5306 - 1,215 Minutes
- 405-850-5831 - 2,866 Minutes

Wireless Number

405-820-7120

* Not all wireless numbers are listed

Previous Balance	492.90
Payment Posted	-328.77
PAST DUE BALANCE	164.13
Payable Immediately	
Monthly Service Charges	299.87
Usage Charges	103.89
Credits/Adjustments/Other Charges	-44.71
Government Fees & Taxes	6.50
TOTAL CURRENT CHARGES	365.55
Due Nov 26, 2011	
Late fee assessed after due date	
Total Amount Due	\$529.68

In accordance with your contract or appropriate government regulations your billing account was changed from bill in advance to bill in arrears.

365.55

*****This Bill Includes A Past Due Balance*****

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

Return the portion below with payment only to AT&T Mobility.



Page: 1 of 59
 Billing Cycle Date: 11/04/11 - 12/03/11
 Account Number: 827892657
 Foundation Account Number: 00081302
 Invoice Number: 827892657X12112011

How To Contact Us:

- 1-800-331-0500 or 611 from your cell phone
- For Deaf/Hard of Hearing Customers (TTY/TDD)
1-866-241-6567

Wireless Numbers with Rollover

- 405-820-7123 - 13,970 Minutes
- 405-850-0701 - 4,712 Minutes
- 405-850-5306 - 1,229 Minutes
- 405-850-5831 - 2,861 Minutes

Wireless Number

405-820-7120

* Not all wireless numbers are listed

Previous Balance	529.6
Payment Posted	-316.0
PAST DUE BALANCE	213.6
Payable Immediately:	
Monthly Service Charges	299.8
Usage Charges	41.1
Credits/Adjustments/Other Charges	-44.7
Government Fees & Taxes	6.5
TOTAL CURRENT CHARGES	302.7
Due: Dec 26, 2011	
Late fees assessed after Jan. 3	
Total Amount Due	\$516.35

In accordance with your contract or appropriate government regulations your billing account was changed from bill in advance to bill in arrears.

*****This Bill Includes A Past Due Balance*****

If payment has already been made, thank you, please disregard. If not, payment must be made immediately. Please send your payment, including current charges, in the enclosed envelope. You may also pay 24 hours a day, by major credit card or electronic check at 1-800-331-0500, or att.com/MyWireless. If your service is suspended, a reconnection fee will apply. If you have questions regarding your account, contact us at 1-800-947-5096.

Return the portion below with payment only to AT&T Mobility.

Gabbart Communications
formerly Scholastic Communications

2912 Enterprise Blvd. Suite C2
 Durant, OK 74701
 (877) 810-6894

BID #: WebHosting-WELLSTON

E-Rate Program Year 2012-13 (Year 15)

Customer Name: **WELLSTON INDEP SCHOOL DIST 4**
 Address: **800 BIRCH ST**
 City, State, Zip: **WELLSTON OK. 74881**
 Phone: **(405) 356 -2534**
 Site (ES/MS/HS): **School District**
 Attention: **Dwayne Danker**
 Date: **3/5/2012**

Proposal/Contract Contingent upon E-rate Funding & School Board Approval

Quantity	Make	Part #	Item Description	Price	Eligible Percent	E-Rate Discounted Amount	School Discount Percent*
1	Web Hosting	WH999	<p>Gabbart Communications currently provides over 150 Arkansas, Kansas, Oklahoma and Texas School Districts with websites. Our web hosting service includes state-of-the-art servers, with a 1,000 MB fiber trunk to internet for bandwidth and reliability. Setup and Technical Services are included. Website Design Suite (WebTools) to assist in creating web pages, calendars, slide shows, & announcements. Pricing based on enrollment of 249 to 999 Students</p> <p>This package is 93% funded by USAC.</p> <p>*School discount percentage is based on the 2010-2011 School Year discount percentage. Any changes in the number will require an adjust to total out of pocket expense.</p> <p>**Total out of pocket is an approximation and amount might very slightly dependant on corrected School discount percentage.</p> <p>For further Product information please look at our attached Company Profile.</p>	\$3,500.00	93%	\$3,255.00	75%
				Total Price Without E-Rate		\$3,500.00	
				Total E-Rate Eligible Amount		\$3,255.00	
				Total Out of Pocket**		\$1,058.75	

Proposed By:

Brian Allen

 Brian Allen
 3/5/2012
 Date

Gabbart Communications
 2912 Enterprise Blvd. Suite C2
 Durant, OK 74701
 (877) 810-6894
 <SPIN> 143027725

Accepted By:

Dwayne Danker

 Dwayne Danker
 Name
Superintendent

 Superintendent
 Title

3-19-12

 Date

3/5/2012

C.Item 21 Attachment Pages Sent FY2011

[New Search](#) [Print](#)

Application Number: **812780**
 Applicant Name: WELLSTON INDEP SCHOOL DIST 4
 Billed Entity Number: 140382

FRN: 2225719 Funding Category: TELCOMM SERVICES
 Submitted: Service Provider: Southwestern Bell Telephone Company
 4/8/2011 SPIN: 143004662
 12:37:02 PM Attachment Number:
 Narrative description of this Funding Request: Phone services
 Further information:
 Number of Line Items: 1

Service Type	Service Description		
1 of 1	Local/Long Distance Telephone Service	Number of Telecom Lines (if applicable)	15
Recurring Charges		Non Recurring Charges	
Monthly Recurring Charges	\$846.00	One-time non-recurring charges	\$0.00
Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any)	\$0.00
Number of Months	12	Eligible non-recurring charges	\$0.00
Eligible recurring charges	\$10,152.00	Line item TOTAL \$10152	

FRN total: \$10,152.00
 Funding Requested on 471: \$10,152.00
 Difference: 0.00

FRN: 2225892 Funding Category: INTERNET ACCESS
 Submitted: Service Provider: AT&T Corp.
 4/8/2011 SPIN: 143001192
 12:20:53 PM Attachment Number:
 Narrative description of this Funding Request: Internet access, port charges with access link.
 Further information:
 Number of Line Items: 1

Service Type	Service Description		
1 of 1	Other Internet Access Services	Number of InternetAccess Lines (if applicable)	0
Recurring Charges		Non Recurring Charges	
Monthly Recurring Charges	\$2,226.00	One-time non-recurring charges	\$0.00
Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any)	\$0.00
Number of Months	12	Eligible non-recurring charges	\$0.00
Eligible recurring charges	\$26,712.00	Line item TOTAL \$26,712.00	

FRN total: \$26,712.00
 Funding Requested on 471: \$26,712.00
 Difference: 0.00

FRN: 2226089 Funding Category: TELCOMM SERVICES
 Submitted: Service Provider: SBC Long Distance, LLC.
 4/8/2011 SPIN: 143008823
 12:27:30 PM Attachment Number:
 Narrative description of this Funding Request: Long distance telecommunications service.
 Further information:
 Number of Line Items: 1

Service Type	Service Description	
1 of 1 Local/Long Distance Telephone Service		
	Number of Telecom Lines (if applicable)	7
	Recurring Charges	Non Recurring Charges
Monthly Recurring Charges	\$56.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months	12	
Eligible recurring charges	\$672.00	Eligible non-recurring charges \$0.00
		Line item TOTAL \$672

FRN total: \$672.00
 Funding Requested on 471: \$672.00
 Difference: 0.00

FRN: 2226141 Funding Category: INTERNET ACCESS
 Submitted: 4/8/2011 12:18:42 PM Service Provider: Southwestern Bell Telephone Company
 SPIN: 143004662
 Attachment Number:
 Narrative description of this Funding Request: Internet access for all locations.
 Further information: The funding request on the 471 were for the current charges. There is a increase in cost for the 2011-2012 school year.
 Number of Line Items: 1

Service Type	Service Description	
1 of 1 Broadband Internet Access (e.g. T-1, DSL, Frame Relay, Cable Modem, Wireless)		
	Number of InternetAccess Lines (if applicable)	0
	Recurring Charges	Non Recurring Charges
Monthly Recurring Charges	\$3,900.26	One-time non-recurring charges \$1,500.00
Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months	12	
Eligible recurring charges	\$46,803.12	Eligible non-recurring charges \$1,500.00
		Line item TOTAL \$48,303.12

FRN total: \$48,303.12
 Funding Requested on 471: \$41,040.00
 Difference: \$7,263.12

FRN: 2226246 Funding Category: TELCOMM SERVICES
 Submitted: 4/8/2011 12:47:28 PM Service Provider: Gabbart Enterprises LLC ✓
 SPIN: 143027725
 Attachment Number:
 Narrative description of this Funding Request: Webhosting for entire school district.
 Further information:
 Number of Line Items: 1

Service Type	Service Description	
1 of 1 DTS - Other	Webhosting service with 1,000 MB fiber trunk.	
	Number of Telecom Lines (if applicable)	1
	Recurring Charges	Non Recurring Charges
Monthly Recurring Charges	\$292.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months	12	
Eligible recurring charges	\$3,504.00	Eligible non-recurring charges \$0.00
		Line item TOTAL \$3504

FRN total: \$3,504.00
 Funding Requested on 471: \$3,504.00
 Difference: 0.00

Wellston Indep School dist 4

Page 3

Letter of Appeal

App Total: **\$81,831.00**

Scholastic Communications

2912 Enterprise Blvd.Suite C2
 Durant, OK 74701
 (877) 810-6894

BID #: Webhosting - WELLSTOI

E-Rate Program Year 2011-12(Year 14)

Customer Name: **WELLSTON INDEP SCHOOL DIST 4**
 Address: **800 BIRCH ST**
 City, State, Zip: **WELLSTON OK. 74881**
 Phone: **(405) 356 -2534**
 Site (ES/MS/HS): **School District**
 Attention: **Dwayne Danker**
 Date: **2/28/2011**

Proposal/Contract Contingent upon E-rate Funding & School Board Approval

Quantity	Make	Part #	Item Description	Price	Eligible Percent	E-Rate Discounted Amount	School Discount Percent*
1	Web Hosting	WH999	<p>Scholastic Communications currently provides over 100 Texas and Oklahoma School Districts with websites. Our web hosting service includes state-of-the-art servers, with a 1,000 MB fiber trunk to Internet for bandwidth and reliability. Setup and Technical Services are included. Website Design Suite (WebTools) to assist in creating web pages, calendars, slide shows, & announcements. Pricing based on enrollment of 250 to 999 Students</p> <p>This package is 93% funded by USAC.</p> <p>*School discount percentage is based on the 2010-2011 School Year discount percentage. Any changes in the number will require an adjust to total out of pocket expense.</p> <p>**Total out of pocket is an approximation and amount might very slightly dependant on corrected School discount percentage.</p> <p>For further Product information please look at our attached Company Profile.</p>	\$3,500.00	93%	\$3,255.00	75%
				Total Price Without E-Rate		\$3,500.00	
				Total E-Rate Eligible Amount		\$3,255.00	
				Total Out of Pocket**		\$1,058.75	

Proposed By:

Accepted By:

Brian Allen 2/28/2011
 Brian Allen Date
 Scholastic Communications
 2912 Enterprise Blvd. Suite C2
 Durant, OK 74701
 (877) 810-6894
 <SPIN> 143027725

Dwayne Danker
 Dwayne Danker Name
Superintendent
 Superintendent Title

3-24-11
 Date



ERATE
Year 14 - 2011

Jan Lupton- Leibold
Sales Mgmt / Support
405 319-6007 W
405 291-1163 F
jl840a@att.com

Telecommunications:

Custom AVPN Internet for NewNet 66 Members

at&t

SPIN #: 143001192

Quote for

DATE OF
PROPOSAL 3-7-11 jll

Wellston Indep School Dist 4

	Description	Qty	Total Monthly (recurring)	Install	Total Annual (12 mos. recurring)
Proposed	AVPN Internet 10 Meg 36 Month Term	1	\$3,900.26	\$1,500.00	\$48,303.12

This quote does not constitute a binding contract and is valid until the expiration date stated above. All quoted charges are estimated only, they are not binding and are subject to change at any time without notice. All rates are given without all local, state and federal fees, taxes and charges. Installation rates may change depending on the work actually performed. All rates are given in good faith and are believed to be correct.



ERATE
Year 14 - 2011

Melia Balden
Account Manager
417 875-8113
melia.balden@att.com

Telecommunications:
Basic Phone Service

at&t
SPIN #: 143004662

Quote for
3/1/2011

Wellston Public School

Description		Quantity	Total Monthly (recurring)	Total Installation (one-time)	Total Annual (12 mos. recurring)
Current 405 356-2110	Plexar Contract will expire in 03-2012 Plexar II service with 7 access lines 15 stations with optional features excluding listings		\$586.07		\$7,032.84
Total Current			\$586.07	0.00	\$7,032.84
Proposed	New contract - State of Oklahoma pricing Plexar II service with 7 access lines 15 stations with optional features excluding listings		\$432.25		\$5,187.00
Total Proposed			\$432.25	0.00	\$5,187.00



**ERATE
2011**

Melia Balden
Account Manager
417 875-8113
melia.balden@att.com

Telecommunications:
Long Distance

sbclld
SPIN #: 143008823

03/01/2011

Quote for
Wellston Public School

	Description	Quantity	Total Monthly (recurring)	Total Installation (one-time)	Total Annual (12 mos. recurring)
Current 854117000	expired High Volume 600 Minimum annual commitment 1 year long distance **default rates **		110.00	0.00	1,320.00
Total Current			110.00	0.00	1,320.00
Proposed	New High Volume 600 Minimum annual commitment 1 year long distance		50.00	0.00	600.00
Total Proposed			50.00	0.00	600.00



NBI Pooling Voice Plans

AT&T MOBILITY

Debbie Sweten --- Government Account Executive --- 405 613-7008
Sherry Morse --- Government Sales Representative --- 405 630-0106

\$27.99	300 Minutes
\$35.99	450 Minutes
\$51.99	900 Minutes
\$ 67.99	1350 Minutes
\$ 83.99	2000 Minutes
\$123.99	3000 Minutes

All include unlimited N/W

All include unlimited M2M

Home calling area is the same as the GSM Nation
Plans

Included Minutes are added together and shared
by all users

Blackberry Bundled Pooled Plans*

\$50.00	300 pooled daytime minutes
\$61.20	600 pooled daytime minutes
\$74.80	1000 pooled daytime minutes

Users contribute daytime minutes into pool from which all users share. 300 minute plan includes 5000 night and weekend minutes and unlimited mobile to mobile. 600 and 1000 minute plans include unlimited nights and weekends and unlimited mobile to mobile. All include unlimited Blackberry data/email and unlimited text messaging. Requires use of a Blackberry smartphone.

*Subject to ATT approval.

Requires 60 days prior notice for approval process



Media and Messaging			
Rate Plan	Monthly Access Fee	Included	Add'l Charge
Data for non-smartphone	Pay-per-use	N/A	\$2/MB
	\$15.00	Unlimited	n/a
Text Messaging	\$ 5.00	200 Texts	\$0.10
	\$ 15.00	1500 Texts	
	\$ 20.00	Unlimited	n/a
	\$ 30.00	Family Group Unlim Text	n/a
Data/Text Bundled for non-smartphone	\$ 30.00	Unlimited Text Msg	n/a
		UNLIM INTERNET	

Push to Talk		
Unlimited Push to Talk Minutes	Part of Plan as an add-on feature	\$5.00 per line
Unlimited Push to Talk Minutes /Family Talk Groups	Part of Plan as an add-on feature	\$20 per FamilyGroup

*Pricing includes calling to individuals and groups across the AT&T Mobility Push to Talk coverage area. **FEATURE EXAMPLE - GROUP CALLING** -You can set up pre-determined groups of up to 20 people in your PTT Contacts, or assemble a Quick Group of up to 7 PTT Contacts (including yourself) on the fly.

Features are subject to change and other features may be available upon request.



Data Plans

Rate Plan	Monthly Access Fee	Included	Add'l Charge
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BEST 8.6 Data Connect for laptops - Pooled	\$18.40	10MB	\$1.99/MB
	\$35.20	50MB	\$.99/MB
BEST 8.6 Telemetry Pooled	\$8.99	1 MB	\$.02/KB
	\$11.99	2 MB	\$.01/KB
	\$13.99	3 MB	\$.01/KB
	\$15.99	4 MB	\$.01/KB
	\$17.99	5 MB	\$.01/KB

D. Letter of Agency for Kellogg & Sovereign Consulting

KELLOGG & SOVEREIGN® CONSULTING, LLC

Letter of Agency E-Rate Funding Year 2009-14

2013

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): Wellston Indep School Dist 4 (BEN 140382)

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

KELLOGG & SOVEREIGN® CONSULTING, LLC
Letter of Agency-E-Rate FY 2009-14 Page 2

2013

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.

KELLOGG & SOVEREIGN® CONSULTING, LLC
Letter of Agency-E-Rate FY 2009-14 Page 3

2013

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.

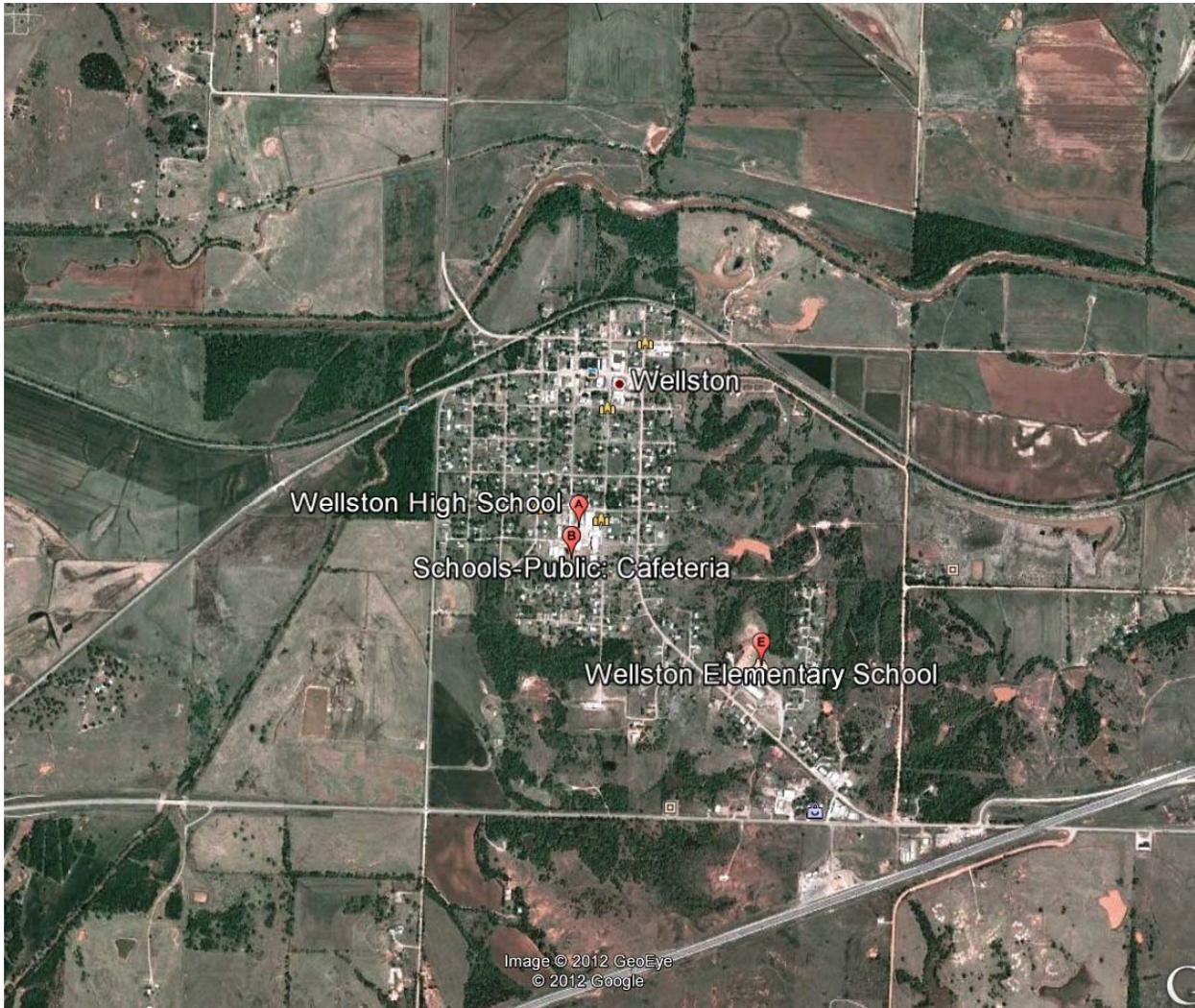
I certify that prior to the commencement of service, the school(s) I represent will be in compliance with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l) .

Applicant Name (School/District): Wellston Indep School Dist 4 (BEN 140382)
Signature of Authorized Person: Dwayne Danker Date: 4-20-12
Printed Name of Authorized Person: Dwayne Danker Title: Superintendent

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

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

E. WELLSTON INDEP SCHOOL DIST 4 SNAPHOT OF ENTIRE DISTRICT



ATTACHMENT 3

PIA Email Correspondence July 12, 2012

Debi Sovereign

From: Coache, Nathaniel <Nathaniel.Coache@sl.universalservice.org>
Sent: Thursday, July 12, 2012 9:53 AM
To: erate@kelloggllc.com
Subject: ERate App# 868268 Wellston



Schools and Libraries Division

Jul 12, 2012

Debi Sovereign or Jane Kellogg
WELLSTON INDEP SCHOOL DIST 4
Telephone: (580) 3321444
Application Number 868268

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2012 FCC Forms 471 to ensure that they are in compliance with the rules of the Universal Service program.

We have completed our review of your Funding Year 2012 Form 471 application **868268** and have determined that FRN(s) **2373453, 2373502, 2373527, 2373685, and 2373766** will not be funded because the Item 21 attachment to support these FRN(s) was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before **May 9, 2012**.

If you believe that the FRN(s) should **not** be denied and you have supporting documentation to show proof of your Item 21 attachment submission on or before **May 9, 2012**, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

Should you wish to cancel your FCC 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 FCC 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.

Nathaniel T. Coache
Program Integrity Assurance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5211 | F: 973.599.6522
Nathaniel.Coache@sl.universalservice.org

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