

BEFORE THE FEDERAL COMMUNICATIONS COMMISSION  
WASHINGTON, D.C. 20554

In the matter of )  
 )  
Request for Review/Waiver by )  
 )  
Central Unified School District )  
Fresno, California )  
 )  
Schools and Libraries Universal Service ) CC Docket No. 02-06  
Support Mechanism )  
 )

**REQUEST FOR WAIVER**

Billed Entity Name: Central Unified School District  
Funding Year 2011 (July 1, 2011 – June 30, 2012)  
Form 471 Application Number: 820547  
Billed Entity Number: 144078  
FCC Registration Number: 0014422794  
Funding Request Number: 2233839  
Consultant: Infinity Communications and Consulting, Inc.  
Consultant Registration Number: 16043605

I. Introduction and Background

Central Unified School District ("Central") through its E-rate Consultant, Infinity Communications and Consulting, Inc. ("Infinity") requests a waiver of the requirement that the Form 486 be filed in a timely fashion.

Central is a California public school district, which participates in the Universal Service Support Mechanism for Schools and Libraries (commonly referred to as "the E-rate program"). Through a Letter of Agency<sup>1</sup> authorizing Infinity to act on behalf of Central, this request for waiver is filed in response to the Administrator's Decision on Appeal<sup>2</sup>

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<sup>1</sup> Copy attached (Exhibit A).

<sup>2</sup> Copy attached (Exhibit B).

which was issued on January 23, 2014 by the Universal Service Administrative Company (USAC).

The Administrator's Decision was in response to an appeal filed on December 18, 2013, based on a Form 486 Notification Letter (dated November 6, 2013)<sup>3</sup> notifying Infinity that the Service Start Date had been changed from July 1, 2011 to June 12, 2013.

Although USAC sent an "Urgent Reminder" letter providing us with additional time and a new deadline for submission of the Form 486, due to a number of reasons that form was not submitted until October 10, 2013. Consequently, the Service Start Date was reset to June 12, 2013 (120 days prior to the Form 486 postmark date).

We are hereby requesting a waiver of the rule requiring the change in Service Start Date.

## II. Discussion

Central applied in Funding Year 2011 for a large Priority 2 (Internal Connections) project.<sup>4</sup> The Form 471 application underwent extensive review and a Funding Commitment Decision Letter (FCDL) was not issued until March 13, 2013 (well after the end of Funding Year 2011). Due to the delay, Central had decided to proceed with the project on its original timeline (that is, to begin service as of July 1, 2011) and take the chance that if the project were ultimately funded, they could seek reimbursement for the expenses they incurred.

Over the course of the next 20 months (between when service started and when the FCDL was finally issued), there had been a number of staff changes at Central (as well as staff changes at Infinity). These changes meant that there was no one directly

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<sup>3</sup> Copy attached (Exhibit C).

<sup>4</sup> Funding Request Number 233839 was approved for a total of \$350,928.42.

involved in this project who had the complete picture of the delay between the start of service (in July 2011) and receipt of the FCDL in March of 2013, and the next steps required.

There were at least three different authorized signers at Central during that time. As responsibility for the project was given to different staff members at Central it was hard to ensure that everyone had an appreciation of the requirements for compliance with E-rate deadlines. Compounding this were changes in staff at Infinity, meaning that communications were dropped, misunderstood or misdirected.

In this atmosphere of confusion, Infinity tried a number of times to get staff at Central to complete the Form 486, but we were unsuccessful. (Since Central had a number of different projects going on at the same time, and given the extraordinary delay in receiving the FCDL, there was a lot of confusion about which exact project was involved.) As a consequence, the Form 486 could not be completed and certified until October 9, 2013, at which time Infinity submitted it upon behalf of Central.

While we understand the requirement to have the Form 486 completed and certified in a timely fashion, to ensure the smooth administration of the E-rate program, we believe the extenuating circumstances in this case warrant a waiver of that requirement.

### III. Legal Standard and Prayer for Relief

Generally, the Commission's rules may be waived if good cause is shown. 47 C.F.R. §1.3. The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest. *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*). In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969); *Northeast Cellular*, 897 F.2d at 1166. Waiver

of the Commission's rules is appropriate only if both (i) special circumstances warrant a deviation from the general rule, and (ii) such deviation will serve the public interest. *NetworkIP, LLC v. FCC*, 548 F.3d 116, 125-128 (D.C. Cir. 2008); *Northeast Cellular*, 897 F.2d at 1166.

In this particular case, strict compliance would have the effect of denying the entire FRN for Central (as all costs were incurred prior to the new June 12, 2013 start date). This would be inconsistent with the public interest of ensuring that school districts have the E-rate support to which they are entitled in order to build out the necessary infrastructure to provide advanced telecommunications to all their classrooms.

As the Commission previously noted in the *Alaska Gateway* order:

"Given that the applicants missed a USAC procedural deadline and did not violate a Commission rule, we find that the complete rejection of each of these applications is not warranted. Notably, at this time, there is no evidence of waste, fraud or abuse, misuse of funds, or a failure to adhere to core program requirements.<sup>5</sup>"

We believe that Central is in a similar situation to the Applicants in the *Alaska Gateway* order and therefore, should be granted a similar waiver of the USAC procedural deadline. Due to the late FCDL, confusion of the staff about the project deadlines and the communication difficulties with Infinity, the Form 486 was not filed in a timely fashion, but not due to any malfeasance.

If the waiver is not granted, the economic hardship that would be imposed on Central would be devastating. While it is true that they have expended the funds already, it should be noted that they have done so with the full expectation that they would be reimbursed. Forcing Central to absorb this \$350,000 project means that they will have to divert funds from other, higher priority uses, such as teachers, classroom supplies and other areas directly related to education. That would truly be against the public interest.

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<sup>5</sup> DA-06-1871; para. 7

We appreciate your attention to this matter.

March 3, 2014

Sincerely,

A handwritten signature in cursive script that reads "Fred Brakeman". The signature is written in dark ink and has a fluid, connected style.

Fred Brakeman

Infinity Communications & Consulting, Inc.

District Erate Consultant



**CENTRAL UNIFIED SCHOOL DISTRICT**  
4605 North Polk Avenue · Fresno, CA 93722  
Phone: (559) 274-4700 · Fax: (559) 271-8200

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Michael A. Berg

June 19, 2013

To: Erate/CTF Service Providers ("Service Providers")  
Schools and Libraries Division ("Erate")  
California Public Utilities Commission and the California  
Teleconnect Fund ("CTF")

Re: Letter of Agency with Special Power of Attorney

Dear Sirs or Madam:

On this date, the herein referenced Central Unified School District ("School") has authorized Infinity Communications and Consulting, Inc. ("Infinity") to act as School's representative for all matters associated with School's telecom, long distance, cell phones, internet service provider ("ISP"), and internal connections services (collectively "Telecom Services"). School specifically authorize Infinity staff to obtain any and all account information or any other documentation Infinity deems necessary for purposes pertaining to the School's Erate and CTF programs and/or other technology related projects of the School, including those involving record keeping, reimbursement, and services supplied by the Service Providers, Vendors, and Contractors to the School.

School also authorizes Infinity to represent School in all matters regarding Erate and CTF when these organizations need information from the School and/or when the School needs to communicate to these organizations.

Further, School appoints Infinity as School's attorney-in-fact to act in School's place for the purposes of:

- (A) Receiving information from the vendors, Service Providers, Erate, CTF, and ISP on behalf of the School regarding Telecom Services and internal connections projects;

*District Administration*

*Laurel Ashlock, Ed.D., Assistant Superintendent, Educational Services, Chief Academic Officer · Kelly Porterfield, Assistant Superintendent, Chief Business Officer  
Ketti Davis, Assistant Superintendent, Professional Development · Chris Williams, Assistant Superintendent, Human Resources  
Jamie Russell, Administrator, Special Education and Support Services · Kevin Wagner, Administrator, Human Resources and Child Welfare & Attendance*

Erate/CTF Service Providers ("Service Providers")  
Schools and Libraries Division ("Erate")  
California Public Utilities Commission and the California Teleconnect Fund ("CTF")  
Page 2  
June 19, 2013

- (B) Negotiating for services from vendors, Service Providers, Erate, CTF, and ISP on behalf of the School regarding Telecom Services and internal connections projects; and

This Letter of Agency with Special Power of Attorney shall remain in effect until June 30, 2015, or written notice of cancellation from the School, whichever comes first.

If you have any questions regarding the above authorization, please feel free to contact me at [kporfield@centralusd.k12.ca.us](mailto:kporfield@centralusd.k12.ca.us) or (559) 274-4700 extension 105.

Sincerely,



Kelly Porterfield  
Assistant Superintendent  
Chief Business Officer

*District Administration*

*Laurel Ashlock, Ed.D., Assistant Superintendent, Educational Services, Chief Academic Officer · Kelly Porterfield, Assistant Superintendent, Chief Business Officer  
Ketti Davis, Assistant Superintendent, Professional Development · Chris Williams, Assistant Superintendent, Human Resources  
Jamie Russell, Administrator, Special Education and Support Services · Kevin Wagner, Administrator, Human Resources and Child Welfare & Attendance*



Universal Service Administrative Company  
Schools & Libraries Division

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Administrator's Decision on Appeal -- Funding Year 2011-2012

January 23, 2014

Nanette Rodriguez  
Infinity Communications and Consulting  
P.O. Box 6069  
Bakersfield, CA 93386

Re: Applicant Name: CENTRAL UNIFIED SCHOOL DIST  
Billed Entity Number: 144078  
Form 471 Application Number: 820547  
Form 486 Application Number: 981673  
Funding Request Number(s): 2233839  
Your Correspondence Dated: December 18, 2013

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 2011 Form 486 Notification 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): 2233839  
Decision on Appeal: **Denied**  
Explanation:

- USAC has determined that your FCC Form 486 was not filed timely. On July 19, 2013, USAC mailed an "Urgent Reminder" letter providing you with additional time and a new deadline to submit and/or certify your FCC Form 486. Your FCC Form 486 was postmarked and certified on October 10, 2013, which is after the new deadline date. Consequently, the SSD has been revised to June 12, 2013, 120 days before the FCC Form 486 postmark date. If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

- FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. *See* 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the Service Start Date (SSD), the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter (FCDL), whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. *See* Request for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, AK, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. 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 under the Reference Area/"Appeals" 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



Universal Service Administrative Company

Schools and Libraries Division



**FORM 486 NOTIFICATION LETTER**  
**(Funding Year 2011: 07/01/2011 - 06/30/2012)**

November 6, 2013

Nanette Rodriguez,  
CENTRAL UNIFIED SCHOOL DIST  
PO Box 6069  
Bakersfield, CA 93312

Re: **FCC Form 486 Application Number: 981673**  
**Applicant's FCC Form 486 Identifier: Yr14-AMS**

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the Service Provider whose Service Provider Identification Number (SPIN) you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

An explanation of the data provided in our letter reports is in the Guide to USAC Letter Reports posted in the Reference Area of our website. Complete program information, including invoice deadlines, is also posted on our website. You may also contact our Client Service Bureau toll-free by phone at 1-888-203-8100, by email using the Submit a Question link on our website, or toll-free by fax at 1-888-276-8736.

**NEXT STEPS**

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Applicants invoice USAC before the invoice deadline using the applicant invoice [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full. Service providers invoice USAC using the Service Provider Invoice [FCC Form 474, Service Provider Invoice (SPI) Form] after billing applicants for their non-discount portion. Whichever method you choose, you must pay your non-discount portion, as stated in program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

**TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION**

You have the option of filing an appeal with USAC 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 above date on 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 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 or service provider name, if different than appellant,
  - applicant BEN and service provider SPIN,
  - FCC Form 486 Number 981673 and FRN(s) as assigned by USAC,
  - "Form 486 Notification Letter for Funding Year 2011", AND
  - the exact text or the decision that you are appealing.
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 an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) or submit your appeal using the Submit a Question feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

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

To submit your appeal to us 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

For more information on submitting an appeal to USAC, please see Appeals in the Schools and Libraries section of the USAC website.

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 Appeals posted on 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.

Schools and Libraries Division  
Universal Service Administrative Company

FORM 486 NOTIFICATION LETTER REPORT  
(Funding Year 2011)

Funding Request Number: 2233839  
Form 471 Application Number: 820547  
Service Provider Name: AMS.NET, Inc  
Service Provider Identification Number: 143005880  
Billing Account Number: N/A  
Service Start Date: 06/12/2013\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE





Universal Service Administrative Company

Schools and Libraries Division

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2011: 07/01/2011 - 06/30/2012)

March 13, 2013

Nanette Rodriguez or Raquel Zaragoza  
CENTRAL UNIFIED SCHOOL DIST  
1800 30th St, Suite 175  
Bakersfield, CA 93301

Re: Form 471 Application Number: 820547  
Billed Entity Number (BEN): 144078  
Billed Entity FCC RN: 0014422794  
Applicant's Form Identifier: Yr14 P2 Svcs

Thank you for your Funding Year 2011 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, \$350,928.42 is "Approved."
- The amount, \$371,765.68 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 820547 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2011," AND

- The exact text or the decision that you are appealing.

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](mailto: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: CENTRAL UNIFIED SCHOOL DIST  
BEN: 144078  
Funding Year: 2011

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

Form 471 Application Number: 820547  
Funding Request Number: 2233839  
Funding Status: Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 725870000891059  
SPIN: 143005880  
Service Provider Name: AMS.NET, Inc.  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: N/A  
Contract Award Date: 03/17/2011  
Contract Expiration Date: 09/30/2012  
Shared Worksheet Number: 1381508  
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: \$398,782.29  
Pre-discount Amount: \$398,782.29  
Discount Percentage Approved by the USAC: 88%  
Funding Commitment Decision: \$350,928.42 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The amount of the funding request was changed from \$399,739.77 to \$398,782.29 to remove: the ineligible product(s) or service(s) Cisco 3925 at 95% eligible and the TrippLite extended service agreement.

FCDL Date: 03/13/2013  
Wave Number: 084  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: FRED BRAKEMAN  
Consultant Number (CRN): 16043605  
Consultant Employer: Infinity Communications & Consulting

FUNDING COMMITMENT REPORT  
Billed Entity Name: CENTRAL UNIFIED SCHOOL DIST  
BEN: 144078  
Funding Year: 2011

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

Form 471 Application Number: 820547  
Funding Request Number: 2233862  
Funding Status: Not Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 725870000891059  
SPIN: 143005880  
Service Provider Name: AMS.NET, Inc.  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2011  
Service End Date: N/A  
Contract Award Date: 03/17/2011  
Contract Expiration Date: 09/30/2012  
Shared Worksheet Number: 1381611  
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: \$458,969.97  
Pre-discount Amount: \$458,969.97  
Discount Percentage Approved by the USAC: 81%  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl> for further details.

FCDL Date: 03/13/2013  
Wave Number: 084  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014  
Consultant Name: FRED BRAKEMAN  
Consultant Number (CRN): 16043605  
Consultant Employer: Infinity Communications & Consulting