

PIA Letter with Response

FY 2013 E-rate Application Information Request

1/21/2014

Contact Name: Ruben Flores
Applicant Name: ANTHONY INDEP SCHOOL DISTRICT
FCC Form 471 Application Number(s): 925534
Response Due Date: 1/28/2014

Dear Applicant:

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your Funding Year 2013 FCC Form 471 Applications for E-rate discounts. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is listed below.

Eligibility of Products or Services

I. Issue

You were previously informed that your Item 21 Attachment(s) for Funding Year 2013 FCC Form 471 application 925534, FRN(s) 2526852, 2526985, and 2527096 were not received. We requested a copy of the Item 21 Attachment and proof of timely submission because the Item 21 attachment is an FCC Form 471 filing window requirement. To date, we have not received a response.

If you are unsure what constitutes an Item 21 Attachment, please refer to the FCC Form 471 Instructions available at: <http://www.usac.org/sl/applicants/step04/item-21.aspx>.

Questions

To assist us in the review of your application, we need the following information:

1. If you have supporting documentation that demonstrates that your Item 21 attachment was postmarked or submitted on or before 5/15/2013, 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).
2. In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

<Alex> **FRN 2526852 - Cellular**
FRN 2526985 – Local Phone
FRN 2527096 – Internet Access

The person who originally submitted this application, Ruben Flores, is no longer with the district. I was thrust into this position in April of 2013. That being said, I had no previous knowledge of anything E-Rate related when I was given this position. Mr. Flores had submitted the online 471 application, but due to his quick departure, he never went in and created the item 21 attachments and no one was ever made aware of this situation until this letter was received. That being said, I am attaching what information I do have regarding the missing item 21 attachments.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial of your funding request(s).

Response Reminders

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

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **If we do not receive the requested information by 1/28/2014, your application(s) will be reviewed using the information currently on file.** Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your FCC Form 471 application, 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); along with the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-rate Coordinator for informational purposes only.

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

Sincerely,

Nancy George
Program Integrity Assurance
USAC, Schools and Libraries Division
Phone: 973-581-5055
Fax: 973-599-6522
E-mail: ngeorge@sl.universalservice.org

Attachments to Response Letter for PIA
Anthony ISD

Item 21 Attachment

Applicant: Anthony Independent School District
 BEN: 142086
 Spin#: 143000677
 Name: Verizon Wireless
 FRN: 2526852

Attachment: MTM
 Application: 925534
 District contact: Ruben Flores
 915-886-6583

For 9 Mobile Phones Lines

<u>Qty</u>	<u>Description</u>	<u>Phone Number</u>	<u>Cost Per Month</u>
1	Phone ESN	915-549-4600	\$ 42.78
1	Phone ESN	915-549-65	\$ 42.78
1	Phone ESN	915-549-65	\$ 42.78
1	Phone ESN	915-549-65	\$ 42.78
1	Phone ESN	915-549-65	\$ 42.78
1	Phone ESN	915-549-65	\$ 42.78
1	Phone ESN	915-549-65	\$ 42.78
1	Phone ESN	915-549-65	\$ 42.78
1	Phone ESN	915-549-65	\$ 42.78
1	Phone ESN	915-549-65	\$ 42.78
9	<u>Monthly Total</u>		\$ 385.02
	<u>Total Funding Request</u>		\$ 4,620.24

Item 21 Attachment

Applicant: Anthony Independent School District	Attachment: MTM
BEN: 142086	Application: 92553
Spin#: 143028428	District contact: Ruben
Name: Time Warner Cable Information Services (Texas), LLC 2526985	915-86

For Basic Telephone Service

Main Billing Number: 915 886-3205, 339 Long Distance
900 S 6th St

Telephone Number	Description	Monthly rate	Sevices
886-3205	Single Line	\$ 25.00	SBC
886-4538	Single Line - Modem	\$ 25.00	SBC

Main Billing Number: 915 886-3875, 855
900 S 6th St

Telephone Number	Description	Monthly rate	Services
886-3875	Single Line	\$ 25.00	SBC
886-3876	Single Line	\$ 25.00	SBC

Main Billing Number: 915 886-6500, 720
900 S 6th St

Telephone Number	Description	Monthly Rate	Services or Contracts
886-6500 thru 6599	100 DID numbers	\$ 110.00	
101 T1ZFN ANTHTXAOW00 ELPSTXYSDS0	Smart Trunk	\$ 260.00	
	Fees & surcharges	\$ 90.00	

23 B Channels		\$ 300.00		
886-2122 - calling card 915 886-6131	Single line	\$ 32.50	Simultaneous Call Forward; Call-Forward Variable; Remote Access to Call Forward	SBC
886-2123	Single line	\$ 25.00		SBC
886-2589	Single line	\$ 25.00		SBC
886-2643	Single line	\$ 25.00		SBC
886-3623	Single line	\$ 25.00		SBC
886-3726	Single line	\$ 25.00		SBC
886-3926	Single line	\$ 25.00		SBC
886-6131	Single line	\$ 32.50	Simultaneous Call Forward; Call-Forward Variable; Remote Access to Call Forward	SBC
886-6132	Single line	\$ 25.00		SBC
886-9035	Single line	\$ 25.00		SBC
886-4735	Single line	\$ 25.00		SBC
886-5117	Single line	\$ 25.00		SBC
886-5986	Single line	\$ 25.00		SBC
886-2420	Single Line	\$ 25.00		SBC
886-4973	Single Line	\$ 25.00		SBC
886-6075	Single Line	\$ 25.00		No
525 Poplar St				
886-4748	Single line	\$ 25.00		SBC
	Monthly Total	\$ 1,639.00		
	Total Funding Request	\$ 19,668.00		

Item 21 Attachment

Applicant: Anthony Independent School District
 BEN: 142086
 Spin#: 143028428
 Name: Time Warner Cable Information Services (Texas), LLC
 FRN: 2527096

Attachment: MTM
 Application: 925534
 District contact: Ruben Flores
 915-886-6583

Internet Service

<u>Qty</u>	<u>Description</u>	<u>Cost</u>
1	T3 Internet Access 15 Mbps	\$ 2,500.00
	Months Needed	12
	Monthly Total	\$ 2,500.00
	Annual Total	\$ 30,000.00
	Total Funding Request	\$ 30,000.00

Alex Ramirez <ARamirez@anthonyisd.net>
To: Lisa Williams <lwilliams@esc12.net>
Cc: Jeremy Ballew <jballew@esc12.net>

Tue, Apr 15, 2014 at 9:47 AM

Hi Lisa,

This is all I was able to find.

Alex

>>> Lisa Williams <lwilliams@esc12.net> 4/11/2014 8:52 AM >>>

[Quoted text hidden]

 471 Receipt Acknowledgement Letter.pdf
3943K

Alex Ramirez <ARamirez@anthonyisd.net>
To: Lisa Williams <lwilliams@esc12.net>
Cc: Jeremy Ballew <jballew@esc12.net>

Tue, Apr 15, 2014 at 9:53 AM

Hello Lisa,

Attached is the response to the PIA. It was email on January 24, 2014. I will also forward the email response to Nancy George.

Thanks
Alex

4/15/2014

Education Service Center Region 12 Mail - Anthony ISD's E-Rate Appeal

>>> Lisa Williams <lwilliams@esc12.net> 4/11/2014 8:55 AM >>>

[Quoted text hidden]

 Anthony_2013_PIA 1_App #925534_1.pdf
474K

Lisa Williams <lwilliams@esc12.net>
Draft To: Alex Ramirez <ARamirez@anthonyisd.net>

Tue, Apr 15, 2014 at 10:26 AM

Thanks Alex for the documents that you could find for us.

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