



Veronica Warnecke <vwarnecke@swisd.net>

Missed 472 Deadline

1 message

Jeff Powell <jpowell@swisd.net>

Tue, Feb 5, 2019 at 9:38 AM

To: appeals@usac.org, Veronica Warnecke <vwarnecke@swisd.net>

Good morning,

I am sending this to ask for an extension to file two BEAR forms (472) for reimbursement. We missed our deadline of 1-28-2019.

I am new in my position, and also new to the E-Rate process. At this point, I am very dependent on our secretary, Veronica, for our correspondence with USAC and the E-Rate process.

This correspondence is just one of a multitude of things that we ask from Veronica. She has recently had to miss significant time due to medical reasons, and this is why we missed the deadline.

If there is anything else that we need, or if you have any questions, please let me know. The funding commitment letter is attached, and specifics are below.

Thank you for your consideration of our situation.

Case#: 264103
Entity#: 141556
498 ID#: 443018272
471# 171047351

FRN: 1799108241
SPIN: 143026409
Amount: \$91,845.90

FRN: 1799108276
SPIN: 143005689
Amount: \$74,908.93

Name: Jeff Powell
Email: jpowell@swisd.net
Phone: 210-622-4703
Address: 11914 Dragon Lane, San Antonio, TX 78252

Thanks,



Jeff Powell | Director of Technology

11914 Dragon Lane | San Antonio, TX 78252

W: 210-622-4703 | F: 210-622-4395

#weareSW | www.swisd.net



E-Rate Productivity Center Thank you for your Funding Year 2017 Application for Universal Service Support and for any assistance you provided throughout our review.

This post contains your Funding Commitment Decision Letter for the FY 2017 FCC Form 471 Application Number 171047351 for SOUTHWEST INDEP SCHOOL DIST - BEN 141556. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 9/22/2017.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

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 the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.



FY 2017 FCDL Supplement
PDF 210 KB



FCC Form 471 - 171047351 - SOUTHWEST INDEP SCHOOL DIST
CSV 2 KB

Sep 22, 2017 Comment Hide Info ▲

FCC Form 471
Application Number 171047351

Billed Entity Number
(BEN) 141556

**E-rate Productivity Center FCC Form 486 Notification Letter**

This FCC Form 486 Notification Letter is an acknowledgement that USAC has received and reviewed SOUTHWEST INDEP SCHOOL DIST's FCC Form 486 - 83479 for Funding Year 2017 on 11/8/2017. Important information about your form is included in the attached Excel file. Please review it carefully to understand any changes that were made to the FCC Form 486 and/or the FRNs you included.

Each service provider featured on approved forms will also be notified of the information contained in this notification.

Click on the date/time at the bottom of this FCC Form 486 Notification letter to see a printable version.

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.
- Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. 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 ten years after delivery of discount service.

Please keep a copy of this notification for your records.



FCC Form 486 - 83479 - ER20-Int. Connections
XLSX 13 KB

ER20-Int. Connections -... #141556 - SOUTHWEST...

Wednesday, 3:53 PM ☆ Comment Hide Info ▲

FCC Form 486 # 83479

Billed Entity SOUTHWEST INDEP SCHOOL DIST (BEN: 141556)

Certification Date Nov 8, 2017

Certifier Information

You have successfully filed FCC Form 486 #83479 for FY 2017

[Click here to view and print the FCC Form 486](#)

Certification Date

11/8/2017 3:49 PM EST

Authorized Person

Name Veronica Warnecke

Title Administrative Assistant

Employer SOUTHWEST INDEP SCHOOL DIST

Address 11914 DRAGON LN
SAN ANTONIO, TX 78252-2612

Phone 210-622-4395

Email vwarnecke@swlsd.net

Records / FCC Forms 486

ER20-Int. Connections - #83479

Summary Associated FRNs Review Inquiries News Related Actions

In-Review

Outreach

Review Completed

Notification Issued

FCC Form 486 Form Details

View Status (+)

Funding Year 2017

Submitting Organization SOUTHWEST INDEP SCHOOL DIST (BEN: 141556)

Created By Veronica Warnecke

Created On 11/8/2017 3:52 PM EST

Billed Entity Information

SOUTHWEST INDEP SCHOOL DIST

11914 DRAGON LN

SAN ANTONIO, TX 78252

210-622-4395

Billed Entity Number: 141556

FCC Registration Number: 0011842853

Applicant Type: School District

Main Contact

Name Joe Martinez

Phone Number 210-622-4395

Email jomartinez@swisd.net

Service Information

FRN Number	Application Number	FRN Nickname	Category of Service	SPIN	Service Provider	Actual Service Start Date
1799108241	171047351	CS-Legacy	Category 2	143026409	Layer 3 Communications, LLC	7/1/2017

Certifications

- ☒ The Funding Requests listed in this FCC Form 486 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.
- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this FCC Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year in which they apply for discounts.
- ☒ I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- ☒ I understand 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 services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for at least ten years (or whatever retention period is required by the rules in effect at the time of this certification) after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records, including FCC Forms 479 where required, and, if audited, will make such records available to the Administrator.
- ☒ I certify that as of the date of the start of discounted services: a. the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- ☐ I certify that as of the date of the start of discounted services: Pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486: (FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- ☒ I certify that as of the date of the start of discounted services: The Children's Internet Protection Act does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 is (are) receiving discount services only for telecommunications services.
- ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.
- ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed FCC Forms 479 from all eligible members of the consortium.
- ☐ I certify that some or all of the eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information.
- ☐ I certify that no eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver.

FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0853)

Part 54 of the Federal Communications Commission's (FCC) rules authorize the FCC to collect the information requested in this form. Responses to the questions herein are required to obtain the benefits sought by this application. Failure to provide all requested information will delay processing or result in the form being returned without action. Information requested by this form will be available for public inspection. The information provided will be used to determine whether approving this request is in the public interest. We have estimated that each response to this collection of information will take 1 hour. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Paperwork Reduction Project (3060-0853), Washington, DC 20554. We will also accept your comments via the Internet if you send them to pra@fcc.gov. Please DO NOT SEND COMPLETED APPLICATIONS TO THIS ADDRESS. Remember - you are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

FCC Form 486

OMB Control No. 3060-0853

December 2013

Certification Details

Certified By Veronica Warnecke

Certified On 11/8/2017 3:49 PM EST

PRINT PREVIEW ✓

**E-rate Productivity Center FCC Form 486 Notification Letter**

This FCC Form 486 Notification Letter is an acknowledgement that USAC has received and reviewed SOUTHWEST INDEP SCHOOL DIST's FCC Form 486 - 83485 for Funding Year 2017 on 11/8/2017. Important information about your form is included in the attached Excel file. Please review it carefully to understand any changes that were made to the FCC Form 486 and/or the FRNs you included.

Each service provider featured on approved forms will also be notified of the information contained in this notification.

Click on the date/time at the bottom of this FCC Form 486 Notification letter to see a printable version.

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.
- Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. 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 ten years after delivery of discount service.

Please keep a copy of this notification for your records.



FCC Form 486 - 83485 - ER20-Int. Connect. - #2
XLSX 13 KB

ER20-Int. Connect. - #2 ... #141556 - SOUTHWEST...

Wednesday, 4:21 PM ☆ 🗨 Comment Hide Info ▲

FCC Form 486 # 83485

Billed Entity SOUTHWEST INDEP SCHOOL DIST (BEN: 141556)

Certification Date Nov 8, 2017

Certifier Information

You have successfully filed FCC Form 486 #83485 for FY 2017

[Click here to view and print the FCC Form 486](#)

Certification Date

11/8/2017 4:20 PM EST

Authorized Person

Name Veronica Warnecke

Title Administrative Assistant

Employer SOUTHWEST INDEP SCHOOL DIST

Address 11914 DRAGON LN
SAN ANTONIO, TX 78252- 2612

Phone 210-622-4395

Email vwarnecke@swlsd.net

 SAVE DRAFT

FCC Form 486

General Information

Select FRNs

Detailed Info

Certification

Preview

Billed Entity Information

SOUTHWEST INDEP SCHOOL DIST

11914 DRAGON LN

SAN ANTONIO, TX 78252

210-622-4395

Billed Entity Number: 141556

FCC Registration Number: 0011842853

Applicant Type: School District

Service Information

Please confirm that the information below is complete and accurate for the service(s) that you are confirming. Although it is uncommon, you may need to edit a service start date. To do so, select the FRN(s) you wish to update from the grid below. You may select multiple FRNs.

Please note that the Service Start Date in the below grid is from the FCC Form 471.

<input type="checkbox"/> FRN	Application Number	FRN Nickname	SPIN	Service Provider	Service Start Date	Actual Service Start Date
<input type="checkbox"/> 1799108276	171047351	Layer3-Legacy-er20	143005689	Great South Texas Corporation	7/1/2017	7/1/2017

CANCEL

BACK

CONTINUE

SAVE DRAFT

FCC Form 486

General Information

Select FRNs

Detailed Info

Certification

Preview

Form Details

Nickname ER20-Int. Connect. - #2

Funding Year 2017

Billed Entity Information

SOUTHWEST INDEP SCHOOL DIST

11914 DRAGON LN

SAN ANTONIO, TX 78252

210-622-4395

Billed Entity Number: 141556

FCC Registration Number: 0011842853

Applicant Type: School District

Main Contact

Name Joe Martinez

Email jomartinez@swisd.net

Phone Number 210-622-4395

Service Information

FRN	Application Number	FRN Nickname	SPIN	Service Provider	Service Start Date	Actual Service Start Date
1799108276	171047351	Layer3-Legacy-er20	143005689	Great South Texas Corporation	7/1/2017	7/1/2017

Certifications

- ☒ The Funding Requests listed in this FCC Form 486 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.
- ☒ I certify that the services listed on this FCC Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the FCC Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this FCC Form 486 except for those services provided under tariff or on a month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
- ☒ I understand 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 services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for at least ten years (or whatever retention period is required by the rules in effect at the time of this certification) after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records, including FCC Forms 479 where required, and, if audited, will make such records available to the Administrator.
- ☒ I certify that as of the date of the start of discounted services: a. the recipient(s) of service represented in the Funding Request Number(s) on this FCC Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).

CANCEL

BACK

PRINT PREVIEW

CERTIFY

Records / FCC Forms 486

ER20-Int. Connect. - #2 - #83485

Summary Associated FRNs Review Inquiries News Related Actions

In-Review

Outreach

Review Completed

Notification Issued

FCC Form 486 Form Details

View Status (+)

Funding Year 2017

Submitting Organization SOUTHWEST INDEP SCHOOL DIST (BEN: 141556)

Created By Veronica Warnecke

Created On 11/8/2017 4:20 PM EST

Billed Entity Information

SOUTHWEST INDEP SCHOOL DIST

11914 DRAGON LN

SAN ANTONIO, TX 78252

210-622-4395

Billed Entity Number: 141556

FCC Registration Number: 0011842853

Applicant Type: School District

Main Contact

Name Joe Martinez

Email jomartinez@swlsd.net

Phone Number 210-622-4395

Service Information

FRN Number	Application Number	FRN Nickname	Category of Service	SPIN	Service Provider	Actual Service Start Date
1799108276	171047351	Layer3-Legacy-er20	Category 2	143005689	Great South Texas Corporation	7/1/2017

Certifications

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- ☐ I certify that some or all of the eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information.
- ☐ I certify that no eligible consortium members checked FCC Form 479 Item 6d to seek a CIPA Waiver.

FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0853)

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FCC Form 486

OMB Control No. 3060-0853

December 2013

Certification Details**Certified By** Veronlca Warnecke**Certified On** 11/8/2017 4:20 PM EST**PRINT PREVIEW** ✓