

Records / Appeals

Bear 2 - #130707

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|-----------|----------|------------|-----------|
| In-Review | Outreach | Wave Ready | Committed |
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Appeal Information

View Statuses (+)

Funding Year

2017

Submitting Organization

CLINTON SCHOOL DISTRICT 15 (BEN: 136210)

Created By

Eric Barringer

Created On

12/7/2018 10:33 AM EST

Main Contact

Name

Eric Barringer

Email

ebarringer@cusd15.org

Phone Number

217-935-8321

Narrative

In the revised funding decision letter, it was stated that there was no evidence that the invoicing had been performed before the deadline. Attached is the filed form. In this form, filed before the deadline, I inadvertently used information for the current year instead of the prior year. I did not receive a response until after the deadline and was therefore unable to correct the error in a timely fashion.

Appeal Details

Decision appealed by applicant

Revised Funding Commitment Decision Letter

Type

FCC Referral

Category

Invoice Deadline Extension (IDE)

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program’s Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (-)

Supporting Documentation

| Document ID | Document | Description | Upload Stage | Uploaded By | Uploaded On |
|-------------|----------|-------------|--------------|----------------|------------------------|
| 47850 | BEAR.pdf | Invoicing | Intake | Eric Barringer | 12/7/2018 10:34 AM EST |

Do not write in this space.

Universal Service for Schools and Libraries

Please read instructions before
completing.

(To be completed by schools, libraries, or
consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM 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 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

| | |
|---|--|
| Applicant Form Identifier (Create an identifier for your own reference) Mediacom 2018 | FCC Form 472 Invoice # (To be inserted by administrator) 2879372 |
|---|--|

BLOCK 1: HEADER INFORMATION

| | |
|---|-----------------------------------|
| 1. Billed Entity Name | CLINTON SCHOOL DISTRICT 15 |
| 2. Billed Entity Number | 136210 |
| 3. Service Provider Identification Number (SPIN) | 143022889 |
| Applicant FCC Form 498 ID | 443004594 |
| 4. Contact Name | Eric Barringer |
| 5. Contact Telephone Number | 217- 9358321 ext 1236 |
| 6. Total Reimbursement Amount (total from Block 2, Column 14) | \$26,040.00 |

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name _ CLINTON SCHOOL DISTRICT 15 Billed Entity Number _ 136210Contact Name _ Eric Barringer Contact Telephone Number _ 217-93583211236Applicant Form Identifier _ Mediacom 2018**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

| | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
|---|--|---|------------------------------------|--|--|--|------------------|---|
| | FCC Form 471 Application Number (from Funding Commitment Decision Letter) | Funding Request Number (FRN) (from Funding Commitment Decision Letter) | Bill Frequency | Customer Billed Date (mm/yyyy) | Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy) | Total (Undiscounted) Amount for Service | Discount Rate | Amount Billed to USAC (Column 12 multiplied by Column 13) |
| | | | DO NOT WRITE IN THIS COLUMN. | For each FRN, complete either Column (10) or Column (11), but not both Columns | | | | |
| 1 | 181032610 | 1899062342 | MONTHLY | | 6/30/2018 | \$37,200.00 | 70.00 | \$26,040.00 |
| 2 | | | | | | | | |
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| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6) | | | | | | | | \$26,040.00 |

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name CLINTON SCHOOL DISTRICT 15

Billed Entity Number 136210

Contact Name Eric Barringer

Applicant Form Identifier Mediacom 2018

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- B. The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- D. I acknowledge that I may be audited pursuant to this application and will retain for at least 10 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 that I rely upon to complete this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person Signed electronically by ERIC BARRINGER

16. Date 10/26/2018

17. Printed name of authorized person ERIC BARRINGER

18. Title or position of authorized person TECHNOLOGY STAFF

19. Telephone number of authorized person 217- 9358321

20. Address of authorized person 1210 ROUTE 54 WEST, CLINTON IL 61727