

Appeal/Waiver Request

CC Docket #02-6

Applicant Name: LUVERNE SCHOOL DISTRICT #2184

Billed Entity Number: 133834

Funding Year: 2016-2017

CONTACT & SERVICE PROVIDER INFORMATION:

Contact Person: Robin Davidson
Clarity Telecom, LLC d/b/a Vast Broadband
Email: robin.davidson@vastbroadband.com
Phone: 573-481-2763
Address: 912 S. Main, Suite 106
Sikeston, MO 63801
FCC Form 473: Certified on 10/25/2016

APPLICANT & OTHER INFORMATION:

Billed Entity Number: 133834
Appellant Name: Clarity Telecom, LLC d/b/a Vast Broadband (Service Provider)
Applicant Name: Luverne School District #2184
Fund Year: 2016
Funding Request No: 1699115094
FCDL Revised Date: 4/18/2017
FCC Form 470 App No: 160038637
FCC Form 471 App No: 161050347
SPIN: 143044044
Last Day to Invoice: 10/30/2017
Category 1

"Funding Year 2016 Form 474 not filed by deadline"

This is a request for a Waiver/Appeal of the filing and extension deadlines for LUVERNE SCHOOL DISTRICT #2184

Waiver/Appeal Request:

Funding Year 2016 Form 474 was never filed by Service Provider.

FRN: 1699115094

Total Dollar Amount Requested: \$955.20

Reason for Denial:

Form 474 was never filed by Service Provider and the time for filing the form along with the extension to file has expired.

Process that Lead to the Error:

Clarity Telecom, LLC files a large number of 474 forms for over 42 individual schools and libraries throughout South Dakota and Minnesota. However, neither Luverne School District nor Clarity Telecom, LLC filed either forms 472 and 474 seeking 20% reimbursement in the total amount of \$955.20 for the funding year 2016. Service Provider was informed Luverne School District would file Form 472. Neither Form 472 nor Form 474 were submitted for reimbursement.

Circumstances to Consider:

1. Luverne School District #2184 completed and submitted FCC Form 470 all as more fully set forth in Exhibit 1.
2. Luverne School District #2184 completed and submitted FCC Form 471 all as more fully set forth in Exhibit 2.
3. Luverne School District entered into a service agreement with WOW! n/k/a Clarity Telecom, LLC d/b/a Vast Broadband all as more fully set forth in Exhibit 3.
4. Luverne School District completed and submitted FCC Form 486.
5. Clarity Telecom, LLC completed and submitted FCC Form 473 all as more fully set forth in Exhibit 5.
6. Clarity Telecom, LLC and Luverne School District have filed all required forms except Form 474 seeking reimbursement in the total amount of \$955.20.

Therefore, Clarity Telecom, LLC respectfully requests on behalf of the Billed Entity for a Waiver/Appeal to be granted allowing them an extension to file Form 474 seeking reimbursement with USAC in the total amount of \$955.20. Clarity Telecom, LLC has successfully and continuously provided phone services to Luverne School District with uninterrupted services.

I sincerely hope this request and the attached exhibits will be reviewed and a waiver will be approved allowing the filing of Form 474. Your favorable consideration in this matter is greatly appreciated.

Thanks again for your time and consideration.

Robin Davidson
Senior Accountant
573-481-2763



FCC Form 470 – Funding Year 2016

Form 470 Application Number: 160038637

FY16 Cat 1

Billed Entity

LUVERNE SCHOOL DISTRICT 2184
709 N KNISS AVE
LUVERNE, ROCK, MN 56156
507-283-8088

Contact Information

Craig Oftedahl
c.oftedahl@isd2184.net
507-283-8088

Billed Entity Number: 133834**FCC Registration Number:** 0011819612**Application Type****Applicant Type:** School District**Recipients of Services:** Public School District**Number of Eligible Entities:** 0**Consulting Firms**

Name	Consultant Registration Number	Phone Number	Email
SWWC Service Cooperative E-Rate Consulting	16062435	507-537-2240	josh.sumption.erate@swsc.org

Consultants

Name	Phone Number	Email
Josh Sumption	507-537-2265	josh.sumption.erate@swsc.org
Wendy Borchert	507-537-2248	wendy.borchert.erate@swsc.org

RFPs

Id	Name
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Category One Service Requests

Service Type	Function	Other	Minimum Capacity	Maximum Capacity	Entities	Quantity	Unit	Installation and Initial Configuration?	Maintenance and Technical Support?	Associated RFPs
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)				4	21	Users	Yes	Yes	

Description of Other Functions

Id	Name
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Narrative

For Voice Service, seeking 21 lines of service split between all locations. Seeking local and long distance at all sites. Lines must be capable of fax transmission and receipt.

Category Two Service Requests

Service Type	Function	Manufacturer	Other	Entities	Quantity	Unit	Installation and Initial Configuration?	Associated RFPs
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Description of Other Manufacturers

Id	Name
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Narrative**Technical Contact****State and Local Procurement Restrictions****Recipients of Service**

Billed Entity Number	Billed Entity Name
133834	LUVERNE SCHOOL DISTRICT 2184

Certifications

I certify that the applicant includes:

I certify that the applicant includes 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.

Other Certifications

I certify that this FCC Form 470 and any applicable RFP will be available for review by potential bidders for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid 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 goals.

I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may 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.

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 certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. 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 the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, 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

Exhibit 1

C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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 I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

NOTICE:

In accordance with Section 54.503 of the Federal Communications Commission's ("Commission") rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information requested in this form. We will use the information you provide to determine whether you have complied with the competitive bidding requirements applicable to requests for universal service discounts. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, the information you provide in this form may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information you provide in this form may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form, or in response to subsequent inquiries, may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide in this form may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC or Universal Service Administrator may return your form without action or deny a related request for universal service discounts.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 3.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Craig Oftedahl

LUVERNE SCHOOL DISTRICT 2184

Exhibit 1

709 N KNISS AVE
LUVERNE, ROCK, MN 56156
507-283-8088
c.oftedahl@isd2184.net

Certified Timestamp
03/29/2016 09:46 AM EDT

Exhibit 1

**Description of Services Ordered and Certification Form 471****FCC Form 471****Application Information**

Nickname	Luverne FY16 Category 1	Application Number	161050347
Funding Year	2016	Category of Service	Category 1

Billed Entity

LUVERNE SCHOOL DISTRICT 2184
709 N KNISS AVE LUVERNE MN 56156
507-283-8088

Contact Information

Craig Oftedahl
507-283-8088
c.oftedahl@isd2184.net

Billed Entity Number 133834
FCC Registration Number 0011819612
Applicant Type School District

Holiday/Summer Contact Information

Contact Craig Oftedahl first. If he is not available, contact Wendy Borchert.

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
SWWC Service Cooperative E-Rate Consulting	16062435	Marshall	MN	56258	507-537-2240	josh.sumption.erate@sws.c.org

Entity Information**School District Entity - Details**

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
133834	LUVERNE SCHOOL DISTRICT 2184	Rural				Public School District	None

Related Entity Information**Related Child School Entity - Details**

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
65135	LUVERNE ELEMENTARY SCHOOL	Rural				None	Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
65136	SOUTHWESTERN YOUTH SERVICES	Rural				None	Public School	None
65137	LUVERNE HIGH SCHOOL	Rural				None	Public School	None
65138	LUVERNE MIDDLE SCHOOL	Rural				None	Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
65135	LUVERNE ELEMENTARY SCHOOL	Rural	539	N/A	
65136	SOUTHWESTERN YOUTH SERVICES	Rural	14	N/A	
65137	LUVERNE HIGH SCHOOL	Rural	375	N/A	
65138	LUVERNE MIDDLE SCHOOL	Rural	265	N/A	

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
1193	384	33.0%	Rural	60%	60%	20%

Funding Request for FRN #1699115068

Funding Request Nickname: Long Distance - RTS

Service Type: Voice

Agreement Information - Month-to-Month

Establishing FCC Form 470 160038637

Account Number

Was an FCC Form 470 posted Yes
for the product and/or services
you are requesting?

Service Provider Rochester Telecom Systems, Inc.
(SPN: 143011537)

When will the services end? June 30, 2017

How many bids were received 0
for this contract?

What is the service start date? July 01, 2016

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits No
publication of the specific pricing information for this contract?

Narrative Long Distance Telephone for the district

Line Item # 1699115068.001

Product and Service Details

Function Voice

Type of Connection Long Distance Phone Service Only

Cost Calculation for FRN Line Item # 1699115068.001

Monthly Cost	
Monthly Recurring Unit Cost	\$104.78
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$104.78
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$104.78
Months of Service	x 12
Total Eligible Recurring Costs	= \$1,257.36

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$1,257.36
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$1,257.36

Recipients of Services

BEN	Name
65135	LUVERNE ELEMENTARY SCHOOL
65136	SOUTHWESTERN YOUTH SERVICES
65137	LUVERNE HIGH SCHOOL
65138	LUVERNE MIDDLE SCHOOL

FRN Calculation for FRN #1699115068

Monthly Charges	
Total Monthly Recurring Charges	\$104.78
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$104.78
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$1,257.36

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$1,257.36
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$1,257.36
Discount Rate	20%
Funding Commitment Request	= \$251.47

Funding Request for FRN #1699115094

Funding Request Nickname: Local Telephone - Vast

Service Type: Voice

Agreement Information - Contract

Contract Number OPP-169830

Account Number

Establishing FCC Form 470 160038637

Service Provider Clarity Telecom, LLC (SPN: 143044044)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Based on State Master Contract? No

Award Date February 28, 2014

Based on a multiple award schedule? No

How many bids were received for this contract? 1

Includes Voluntary Extensions? No

What is the service start date? July 01, 2016

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? June 30, 2017

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative

Local telephone service for the district

Line Item # 1699115094.001

Product and Service Details

Function Voice

Type of Connection Local Phone Service Only

Cost Calculation for FRN Line Item # 1699115094.001

Monthly Cost	
Monthly Recurring Unit Cost	\$553.26
Monthly Recurring Unit Ineligible Costs	- \$0.75
Monthly Recurring Unit Eligible Costs	= \$552.51
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$552.51
Months of Service	x 12
Total Eligible Recurring Costs	= \$6,630.12

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$6,630.12
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$6,630.12

Recipients of Services

BEN	Name
65135	LUVERNE ELEMENTARY SCHOOL
65136	SOUTHWESTERN YOUTH SERVICES
65137	LUVERNE HIGH SCHOOL
65138	LUVERNE MIDDLE SCHOOL

FRN Calculation for FRN #1699115094

Monthly Charges	
Total Monthly Recurring Charges	\$553.26
Total Monthly Ineligible Charges	- \$0.75
Total Monthly Eligible Charges	= \$552.51
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$6,630.12

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$6,630.12
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$6,630.12
Discount Rate	20%
Funding Commitment Request	= \$1,326.02

Connectivity Questions**District/System-wide Internet Access Questions**

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Internet access on a building-by-building basis)? Yes

Download Speed 100.00 Download Speed Units Mbps

Upload Speed 100.00 Upload Speed Units Mbps

Per Entity Basis Questions

Entity Name LUVERNE SCHOOL DISTRICT 2184

Entity Number 133834

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
65135	LUVERNE ELEMENTARY SCHOOL	100.00	Mbps	100.00	Mbps	Fixed Wireless	Mostly	Equipment too costly
65136	SOUTHWESTERN YOUTH SERVICES	100.00	Mbps	100.00	Mbps	Fixed Wireless	Mostly	Equipment too costly
65137	LUVERNE HIGH SCHOOL	100.00	Mbps	100.00	Mbps	Fixed Wireless	Mostly	Equipment too costly
65138	LUVERNE MIDDLE SCHOOL	100.00	Mbps	100.00	Mbps	Fixed Wireless	Mostly	Equipment too costly

Certifications

I certify that the entities listed in this application 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.

Exhibit 2

I certify that the entity I represent or the entities listed on this application have secured 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 the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. 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).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$7,887.48
Total funding commitment request amount on this FCC Form 471	\$1,577.49
Total applicant non-discount share of the eligible amount	\$6,309.99
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$6,309.99
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied 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, see 47 C.F.R. § 54.500 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. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied 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 are signed contracts or other legally binding agreements covering all of the services listed on this FCC 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 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form 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.

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 this application, or any person associated in any way with my entity and/or the entities listed on this application, 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 on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving

Exhibit 2

your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Superintendent of Schools	Name:	Craig Oftedahl
Phone:	507-283-8088	Email:	c.oftedahl@isd2184.net
Address:	709 N KNISS AVE LUVERNE MN 56156	Employer:	Craig Oftedahl

Certified Timestamp

27-May-2016 16:44:36 EDT

Exhibit 3

1480997

WOW!Business Business Services AgreementBUSINESS: LUYERNE SCHOOL DISTRICT
CONTACT: Marlene MannPhone: 5072834491
Fed Tax ID:OPP-169830
1/30/2014PHYSICAL ADDRESS
709 N KNISS AVE
LUVERNE MN 56156BILLING ADDRESS
709 N KNISS AVE
LUVERNE MN 56156-1229CONTRACT TERM
(36) monthsWOW Team: SIOUX FALLS
Jeff DeWilde
jeff.dewild@wideopenwest.com

E-rate Renewal Effective July 1, 2014 through June 30, 2017

Product name	Line Description	New/Existing	Quantity	Sales Price	Install Fees	Monthly Charges
Business Access 17.50		Existing	19.00	\$17.50	\$0.00	\$332.50
Additional Listing		Existing	1.00	\$0.75	\$0.00	\$0.75
Total					\$0.00	\$333.25

**Additional Fees & Charges may include: Access Charges, LNP, E911, Federal, State or Local Taxes.

Directory Listing Information

Directory Listing: n/a

Listing:

Phone:

Address:

Yellow Pages Heading:

SIC Code:

YPH Code:

(Initials)

This agreement is subject to and governed by the policies posted at <http://www.wowway.biz/policies-and-terms/policies-post-3-5>. Prices and fees shown herein are not exhaustive and are subject to additional regulatory taxes, fees and surcharges. Additional information regarding tariff information is available at <http://www.wowway.biz/policies-and-terms/policies-post-3-5>.

By signing below, you acknowledge notice of, accept and agree to the policies posted at <http://www.wowway.biz/policies-and-terms/policies-post-3-5> and all terms and conditions referenced herein.

TERMINATION CHARGE MAY APPLY. By signing below, you acknowledge that if you terminate this agreement without cause after activation of your service, or if WOW terminates this agreement for cause, you agree to pay an early termination charge consisting of 75% of the monthly recurring rate in this agreement multiplied by the number of months remaining under the term of the agreement.

LETTER OF AGENCY FOR CHANGING TELEPHONE SERVICES PROVIDER

By signing and initialing this letter of agency, I authorize the change of my service provider to Wide Open West, ("WOW") for the following telephone service(s) provided for the telephone number(s) listed above. I designate WOW to act as agent to handle all necessary arrangements to change my service provider(s) to WOW. I understand that I may designate only one service provider for each telephone service offered from each telephone number and that I may designate different service providers for local service, intrastate-intraLATA service, intrastate-interLATA/intrastate interLATA (Long Distance) service and international service. I am legally authorized to make the change(s) on behalf of this business. I also understand that there may be a fee associated with switching provider(s).

Telephone Services

Local Service _____ (Initials)

Telephone Services

Intrastate IntraLATA (Local Toll) Service _____ (Initials)

Intrastate InterLATA/Interstate InterLATA (Long Distance) Service _____ (Initials)

Authorized Signature

(My signature on this Letter of Agency will result in a change of my service provider to WOW for the service(s) authorized above)

Date _____

Subscriber Acceptance

BY SIGNING BELOW, YOU REPRESENT THAT YOU HAVE THE AUTHORITY TO SIGN ON BEHALF OF THE SUBSCRIBER AND BIND SUBSCRIBER TO THIS AGREEMENT. SUBSCRIBER UNDERSTANDS AND AGREES TO BE BOUND BY THE DOCUMENTS REFERENCED HEREIN. SUBSCRIBER AUTHORIZES WOW TO OBTAIN BILLING INFORMATION AND SUBSCRIBER SERVICE REPORTS WITH RESPECT TO SUBSCRIBER'S TELEPHONE NUMBERS, AS WELL AS SUBSCRIBER'S CREDIT INFORMATION. THIS AGREEMENT IS ACCEPTED BY WOW ON THE DATE INDICATED NEXT TO ITS SIGNATURE BELOW

Subscriber Signature

Subscriber Name (Printed)

Title (Printed)

Date

(X) Marlene V. Mann

Marlene V. Mann

Business Manager

(X) 2/28/2014

Authorized WOW Representative Signature

Authorized WOW Representative (Printed)

Title (Printed)

Date

Brett Ritter by

Brett Ritter

Director

3/12/14

Kerli Marole

WOW!Business

WOW! BUSINESS CUSTOMER AGREEMENT

WOW! Internet, Cable and Phone shall provide and Luverne School District ("Customer") desires to purchase from WOW! the services (the "Service" or "Services") indicated in this Agreement as shown in the attached summary of services or other similar document or work order form ("Service Order"), on the terms and conditions set forth herein. We sometimes refer to the Customer as "you" or "your", and we refer to the operating company subsidiary of WOW! Internet, Cable and Phone and/or Knology, Inc. that owns and/or operates the broadband system in your area pursuant to a cable television franchise with the state or local franchising authority and/or the subsidiary that provides phone service in your area as "WOW!", "Knology", "we", "us", or "our". The Services will be provided to you by the WOW! or Knology company that operates in your service area.

1. **Subscription to Services.** By signing or electronically submitting this Agreement to WOW!, Customer subscribes to the Services identified on the Service Order. The Service Order shall become binding on the parties when (i) it is specifically accepted by WOW! either electronically or in writing, (ii) WOW! begins providing the Services described in the Service Order, or (iii) WOW! begins installation for delivery of the Services described in the Service Order, whichever is earlier; PROVIDED, HOWEVER, THE PARTIES AGREE AND ACKNOWLEDGE THAT THE BINDING EFFECT OF THE SERVICE ORDER AND THIS AGREEMENT IS CONTINGENT UPON WOW!'S ENGINEERING REVIEW TO DETERMINE THE SERVICEABILITY OF THE PREMISES. IF WOW! DETERMINES THAT THE PREMISES DO NOT MEET ITS SERVICEABILITY REQUIREMENTS, THE SERVICE ORDER AND THIS AGREEMENT SHALL BE OF NO FURTHER FORCE OR EFFECT. When a Service Order becomes effective it shall be deemed part of, and shall be subject to this Agreement. Upon installation and connection of the necessary facilities and equipment to provide the Services, or in the case of phone, the day Phone Service is activated, WOW! shall notify Customer that the Services are available for use, and the date of such notice shall be called the "Commencement Date." Any failure or refusal on the part of Customer to be ready to receive the Services on the Commencement Date shall not relieve Customer of its obligation to pay applicable Service charges.
2. **Terms and Conditions of Service.** Customer's use of the WOW! Services is specifically subject to this Agreement, and Customer's agreement to: (i) the Business Customer General Terms and Conditions located at <http://www.wowway.biz/> (the "General Terms"), which may be modified by WOW! from time to time in accordance with the General Terms and applicable law, and which are incorporated herein by reference and made a part of this Agreement; and (ii) use the Services strictly in accordance with any operating, privacy and/or use policies, and applicable service guides, located at <http://www.wowway.biz/> or otherwise communicated to you, specifically including any acceptable use policy (the "Service Policies"), which Service Policies may be modified by WOW! from time to time, and which Service Policies are incorporated herein by reference and made a part of this Agreement; and (iii) applicable WOW! Tariffs, which are available for review at www.wowway.biz, are specifically incorporated by this reference and control in the event of a conflict with any other provision of this Agreement. Any new terms or policies adopted by WOW!, or any modifications to the existing terms and/or policies will, subject to any notice provisions of the General Terms and applicable law, become effective upon posting a new version of the document on the WOW! Web site at http://www.wowway.biz (or any successor url(s)). Accordingly, customers and users of the WOW! Services should regularly visit our web site and review these terms and conditions policy to ensure that their activities conform to the most recent version. Notwithstanding the foregoing, if WOW! makes a change to the General Terms that applies to Customer and is material and adverse to Customer, Customer has thirty (30) days following notice of the change to terminate the Agreement without the imposition of early termination charges. Customer's continued receipt of services shall be deemed acceptance of any such change. If WOW! agrees not to apply the changed Terms to you, the Agreement is not subject to early termination. The parties agree that, in the event of a conflict between the terms and conditions of this Customer Agreement and the General Terms, the Customer Agreement shall control. Notwithstanding anything to the contrary in this Agreement or the General Terms, WOW! may elect or be required to file tariffs with regulatory agencies for certain Services. In such event, the terms set forth in this Agreement may, under applicable law, be superseded in whole or in part by the terms and conditions of the Tariffs (including all applicable regulatory orders, rules, and regulations associated with services provided under Tariff). If WOW! voluntarily or involuntarily cancels or withdraws a tariff, or if a tariff expires or is otherwise terminated, under which a Service is provided to Customer, the Service will thereafter be provided pursuant to this Agreement and the terms and conditions contained in the tariff immediately prior to its cancellation, withdrawal, expiration or termination.
3. **Pricing Policy.** Unless a price is guaranteed by written agreement of WOW!, all prices are subject to change in accordance with the General Terms and/or any controlling and applicable Tariff. Prices and price guarantees exclude taxes and fees, however designated, including but not limited to, applicable regulatory, PEG and franchise fees, and regulatory recovery fees, cost recovery charges, Subscriber Line Charges, Network Line Fees, PRI charges, Carrier Service Fee, carrier access fees and/or access fees, Broadcast TV or Retransmission Surcharges, other surcharges, excises, program related fees (such as universal service, telecom relay services for the visually/hearing impaired, rights-of-way access, and programs supporting the 911/E911 system), additional equipment, installation, service call and repair charges, and usage-based and separately billed charges (collectively, the "Separate Fees and Charges"). The taxes, fees and charges may include both government imposed fees and taxes, and non-governmental fees (like subscriber line charges, line fees, carrier service fees and broadcast TV surcharges) and will vary depending upon your service location and the services to which you subscribe. Not all taxes, fees and charges apply to all services. You agree to pay the Separate Fees and Charges, which may be changed at any time during the Term. Customers who participate in a promotional, discounted or guaranteed offer will revert back to the standard rate for the service at the end of the promotional period or term, unless the Customer's service is earlier terminated for any reason. Any promotional, discounted or guaranteed price for service applies only to the price of the particular service or services identified, and excludes the Separate Fees and Charges.

4. **Credit Check and Security.** This Agreement is contingent upon credit verification and approval of the Customer by WOW!. Customer shall provide WOW! with true and correct credit information requested by WOW!. Customer authorizes WOW! to make inquiries and to receive information about Customer's credit history from others and to enter this information in Customer's records and to disclose this information to appropriate third parties for reasonable business purposes. WOW!, in its sole discretion, may deny the Services based upon an unsatisfactory credit history, or may condition the Services, which may include requiring (i) pre-payment for Services and other charges, and/or (ii) a security deposit, valid credit card on file or bank account information (EFT) to secure return of equipment and payment for Services and other charges.
5. **PHONE SERVICE E911 NOTICE.** In some of our service areas, we offer interconnected voice over IP (VoIP) phone services, which may include Hosted VoIP services. Our VoIP phone services have certain limitations and restrictions that do not generally apply to traditional circuit switched phone services. IF YOU ARE SUBSCRIBING TO WOW!'S VOIP PHONE SERVICE, YOU ACKNOWLEDGE RECEIPT AND UNDERSTANDING OF THE FOLLOWING E911 NOTICE: WOW!'S VOIP PHONE SERVICE ALLOWS YOU TO ACCESS E911 SERVICES. YOU WILL NOT BE ABLE TO ACCESS E911, HOWEVER: (I) IN THE EVENT OF A POWER OUTAGE BEYOND THE DURATION OF BACK-UP POWER SOURCES. WOW! PROVIDES A BATTERY BACK-UP, BUT BATTERY BACK-UP IS NOT GUARANTEED; (II) IN THE EVENT OF A NETWORK OUTAGE; OR (III) DURING PERIODS WHEN YOUR BROADBAND CONNECTION IS UNAVAILABLE. YOU SHOULD NEVER MOVE THE LOCATION OF YOUR WOW! PROVIDED ADVANCED MODEM OR PHONE EQUIPMENT WITHOUT NOTIFYING US. THE ADDRESS ASSOCIATED WITH AN E911 CALL IS THE AUTHORIZED ADDRESS WHERE WOW! SERVICE WAS ORIGINALLY PROVIDED. IF YOU MOVE THE ADVANCED MODEM OR OTHER WOW! PHONE EQUIPMENT FROM THE ORIGINAL SERVICE LOCATION, A CALL TO E911 USING THAT EQUIPMENT WILL STILL IDENTIFY THE ORIGINAL SERVICE LOCATION. YOU AGREE THAT, TO THE MAXIMUM EXTENT ALLOWED BY LAW, WOW! SHALL HAVE NO LIABILITY FOR ANY DAMAGES CAUSED, DIRECTLY OR INDIRECTLY, BY YOUR INABILITY TO ACCESS THE SERVICES, INCLUDING E911 SERVICES.
6. **CPNI Approval.** Customer has a right, and we have a duty, under federal law, to protect the confidentiality of customer proprietary network information (CPNI). CPNI includes information such as the quantity, technical configuration, type, destination, location and amount of use of a telecommunications service. We desire to use your CPNI (or disclose or permit access to our agents and affiliates that provide communications related services) to market communications related services (such as Internet and cable services) to you. IF YOU APPROVE, YOU DO NOT HAVE TO TAKE ANY ACTION. HOWEVER, YOU DO HAVE THE RIGHT TO RESTRICT OUR USE OF YOUR CPNI. You may deny or withdraw our right to use your CPNI at any time by calling us at 1-888-989-4249. If we do not hear from you within 30 days of this notification, we will assume that you approve our use of CPNI for the purpose of providing you with information about other communications-related services. Denial of approval will not affect the provision of any services to which you subscribe. Approval or denial of approval for use of CPNI outside of the service to which you subscribe is valid until you affirmatively revoke or limit your approval or denial.
7. **Porting of Telephone Numbers.** Until your telephone number is ported to us, your existing local exchange carrier will be responsible for providing access to emergency services such as 911. You agree that, during this porting process, we assume no responsibility and have no liability for the accuracy of the local exchange carrier records or its ability to provide access to 911 services.
8. **Telephone Authorization and New Telephone Numbers.** To complete a phone order, you must execute a Letter of Agency ("LOA") and submit it to WOW!, or otherwise complete a third party verification process. New Telephone numbers are subject to change prior to the install. Customers should not print their new number on stationery or cards until after the install is complete.
9. **Directory Listings.** Our liability for any errors or omissions in any directory listings (including liability for failing to publish a listing or publishing an "unlisted" listing) is limited to the amounts paid by you to WOW! for the listing service.
10. **Term, Renewal and Early Termination.** The term of this Agreement shall be for 36 months (If the term is not specified, the term is one (1) year), beginning on the Commencement Date (the "Initial Term"). Upon expiration of the Initial Term, this Agreement and each applicable Service Order shall automatically renew for successive periods of one (1) year each ("Renewal Term(s)"), unless otherwise stated in this Agreement or the General terms or prior notice of non-renewal is delivered by either Party to the other at least thirty (30) days before the expiration of the Initial Term or the then current Renewal Term. The then current General Terms and Service Policies will apply during the Renewal Term. Prices for the Renewal Term are subject to change in accordance with the General Terms. If WOW! terminates this Agreement for cause or Customer terminates this Agreement without cause, Customer shall pay early termination charges. If such termination is prior to installation of Service and after execution of this Agreement, early termination charges shall be those reasonable expenses and costs incurred by WOW! through the date of termination including but not limited to any third party costs incurred by WOW!, direct labor and materials. If such termination is after activation of Service, Customer, in addition to any unpaid sums owed for Services provided, will pay an early termination charge equal to seventy-five percent (75%) of its average monthly billing for all Services for the last twelve months (or the number of months for which Customer has received Services from WOW!, if less than twelve months) purchased from WOW! multiplied by the number of months remaining in the applicable Term of this Agreement, plus any other related reasonable expenses of WOW! including, but not necessarily limited to, waived installation charges, discounts or credits or competitive contract buyout charges. Customer agrees that WOW!'s damages for early termination would be difficult to determine and the termination charges specified herein constitute liquidated damages and are not a penalty.
11. **Your Obligations Upon Termination.** The Agreement is subject to termination in accordance with the General Terms. You agree that upon termination of the Agreement, you will: (i) Immediately cease use of the Service and the WOW! Equipment, and uninstall and destroy all copies of any software provided to you to access the Service; (ii) pay in full for use of the Service and the WOW! Equipment up to the later of the effective date of termination of the Agreement or the date on which the Service is disconnected and the WOW! Equipment is returned. You agree to pay on a pro-rated basis for any use of the WOW! Equipment or Service for a part of a month; (iii) pay the applicable early termination charge; and (iv) return the WOW! Equipment to us, undamaged.
12. **Access to Premises and Installation of System.** Customer grants WOW! the rights to install, inspect, replace, repair, relocate, alter, operate, remove and maintain its equipment (the "system") in, under and upon the premises at the designated service location(s). Customer, at no cost to WOW!, shall secure and maintain all necessary rights of access to the service location(s) for WOW! to install, operate and remove its equipment and provide the Services. WOW! in its discretion may use any existing cable, conduit or other facilities located within the premises. Customer shall pay any agreed upon custom installation fee.

13. **General Use Policies, Limitations and Restrictions.** Customer agrees that: (i) the Services provided by WOW! will be utilized solely in accordance with all applicable laws and regulations and for Customer's use; (ii) unless otherwise specifically allowed by your agreement with WOW!, Customer shall not sell, resell, sublease, assign, license, sublicense, share, provide, or utilize in conjunction with or otherwise offer or make the Services available to other users, service locations or tenants, and shall not charge others to use the Services, in whole or in part, directly or indirectly, or on a bundled or unbundled basis; and (iii) Customer will adhere to the Service Policies, and any other WOW! policies, rules, service guides and regulations provided to Customer. Customer is responsible in all respects (including all payment obligations) for all use of its Account in all circumstances, including under any screen name or password by any person (a "user"), and even if incurred as the result of fraudulent or unauthorized use of the Services. Customer further acknowledges and agrees that it is solely responsible and liable for any and all breaches of this Agreement, whether the breach is the result of use of the Services and/or any WOW! Equipment or software by Customer, its employees, agents, or other users. WOW! reserves the right to restrict, suspend or discontinue providing any Service in the event of fraudulent, illegal or unauthorized use by Customer or any other user.

14. **Limitation of Liability, Warranty Disclaimers, Indemnification and Arbitration.** You acknowledge that the applicable General Terms and Service Policies contain, among other terms and conditions, limitation of liability, warranty disclaimer, indemnification and arbitration provisions.

15. **Commercial Use Restrictions.** Customer shall not, and shall not authorize or permit any other person to: order or request pay-per-view, VOD or premium programming for recapt, exhibition or taping in a commercial establishment, nor may Customer exhibit or assist in exhibiting pay-per-view, VOD or premium programming in a commercial establishment, unless expressly authorized in writing to do so, in advance, by both WOW! and our program provider. Customer shall indemnify and hold WOW! harmless against and from any violation of this provision.

16. **Miscellaneous.** All modifications to this Agreement, if any, must be in writing, executed by an authorized WOW! Vice President and the Customer. All other attempts to modify this Agreement shall be void and non-binding on WOW!. This Agreement shall be governed by and construed in accordance with federal law, the regulations of the FCC and the internal laws of the state and locality in which the service is provided, without regard to any conflicts of law provisions. Customer may not assign or otherwise transfer this Agreement in any manner without WOW!'s prior written consent. The parties acknowledge that WOW! is subject to the provisions of its local and/or state franchise agreements, and applicable federal, state and local laws and regulations ("Applicable Law"). Any duty or promise of WOW! under this Agreement that conflicts with any provision of Applicable Law is to that extent void. Notwithstanding, the terms of this Agreement are considered severable, and in the event that any term is rendered unenforceable due to any such conflict or is otherwise found to be invalid or unenforceable, the parties shall replace the invalid or unenforceable portion with another provision that, as nearly as possible, reflects the original intention of the parties, and the remainder of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed and delivered this Agreement to be effective on the latest date that either party signed this Agreement, as shown below.

WOW! INTERNET, CABLE AND PHONE

CUSTOMER NAME

By: Brett Ritter by Leslie Marshall
 Printed Name: Brett Ritter
 Title: Director
 Date: 3/12/14

(X) By: Marlene V. Mann
 Printed Name: Marlene V. Mann
 Title: Business Manager
 (X) Date: 2/28/2014
 Service Address: 709 N Kniss Ave
Luverne, MN 56166
 Phone Number: 507-283-8088

CUSTOMER ACKNOWLEDGEMENT: By signing, I represent, warrant and acknowledge that: (i) THIS AGREEMENT IS CONTINGENT UPON WOW!'S ENGINEERING REVIEW TO DETERMINE THE SERVICEABILITY OF THE PREMISES; (ii) I am at least 18 years of age and the owner of or tenant in the premises at the service location address above and have authority to authorize the work or service specified in, and to be bound by, the Service Order and this Agreement; (iii) I have read and understood the provisions of this Agreement, including those relating to the PHONE SERVICE E911 NOTICE, the Pricing Policy, Early Termination charges and CPNI APPROVAL contained herein; and (iv) I have read, understood and agree to the contractual terms set forth in this Agreement, including the General Terms and Service Policies, and any applicable Tariffs. The General Terms and Service Policies and Tariffs can be found at <http://www.wowvay.biz/>.

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Service Provider Area

Service Provider Information by SPIN**Service Provider Annual Certification Status**

1. Service Provider Name Clarity Telecom, LLC	2. SPIN 143044044	3. Funding Year 07/01/2016 - 06/30/2017	4. Status Certified on 10/25/2016
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Percentages of FRNs Processed for SPIN 143044044**Total: 0.0%****486 Notification Letters Sent for SPIN 143044044**

6/16/2016	7/24/2016	7/28/2016	8/1/2016	8/2/2016	8/9/2016	8/11/2016	8/29/2016	9/13/2016	9/16/2016
9/22/2016	10/26/2016	11/14/2016	11/15/2016	11/18/2016	12/12/2016	12/29/2016	1/30/2017	2/9/2017	3/16/2017

BEAR (Billed Entity Application Reimbursement) Letters Sent for SPIN 143044044

11/2/2016	12/14/2016	1/27/2017	2/1/2017	3/15/2017	4/19/2017	7/12/2017	7/19/2017	7/26/2017	8/4/2017
9/1/2017	9/27/2017	9/29/2017	10/20/2017	10/27/2017	11/1/2017	11/3/2017	11/13/2017	1/4/2018	

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Questions about the SLD Program? Call our Client Service Bureau at (888) 203-8100.

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