

From: Rich Bay
To: [Appeals](#)
Cc: [Michael Gray](#)
Subject: BEN 136948 Appeal Of Decision ON 471 995792
Date: Tuesday, March 14, 2017 2:13:32 PM
Attachments: [MCR2-Appeal-Inv-2433589-2.docx](#)
[MCR2-995792-Denial.pdf](#)
[FCC Form 471 995792.pdf](#)
[MCR2-FCDL-1516-C1.pdf](#)
[DESE DISTRICT INFORMATION-MCR2.pdf](#)
[136948-Montgomery County R2-Entities.docx](#)

This e-mail is being sent on behalf of Montgomery County R-II School District (BEN – 136948).

On 3/6/2017 we received notification that our appeal filed on 1/4/2017 is denied. The reason given is that the Service to Entity was not approved on form 471.

In a phone call to USAC Customer Service I was told the reason for this is that the address of the entity (74390) listed on the 471 does not correspond to the address listed in EPC. We are taking the recommended actions to correct this discrepancy.

We would like to appeal this decision. The attached file (MCR2-Appeal-INV-2433589-2.docx) is the appeal. This document was prepared in accordance with the recommendations on the USAC Website.

The additional attachments are Supplemental Information including –

MCR2-995792-Denial.pdf – USAC Form denying initial appeal

FCC Form 471 – 995792.pdf – 471 Form 995792 and FRN 2717976

MCR2-FCDL-1516-C1.pdf – A scanned copy of the FCDL

DESE DISTRICT INFORMATION-MCR2.pdf - Report from Department of Elementary and Secondary Schools
136948-Montgomery County R2-Entities.docx - Screen Shots From EPC of District Entities and Detail for 74390

These documents are referenced in the Appeal Document.

If I have misinterpreted any of the instructions for preparing this appeal, or if you require any additional information, please notify me at your convenience.

Sincerely,

Richard A. Bay

This appeal is being filed on behalf of:

Montgomery County R-II School District – BEN 136948
418 N Hwy 19
Montgomery City, MO 63361

Contact person for this case is:

Richard A. Bay – CRN 17000490
For this case please use the following contact info –
Central Office Montgomery County Schools
418 N Hwy 19
Montgomery City, MO 63361
rbay@mc-wildcats.org
573-564-2278 ext 7006 (via Ron Williams phone)

Problem Definition:

On December 29, 2016 payment was denied on FRN # 2717976 on the related Form 471 995792. The following reason was listed:

On BEAR Invoice 2433589 Line Item Detail 8164904 is not approved.

On Jan 4, 2017 an Appeal of this decision was filed with your office. Due to my misunderstanding of the problem incorrect documentation was submitted in the first appeal.

On March 6, 2017 we received notification that the Jan 4 appeal was denied with the reason being listed as – Entity not approved on 471. A copy of this is attached (MCR2-995792-Denial.pdf)

To clarify the problem I contacted USAC Customer Service and was advised to submit detailed information to you on the entity in question and it's relation to the parent entity. This was via USAC Case # 116141. In preparing this I noticed the address listed for entity 74390 is incorrect. Screen Shots of the Parent Entity (BEN 136948) and details for Jonesburg Elementary School (74390) are attached (136948-Montgomery County R2-Entities.docx). Please note that on the detail page for Jonesburg Elementary School – the address is incorrect.

A second case was opened with USAC to verify this problem and define how to correct the improper address. This second case is # 161239. In this call I was told the process to update entities in EPC is locked until May 15 when the current 471 window will be closed.

Problem Resolution:

As soon as it is possible to correct the address for Jonesburg Elementary School in EPC that change will be made.

The correct address for Jonesburg Elementary School (74390) is

Jonesburg Elementary School

106 Smith Rd.

Jonesburg, MO 63351-1902

To verify this I am attaching a report from MO Department of Elementary And Secondary Education showing all entities related to Montgomery County R-II School District, including Jonesburg (DESE DISTRICT INFORMATION-MCR2.pdf).

Supporting Documentation:

MCR2-995792-Denial.pdf – USAC Form denying initial appeal

FCC Form 471 – 995792.pdf – 471 Form 995792 and FRN 2717976

MCR2-FCDL-1516-C1.pdf – A scanned copy of the FCDL See last page of FCDL

DESE DISTRICT INFORMATION-MCR2.pdf

Relief Sought via this Appeal –

Our primary request in this appeal is that the decision to deny payment be reversed and the payment proceed. If this is not possible please clearly identify the problem so that we may correct this on future applications.

If you require any further documentation please let us know.

Richard A. Bay
Montgomery Co School Dist R 2
418 N Highway 19
Montgomery City, MO 63361

Billed Entity Number: 136948
Form 471 Application Number: 995792
Form 486 Application Number:



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

March 06, 2017

Richard A. Bay
Montgomery Co School Dist R 2
418 N Highway 19
Montgomery City, MO 63361

Re: Applicant Name: MONTGOMERY CO SCHOOL DIST R 2
Billed Entity Number: 136948
Form 471 Application Number: 995792
Funding Request Number(s): 2717976
Your Correspondence Dated: January 04, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 FCC Form 472 (BEAR) Notification Letter for the FCC Form 471 Application and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): : 2717976
Decision on Appeal: **Denied**
Explanation:

- The documentation you provided indicated that services to the entity is not approved on the 471. You did not demonstrate otherwise in your appeal. Consequently, USAC denies your appeal.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Applicant:
Billed Entity Number:
Date Submitted:

MONTGOMERY CO SCHOOL DIST R 2
136948
Jan 14, 2015

Application Number: 995792
Nickname: MCR215-c1
Date Certified: Jan 14, 2015

Original Form Data

Current Form Data ✓

Basic Information

Expand All Collapse All Scroll to Top

Billed Entity

Name of Billed Entity: MONTGOMERY CO SCHOOL DIST R 2
Billed Entity Number: 136948
FCC Registration Number: 0002510469
Address 1: 418 N HIGHWAY 19
City: MONTGOMERY CITY **State:** MO **Zip Code:** 63361
Telephone Number: (573) 564-2278 **Ext:** None Provided
Fax Number: (573) 564-6182

Contact Information

Contact Person's Name: Ron Williams
Contact Person's Email Address: rwilliams@mc-wildcats.org
Is the contact person's address the same as that of the Billed Entity?
Yes
Correspondence Address: BEN address
Name of person to receive correspondence: Ron Williams
Holiday / Summer Contact Information: skyle@mc-wildcats.org

Application Type and Recipients of Service

Type of Application: District
Recipients of Services: Public

Submitter's Email Address: rwilliams@mc-wildcats.org

Discount Calculation

Expand All Collapse All Scroll to Top

Funding Request Category: Category 1

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JONESBURG ELEMENTARY SCHOOL - 74390

Entities

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Billed Entity Number	Entity Name	NCES Code	Urban or Rural	NIF	State LEA ID	State School ID	Student Count Based on Est. ?	Alt. Disc.	Attributes
74390	JONESBURG ELEMENTARY SCHOOL	292133 001170	R	No			No		Pre-Kindergarten
74402	MONTGOMERY CITY ELEM SCHOOL	292133 001172	R	No			No		Pre-Kindergarten
74405	MONTGOMERY COUNTY HIGH SCHOOL	292133 001169	R	No			No		
74406	MONTGOMERY COUNTY MIDDLE SCH	292133 001171	R	No			No		

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Entities

Optional Worksheet

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Entity #	Entity Name	Urban Rural	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
74390	JONESBURG ELEMENTARY SCHOOL	R	174		102
74402	MONTGOMERY CITY ELEM SCHOOL	R	423		270

Entity #	Entity Name	Urban Rural	Number of Students Attending This School as Their Home School	If Using CEP, Percentage of Direct Certification Students	Total Number of Students in School Eligible for NSLP
74405	MONTGOMERY COUNTY HIGH SCHOOL	R	348		162
74406	MONTGOMERY COUNTY MIDDLE SCH	R	294		157

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[Optional Worksheet](#)

Discount Rate Calculation

Overall Urban/Rural Status	Total Number of Students Enrolled in District	Total Number of Students in District Eligible for NSLP	Percentage of Students in District Eligible for NSLP	Category 1 Discount Rate
R	1239	691	56%	80%

[JONESBURG ELEMENTARY SCHOOL - 74390](#)

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[Connectivity Questions](#)[Funding Requests](#)[Expand All](#) [Collapse All](#) [Scroll to Top](#)

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[BB-JB - 2717976](#)[Key Information](#)**Duplicate Funding Request Number:****Service Type:** TELCOMM SERVICES**Form470 Number:** 934940001072359**Exempt470 Reason:****SPIN (Service Provider Identification Number):** 143027882**SPIN Name:** Missouri Network Alliance, L.L.C.**Billing Account Number:****Purchase Type:** CONTRACT**Contract Number:** BB-JB-01**What is the date you awarded your contract?** 02/21/2013**What is the date your contract expires?** 06/30/2018**When will the services start?** 07/01/2015**Does your contract have any voluntary extensions?** No**How many extensions are left on the contract?****What is the total remaining length of the contract if you exercised all extensions (in months)?****Is this Funding Request covered under a master contract?** No**Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract?** Yes**Previous FRN Number:** 2587454**Narrative:**

BB JB to HS

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No**Type of restriction:****Restriction Citation:**[Item 21 Details](#)

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FRN Line Item Number	Service Type	Product Type	Purpose	Lines	Upload Speed	Download Speed	Burst Bandwidth?	Last Mile?	Firewall?	Monthly Cost Eligible	One Time Cost Eligible	Extended Cost
1	Digital Transmission Service	Lit Fiber Service	* Transport	1	1Gbps	1Gbps	No	No	No	\$3,810.00	\$0.00	\$45,720.00
									Yes	\$0.00	\$0.00	

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[Item 21 Details](#)

Funding Request Summary

Total Post Discount Request: \$36,576.00

Monthly Charges

Total Charges:	\$3,810.00 (monthly)
Ineligible charges:	- \$0.00 (monthly)
Eligible monthly pre-discount amount:	\$3,810.00
Total number of months of service:	x 12
Total annual recurring charges:	\$45,720.00

Total One-time Charges

Total Charges:	\$0.00
Ineligible charges:	- \$0.00
Eligible annual pre-discount amount:	\$0.00

Total Requested Amount

Total eligible charges:	\$45,720.00
Discount Rate:	x 80%
Funding Commitment Request:	\$36,576.00

BB-JB - 2717976

Certifications & Signatures

 Expand All  Collapse All  Scroll to Top

I certify that the entities listed in Block 4 of 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; and/or

✓ 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).

A	Total funding year pre-discount amount on this FCC Form 471	* \$169,209.84
B	Total funding commitment request amount on this FCC Form 471	* \$125,117.90
C	Total applicant non-discount share	* \$44,091.94
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$75,000.00
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	* \$119,091.94

☐ Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if 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 in Item E.

✓ I certify that 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. §§ 54.500, 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, 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, including recordkeeping requirements, 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 last day of service delivered. 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 the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

✓ 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(g)(1), (2).

✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Authorized Person

Name of authorized person: Michael Gray

Title or position of authorized person: Superintendent

Street address, P.O. Box or Route Number of authorized person (1):
418 N Hwy 19

Street address, P.O. Box or Route Number of authorized person (2):

City of authorized person: Montgomery City

State: MO

Zip code of authorized person: 63361

Telephone number: (574) 564-2278

Ext.:

Fax number of authorized person: (855) 782-8700

Email address of authorized person: mgray@mc-wildcats.org

Name of authorized person's employer: Montgomery County R-II
School District

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USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

00003
Ron Williams
MONTGOMERY CO SCHOOL DIST R 2
418 N HIGHWAY 19
MONTGOMERY CITY, MO 63361

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

September 4, 2015

Ron Williams
MONTGOMERY CO SCHOOL DIST R 2
418 N HIGHWAY 19
MONTGOMERY CITY, MO 63361

Re: FCC Form 471 Application Number: 995792
Billed Entity Number (BEN): 136948
Billed Entity FCC Registration Number (FCC RN): 0002510469
Nickname: MCR215-cl

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$125,117.90 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., ECDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 995792 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

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

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

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

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

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: MONTGOMERY CO SCHOOL DIST R 2
BEN: 136948
Funding Year: 2015

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

FCC Form 471 Application Number: 995792
Funding Request Number: 2717954
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 757160001246593
SPIN: 143025240
Service Provider Name: AT&T Mobility
Contract Number: MTM
Billing Account Number: 837872983
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$11,400.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$6,840.00 - FRN approved as submitted

FCDL Date: 09/04/2015
Wave Number: 015
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: MONTGOMERY CO SCHOOL DIST R 2
BEN: 136948
Funding Year: 2015

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

FCC Form 471 Application Number: 995792
Funding Request Number: 2717960
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 821260000990355
SPIN: 143028863
Service Provider Name: Netelligent Corporation
Contract Number: WOAAAQ10857
Billing Account Number: N/A
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 03/07/2012
Contract Expiration Date: 03/01/2017
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$31,377.84
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$31,377.84
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$18,826.70 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The amount of the funding request was
changed from \$3,750.00/month to \$2,614.82/month to remove: Voice Mail w/ Unified
Messaging, Auto Attendant, Attendant Console, Fax User, and Unsubstantiated dollars.

FCDL Date: 09/04/2015
Wave Number: 015
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: MONTGOMERY CO SCHOOL DIST R 2
BEN: 136948
Funding Year: 2015

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

FCC Form 471 Application Number: 995792
Funding Request Number: 2717968
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 854130001167841
SPIN: 143037016
Service Provider Name: Charter Advanced Services (MO), LLC
Contract Number: 201312123125912
Billing Account Number: N/A
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 02/13/2014
Contract Expiration Date: 06/30/2019
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,472.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$8,472.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$5,083.20 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The amount of the funding request was changed from \$746/month to \$740/month to remove: Direct Dial.

FCDL Date: 09/04/2015
Wave Number: 015
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: MONTGOMERY CO SCHOOL DIST R 2
BEN: 136948
Funding Year: 2015

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

FCC Form 471 Application Number: 995792
Funding Request Number: 2717971
Funding Status: Funded
Service Type: Telecommunications Service
FCC Form 470 Application Number: 934940001072359
SPIN: 143027882
Service Provider Name: Missouri Network Alliance, L.L.C.
Contract Number: BB-IA-01
Billing Account Number: N/A
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 02/21/2013
Contract Expiration Date: 06/30/2018
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,520.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$26,520.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$21,216.00 - FRN approved as submitted

FCDL Date: 09/04/2015
Wave Number: 015
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: MONTGOMERY CO SCHOOL DIST R 2
BEN: 136948
Funding Year: 2015



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

FCC Form 471 Application Number: 995792
Funding Request Number: 2717973
Funding Status: Funded
Service Type: Telecommunications Service
FCC Form 470 Application Number: 934940001072359
SPIN: 143027882
Service Provider Name: Missouri Network Alliance, L.L.C.
Contract Number: BB-MCE-01
Billing Account Number: N/A
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 02/21/2013
Contract Expiration Date: 06/30/2018
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$45,720.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$45,720.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$36,576.00 - FRN approved as submitted

FCDL Date: 09/04/2015
Wave Number: 015
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: MONTGOMERY CO SCHOOL DIST R 2
BEN: 136948
Funding Year: 2015

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

FCC Form 471 Application Number: 995792
Funding Request Number: 2717976
Funding Status: Funded
Service Type: Telecommunications Service
FCC Form 470 Application Number: 934940001072359
SPIN: 143027882
Service Provider Name: Missouri Network Alliance, L.L.C.
Contract Number: BB-JB-01
Billing Account Number: N/A
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 02/21/2013
Contract Expiration Date: 06/30/2018
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$45,720.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$45,720.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$36,576.00 - FRN approved as submitted

FCDL Date: 09/04/2015
Wave Number: 015
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:



Missouri School Directory

Missouri School Directory (map) (Maps are provided purely for reference, please contact county authorities to obtain official school district boundary information.)

Montgomery Co. R-II (070-093)

Phone: 573-564-2278

Fax: 855-782-8700

E-mail: mgray@mc-wildcats.org

County-District Code: 070-093

County: Montgomery

Congressional District: 03

House District: 42 , 43

Senate District: 10

418 N Highway 19

Montgomery City, MO 63361-5217

Supervisory Area: D

MSIP: Accredited

Assessed Valuation: \$128,444,502

Tax Levy: \$3.9157

District Information

	Schools	Cert. Staff	Enrollment (Prior Year)		Total
			Residents	Non-Res.	
Elementary Schools	2	58	614	0	614
Middle Schools	1	29	269	0	269
Jr. High Schools	0	0	0	0	0
High Schools	1	36	377	0	377
Total	4	123	1,260	0	1,260

Name	Title	Yrs in District
Mr. John Shaw	Pres. of Bd.	
Mr. John Woods	Secy. of Bd.	
Mr. Michael D Gray	Supt.	6
Mrs. Janet L Cobb	Secy. To Supt.	32
Ms. Mendi Burtch	Dir. Spec. Educ.	9
Dr. Della Bell-Freeman	Asst. Supt For Curriculum	2
Mrs. Julie Ellis	Prof. Dev. Chairperson	

Montgomery Co. High (1050)

394 N Highway 19 Montgomery City, MO 63361-5216

Phone: 573-564-2213 Fax: 855-782-8701

Grade Span: 09-12

Principal: Mr. Chris Redmon (3 years in district)

E-mail: credmon@mc-wildcats.org



Missouri School Directory

[Missouri School Directory \(map\)](#) (Maps are provided purely for reference, please contact county authorities to obtain official school district boundary information.)

Montgomery Co. Middle (3000)

418 N Highway 19 Montgomery City, MO 63361-5217
Phone: 573-564-2253 Fax: 855-782-8702

Grade Span: 06-08

Principal: Mr. Christopher Parker (9 years in district)

E-mail: ccparker@mc-wildcats.org

Jonesburg Elem. (4040)

106 Smith Road Jonesburg, MO 63351-1902
Phone: 636-488-5923 Fax: 855-782-8703

Grade Span: K-05

Principal: Dr. Scott Davidson (4 years in district)

E-mail: sdavidson@mc-wildcats.org

Montgomery City Elem. (4060)

817 N Harper St. Montgomery City, MO 63361-1513
Phone: 573-564-3711 Fax: 855-782-8704

Grade Span: PK-05

Principal: Mrs. Jeania Burton (3 years in district)

E-mail: jburton@mc-wildcats.org

The screen shot below is from EPC showing the Parent Entity (136948) and all related schools, including Jonesburg Elementary School #74390.

The screenshot shows the EPC interface for record #136948 - MONTGOMERY CO SCHOOL DIST R 2. The interface includes a sidebar with navigation options and a main content area displaying the record details and a table of related entities.

Records / Applicant Entities
#136948 - MONTGOMERY CO SCHOOL DIST R 2 [Follow](#) [Manage Organization](#) [Create a Customer Serv...](#)

Category:
Relationship Type:

Entities

Entity Number	Entity Name	City	State	Zip Code
74406	MONTGOMERY COUNTY MIDDLE SCH	MONTGOMERY CIT	MO	63361
74402	MONTGOMERY CITY ELEM SCHOOL	MONTGOMERY CTY	MO	63361
74405	MONTGOMERY COUNTY HIGH SCHOOL	MONTGOMERY CITY	MO	63361
74390	JONESBURG ELEMENTARY SCHOOL	JONESBURG	MO	63351

The following screen shot is from EPC showing the detail for entity #74390.

Please note – The address for this entity is incorrect and will be correct as soon as editing of this data is unlocked on or about May 15, 2017.

The address will be corrected to:

Jonesburg Elementary School
106 Smith Rd
Jonesburg, MO 63351-1902

The screenshot shows the EPC interface for entity #74390, JONESBURG ELEMENTARY SCHOOL. The interface is divided into a sidebar and a main content area. The sidebar on the left contains a 'Summary' section with links to News, Related Actions, Customer Service, Modifications, Additional Information, Category Two Budget, Contracts, and FCC Forms. The main content area is titled '#74390 - JONESBURG ELEMENTARY SCHOOL' and includes a 'Follow' button and 'Manage Organization' and 'Manage Annexes' buttons. Below the title, there are three sections: 'Organization Details', 'Contact Information', and 'Applicant Attributes'. The 'Organization Details' section shows the Name as JONESBURG ELEMENTARY SCHOOL, Applicant Type as School, Entity Number as 74390, Status as Active, and FCC Registration Number as 0011737152. The 'Contact Information' section shows Physical Address as RR 1 BOX 232, JONESBURG, MONTGOMERY, MO 63351-9740, Phone Number as 314-488-5923, Mailing Address as RR 1 BOX 232, JONESBURG, MONTGOMERY, MO 63351-9740, Email, and Website URL. The 'Applicant Attributes' section shows Latitude as Not Found, Longitude as Not Found, Urban/Rural Status as Not Found, School Sub-Type as Public School (checked), Private School (unchecked), Pre-K (checked), Head Start (unchecked), Adult Education (unchecked), Juvenile Justice (unchecked), Dormitory (unchecked), Charter School (unchecked), Tribal School (unchecked), New Construction School (unchecked), ESA School (unchecked), BIE (unchecked), User-Entered Latitude, User-Entered Longitude, User-Entered Urban/Rural Status, Community Eligibility Program (CEP)? as No, Alternative Discount Method as None, and Does this organization have an endowment? as No.

File Edit View History Bookmarks Tools Help

#74390 - JONESBURG ELE... Steve Quayle - Giants - Dea... Inbox (1) - mc-wildcats.org... Google

https://portal.usac.org/suite/tempo/records/item/YBDUvg2DtnG8p1r6dDKTVf57HcdVWZ-z0IFPZtEyj6-9vprR6Xk0nsELYaykWomTCdclgVUwWZyFh3d

News Tasks Records Reports Actions Richard Bay - Appian

Universal Service Administrative Co.

Summary •
News
Related Actions
Customer Service
Modifications
Additional Information
Category Two Budget
Contracts
FCC Forms

Records / Applicant Entities

#74390 - JONESBURG ELEMENTARY SCHOOL Follow Manage Organization Manage Annexes

Organization Details

Name	JONESBURG ELEMENTARY SCHOOL	Applicant Type	School
Entity Number	74390	Status	Active
FCC Registration Number	0011737152		

Contact Information

Physical Address	RR 1 BOX 232 JONESBURG, MONTGOMERY, MO 63351-9740	Phone Number	314-488-5923
Mailing Address	RR 1 BOX 232 JONESBURG, MONTGOMERY, MO 63351-9740	Email	
		Website URL	

Applicant Attributes

Latitude	Not Found	User-Entered Latitude	
Longitude	Not Found	User-Entered Longitude	
Urban/Rural Status	Not Found	User-Entered Urban/Rural Status	
School Sub-Type	<input checked="" type="checkbox"/> Public School <input type="checkbox"/> Private School <input checked="" type="checkbox"/> Pre-K <input type="checkbox"/> Head Start <input type="checkbox"/> Adult Education <input type="checkbox"/> Juvenile Justice <input type="checkbox"/> Dormitory <input type="checkbox"/> Charter School <input type="checkbox"/> Tribal School <input type="checkbox"/> New Construction School <input type="checkbox"/> ESA School <input type="checkbox"/> BIE	Community Eligibility Program (CEP)?	No
		Alternative Discount Method	None
		Does this organization have an endowment?	No