



Notice of Withholding of Action

March 28, 2019

Brian Mentzer
BELLEVILLE TWP H S DISTRICT 201
920 N ILLINOIS STREET
BELLEVILLE, IL 62220

Re: Notification of Withholding of Action Pending Red Light Rule

Application Number pending commitment: 191009061
Billed Entity: 136434
Fund Year: 2019

The Universal Service Administrative Company (USAC) has received funding requests and/or appeals for the applications cited above for funding under the Schools and Libraries Universal Service Support Mechanism (E-Rate). The Billed Entity associated with these applications holds the FCC Registration Number: 0021193834.

As required by 47 C.F.R. § 1.1910(a)(1), we have reviewed our records and determined that as of 03/28/2019, you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of the following debt owed to USAC.

BELLEVILLE TWP H S DISTRICT 201 \$2,160.00

This outstanding debt stems from USAC's Recovery (RDIF) actions related to the following FRNs of the BEN listed above: FRNS 1699034384, 1699034442.

You were previously notified of program rule violation(s) which necessitated USAC's RIDF action for these FRNs via Recovery Letter dated 7/18/2018. Additionally, you were notified of the associated debt amount(s) via the First Demand Payment Letter Issued on 09/16/2018.

The Second Demand Payment Letter Issued on 10/19/2018.

If you have any questions regarding the debt owed to USAC, please contact us at:

Address: USAC Billing, Collections, and Disbursements
Attention: Red Light Inquiries
700 12th Street, N.W.
Washington DC 20005.

Telephone: (888) 641-8722

Facsimile: (888) 637-6226

Pursuant to 47 CFR § 1.1910(b), no further funding commitments or disbursements will be made until the complete debt owed to **USAC** is satisfied and/or arrangements have been made to pay the delinquent debt.. **If no payment is made within 30 days of the date of this letter, any pending applications, appeals or invoices may be dismissed.** This means that any funding requests filed on the Form(s) 471 listed above will be denied and any appeals associated with the Billed Entity will not be reviewed.

Please be advised that any future applications, appeals, or invoices to the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company



Notice of Dismissal

May 03, 2019

Brian Mentzer
BELLEVILLE TWP H S DISTRICT 201
920 N ILLINOIS STREET
BELLEVILLE, IL 62220

Re: Notification of Dismissal Pursuant to the Red Light Rule

Application Number pending commitment: 191009061
Billed Entity: 136434
Fund Year: 2019

The Universal Service Administrative Company (USAC) has received funding requests and/or appeals for the applications cited above for funding under the Schools and Libraries Universal Service Support Mechanism (E-rate). The Billed Entity associated with these applications holds FCC Registration Number: 0021193834.

As required by 47 C.F.R. § 1.1910(a)(1), we reviewed our records and determined that as of 03/28/2019, you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of a debt owed to USAC and/or the Federal Communications Commission (FCC).

Pursuant to 47 CFR § 1.1910(b), we issued a Notice of Withholding Action on 03/28/2019 explaining the nature of the debt(s) and the amount owed. As of the date of this letter, the debt has not been satisfied, and, therefore, the application and any appeals associated with the Billed Entity listed above are dismissed. No funding will be provided for any of the funding requests included in the application(s) and the appeals will not be reviewed.

Please be advised that any future applications, appeals, or invoices to the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

Sincerely,

Schools and Libraries Program
Universal Service Administrative Company

*Curtis needs
to call*

*5/9/19
Danielle
Call 888-641-8722
Opt 4*

*5/8/19
Derek
Call Tonerrow
Phone # France
888-641-8722
Opt 4
Eastern*

Schools and Libraries Division - Correspondence Unit
PO Box 47607, Baltimore, MD 21244-47607
Visit us online at: www.usac.org/sl

USAC BILLING, COLL/DISB
ATTN: RED LIGHT INQUIRIES
700 12TH STREET, N.W.
WASHINGTON DC 20005-

Check Date : 04/03/2019

<u>Inv Date</u>	<u>Invoice #</u>	<u>Description</u>	<u>Account Debited</u>	<u>RC</u>	<u>Amount</u>
3/28/2019	B E 136434	RDIF, BILLED ENTITY 136434	20-2549-340-00-000000	1	2,160.00

M

5/8/19
Check has
not cleared
bank.

S/b paid
electronically
Did not know

***** VOID VOID VOID VOID *****

USAC BILLING, COLL/DISB
ATTN: RED LIGHT INQUIRIES
700 12TH STREET, N.W.
WASHINGTON DC 20005-

Apr 03, 2019

147699

*****2,160.00

VOID



Notice of Withholding of Action

March 28, 2019

Brian Mentzer
BELLEVILLE TWP H S DISTRICT 201
920 N ILLINOIS STREET
BELLEVILLE, IL 62220

Re: Notification of Withholding of Action Pending Red Light Rule

Application Number pending commitment: 191009061
Billed Entity: 136434
Fund Year: 2019

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As required by 47 C.F.R. § 1.1910(a)(1), we have reviewed our records and determined that as of 03/28/2019, you or an entity sharing the same Taxpayer Identification Number (TIN) is delinquent on the payment of the following debt owed to USAC.

BELLEVILLE TWP H S DISTRICT 201

\$2,160.00

This outstanding debt stems from USAC's Recovery (RDIF) actions related to the following FRNs of the BEN listed above: FRNS 1699034384, 1699034442.

You were previously notified of program rule violation(s) which necessitated USAC's RIDF action for these FRNs via Recovery Letter dated 7/18/2018. Additionally, you were notified of the associated debt amount(s) via the First Demand Payment Letter Issued on 09/16/2018. The Second Demand Payment Letter Issued on 10/19/2018.

> Never received an invoice or demand letters

If you have any questions regarding the debt owed to USAC, please contact us at:

Address: USAC Billing, Collections, and Disbursements
Attention: Red Light Inquiries
700 12th Street, N.W.
Washington DC 20005.

*Case #
272286
4/2/19*

20-2549-340

Telephone: (888) 641-8722

Facsimile: (888) 637-6226

Pursuant to 47 CFR § 1.1910(b), no further funding commitments or disbursements will be made until the complete debt owed to **USAC** is satisfied and/or arrangements have been made to pay the delinquent debt.. **If no payment is made within 30 days of the date of this letter, any pending applications, appeals or invoices may be dismissed.** This means that any funding requests filed on the Form(s) 471 listed above will be denied and any appeals associated with the Billed Entity will not be reviewed.

Please be advised that any future applications, appeals, or invoices to the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company



Mueller, Joy <joymueller@bths201.org>

Re: USAC Notification - E-rate Recovery of Improperly Disbursed Funds Notification Letter (RIDF) available for BELLEVILLE TWP H S DIST 201, BEN: 136434

1 message

Curtis McKay <cmckay@bths201.org>

Fri, Aug 24, 2018 at 3:21 PM

To: "Mueller, Joy" <joymueller@bths201.org>

Cc: "Mentzer, Brian" <bmentzer@bths201.org>, Jeff Dosier <jdosier@bths201.org>

Towards the end of July I was given notice by USAC that there were improperly disbursed funds. The notice stated we had 60 days to appeal the findings or a demand for payment will be sent. All of our USAC funds are requested directly by Clearwave so I felt the mistake would have to be on their end and contacted Clearwave when the notice was received. They dug into their accounting and got back to me today.

We will end up owing USAC \$2,160.

Through their accounting review, Clearwave determined we are owed \$4,320 from them. They are not issuing this as a credit, I understand a check will be cut. Of that \$4,320, in 30 days we will get a demand for payment with instructions of how to return \$2,160 to USAC. The remaining \$2,160 is ours from being over billed during the 1617 school year.

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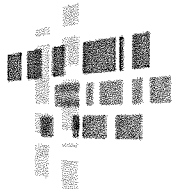
Curtis McKay

Network Administrator

Belleville Township High School District 201

cmckay@bths201.org

On Wed, Jul 18, 2018 at 5:35 PM EPC Application Administrator <EPC.ApplicationAdministrator@usac.org> wrote:



Universal Service
Administrative Co.

We are informing you that a Recovery of Improperly Disbursed Funds (RIDF) has been issued for E-rate funding you received. Attached are copies of the RIDF and supplement for your review. These documents provide important information about changes that USAC has determined are necessary for previously disbursed funds, and any reimbursement that may be owed to USAC. The supplement is an Adjustment Report in a spreadsheet format that indicates the amounts to be recovered and associated funding request numbers.

You may also view the RIDF and supplement in USAC's E-rate Productivity Center (EPC) by clicking on the link below. From your EPC landing page, navigate to the Notification Center and click on the "View Notification" link, or navigate to your News Feed to view the Recovery of Improperly Disbursed Funds details.

Log in to EPC

If you have questions, or believe that you received this notification in error, please Contact Us or call the USAC Client Service Bureau at (888) 203-8100 for further assistance. Instructions for submitting an appeal to USAC are available at <http://www.usac.org/about/about/program-integrity/appeals.aspx>. Do not reply to this email because it has been sent from an unmonitored email account.

Sincerely,
Universal Service Administrative Co.

This message has been sent by EPC



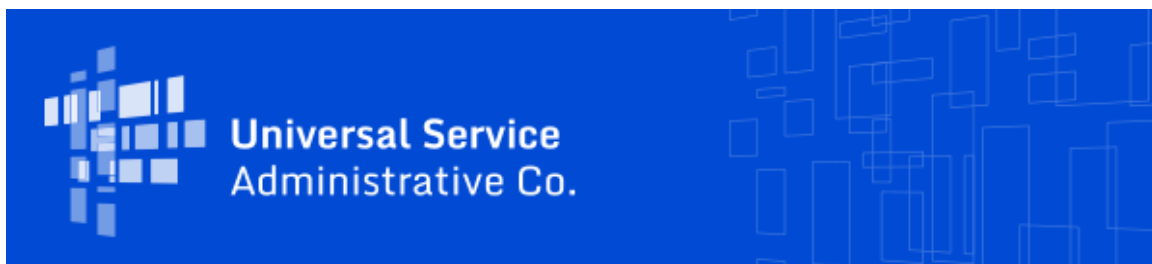
McKay, Curtis <cmckay@bths201.org>

Payment Received

Payments@usac.org <Payments@usac.org>

Mon, May 13, 2019 at 7:13 AM

To: cmckay@bths201.org



Hi Curtis, We received your payment of \$960.00 on 5/10/2019. Your payment identification number for this transaction is **26HBDNO**.

Transaction Details

Your payment was applied to the following account(s):

Account #	Payment Amount
136434	\$960.00

If you have any questions regarding this transaction, please contact Customer Service at CustomerSupport@usac.org or 888-641-8722.

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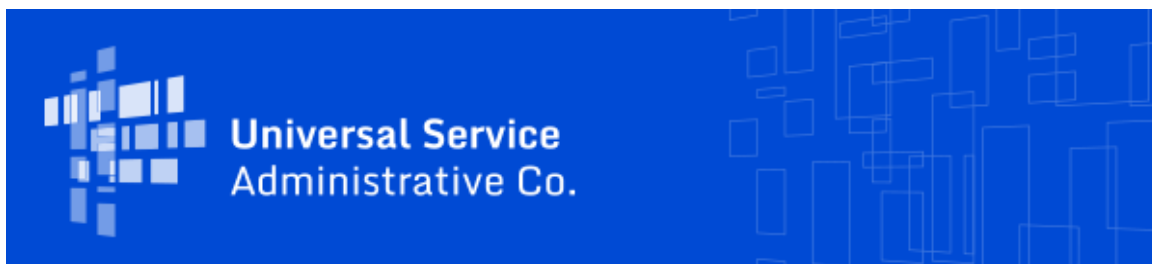
McKay, Curtis <cmckay@bths201.org>

Payment Received

Payments@usac.org <Payments@usac.org>

Mon, May 13, 2019 at 7:13 AM

To: cmckay@bths201.org



Hi Curtis, We received your payment of \$1,200.00 on 5/10/2019. Your payment identification number for this transaction is **26HBPDT6**.

Transaction Details

Your payment was applied to the following account(s):

Account #	Payment Amount
136434	\$1,200.00

If you have any questions regarding this transaction, please contact Customer Service at CustomerSupport@usac.org or 888-641-8722.

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Funding Commitment Decision Letter

Funding Year 2019

Contact Information:

Curtis McKay
BELLEVILLE TWP H S DIST 201
920 N ILLINOIS STREET
BELLEVILLE, IL 62220
cmckay@bths201.org

FCC Form 471: 191009061**BEN:** 136434**Wave:** 5**Application Nickname:** BTHS1920Cat1

Totals

Total Committed	\$0.00
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What is in this letter?

Thank you for submitting your application for Funding Year 2019 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**



BEN Name: BELLEVILLE TWP H S DIST 201
BEN: 136434

FCC Form 471: 191009061
Wave: 5

3. Invoice USAC

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).



Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with 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 of 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.



BEN Name: BELLEVILLE TWP H S DIST 201
BEN: 136434

FCC Form 471: 191009061
Wave: 5

Funding Commitment Decision Overview

Funding Year 2019

Application Comments for FCC Form 471: #191009061

The applicant did not submit any RAL corrections.

Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
1999010894	Delta Communications LLC	\$18,000.00	\$0.00	Denied
1999010904	Delta Communications LLC	\$11,520.00	\$0.00	Denied
1999010908	Delta Communications LLC	\$3,600.00	\$0.00	Denied



BEN Name: BELLEVILLE TWP H S DIST 201
BEN: 136434

FCC Form 471: 191009061
Wave: 5

FRN 1999010894	Service Type Data Transmission and/or Internet Access	Status Denied
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$30,000.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$30,000.00	
Discount Rate		60.00%	
Committed Amount		\$0.00	

Dates	
Service Start Date	7/1/2019
Contract Expiration Date	6/30/2021
Contract Award Date	3/31/2016
Service Delivery Deadline	
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Delta Communications LLC
SPIN (498ID)	143023299
Contract Number	AGR-00003141
Account Number	
Establishing FCC Form 470	160009518

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

DR1: On 5/3/2019 your application was denied because you are on Red Light status with the FCC as of 03/28/2019.



BEN Name: BELLEVILLE TWP H S DIST 201
BEN: 136434

FCC Form 471: 191009061
Wave: 5

FRN 1999010904	Service Type Data Transmission and/or Internet Access	Status Denied
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$19,200.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$19,200.00	
Discount Rate		60.00%	
Committed Amount		\$0.00	

Dates	
Service Start Date	7/1/2019
Contract Expiration Date	6/30/2021
Contract Award Date	3/31/2016
Service Delivery Deadline	
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Delta Communications LLC
SPIN (498ID)	143023299
Contract Number	AGR-00003141
Account Number	
Establishing FCC Form 470	160031072

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

DR1: On 5/3/2019 your application was denied because you are on Red Light status with the FCC as of 03/28/2019.



BEN Name: BELLEVILLE TWP H S DIST 201
BEN: 136434

FCC Form 471: 191009061
Wave: 5

FRN 1999010908	Service Type Data Transmission and/or Internet Access	Status Denied
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$6,000.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$6,000.00	
Discount Rate		60.00%	
Committed Amount		\$0.00	

Dates	
Service Start Date	7/1/2019
Contract Expiration Date	6/30/2021
Contract Award Date	5/9/2017
Service Delivery Deadline	
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Delta Communications LLC
SPIN (498ID)	143023299
Contract Number	AGR-00003141
Account Number	6182228200
Establishing FCC Form 470	170081237

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Funding Commitment Decision Comments

DR1: On 5/3/2019 your application was denied because you are on Red Light status with the FCC as of 03/28/2019.



Withdrawal of Notice of Dismissal

May 15, 2019

Brian Mentzer
BELLEVILLE TWP H S DISTRICT 201
920 N ILLINOIS STREET
BELLEVILLE, IL 62220

Re: Notification of Withdraw of Dismissal Pursuant to the Red Light Rule

Application Number pending commitment: 191009061, 191033667
Billed Entity: 136434
Fund Year: 2019

On 05/03/2019, you were sent a Notice of Dismissal letter from the Universal Service Administrative Company (USAC) advising you that, pursuant to 47 CFR § 1.1910(b), no further funding commitments or disbursements will be made until the complete debt owed to USAC and/or the Federal Communications Commission (FCC) is satisfied and/or arrangements have been made to pay the delinquent debt.

This letter is to inform you that the Notice of Dismissal is withdrawn because a delinquent debt has been satisfied. No further action from you is needed at this time.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Revised Funding Commitment Decision Letter

Funding Year 2019

Contact Information:

Curtis McKay
BELLEVILLE TWP H S DIST 201
920 N ILLINOIS STREET
BELLEVILLE, IL 62220
cmckay@bths201.org

BEN: 136434**Post Commitment Wave:** 8

Totals

Original Commitment Amount	\$0.00
Revised Commitment Amount	\$0.00

What is in this letter?

Thank you for submitting your post-commitment request for Funding Year 2019 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- Appeals
- Appeals
- Appeals

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

Next Steps

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).



BEN Name: BELLEVILLE TWP H S DIST 201

BEN: 136434

Post Commitment Wave: 8

- o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
 - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
 - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
 - **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

Note: The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request,



BEN Name: BELLEVILLE TWP H S DIST 201

BEN: 136434

Post Commitment Wave: 8

identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

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The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. 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 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.



BEN Name: BELLEVILLE TWP H S DIST 201

BEN: 136434

Post Commitment Wave: 8

Revised Funding Commitment Decision Overview

Funding Year 2019

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1999010894	Delta Communications LLC	Appeals	\$0.00	Denied
1999010904	Delta Communications LLC	Appeals	\$0.00	Denied
1999010908	Delta Communications LLC	Appeals	\$0.00	Denied



BEN Name: BELLEVILLE TWP H S DIST 201

BEN: 136434

Post Commitment Wave: 8

Post Commitment Request Number: 146422	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1999010894	Service Type: Data Transmission and/or Internet Access	Original Status: Denied	Revised Status: Denied
FCC Form 471: 191009061			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$30,000.00	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$30,000.00	
Discount Rate		60.00%	
Revised Committed Amount		\$0.00	

Dates	
Service Start Date	7/1/2019
Contract Expiration Date	6/30/2021
Contract Award Date	3/31/2016
Service Delivery Deadline	
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Delta Communications LLC
SPIN (498ID)	143023299
Contract Number	AGR-00003141
Account Number	
Establishing FCC Form 470	160009518

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Pursuant to 47 C.F.R. sec. 1.1910(a)(1), USAC determined that you or an entity sharing the same Taxpayer Identification Number (TIN) has been delinquent on the payment of a debt owed to the Universal Service Administrative Company (USAC) and/or the FCC. We issued a Notice of Withholding Action explaining the nature of the debt(s) owed and the consequences of not satisfying the debt within 30 days of the date of the letter. USAC dismissed your application and denied all funding requests included in that application due to the fact that your debt(s) had not been satisfied. In your appeal, you have not shown that USAC's determination was incorrect. Consequently, your appeal is denied. You have been delinquent on your non-tax debt(s) owed to the FCC. FCC rules



BEN Name: BELLEVILLE TWP H S DIST 201

BEN: 136434

Post Commitment Wave: 8

require that action be withheld on any application or request for benefits made by an entity found to be delinquent in its debt(s) to the FCC. The rules further state that the entity will be informed that action will be withheld on the application[s] until full payment or arrangement to pay any non-tax delinquent debt owed to the FCC is made and/or that the application may be dismissed. See 47 C.F.R. sec. 1.1910(b)(2).



BEN Name: BELLEVILLE TWP H S DIST 201

BEN: 136434

Post Commitment Wave: 8

Post Commitment Request Number: 146422	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1999010904	Service Type: Data Transmission and/or Internet Access	Original Status: Denied	Revised Status: Denied
FCC Form 471: 191009061			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$19,200.00	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$19,200.00	
Discount Rate		60.00%	
Revised Committed Amount		\$0.00	

Dates	
Service Start Date	7/1/2019
Contract Expiration Date	6/30/2021
Contract Award Date	3/31/2016
Service Delivery Deadline	
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Delta Communications LLC
SPIN (498ID)	143023299
Contract Number	AGR-00003141
Account Number	
Establishing FCC Form 470	160031072

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Pursuant to 47 C.F.R. sec. 1.1910(a)(1), USAC determined that you or an entity sharing the same Taxpayer Identification Number (TIN) has been delinquent on the payment of a debt owed to the Universal Service Administrative Company (USAC) and/or the FCC. We issued a Notice of Withholding Action explaining the nature of the debt(s) owed and the consequences of not satisfying the debt within 30 days of the date of the letter. USAC dismissed your application and denied all funding requests included in that application due to the fact that your debt(s) had not been satisfied. In your appeal, you have not shown that USAC's determination was incorrect. Consequently, your appeal is denied. You have been delinquent on your non-tax debt(s) owed to the FCC. FCC rules



BEN Name: BELLEVILLE TWP H S DIST 201

BEN: 136434

Post Commitment Wave: 8

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BEN Name: BELLEVILLE TWP H S DIST 201

BEN: 136434

Post Commitment Wave: 8

Post Commitment Request Number: 146422	Post Commitment Request Type: Appeals	Post Commitment Decision: Denied
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FRN: 1999010908	Service Type: Data Transmission and/or Internet Access	Original Status: Denied	Revised Status: Denied
FCC Form 471: 191009061			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$6,000.00	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$6,000.00	
Discount Rate		60.00%	
Revised Committed Amount		\$0.00	

Dates	
Service Start Date	7/1/2019
Contract Expiration Date	6/30/2021
Contract Award Date	5/9/2017
Service Delivery Deadline	
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Delta Communications LLC
SPIN (498ID)	143023299
Contract Number	AGR-00003141
Account Number	6182228200
Establishing FCC Form 470	170081237

Consultant Information	
Consultant Name	
Consultant's Employer	
CRN	

Revised Funding Commitment Decision Comments:
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Post Commitment Rationale:

Pursuant to 47 C.F.R. sec. 1.1910(a)(1), USAC determined that you or an entity sharing the same Taxpayer Identification Number (TIN) has been delinquent on the payment of a debt owed to the Universal Service Administrative Company (USAC) and/or the FCC. We issued a Notice of Withholding Action explaining the nature of the debt(s) owed and the consequences of not satisfying the debt within 30 days of the date of the letter. USAC dismissed your application and denied all funding requests included in that application due to the fact that your debt(s) had not been satisfied. In your appeal, you have not shown that USAC's determination was incorrect. Consequently, your appeal is denied. You have been delinquent on your non-tax debt(s) owed to the FCC. FCC rules



BEN Name: BELLEVILLE TWP H S DIST 201

BEN: 136434

Post Commitment Wave: 8

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