



Administrator's Decision on Appeal – Funding Year 2015

September 26, 2018

Lorrie Germann
Education Plus
160 Caldwell Street
Chillicothe, OH 45601

Re: Applicant Name: The Ohio Public Library Information Network
Billed Entity Number: 148487
Form 471 Application Number: 1016143
Funding Request Number(s) (FRN): 2830617, 2830622
Your Correspondence Dated: August 13, 2018

The Universal Service Administrative Company (USAC) has completed its evaluation of the August 13, 2018 letter of appeal (Appeal) submitted by The Ohio Public Library Information Network (the Consortium).¹ The Appeal requests that USAC cease its recovery action because the Consortium timely submitted its invoices before the extended October 1, 2017 invoicing deadline.²

USAC has reviewed the appeal and the facts related to this matter and determined that it cannot grant the appeal because USAC is not authorized to waive the Federal Communications Commission (FCC) rules.³ USAC is also required to seek recovery for funding that is disbursed in violation of the FCC rules.⁴

On May 30, 2017, the Federal Communications Commission (FCC) issued the *Jefferson-Madison Reconsideration Order* directing USAC to identify and allow all applicants who

¹ Letter from Lorrie Germann, Consultant, Education Plus to Schools and Libraries Division, USAC (August 13, 2018) (*Appeal*).

² *Id.* at 2.

³ See generally, 47 C.F.R. § 54.702(c) (2013) (“[USAC] may not make policy, interpret unclear provisions of the statute or rules, or interpret the intent of Congress.”). See 47 C.F.R. § 54.719(c) (“Parties seeking waivers of the Commission’s rules shall seek relief directly from the Commission.”).

⁴ See *Changes to the Bd. Of Directors of the Nat’l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, *et al.*, Order, FCC 99-291 (1999) (*Commitment Adjustment Order*); *Changes to the Bd. Of Directors of the Nat’l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, *et al.*, Order, 15 FCC Rcd 7197 (1999) (*Commitment Adjustment Waiver Order*); *Changes to the Bd. of Directors of the Nat’l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, *et al.*, Order, 15 FCC Rcd 22975 (2000) (*Commitment Adjustment Implementation Order*).



timely filed their Billed Entity Application for Reimbursement (BEAR) forms to be allowed to resubmit their BEAR forms even if their service provider failed to certify the BEAR form prior to the original invoicing deadline.⁵

The invoicing deadline for Funding Request Numbers (FRNs) 2830617 and 2830622 was February 27, 2017. The Consortium did not submit a BEAR form for those FRNs by that deadline, and therefore was ineligible for relief under the *Jefferson-Madison Reconsideration Order*. However, USAC erroneously identified the Consortium as an applicant who qualified for the relief and improperly extended the invoice filing deadline for FRNs 2830617 and 2830622 to October 1, 2017.⁶ Because USAC is not authorized to waive the FCC's invoicing deadline rules,⁷ USAC must recover funding that was disbursed in violation of the FCC's rules.⁸ For these reasons, your appeal is denied.

If you want to seek a waiver of FCC rules, or if you wish to appeal this decision, you must submit your request for waiver or appeal to the FCC within 60 days of the date of this decision letter. On all communications with the FCC, be sure to reference CC Docket No. 02-6. The FCC recommends filing with the Electronic Comment Filing System (ECFS) to ensure timely filing. You can find instructions for using ECFS on the ECFS Online Manual page of the FCC's website. The FCC will consider electronic filings as filed on a business day if they are received before midnight ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193 or via email. For additional information about submitting appeals or waiver requests to the FCC, including options to submit via U.S. mail or hand delivery, visit the

⁵ *Petition for Reconsideration by Jefferson-Madison Regional Library*, CC Docket No. 02-6, Order on Reconsideration, 32 FCC Rcd 4626, 4632, para. 15 (2017).

⁶ See Letter from Schools and Libraries Division, USAC to Stephen Hedges, The Ohio Public Library Information Network (Aug. 2, 2017) (notifying the Consortium that it qualified for relief pursuant to the *Jefferson-Madison Order* and extending the invoicing deadline to October 1, 2017).

⁷ See generally, 47 C.F.R. § 54.702(c) (2013) ("[USAC] may not make policy, interpret unclear provisions of the statute or rules, or interpret the intent of Congress."). See 47 C.F.R. § 54.719(c) ("Parties seeking waivers of the Commission's rules shall seek relief directly from the Commission."). *Request for Review of the Decision of the Universal Service Administrator by Merced Union High School*, CC Docket No. 96-45, Order, 15 FCC Rcd 18803, 18805 (2000) ("We note that rules and policies are enforced even where a party received erroneous advice from a government employee, and the Commission is not estopped from enforcing its rules in a manner that is inconsistent with the advice provided by the employee, particularly when the relief requested would be contrary to an applicable statute or rule.").

⁸ See *Changes to the Bd. Of Directors of the Nat'l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, et al., Order, FCC 99-291 (1999) (*Commitment Adjustment Order*); *Changes to the Bd. Of Directors of the Nat'l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, et al., Order, 15 FCC Rcd 7197 (1999) (*Commitment Adjustment Waiver Order*); *Changes to the Bd. of Directors of the Nat'l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, et al., Order, 15 FCC Rcd 22975 (2000) (*Commitment Adjustment Implementation Order*).



FCC's website at: <https://www.fcc.gov/reports-research/guides/how-file-paper-documents-fcc>.

Schools and Libraries Division
Universal Service Administrative Company

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl



Universal Service
Administrative Co.

Schools and Libraries Division

Administrator's Decision on FCC Remand - Funding Year 2015

August 2, 2017

Stephen Hedges
The Ohio Public Library Information Network
2323 W 5TH AVE. SUITE 130
COLUMBUS, OH 43204

Re: Applicant Name: The Ohio Public Library Information Network
 Billed Entity Number: 148487
 Form 471 Application Number: 1016143
 Funding Request Number: 2830622
 FCC Order: 17-526
 FCC Order Release Date: May 30, 2017
 Invoice Due Date: October 1, 2017

Dear Program Participant:

You are receiving this Administrator's Decision Letter because USAC has identified you as qualifying for relief provided for in FCC Order DA 17-526 released on May 30, 2017.

In DA 17-526, the FCC directed USAC to allow applicants to resubmit invoices, or Billed Entity Applicant Reimbursement (BEAR) forms, which had been timely filed between August 2014 and July 2016 and that were rejected "based on a lack of timely service provider certification before the invoice filing deadline." The FCC directed USAC to allow for resubmission of these BEARs and processing within the next 90 days.

We have identified your BEAR form for the invoice # 2387525 where the system change prevented service providers from certifying BEARs that were pending on July 1, 2016. The remaining commitment on this Funding Request is \$7434.

Please resubmit your BEAR form for the information identified above by October 1, 2017 for processing.

If you need further assistance with filing your BEAR form, please see the BEAR form instructions on the USAC website or contact our Client Service Bureau (CSB) at 1-888-203-8100.

In addition, please note, service providers need to annually file a Service Provider Annual Certification (SPAC) Form, to certify they will comply with program rules. Your service provider(s) must have a SPAC Form on file for each Service Provider Identification Number (SPIN) indicated on your BEAR form.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company



Universal Service
Administrative Co.

Schools and Libraries Division

Administrator's Decision on FCC Remand - Funding Year 2015

August 2, 2017

Stephen Hedges
The Ohio Public Library Information Network
2323 W 5TH AVE. SUITE 130
COLUMBUS, OH 43204

Re: Applicant Name: The Ohio Public Library Information Network
 Billed Entity Number: 148487
 Form 471 Application Number: 1016143
 Funding Request Number: 2830617
 FCC Order: 17-526
 FCC Order Release Date: May 30, 2017
 Invoice Due Date: October 1, 2017

Dear Program Participant:

You are receiving this Administrator's Decision Letter because USAC has identified you as qualifying for relief provided for in FCC Order DA 17-526 released on May 30, 2017.

In DA 17-526, the FCC directed USAC to allow applicants to resubmit invoices, or Billed Entity Applicant Reimbursement (BEAR) forms, which had been timely filed between August 2014 and July 2016 and that were rejected "based on a lack of timely service provider certification before the invoice filing deadline." The FCC directed USAC to allow for resubmission of these BEARs and processing within the next 90 days.

We have identified your BEAR form for the invoice # 2387525 where the system change prevented service providers from certifying BEARs that were pending on July 1, 2016. The remaining commitment on this Funding Request is \$3465.

Please resubmit your BEAR form for the information identified above by October 1, 2017 for processing.

If you need further assistance with filing your BEAR form, please see the BEAR form instructions on the USAC website or contact our Client Service Bureau (CSB) at 1-888-203-8100.

In addition, please note, service providers need to annually file a Service Provider Annual Certification (SPAC) Form, to certify they will comply with program rules. Your service provider(s) must have a SPAC Form on file for each Service Provider Identification Number (SPIN) indicated on your BEAR form.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company



Recovery of Improperly Disbursed Funds Letter

Stephen Hedges
The Ohio Public Library Information Network
2323 W 5TH AVE. SUITE 130
COLUMBUS, OH 43204

6/18/2018

Our review of your Schools and Libraries Universal Service Support Program (or E-rate) funding request has determined funds were committed in violation of Federal Communications Commission (FCC) rules. You have 60 days from the date of this letter to appeal the following decision(s). For more detailed information see below.

Total amount to be recovered: \$2,814.00

<i>FCC Form 471</i>	<i>FRN</i>	<i>Commitment adjustment</i>	<i>Total amount to be recovered</i>	<i>Explanation(s)</i>	<i>Party to recover from</i>
1016143	2830617	\$0.00	\$2,814.00	FCC Directive	Applicant

See Attached Adjustment Report for more information on the specific FRNs and Explanations listed above.

Recovery of Improperly Disbursed Funds

Our review of your Universal Service Schools and Libraries Support Program (or E-rate) funding request(s) referenced in the Adjustment Report has determined funds were improperly disbursed in violation of Federal Communications Commission (FCC) rules. A copy of that Adjustment Report is also attached to this letter.



FCC rules require the Universal Service Administrative Company (USAC) to rescind commitments and recover funding when it is determined that funding was committed and disbursed in violation of the rules. This letter notifies you that USAC will be adjusting your funding commitment(s) and provides information on how to appeal this decision.

This is NOT a bill. If disbursed funds need to be recovered, USAC will issue a Demand Payment Letter. The debt referenced in the Demand Payment Letter will be due within 30 days of that letter's date. Failure to pay the debt may result in interest, late payment fees, and administrative charges and will invoke the FCC's "Red Light Rule."

FCC's Red Light Rule

The FCC Red Light Rule requires USAC to dismiss pending FCC Form 471 applications, appeals, and invoices or to net disbursements offsetting the debt if the entity responsible for paying the outstanding debt owed to the FCC has not paid the debt or made satisfactory arrangements to pay the debt within 30 days of the Demand Payment Letter. For information on the Red Light Rule, see

<https://www.fcc.gov/licensing-databases/fees/debt-collection-improvement-act-implementation>

To Appeal This Decision

If you wish to contest any part of this letter, you must first file an appeal with USAC to seek review of the decision. Parties that have filed an appeal with USAC and received an adverse decision may, if they choose, appeal USAC's decision to the FCC. Parties seeking a waiver of a codified FCC rule should file a request for waiver directly with the FCC because USAC cannot waive FCC rules. Your appeal to USAC or waiver request to the FCC must be filed within 60 days of the date of this letter.

All appeals filed with USAC must be filed in EPC by selecting "Appeal" from the menu in the top right hand corner of your landing page and providing the requested information.

Your appeal should include the following information. (Because you file the appeal through your EPC account, the system will automatically fill in some of these components for you).

- 1) Name, address, telephone number, and email address for the contact person for this appeal.
- 2) Indicate specifically that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., Recovery of Improperly Disbursed Funds) and the decision you are appealing:



- a. Appellant name;
- b. Applicant name and service provider name, if different from appellant;
- c. Applicant BEN and Service Provider Identification Number (SPIN);
- d. FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC;
- e. "Recovery of Improperly Disbursed Funds," AND the exact text or the decision that you are appealing.

3) Identify the problem and the reason for the appeal and explain precisely the relief sought. Please keep your appeal to the point, and provide supporting documentation. Be sure to keep a copy of your entire appeal, including any correspondence and documentation. A copy will automatically be saved for you in EPC. USAC will reply to your appeal submission to confirm receipt.

For more information on submitting an appeal to USAC including step by step instructions on how to file the appeal through EPC, please see "Appeals" in the Schools and Libraries section of the USAC website.

As mentioned, parties seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may file a request for waiver or appeal USAC's decision to the FCC. Waiver requests or appeals to the FCC must be made within 60 days of the issuance of USAC's decision and include all of the information referenced above for appeals to USAC.

The FCC recommends filing appeals or waiver requests with the Electronic Comment Filing System (ECFS) to ensure timely filing. Electronic waiver requests or appeals will be considered filed on a business day if they are received at any time before 11:59 PM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193.

For more information about submitting waiver requests or appeals to the FCC, including options to submit the waiver request or appeal via U.S. mail or hand delivery, visit the FCC's website.

Schools and Libraries Division

cc: Kyle Quillen
Agile Network Builders



Adjustment Report

FCC Form 471 Application Number:	1016143
Funding Request Number:	2830617
Commitment Adjustment:	\$0.00
Total Amount to Be Recovered:	\$2,814.00
Explanation(s):	FCC Directive
Party to Recover From:	Applicant
Funding Year:	2015
Billed Entity Number:	148487
Services Ordered:	TELCOMM SERVICES
Service Provider Name:	Agile Network Builders
SPIN:	143034775
Original Funding Commitment:	\$6,930.00
Adjusted Funding Commitment:	\$6,930.00
Funds Disbursed to Date:	\$6,279.00

Funding Commitment Adjustment Explanation

You received disbursements after your invoice deadline. For recurring services, invoices must be submitted no later than 120 days after the last day to receive service or 120 days after the FCC Form 486 Notification Letter date, whichever is later. Services must be delivered within the fund year. Your invoice was received after the invoice deadline. Therefore, USAC must seek recovery of improperly disbursed funds in the amount of \$2,814.00.



Recovery of Improperly Disbursed Funds Letter

Stephen Hedges
The Ohio Public Library Information Network
2323 W 5TH AVE. SUITE 130
COLUMBUS, OH 43204

6/18/2018

Our review of your Schools and Libraries Universal Service Support Program (or E-rate) funding request has determined funds were committed in violation of Federal Communications Commission (FCC) rules. You have 60 days from the date of this letter to appeal the following decision(s). For more detailed information see below.

Total amount to be recovered: \$7,434.00

<i>FCC Form 471</i>	<i>FRN</i>	<i>Commitment adjustment</i>	<i>Total amount to be recovered</i>	<i>Explanation(s)</i>	<i>Party to recover from</i>
1016143	2830622	\$0.00	\$7,434.00	FCC Directive	Applicant

See Attached Adjustment Report for more information on the specific FRNs and Explanations listed above.

Recovery of Improperly Disbursed Funds

Our review of your Universal Service Schools and Libraries Support Program (or E-rate) funding request(s) referenced in the Adjustment Report has determined funds were improperly disbursed in violation of Federal Communications Commission (FCC) rules. A copy of that Adjustment Report is also attached to this letter.



FCC rules require the Universal Service Administrative Company (USAC) to rescind commitments and recover funding when it is determined that funding was committed and disbursed in violation of the rules. This letter notifies you that USAC will be adjusting your funding commitment(s) and provides information on how to appeal this decision.

This is NOT a bill. If disbursed funds need to be recovered, USAC will issue a Demand Payment Letter. The debt referenced in the Demand Payment Letter will be due within 30 days of that letter's date. Failure to pay the debt may result in interest, late payment fees, and administrative charges and will invoke the FCC's "Red Light Rule."

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The FCC Red Light Rule requires USAC to dismiss pending FCC Form 471 applications, appeals, and invoices or to net disbursements offsetting the debt if the entity responsible for paying the outstanding debt owed to the FCC has not paid the debt or made satisfactory arrangements to pay the debt within 30 days of the Demand Payment Letter. For information on the Red Light Rule, see

<https://www.fcc.gov/licensing-databases/fees/debt-collection-improvement-act-implementation>

To Appeal This Decision

If you wish to contest any part of this letter, you must first file an appeal with USAC to seek review of the decision. Parties that have filed an appeal with USAC and received an adverse decision may, if they choose, appeal USAC's decision to the FCC. Parties seeking a waiver of a codified FCC rule should file a request for waiver directly with the FCC because USAC cannot waive FCC rules. Your appeal to USAC or waiver request to the FCC must be filed within 60 days of the date of this letter.

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- 2) Indicate specifically that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., Recovery of Improperly Disbursed Funds) and the decision you are appealing:



- a. Appellant name;
- b. Applicant name and service provider name, if different from appellant;
- c. Applicant BEN and Service Provider Identification Number (SPIN);
- d. FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC;
- e. "Recovery of Improperly Disbursed Funds," AND the exact text or the decision that you are appealing.

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As mentioned, parties seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may file a request for waiver or appeal USAC's decision to the FCC. Waiver requests or appeals to the FCC must be made within 60 days of the issuance of USAC's decision and include all of the information referenced above for appeals to USAC.

The FCC recommends filing appeals or waiver requests with the Electronic Comment Filing System (ECFS) to ensure timely filing. Electronic waiver requests or appeals will be considered filed on a business day if they are received at any time before 11:59 PM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193.

For more information about submitting waiver requests or appeals to the FCC, including options to submit the waiver request or appeal via U.S. mail or hand delivery, visit the FCC's website.

Schools and Libraries Division

cc: Kyle Quillen
Agile Network Builders




Adjustment Report

FCC Form 471 Application Number:	1016143
Funding Request Number:	2830622
Commitment Adjustment:	\$0.00
Total Amount to Be Recovered:	\$7,434.00
Explanation(s):	FCC Directive
Party to Recover From:	Applicant
Funding Year:	2015
Billed Entity Number:	148487
Services Ordered:	TELCOMM SERVICES
Service Provider Name:	Agile Network Builders
SPIN:	143034775
Original Funding Commitment:	\$14,868.00
Adjusted Funding Commitment:	\$14,868.00
Funds Disbursed to Date:	\$14,868.00

Funding Commitment Adjustment Explanation

You received disbursements after your invoice deadline. For recurring services, invoices must be submitted no later than 120 days after the last day to receive service or 120 days after the FCC Form 486 Notification Letter date, whichever is later. Services must be delivered within the fund year. Your invoice was received after the invoice deadline. Therefore, USAC must seek recovery of improperly disbursed funds in the amount of \$7,434.00.

View BEAR Invoice

 PRINTABLE PAGE

Invoice ID: 2387525

Created on 5/19/2016 6:00 PM

Last updated on 5/19/2016 6:01 PM

Agile BEAR for first half of FY2016 (July - Dec 2015),
but never validated by Service Provider.

Applicant Form Identifier FY15 July-Dec Agile

Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name THE OHIO PUBLIC LIBRARY INFORMATION NETWORK	2. Billed Entity Number 148487	3. Service Provider Identification Number (SPIN) 143034775
--	--	--

Applicant FCC Form 498 ID

4. Contact Name	Lorrie Germann
5. Contact Telephone Phone	(740) 253-1153
Contact Fax	(740) 773-2840
Contact Email	lorrie.germann@gmail.com

**6. Total Reimbursement
Amount**
(total from Block 2, Column
14)
\$ 10248

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number	8. Funding Request Number (FRN)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1016143	2830617		7/1/2015		\$ 4020.00	70	\$ 2814.00	AWAITING CERTIFICATION
2) 1016143	2830622		7/1/2015		\$ 10620.00	70	\$ 7434.00	AWAITING CERTIFICATION

Block 3: Billed Entity Certification

[Need Help?](#)

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.

To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 5/19/2016

17. Name	LORRIE GERMAN	19. Phone Number	(740) 253-1153
18. Title/Position	CONSULTANT	19a. Fax Number	(740) 773-2840
20. Address 1	160 Caldwell St.	19b. Email	lorrie.germann@gmail.com
Address 2		19c. Name of Authorized Person's Employer	Education Plus
City	Chillicothe		
State	OH		
Zip Code	45601 -		

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[Track Form](#)

[Bulk Download](#)

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[Deadline Extension](#)

[Logout](#)

View BEAR Invoice

 [PRINTABLE PAGE](#)

Invoice ID: 2651045
Created on 8/4/2017 4:38 PM
Last updated on 8/8/2017 5:06 AM

Applicant Form Identifier FY15 July-Dec Agile-2

Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name
THE OHIO PUBLIC LIBRARY
INFORMATION NETWORK

Applicant FCC Form 498 ID
443010934

2. Billed Entity Number
148487

3. Service Provider
Identification Number (SPIN)
143034775

4. Contact Name
Lorrie Germann

5. Contact Telephone Phone
(740) 253-1153
Contact Fax
(740) 000-0000
Contact Email
lorrie.germann@gmail.com

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 10248

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1016143	2830617	MONTHLY	7/1/2015		\$ 4020.00	70	\$ 2814.00	COMPLETED
2) 1016143	2830622	MONTHLY	7/1/2015		\$ 10620.00	70	\$ 7434.00	COMPLETED

Block 3: Billed Entity Certification

[Need Help?](#)

Contact Information for Billed Entity Authorized Person:

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Submission Date 8/4/2017

17. Name LORRIE GERMANN
18. Title/Position EDUCATIONAL TECHNOLOGY CONSULTANT
20. Address 1 160 Caldwell St.
Address 2
City Chillicothe
State OH
Zip Code 45601 -

19. Phone Number (740) 253-1153
19a. Fax Number (000) 000-0000
19b. Email lorrie.germann@gmail.com
19c. Name of Authorized Person's Employer Education Plus

OMB Number 3060 - 0856 Form 472

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[Client Service Bureau: 1-888-203-8100](#)

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Invoice ID: 2457385
Created on 10/22/2016 5:50 PM
Last updated on 10/25/2016 5:17 AM

Agile BEAR for second half of FY2016 (Jan-June 2016)

Applicant Form Identifier FY15 Agile Jan-June

Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name THE OHIO PUBLIC LIBRARY
INFORMATION NETWORK
Applicant FCC Form 498 ID
443010934

2. Billed Entity Number
148487

3. Service Provider
Identification Number (SPIN)
143034775

4. Contact Name Lorrie Germann

5. Contact Telephone Phone (740) 253-1153
Contact Fax (740) 000-0000
Contact Email lorrie.germann@gmail.com

6. Total Reimbursement
Amount
(total from Block 2, Column
14)
\$ 10899

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1016143	2830622	MONTHLY	1/1/2016		\$ 10620.00	70	\$ 7434.00	COMPLETED
2) 1016143	2830617	MONTHLY	1/1/2016		\$ 4950.00	70	\$ 3465.00	COMPLETED

Block 3: Billed Entity Certification

[Need Help?](#)

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.

To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 10/22/2016

17. Name	LORRIE GERMAN	19. Phone Number	(740) 253-1153
18. Title/Position	CONSULTANT	19a. Fax Number	(740) 000-0000
20. Address 1	160 Caldwell St.	19b. Email	lorrie.germann@gmail.com
Address 2		19c. Name of	Education Plus
City	Chillicothe	Authorized	
State	OH	Person's Employer	
Zip Code	45601 -		