Lanesboro Public Schools

Independent School District No. 229
100 Kirkwood
Lanesboro, MN 55949
(507) 467-2229

Jeff Boggs
Superintendent

James Semmen
Elementary Principal

Brett Clarke
Secondary Principal

Jody Peterson
Dean of Students
Athletic Director

Heidi Johnson
School Psychologist

January 19, 2016

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

Dear Sir:

We are appealing the decision to deny our reimbursement (BEAR Forms 472) for the funding year 2014-2015 due to a data entry (ministerial error). We had filed the BEAR Forms prior to the deadline of October 28, 2015. We were notified in a letter dated November 4th, 2015 that two of our BEAR Forms were denied due to incorrect application number in Column 7 of Page 2 of the BEAR Forms. We corrected and resubmitted the BEAR forms but received a letter on January 13, 2016 and January 15, 2016 denying the BEAR Forms because the submission was out of date. We called Customer Service (Case# 42173) and were informed that we need to appeal the decision and request an extension of Invoice Deadline.

We would like to request that the FCC grant us an invoice deadline extension so that we can re-file the two BEAR Forms. Attached with this letter are the two denial letters from USAC. The particulars about the two BEAR Forms are as follows:

1. BEAR Form #1: Application Number: 952769 (Corrected); FRN: 2590040; SPIN: 143000677
2. BEAR Form #2: Application Number: 952769 (Corrected); FRN: 2590041; SPIN: 143027372
3. Contact Information: Brett Clarke
Technology Coordinator
100 Kirkwood St. E
Lanesboro, MN 55949
Phone: (507) 467-2229
Email: clarke_brett@hotmail.com

We look forward to a favorable decision. Should you have any question, please feel free to call me.
Sincerely,

Brett Clarke
Technology Coordinator

USAC
Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

November 4, 2015

Diane Reese
Verizon Wireless (Cellco Partnership)
One Verizon Way
Basking Ridge, NJ 07920

Re: Invoice Number - as assigned by USAC: 2275433
Service Provider Identification Number: 143000677
Reimbursement Form Number: LBY17-4
Billed Entity Number: 64861

Brett Clarke
LANESBORO PUBLIC SCHOOL
100 KIRKWOOD ST E
LANESBORO, MN 55949

Preferred Mode of Contact: E-mail at clarke_brett@hotmail.com
Total Amount of Reimbursement Approved for Payment: $0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

P50KJK00105458 -054580203L0000

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

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Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: LANESBORO PUBLIC SCHOOL

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 2589736
Funding Request Number: 2590040
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: $1209.60
Reimbursement Amount for this FRN: $0.00
Reimbursement Request Decision Explanation:
Invalid 471 [2589736] / FRN [2590040];471 Application # [2589736] Not Found;No Payment, Total Commitment Paid;

USAC
Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

November 4, 2015

Doug Dishong
SCHOOLWIRES INC.
650 Massachusetts Avenue N.W.
6th Floor
Washington, DC 20001-3796

Re: Invoice Number - as assigned by USAC: 2275432
Service Provider Identification Number: 143027372
Reimbursement Form Number: LBY17-5
Billed Entity Number: 64861

Brett Clarke
LANESBORO PUBLIC SCHOOL
100 KIRKWOOD ST E
LANESBORO, MN 55949

Preferred Mode of Contact: E-mail at clarke_brett@hotmail.com
Total Amount of Reimbursement Approved for Payment: $0.00

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P50KJK00105457 -05457020330000

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Schools and Libraries Division
Universal Service Administrative Company

CC: LANESBORO PUBLIC SCHOOL

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 2589736
Funding Request Number: 2590041
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: $1680.00
Reimbursement Amount for this FRN: $0.00
Reimbursement Request Decision Explanation:
Invalid 471 [2589736] / FRN [2590041];471 Application # [2589736] Not Found;No Payment, Total Commitment Paid;

USAC
Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 13, 2016

Doug Dishong
SCHOOLWIRES INC.
650 Massachusetts Avenue N.W.
6th Floor
Washington, DC 20001-3796

Re: Invoice Number - as assigned by USAC: 2316754
Service Provider Identification Number: 143027372
Reimbursement Form Number: LBY17-5
Billed Entity Number: 64861

Brett Clarke
LANESBORO PUBLIC SCHOOL
100 KIRKWOOD ST E
LANESBORO, MN 55949

Preferred Mode of Contact: E-mail at clarke_brett@hotmail.com
Total Amount of Reimbursement Approved for Payment: $0.00

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Schools and Libraries Division
Universal Service Administrative Company

CC: LANESBORO PUBLIC SCHOOL

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 952769
Funding Request Number: 2590041
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: $1680.00
Reimbursement Amount for this FRN: $0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [12/31/2015] Later Than;

USAC
Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 15, 2016

Diane Reese
Verizon Wireless (Cellco Partnership)
One Verizon Way
Basking Ridge, NJ 07920

Re: Invoice Number - as assigned by USAC: 2316755
Service Provider Identification Number: 143000677
Reimbursement Form Number: LBY17-4
Billed Entity Number: 64861

Brett Clarke
LANESBORO PUBLIC SCHOOL
100 KIRKWOOD ST E
LANESBORO, MN 55949

Preferred Mode of Contact: E-mail at clarke_brett@hotmail.com
Total Amount of Reimbursement Approved for Payment: $0.00

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Schools and Libraries Division
Universal Service Administrative Company

CC: LANESBORO PUBLIC SCHOOL

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 952769
Funding Request Number: 2590040
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: $1209.60
Reimbursement Amount for this FRN: $0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [12/31/2015] Later Than;