



January 25, 2016

To: Federal Communications Commission

From: Dawn Meier 
Barron Area School District
100 West River Avenue
Barron, WI 54812
(715) 637-9104
meierd@barron.k12.wi.us

BEN: 133408

Re: Tardy filing of USAC Form 472 (BEAR) by Service Provider

Form 471-987674	FRN: 2694654	Invoice #: 2273322	FCD = \$1,246.08
Form 471-987674	FRN: 2694663	Invoice #: 2273339	FCD = \$3,360.00
Form 471-987674	FRN: 2694676	Invoice #: 2273348	FCD = \$2,255.04
Form 471-987674	FRN: 2694681	Invoice #: 2273380	FCD = \$11,040.00
Form 471-987674	FRN: 2694693	Invoice #: 2273740	FCD = \$5,760.00
Form 471-987674	FRN: 2694717	Invoice #: 2273788	FCD = \$6,480.00

Barron Area School District is submitting a Petition for Waiver requesting we be allowed to refile USAC Form 472 (BEAR) due to the untimely filing of necessary paperwork by the service provider involved.

We are attaching documentation verifying that Form 472 was filed timely by Barron Area School District on October 23, 2015, and also documentation showing the service provider did not certify these invoices until January 12, 2016, significantly later than the October 28, 2015 deadline.

We gratefully appreciate your consideration of this request.

Administrative Office: 100 West River Ave Barron, WI 54812 p: 715-537-5612 f: 715-637-5161

Barron High School p: 715-537-5627 f: 715-637-1603 | Woodland Elementary p: 715-537-5621 f: 715-637-9353
Riverview Middle School p: 715-537-5641 f: 715-637-5373 | Ridgeland-Dallas Elementary p: 715-949-1445 f: 715-949-1617
Dallas Early Learning Center p: 715-837-1180 f: 715-837-1201 | Almena Elementary p: 715-357-3263 f: 715-357-6513

The Barron Area School District does not discriminate on the basis of race, creed, color, national origin, age, sex or handicap.



Need Help?



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- [New BEAR Form](#)
- [Track Form](#)
- [Bulk Download](#)
- [Terms and Conditions](#)
- [Logout](#)

Track BEAR Forms

Please choose from one or more of the following search options:

Created Date Range:	From:	<input type="text" value="07/01/2015"/>	To:	<input type="text" value="06/30/2016"/>
Dollar Amount:	Min:	<input type="text"/>	Max:	<input type="text"/>
SPIN:	<input type="text" value="143001784"/>			
Invoice Id:	<input type="text"/>			
Applicant Form Identifier:	<input type="text"/>			

Display Results As: BEAR FRN

Search Results:

Invoice Id	Applicant Form Identifier	SPIN	Status	Reimbursement Amount	Contact Name	Authorized By	Date Created
2273348		143001784	PENDING VALIDATION	\$2,255.04	Dawn Meier	DAWN MEIER	10/23/2015 12:26:30 PM
2273380		143001784	PENDING VALIDATION	\$7,502.52	Dawn Meier	DAWN MEIER	10/23/2015 12:36:12 PM
2273322		143001784	PENDING VALIDATION	\$1,461.05	Dawn Meier	DAWN MEIER	10/23/2015 12:07:34 PM
2273339		143001784	PENDING VALIDATION	\$2,794.59	Dawn Meier	DAWN MEIER	10/23/2015 12:18:41 PM
2273740		143001784	PENDING VALIDATION	\$5,760.00	Dawn Meier	DAWN MEIER	10/23/2015 2:18:12 PM
2273788		143001784	PENDING VALIDATION	\$5,480.22	Dawn Meier	DAWN MEIER	10/23/2015 2:27:08 PM



Dawn Meier <meierd@barron.k12.wi.us>

Online BEAR Certification Results

1 message

no-reply@solixinc.com <no-reply@solixinc.com>

Tue, Jan 12,

To: epelle@mosaictelecom.com, MEIERD@barron.k12.wi.us

The Service Provider for BEAR Invoice 2273322 has certified 12 out of 12 line items.
If some of your items were not certified, you are advised to contact the Service Provider.

Bear Certification Date: 10/23/2015

[View Bear Form Status](#)



Universal Service Administrative Company

Schools and Libraries Division



Form 472 (BEAR) Notification Letter

January 21, 2016

Eric Pelle
Chibardun Telephone Cooperative, Inc.
401 South 1st Street
PO Box 664
Cameron, WI 54822

Re: Invoice Number - as assigned by USAC: 2273322
Service Provider Identification Number: 143001784
Reimbursement Form Number:
Billed Entity Number: 133408

Dawn Meier
BARRON AREA SCHOOL DISTRICT
100 W RIVER AVE
BARRON, WI 54812

Preferred Mode of Contact: E-mail at meierd@barron.k12.wi.us
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.

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.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

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: BARRON AREA SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 987674
Funding Request Number: 2694654
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$1246.08
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694654
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$1246.08
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Invoice Received Date [01/12/2016] Later Than;

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Reimbursement Request Decision Explanation:
 Invoice Received Date [01/12/2016] Later Than;



Dawn Meier <meierd@barron.k12.wi.us>

Online BEAR Certification Results

1 message

no-reply@solixinc.com <no-reply@solixinc.com>
To: epelle@mosaictelecom.com, MEIERD@barron.k12.wi.us

Tue, Jan 12,

The Service Provider for BEAR Invoice 2273339 has certified 12 out of 12 line items.
If some of your items were not certified, you are advised to contact the Service Provider.

Bear Certification Date: 10/23/2015

[View Bear Form Status](#)



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 21, 2016

Eric Pelle
Chibardun Telephone Cooperative, Inc.
401 South 1st Street
PO Box 664
Cameron, WI 54822

Re: Invoice Number - as assigned by USAC: 2273339
Service Provider Identification Number: 143001784
Reimbursement Form Number:
Billed Entity Number: 133408

Dawn Meier
BARRON AREA SCHOOL DISTRICT
100 W RIVER AVE
BARRON, WI 54812

Preferred Mode of Contact: E-mail at meierd@barron.k12.wi.us
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".

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Schools and Libraries Division
Universal Service Administrative Company

CC: BARRON AREA SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 987674
Funding Request Number: 2694663
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$3360.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694663
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$3360.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694663
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$3360.00
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Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

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Invoice Received Date [01/12/2016] Later Than;

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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

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Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;



Dawn Meier <meierd@barron.k12.wi.us>

Online BEAR Certification Results

1 message

no-reply@solixinc.com <no-reply@solixinc.com>
To: epelle@mosaictelecom.com, MEIERD@barron.k12.wi.us

Tue, Jan 12,

The Service Provider for BEAR Invoice 2273348 has certified 12 out of 12 line items.
If some of your items were not certified, you are advised to contact the Service Provider.

Bear Certification Date: 10/23/2015

[View Bear Form Status](#)



Universal Service Administrative Company

Schools and Libraries Division



Form 472 (BEAR) Notification Letter

January 21, 2016

Eric Pelle
Chibardun Telephone Cooperative, Inc.
401 South 1st Street
PO Box 664
Cameron, WI 54822

Re: Invoice Number - as assigned by USAC: 2273348
Service Provider Identification Number: 143001784
Reimbursement Form Number:
Billed Entity Number: 133408

Dawn Meier
BARRON AREA SCHOOL DISTRICT
100 W RIVER AVE
BARRON, WI 54812

Preferred Mode of Contact: E-mail at meierd@barron.k12.wi.us
Total Amount of Reimbursement Approved for Payment: \$0.00

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Schools and Libraries Division
Universal Service Administrative Company

CC: BARRON AREA SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 987674
Funding Request Number: 2694676
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$2255.04
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694676
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$2255.04
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
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Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$2255.04
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
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Funding Year 2014: 07/01/2014 - 06/30/2015
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Funding Commitment Decision: \$2255.04
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Dawn Meier <meierd@barron.k12.wi.us>

Online BEAR Certification Results

1 message

no-reply@solixinc.com <no-reply@solixinc.com>
To: epelle@mosaictelecom.com, MEIERD@barron.k12.wi.us

Tue, Jan 12,

The Service Provider for BEAR Invoice 2273380 has certified 12 out of 12 line items.
If some of your items were not certified, you are advised to contact the Service Provider.

Bear Certification Date: 10/23/2015

[View Bear Form Status](#)



Universal Service Administrative Company

Schools and Libraries Division



Form 472 (BEAR) Notification Letter

January 21, 2016

Eric Pelle
Chibardun Telephone Cooperative, Inc.
401 South 1st Street
PO Box 664
Cameron, WI 54822

Re: Invoice Number - as assigned by USAC: 2273380
Service Provider Identification Number: 143001784
Reimbursement Form Number:
Billed Entity Number: 133408

Dawn Meier
BARRON AREA SCHOOL DISTRICT
100 W RIVER AVE
BARRON, WI 54812

Preferred Mode of Contact: E-mail at meierd@barron.k12.wi.us
Total Amount of Reimbursement Approved for Payment: \$0.00

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Schools and Libraries Division
Universal Service Administrative Company

CC: BARRON AREA SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 987674
Funding Request Number: 2694681
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$11040.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694681
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$11040.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694681
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$11040.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

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Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$11040.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

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Funding Request Number: 2694681
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
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Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

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Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;



Dawn Meier <meierd@barron.k12.wi.us>

Online BEAR Certification Results

1 message

no-reply@solixinc.com <no-reply@solixinc.com>
To: epelle@mosaictelecom.com, MEIERD@barron.k12.wi.us

Tue, Jan 12,

The Service Provider for BEAR Invoice 2273788 has certified 12 out of 12 line items.
If some of your items were not certified, you are advised to contact the Service Provider.

Bear Certification Date: 10/23/2015

[View Bear Form Status](#)



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 21, 2016

Eric Pelle
Chibardun Telephone Cooperative, Inc.
401 South 1st Street
PO Box 664
Cameron, WI 54822

Re: Invoice Number - as assigned by USAC: 2273788
Service Provider Identification Number: 143001784
Reimbursement Form Number:
Billed Entity Number: 133408

Dawn Meier
BARRON AREA SCHOOL DISTRICT
100 W RIVER AVE
BARRON, WI 54812

Preferred Mode of Contact: E-mail at meierd@barron.k12.wi.us
Total Amount of Reimbursement Approved for Payment: \$0.00

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Schools and Libraries Division
Universal Service Administrative Company

CC: BARRON AREA SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 987674
Funding Request Number: 2694717
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$6480.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694717
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$6480.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694717
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
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Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694717
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$6480 00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694717
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Contract Number: MTM
Funding Commitment Decision: \$6480.00
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Invoice Received Date [01/12/2016] Later Than;

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

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Dawn Meier <meierd@barron.k12.wi.us>

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1 message

no-reply@solixinc.com <no-reply@solixinc.com>

Tue, Jan 12,

To: epelle@mosaictelecom.com, MEIERD@barron.k12.wi.us

The Service Provider for BEAR Invoice 2273740 has certified 12 out of 12 line items.
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Bear Certification Date: 10/23/2015

[View Bear Form Status](#)



Universal Service Administrative Company

Schools and Libraries Division



Form 472 (BEAR) Notification Letter

January 21, 2016

Eric Pelle
Chibardun Telephone Cooperative, Inc.
401 South 1st Street
PO Box 664
Cameron, WI 54822

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Service Provider Identification Number: 143001784
Reimbursement Form Number:
Billed Entity Number: 133408

Dawn Meier
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BARRON, WI 54812

Preferred Mode of Contact: E-mail at meierd@barron.k12.wi.us
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Schools and Libraries Division
Universal Service Administrative Company

CC: BARRON AREA SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 987674
Funding Request Number: 2694693
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$5760.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/12/2016] Later Than;

Form 471 Application Number: 987674
Funding Request Number: 2694693
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$5760.00
Reimbursement Amount for this FRN: \$0.00
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Invoice Received Date [01/12/2016] Later Than;

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Funding Request Number: 2694693
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
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Funding Request Number: 2694693
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
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