

*Olympic Peninsula Consultants*

Jim Bennett, President  
P. O. Box 2239  
Forks, WA 98331

UBI# 601 824 014

EIN#91-1922126

RECEIVED

OCT 18 2001

FCC MAIL ROOM

October 12, 2001

Federal Communication Commission  
Office of Secretary  
445 - 12<sup>th</sup> Street, S.W.  
Room TW-A325  
Washington, DC 20554

RE: Letter of Appeal SLD, CC Docket Nos. 96-45 and 97-21  
Billed Entity Number: 145254  
471 Application Number: 215879  
Funding Request Number: 531822

I have enclosed a copy of my letter of the appeal to the SLD and their response dated Oct. 1, 2001.

I feel that I have complied with the requirement of the SLD for approval of this Funding Request because:

1. My attachment #QVSD 471-01-01B requests funding for NINE CELL PHONES not 15 cell phones.
2. The copy of the invoice that I submitted to the SLD at their request shows 15 cell phone users. The copy of the invoice that I submitted with the SLD appeal shows 6 cell phone users that were not included in funding request # 531822. Thus 100% of the nine cell phones are eligible based on the Eligible Service List.
3. I contacted the SLD to see how to apply for cell phone service in year 5 because of my trouble with year 4 and was told to follow the same procedure that I had followed in year 4 except to draw a line through the cell phone users that were not eligible to receive funding. In my year 4 application had said Not Included instead of drawing a line through the cell phone. I thought that my intent was clear.

I am requesting that you review the information that I have attached and urge you to approve FRN #531822 for funding.

No. of Copies rec'd  
List ABCDE

1

If you need additional information, please contact me at [jbennett@olypen.com](mailto:jbennett@olypen.com), or by fax at 360-374-8786 or mail at PO Box 2239, Forks, WA 98331 or by phone at 360-374-6262 ext. 365.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Bennett". The signature is fluid and cursive, with a long horizontal stroke extending from the end of the name.

Jim Bennett, President



Administrator's Decision on Appeal - Funding Year 2001-2002

October 1, 2001

Jim Bennett  
RE: Quillayute Valley School District  
Olympic Peninsula Consultants  
P.O. Box 2239  
Forks, WA 98331

RECEIVED  
OCT 18 2001  
FCC MAIL ROOM

Re: Billed Entity Number: 145254  
471 Application Number: 215879  
Funding Request Number(s): 531822  
Your Correspondence Dated: August 3, 2001

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Four Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 531822

Decision on Appeal: **Denied in full**

Explanation:

- You stated in the appeal letter that as a follow-up to the item 21 attachment, you were asked to submit a list of cell phone users with their titles but were not asked to indicate which of the users were included in the e-rate request, nor did you think to mark the bill before sending it to the SLD.
- Upon review of your application, it is determined that your Form 471 application included costs for the following ineligible services: Eligible cellular services used by Ineligible users including Maintenance Supervisor, Transportation Supervisor, Bus Driver 7, 8 and 9. FCC rules provide that discounts may be approved only for eligible services. See 47 C.F.R. §§ 54.502, 54.503. The USAC website contains a list of eligible services. See USAC website, <http://www.universalservice.org>, Eligible Services List. Program procedures provide that if 30% or more of an applicant's

funding request includes ineligible services, the funding request must be denied. 37% of your funding request was for ineligible services. Therefore, your funding request was denied. You did not demonstrate in the original submission that your request included less than 30% for ineligible services. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12<sup>th</sup> Street, SW, Room TW-A325, Washington, DC 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted on the website at <[www.universalservice.org](http://www.universalservice.org)>. **You must file your appeal with the FCC no later than 30 days from the date on this letter for your appeal to be filed in a timely fashion.**

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

Schools and Libraries Division  
Universal Service Administrative Company

# *Olympic Peninsula Consultants*

**Jim Bennett, President**

**P. O. Box 2239**

**Forks, WA 98331**

UBI# 601 824 014

EIN#91-1922126

August 3, 2001

Letter of Appeal  
School and Libraries Division  
Box 125 - Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

To Whom It May Concern:

Billed Entity Number: 215879 Quillayute Valley School District  
Funding Commitment Decision Letter July 23, 2001  
Form 471 Application Number: 215879  
FRN #: 531822

**Funding Commitment Decision Explanation:** "30% or more of this FRN includes a request for cell phones for maintenance and transportation, which are ineligible users based on program rules."

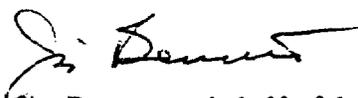
As a follow up to my 471 attachment, I was asked to submit a list of all cell phone users with their titles, which I did and it happened to be the most recent bill at that time which was December. I was not asked to indicate which of the users were included in my e-rate request nor did I think to mark the bill before send it to the SLD. I have now marked which users were not included in the year 4 request. You will note that my request was for \$200 per month of cell phone usage. The December bill is for \$223.02 which is a small usage month because of winter break. It is my belief that the remaining users qualify as eligible users based on the following definition:

"Cellular service is eligible for discount when provided for use at a place of instruction and for educational purposes. The use of the phone must support instruction (including learning in a library) or support curriculum or instruction management. Cell service for teachers, teachers aides, principals, curriculum coordinators, superintendents, and librarians, for example would be eligible. Generally, cell service for school or library personnel not involved with instruction, such as cafeteria directors, maintenance personnel, facility directors, would not be eligible unless those individuals also provide instruction, in which case they would. The service is not eligible if used only for security purposes or school buses."

I am requesting that you review the information that I have attached and urge you to approve FRN #531822 for funding.

If you need additional information, please contact me at [jbennett@olympen.com](mailto:jbennett@olympen.com), or by fax at 360-374-8786 or mail at PO Box 2239, Forks, WA 98331 or by phone at 360-374-6262 ext. 365.

Thank you for your consideration.

A handwritten signature in black ink, appearing to read "Jim Bennett". The signature is fluid and cursive, with a large initial "J" and "B".

Jim Bennett on behalf of the  
Quillayute Valley School District.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 215879  
Funding Request Number: 531779 Funding Status: Funded  
Services Ordered: Telecommunications Service  
SPIN: 143002590 Service Provider Name: CenturyTel of Washington, Inc  
Contract Number: T  
Billing Account Number: 360-374-6262  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Pre-Discount Amount: \$13,989.48  
Discount Percentage Approved by the SLD: 71%  
Funding Commitment Decision: \$9,932.53 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The dollars requested were reduced to remove the ineligible service additional directory listing.

Funding Request Number: 531793 Funding Status: Funded  
Services Ordered: Telecommunications Service  
SPIN: 143001206 Service Provider Name: Touch America, Inc.  
Contract Number: MTM  
Billing Account Number: 360-374-6262  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Pre-Discount Amount: \$8,482.20  
Discount Percentage Approved by the SLD: 71%  
Funding Commitment Decision: \$6,022.36 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 531822 Funding Status: Not Funded  
Services Ordered: Telecommunications Service  
SPIN: 143999999 Service Provider Name: State Replacement Contract  
Contract Number: SRCT98-MST-007  
Billing Account Number: 41444985  
Earliest Possible Effective Date of Discount: 07/01/2001  
Contract Expiration Date: 06/30/2002  
Pre-Discount Amount: \$1,688.28  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - Inel. svcs./ or product(s)  
Funding Commitment Decision Explanation: 30% or more of this FRN includes a request for cell phones for maintenance and transportation, which are ineligible users based on program rules.

Contact Name Jim Bennett

Contact Telephone Number 360-374-6262 x365

**Schools and Libraries Universal Service Program  
Form 471 Pre-Discount Cost Calculation Optional Grid**

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>		Attachment #QVSD 471-01-01B	Form 471 #215879
1. Name of Applicant Quillayute Valley School District		2. Universal Service Control Number (from 470 Application) 505320000304584	
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider 143999999 State Replacement Contract		3b. Contract or Tariff Number (If Applicable - from Item 15-16) SRCT-98-MST-007	
4. Shared Services:	Site Specific Services:	5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) 71%	
Telecommunications Services X <input type="checkbox"/>	Internal Connections <input type="checkbox"/>		
Internal Connections <input type="checkbox"/>	Dedicated Services <input type="checkbox"/>		
Internet Access <input type="checkbox"/>			

<b>Block B: Services Ordered Information</b>													
<b>6. Services &amp; Products Ordered Details</b>													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
	46127890	9			200.00	19.60	12	2635.20	100%	100%		2635.20	2635.20
	Estimate based on monthly average												
<b>7. Total</b>					200.00	19.60		2635.20				2635.20	2635.20

\* Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

Account Number  
41444985

**PAYMENTS AND ADJUSTMENTS**

**DETAIL OF PAYMENTS**

11/26/00 PAYMENT RECEIVED - THANK YOU! 1,052.67CR

TOTAL OF PAYMENTS RECEIVED THROUGH 12/03/00 1,052.67CR

**DETAIL OF ADJUSTMENTS**

360-780-0266 EQUIP PURCHASE W/TAX 162.89  
360-780-0704 EQUIP PURCHASE W/TAX 173.70

TOTAL OF ADJUSTMENTS

PO 23569  
01002350003

336.59

**CURRENT MONTHLY CHARGES**

(360) 780-0262	SHELE KINKEAD	Elementary Principal	10.88	
(360) 780-0264	BILL HENDERSON	Maintenance Supervisor	14.76	Not Included in request
(360) 780-0265	RAY MARSHALL	Elementary Vice - Principal	17.23	
(360) 780-0266	DON YOUNG	HS Principal	10.41	
(360) 780-0267	SAM MCELRAVY	Middle School Principal	10.15	
(360) 780-0268	BILL BERGLUND	Sp. Ed. Director/IEC Principal	9.15	
(360) 780-0269	NORM HUFFMAN	Transportation Supervisor	14.31	Not Included in request
(360) 780-0288	JOHN JONES	Superintendent	36.58	
(360) 780-0437	TIM FLETCHER	Computer Tech./Instructor	5.90	
(360) 780-0438	DOUG MOULTON	Computer Tech./Instructor	5.90	
(360) 780-0704	PEGGY PETERSON	HS Vice Principal	9.15	
(360) 780-0736	BRUCE THOMAS	Business manager	25.33	Not Included in request
(360) 780-1367	BUS 7		30.34	Not Included
(360) 780-1368	BUS 8		9.49	Not Included
(360) 780-1369	BUS 9		13.44	Not Included

TOTAL CURRENT MONTHLY CHARGES

223.02

~~Chris this bill goes from this summary to the individual accounts. Do you want the page of each individual account that shows their break down?~~

~~Jan Bennett~~

# AT&T Wireless Services



#BWNFYV  
 #0004700414449851# w  
 AF 04 001704 73063E 22 F\*\*3DGT  
  
 QUILLAYUTE VALLEY SCHOOLS  
 PO BOX 60  
 FORKS WA 98331-0060

Questions?  
 • www.att.com/wireless  
 • 1-800-888-7600  
 • 611 from your wireless phone

Date of Invoice: 12/03/00

**SUMMARY OF MONTHLY CHARGES FOR ACCOUNT 41444985**  
 Wireless Number Multi-Line Account

Previous Balance	Payments Received	Balance Available	Adjustments	Port Fees	
1,074.59	1,052.67CR	.00	336.59	358.51	223.02
					581.53

Your billing cycle began on 11/01 and ended on 11/30.

**Current Monthly Charges**

Current Monthly Charges subtotals for each telephone number are provided on the following pages. Billing detail for each telephone number follows these subtotals.

**Total Current Monthly Charges DUE UPON RECEIPT 223.02**

**TOTAL AMOUNT DUE 581.53**

Note:   
 We Print on  
 Front and Back.

**AT&T WIRELESS SERVICES APPRECIATES YOUR BUSINESS**

ACCOUNT NAME  
QUILLAYUTE VALLEY SC

Date of Invoice  
12/03/00

Page  
5



Account Number  
41444985

Telephone Number  
360-780-0262

Service User  
SHELE KINKEAD

**SUMMARY OF CHARGES**

**MONTHLY SERVICE CHARGES**

11/01/00 Through 11/30/00  
MONTHLY SERVICE - AT&T GOV ANALOG PLAN 2 4.75  
CALL FORWARDING .00  
3 WAY CALLING .00  
CALL WAITING .00

**TOTAL MONTHLY SERVICE CHARGES 4.75**

**HOME AIRTIME CHARGES**

11/01/00 Through 11/30/00 - AT&T GOV ANALOG PLAN 2

Category	Minutes	Rate	Charge
PEAK	8	.190	1.52
OFF-PEAK	10	.100	1.00
WEEKEND	<u>12</u>	.100	<u>1.20</u>
	30		3.72

**TOTAL HOME AIRTIME CHARGES 3.72**

**HOME LONG DISTANCE CHARGES**

AT&T WIRELESS SERVICES .50

**TOTAL HOME LONG DISTANCE CHARGES .50**

**OTHER CHARGES AND CREDITS**

DIS FEE - T98MST007 .25

**TOTAL OTHER CHARGES AND CREDITS .25**

**TAXES, SURCHARGES & REGULATORY FEES**

FEDERAL TAX .30  
STATE TAX .77  
CITY TAX .59

**TOTAL TAXES, SURCHARGES & REGULATORY FEES 1.66**

**TOTAL CURRENT MONTHLY CHARGES 10.88**

97626570001

4.157  
6.93