

USACUNIVERSAL SERVICE
ADMINISTRATIVE CO.Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

SCHOOLS AND LIBRARIES DIVISION

FUNDING COMMITMENT DECISION LETTER

(Funding Year 3: 07/01/2000 - 06/30/2001)

July 7, 2000

RED CLAY
KAY BUCK
801 SILVER LAKE BLVD. WILLIAM
DOVER, DE 19904Re: Form 471 Application Number: 198342
Funding Year 3: 07/01/2000 - 06/30/2001
Billed Entity Number: 126297

Thank you for your 2000-2001 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 will be mailed to you under separate cover and is also available on the SLD web site at www.sl.universalservice.org. If you are filing a Form 486 for Funding Year 3 services (July 1, 2000 through June 30, 2001), there are certain circumstances under which you will be able to file your Form 486 before the receipt of services. These circumstances are detailed in the letter being sent to you under separate cover and on the web site. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SLD at the address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

2. Identify which FCD Letter you are appealing. Your letter of appeal must include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter brief and to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an original authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Appeals submitted by fax, phone call, and e-mail CANNOT be processed. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary 445-12th Street SW, Room TW-A325, Washington, DC 20554. Further information regarding filing an appeal directly with the FCC can be found in the "How to Apply, Step-by-Step" area of the SLD web site www.sl.universalservice.org.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Kate L. Moore
President, Schools and Libraries Division, USAC

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

- * **FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.
- * **FUNDING STATUS:** Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."
 1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
 2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules or, that the total amount of funds in the Universal Service Fund was insufficient to fund all requests.
 3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.
- * **SPIN (Service Provider Identification Number):** A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN is also used to verify delivery of services and to arrange for payment.
- * **SERVICE PROVIDER NAME:** The legal name of the service provider.
- * **CONTRACT NUMBER:** The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.
- * **SERVICES ORDERED:** The type of service ordered from the service provider, as shown on Form 471.
- * **EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT:** The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.
- * **CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on Form 471.
- * **SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a will be listed. This will appear only for "site specific" FRNs.
- * **BILLING ACCOUNT NUMBER:** The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on Form 471.
- * **PRE-DISCOUNT AMOUNT:** Amount in Block 5, Item 23, Column I, Form 471, as determined through the application review process.
- * **DISCOUNT PERCENTAGE APPROVED BY THE SLD:** This is the discount rate that the SLD has approved for this service.
- * **FUNDING COMMITMENT DECISION:** This represents the total amount of funding that the

SLD has reserved to reimburse service providers for the approved discounts for this service through June 30, 2001. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

- * FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

*OK
Approved
2/1/01*

Form 471 Application Number: 198342

Funding Request Number: 430711 Funding Status: Not Funded
SPIN: 143002680 Service Provider Name: Bell Atlantic - Delaware
Contract Number: CENTREX
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 12/01/2001
Billing Account Number: 302-651-2600
Pre-Discount Amount: \$139,944.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient
documentation to determine the eligibility of this item.

Funding Request Number: 430715 Funding Status: Funded
SPIN: 143002680 Service Provider Name: Bell Atlantic - Delaware
Contract Number: OIS-99-007
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2004
Billing Account Number: 302-651-2600
Pre-Discount Amount: \$16,920.00
Discount Percentage Approved by the SLD: 60%
Funding Commitment Decision: \$10,152.00 - 471 approved as submitted

Funding Request Number: 430717 Funding Status: Funded
SPIN: 143001192 Service Provider Name: AT&T Corp.
Contract Number: OSI-99-007
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2004
Billing Account Number: 26444012016
Pre-Discount Amount: \$14,820.00
Discount Percentage Approved by the SLD: 60%
Funding Commitment Decision: \$8,892.00 - 471 approved as submitted



STATE OF DELAWARE
 OFFICE OF INFORMATION SERVICES
 WILLIAM PENN BUILDING
 801 SILVER LAKE BOULEVARD
 DOVER, DELAWARE 19904

RECEIVED & INSPECTED

MAY 20 2002

FCC - MAILROOM

July 12, 2000

Letter of Appeal
 Schools & Libraries Division
 Box 125 - Correspondence Unit
 80 S. Jefferson Road
 Whippany, New Jersey 07981

Funding Year 3: 07/01/2000 - 06/30/2001
 Appellant Name: RED CLAY SCHOOL DISTRICT
 Appellant Billed Entity Number: 126297
 Appellant Form 471 Application Number: 198342
 Funding Request Number being appealed: 430711

Funding Commitment Decision being appealed: \$0.00 Insufficient documentation.
 Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

This appeal is entered to request that this FRN qualify for the requested funds for telecommunications services. The applicant contact has responded with any and ALL information requested by the SLD in a timely manner. All requests from the SLD have been documented by the Applicant without failure to respond. If any outstanding requests for documentation exist at the SLD, the Applicant Contact is unaware of the request and will happily reply with any documentation needed.

If any additional information is required to process this FRN, please notify the Applicant Contact (see below) immediately so this FRN can be finalized and qualified for funding.

Respectfully yours,

Kay R. Buck, Manager - Voice/Video
 State of Delaware USF/E-Rate Contact Person - Telecommunications Services
 801 Silver Lake Blvd.
 Dover, DE 19904
 (phone) (302) 739-9649
 (fax) (302) 739-9642
 (email) buck@ois.state.de.us
 Attachments



FEB - 2 2001

Universal Service Administrative Company
Schools & Libraries Division

**Administrator's Decision on Appeal
Funding Year Three (June 30, 2000 - July 31, 2001)**

January 31, 2001

Kay R. Buck, Manager-Voice/Video
RE: Red Clay School District
State of Delaware USF/E-Rate Contact Person
801 Silver Lake Blvd.
Dover, DE 19904

RECEIVED & INSPECTED

MAY 20 2002

FCC - MAILROOM

Re: Billed Entity Number: 126297
471 Application Number: 198342
Funding Request Number(s): 430711
Your Correspondence Dated: July 12, 2000

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 Three 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: 430711
Decision on Appeal: **Approved in full**
Explanation:

- Your appeal has brought forward persuasive information that there is a valid technology plan in place and this funding request will be approved.

Since the Administrator's Decision on Appeal approves additional funding for your application, SLD will issue a new Funding Commitment Decision Letter to you and to each service provider that will provide the services approved for discounts in this letter. SLD will issue the Funding Commitment Decision Letter to you as soon as possible. The Funding Commitment Decision Letter will inform you of the precise dollar value of your

*Ref: Case # 123311
To: Deb Wilburn
Fax 858-276-8736*

approved funding request. As you await the Funding Commitment Decision Letter, you may share this Administrator's Decision on Appeal with the relevant service provider(s).

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

Schools and Libraries Division
Universal Service Administrative Company

FCC Form 486	Do Not Write In This Area 	Approval by OMB 3060-0853
Schools and Libraries Universal Service Receipt of Service Confirmation Form		RECEIVED & INSPECTED MAY 20 2002 FCC - MAILROOM
FCC Form 486: To be completed by the Billed Entity Please read instructions before completing.		Estimated Average Burden Hours For First Submission: 15.0 hours For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier <u>2000-FY3-486-REDC</u> (Create your own code to identify THIS Form 486)	Form 486 Application # _____ (To be inserted by Fund Administrator)
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Block 1: Billed Entity Information

1. Name of Billed Entity Red Clay Sch Dist	2. Billed Entity Number 126297	3. Funding Year FY3 - 2000 / 2001
4. Complete Mailing Address of Billed Entity Street Address, P. O. Box or Route Number 1400 N. Washington Street		
City Wilmington	State DE	Zip Code 19801-1037
10-Digit Telephone Number 302-651-2600	Fax Telephone Number ---	E-Mail Address ---
5. Contact Person Information Contact Person Name KAY BUCK		
Mailing Address (if different from Item 4) Street Address, P. O. Box or Route Number 801 SILVER LAKE BLVD		
City DOVER	State DE	Zip Code 19904
<input checked="" type="checkbox"/> 10-Digit Telephone Number 302-739-9649	<input type="checkbox"/> Fax Telephone Number 302-739-9642	<input type="checkbox"/> E-Mail Address KBUCK@STATE.DE.US

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Entity Number 126297

Applicant's Form Identifier 2000-FY3-486-REDC

Contact Person KAY BUCK

Phone Number 302-739-9649

Block 2a: FUNDING YEAR 4 ONLY — Early Filing Information

ITEM 6A: FOR FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001)

6A. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNs ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* OCTOBER 28, 2001.

- The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before October 28, 2001.

Remember: Early filing for Funding Year 4 using Item 6A is an option if and ONLY if services will start on or before October 28, 2001, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before October 28, 2001.

Block 2b: FUNDING YEARS AFTER FUNDING YEAR 4 — Early Filing Information and CIPA Waiver Request

ITEMS 6B and 6C: FOR FUNDING YEARS AFTER FUNDING YEAR 4 (FUNDING YEARS BEGINNING JULY 1, 2002 OR LATER)

6B. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* JULY 31 OF THE FUNDING YEAR.

- The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing for Funding Years after Funding Year 4 using Item 6B is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6C. **CIPA WAIVER.** CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

- I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

Entity Number 126297 Applicant's Form Identifier 2000-FY3-486-REDC
 Contact Person KAY BUCK Phone Number 302-739-9649

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here. Page 3

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.) (mm/dd/yyyy)
1	0000198342	0000430711	302-651-2600	Bell Atlantic - Delaware / VERIZON (LVB)	143002680	07/01/2000
2	0000198342	0000430715	302-651-2600	Bell Atlantic - Delaware / VERIZON (LVB)	143002680	07/01/2000
3	0000198342	0000430717	26444012016	AT&T Corp.	143001192	07/01/2000
4						
5						
6						
7						
8						

Entity Number 126297 Applicant's Form Identifier 2000-FY3-486-REDC
Contact Person KAY BUCK Phone Number 302-739-9649

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

STATE OF DELAWARE DEPARTMENT OF EDUCATION - CONTACT DENISE ALLEN - 302-739-3305

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

- A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.
- A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 4 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

Entity Number	126297	Applicant's Form Identifier	2000-FY3-486-REDC
Contact Person	KAY BUCK	Phone Number	302-739-9649

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES¹:

- d I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e I certify as the Billed Entity for the consortium that the only services that I have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 4: If you checked Item 11d above, check ONE of the boxes below:

- f I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

12. Signature of authorized person <i>Kay R Buck</i>	13. Date <i>09/18/2001</i>
14. Printed name of authorized person KAY R. BUCK	
15. Title or position of authorized person MANAGER - VOICE/VIDEO	
16. Telephone number of authorized person 302-739-9649	

Please submit this form to:

SLD-Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100

Schools and Libraries Division
Client Service Bureau

Help Line : (888) 203-8100
Fax: (888) 276-8736
E-Mail: sldproblemresolution@ncs.com

RECEIVED & INSPECTED
MAY 20 2002
FCC - MAILROOM

Fax

To: Kay Buck
Fax: 1-302-739-9642
Phone: 1-302-739-9649
Re: Form 486
From: Heidi Collins
Pages: 1
Date: 09/27/2001

Urgent! For Review Please Comment Please Reply! Please Recycle

Kay Buck,

We are making this contact with you to obtain the necessary information to successfully data enter your Form 486 Receipt of Service Confirmation Form. Here is the information we need from you so that we may complete data entry of your application for E-Rate Discounts:

I have several of your 486 forms from funding year three that have some small errors on them.

The following 486 Forms and FRNs have the same error. The service provider name(Bell Atlantic)does not match our pre-populated data. If the company's name has changed please indicate that in a fax stating both the new and the old name.

Applicant Form Identifier:

2000-FY3-486-CAPE FRN: 430666
2000-FY3-486-APPO FRN: 430692
2000-FY3-486-SUSS FRN: 433569
2000-FY3-486-SEAF FRN: 430700
2000-FY3-486-REDC FRN: 430711
2000-FY3-486-POLY FRN: 198349

The following form has an FRN that does not match with your billed entity number and was not found on your Funding Commitment Decision Letter.

2000-FY3-486-CAMP FRN: 435250

The following form contains an FRN that has already been filed on another 486 received on 06/07/2001.

2000-FY3-486-CR FRN: 430685

The following form contains an FRN that has been denied funding. To correct this I would need you written authorization to delete this FRN from your 486 form.

2000-FY3-486-MILF FRN: 430758

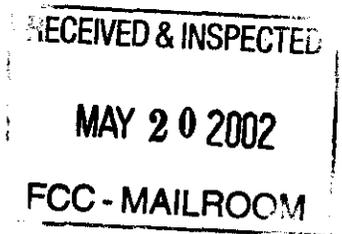
Please make these corrections to your forms and fax a copy of the corrected pages to my attention at 888-276-8736. If you have any questions, please call me at 888-203-8100 and reference **case number 68791**.

We need to receive this information from you within 7 calendar days of this communication with you. If we do not receive the requested information from you within this time frame, your Form 486's will be rejected and returned to you.

Thank you,
Heidi Collins
Schools and Libraries



STATE OF DELAWARE
 OFFICE OF INFORMATION SERVICES
 WILLIAM PENN BUILDING
 801 SILVER LAKE BOULEVARD
 DOVER, DELAWARE 19904-2407



September 28, 2001

TO: Heidi Collins- SLD

Case # 68791
 Year 3 Form 486 Corrections

2000-FY3-486-CAPE	FRN 430666	<i>The service provider name was <u>Bell Atlantic-Delaware</u> at the time of the original Form 471 application, thus a consistent vendor name was used for the subsequent form 486. The SPIN number has never changed -- 143-002-680. The new service provider name is: <u>VERIZON</u></i>
2000-FY3-486-APPO	FRN 430692	
2000-FY3-486-SUSS	FRN 433569	
2000-FY3-486-SEAF	FRN 430700	
2000-FY3-486-REDC	FRN 430711	
2000-FY3-486-POLY	FRN 198349	
2000-FY3-486-CAMP	FRN 435250	<i>Typographical error on the Form 486. The correct FRN # is <u>453250</u></i>
2000-FY3-486-CR	FRN 430685	<i>You are correct. This FRN was covered under the previous Form 486 dated 06/04/2001. Please delete this FRN from the current form #2000-FY3-486-CR and thereby remove the duplication.</i>
2000-FY3-486-MILF	FRN 430758	<i>You are correct. This FRN was originally denied. It is under appeal with the FCC and the SLD. Please delete this FRN from the current form #2000-FY3-486-MILF.</i>

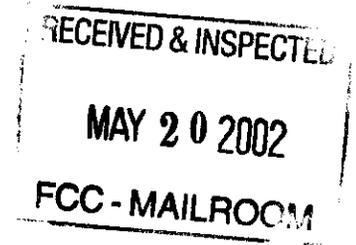
This information is correct to the best of my knowledge.

I trust you'll call me if further documentation is required, and thank you for your patience and attention to our State applications.

Kay R. Buck
 Manager - Voice/Video



STATE OF DELAWARE
OFFICE OF INFORMATION SERVICES
WILLIAM PENN BUILDING
801 SILVER LAKE BOULEVARD
DOVER, DELAWARE 19904



January 3, 2002

Schools & Libraries Division
Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

RE: Billed Entity Number: 126297
Application Number: 198342
Funding Request Numbers: 430711
Entity Name: Red Clay School District
Contact Name: Kay Buck
Contact Number: 302-739-9649

Attached is the last correspondence dated 01/31/2001 from SLD on this Year 3 Application. The FRN is noted as being APPROVED IN FULL for funding.

However, no Funding Commitment Decision Letter has been produced to enable the BEAR Form 472 to be issued, nor can this Year 3 funding be released by the service providers.

Please act to release the FCDL for this entity and its last FRN so that this Year 3 case can be completed and finalized.

Feel free to call the contact with any questions or status.

Thank you,

A handwritten signature in cursive script that reads "Kay R. Buck".

Kay R. Buck
Manager - Voice/Video Services
State of Delaware

ATTACHMENT J

DATE RECEIVED

MAY 02 2002

DTI
ADMINISTRATION

RECEIVED & INSPECTED

MAY 20 2002

FCC - MAILROOM

KAY BUCK
RED CLAY
801 SILVER LAKE BLVD. WILLIAM PENN BLDG.
DOVER, DE 19904



Universal Service Administrative Company
Schools & Libraries Division

APPEAL FUNDING COMMITMENT DECISION LETTER

Funding Year 3 : 07/01/2000 - 06/30/2001

May 17, 2001

KAY BUCK
RED CLAY
801 SILVER LAKE BLVD. WILLIAM PENN BLDG.
DOVER, DE 19904

Re: Form 471 Application Number: 198342
Billed Entity Number: 126297

As you know from our previous letter reporting the Administrator's Decision on Appeal, we have granted or partially granted an appeal, which results in a funding commitment(s) as identified in the attached Funding Commitment Report for the program year identified above. This letter is the official Funding Commitment Decision Letter providing you with the dollar value and other details of the funding commitment made in response to your appeal.

As you will see, the Funding Commitment Report attached to this Appeal Funding Commitment Decision Letter contains the same kind of information included in your original Funding Commitment Decision Letter. Depending on the nature of your appeal, this Funding Commitment Report may have been updated to reflect the new total amount of discount for a funding request. Applicants should use THIS updated information when completing the FCC Forms identified below.

This same information is being sent to the service provider(s) whose Service Provider Identification Number (SPIN) was featured in your funding request(s). We urge you to contact your service provider(s) to make any necessary arrangements regarding delivery of service and provision of your discounts.

IMPLEMENTATION TIMEFRAME

The Federal Communications Commission (FCC) released on June 29, 2001, an order extending the implementation period for nonrecurring services whenever a funding commitment decision letter is issued on or after March 1 of the funding year. Pursuant to that order, any nonrecurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2003. Support for recurring services, however, is available only for services provided during the period of July 1, 2000 to June 30, 2001.

Forms 486 for these services, if not already filed, must be postmarked no later than 120 days of the service start date or the date of this letter, whichever is later. Invoices for these services must be postmarked within 90 days of the date of the Form 486 Notification Letter or within 90 days of the last date to receive service, whichever is later. You should coordinate with your applicants to be sure that invoices are completed in a timely manner.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step will be to facilitate receipt of discounts as featured in this letter.

RECURRING SERVICES: In order to receive reimbursement, you must file Form 486, "Receipt of Service Confirmation Form," and then you or your service provider must submit invoices for eligible services delivered and installed during the funding year identified in this letter. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 instructions can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The Form 486, dated July, 2001 in the lower right corner, **MUST** be used. As you complete Form 486, you should also contact your service provider(s) to verify they have received notice from the SLD of your funding commitment(s). After the SLD processes your Form 486, we can begin processing invoices for those discounted services (either the Form 472, "Billed Entity Applicant Reimbursement Form," filed by the applicant or the Form 474, "Service Provider Invoice Form," filed by the service provider).

NONRECURRING SERVICES: Since these commitments come well after your application was submitted, it is possible that Contract Expiration Dates indicated on the FCC Form 471 will have passed. The attached Funding Commitment Report for this application includes the Contract Expiration Date for funding requests that had such a date in the Form 471. Contracts for nonrecurring services may be voluntarily extended to coincide with the appropriate deadline for implementation. However, other contractual provisions may not be extended beyond the dates established by the FCC's rules without complying with the competitive bidding process. If you have been waiting for this commitment letter before directing your

service provider to start nonrecurring service and if the Contract Expiration Date on the Form 471 has passed, the SLD will not be able to process an FCC Form 486 with an Actual Service Start Date after the Contract Expiration Date. If this is true for you, you should first negotiate a contract extension with your service provider and then file an FCC Form 500, "Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form," to notify the SLD of the new Contract Expiration Date. After submitting the Form 500, your next step will be to file the Form 486 with the SLD.

If you have any questions about this Appeal Funding Commitment Decision Letter, please call our Client Service Bureau at 1-888-203-8100.

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal this decision of the Schools and Libraries Division (SLD), you may do so by writing a letter of appeal to the SLD or by writing a letter of appeal to the Federal Communications Commission (FCC). The SLD or FCC must receive your appeal within 60 days of the date of the SLD decision you are appealing. This means that your appeal must be RECEIVED by the SLD or FCC no later than 60 days after the date of the SLD decision. Failure to meet this requirement will result in automatic dismissal of your appeal.

While you may write directly to the FCC without first presenting your appeal to the SLD, you are encouraged to write first to the SLD so that the SLD has an opportunity to review your appeal and grant it, if appropriate. If you disagree with the SLD's response to your appeal, you may then file an appeal with the FCC. However, the FCC overturns SLD decisions infrequently.

In your letter of appeal:

1. Provide your contact information. Please list the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal.
2. Identify which SLD decision you are appealing. Cite the "letter type," usually included and featured on the first page of the letter; the relevant Funding Year; and the date of the letter. You must include the applicant name; the Application Number, if applicable; and your Entity Number. State outright that your letter is an "appeal."
3. Identify the particular Funding Request Number, whenever applicable, that is the subject of your appeal. If your application was wholly rejected on grounds related to the entire application (e.g., that you represent ineligible entities), you need not refer to any Funding Request Numbers in your letter of appeal.

4. Explain your appeal. When explaining your appeal, include the precise language or text from the SLD decision that is at the heart of your appeal. By pointing to the exact words that give rise to your appeal, the reviewer will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
5. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal to the SLD, please send it to: Letter of Appeal, Schools and Libraries Division, Box 125 – Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Other options for filing an appeal with the SLD can be found in the “Appeals Procedure” posted in the Reference Area of the SLD web site <www.sl.universalservice.org>.

If you are submitting your appeal to the FCC via United States Postal Services, send it to: Federal Communications Commission, Office of the Secretary, 445-12th Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Services, check the SLD web site for more information. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. Further information and other options for filing an appeal directly with the FCC can be found in the “Appeals Procedure” posted in the Reference Area of the SLD web site <www.sl.universalservice.org> or by contacting the SLD Client Service Bureau at 1-888-203-8100.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the universal service support mechanism for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that the SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by the SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, the SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

SLD, USAC
May 17, 2001
Page 5

Thank you for your patience during the appeals process.

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

Funding Request Number: 430711 **Funding Status:** COMMITTED - FULL
SPIN: 143002680 **Service Provider Name:** Verizon - Delaware
Provider Contract Number: CENTREX
Services Ordered: TELCOMM SERVICES
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 12/01/2001
Pre-Discount Cost: \$139,944.00
Discount Percentage Approved by the SLD: 60 %
Fund Commitment Decision: \$83,966.40 - FRN approved; modified by SLD