

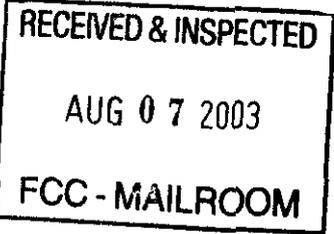
BREWSTER



ACADEMY

DOCKET FILE COPY ORIGINAL

Business Office



July 22, 2003

Federal Communications Commission (FCC)  
Via United States Postal Service  
FCC, Office of the Secretary, 445-12<sup>th</sup> Street SW  
Washington, DC 20554

Re: CC Docket Nos. 96-45 and 97-21  
Consideration for Universal Service Administrative Co., Schools & Libraries Division

To Whom It May Concern:

Enclosed please find copies of correspondence and back up sent to the above address on May 5, 2003. To date I have had no response to the information sent to you.

Could you please acknowledge that you are in receipt of this information and let me know the status of my request?

If you have questions I can be reached at 603-569-7160.

Sincerely,

*Elaine Hazeltine*  
Elaine Hazeltine  
Assistant Business Manager

Enc.

No of Copies rec'd 0  
List ABCDE

BREWSTER



ACADEMY

RECEIVED & INSPECTED

AUG 07 2003

FCC - MAILROOM

May 5, 2003  
Business Office

Federal Communications Commission (FCC)  
Via United States Postal Service  
FCC, Office of the Secretary, 445-12<sup>th</sup> Street SW  
Washington, DC 20554

Re: CC Docket Nos. 96-45 and 97-21  
Consideration for Universal Service Administrative Co., Schools and Libraries Division

Contact Information: Elaine Hazeltine, Brewster Academy, 80 Academy Drive, Wolfeboro NH  
03894

Telephone: 603-569-7160, Fax 603-569-7195, email elaine\_hazeltine@brewsteracademy.org  
Funding Year 2002-2003

Dates of Document Appealing 3/6/03 and 4/25/03

Applicant Name: Brewster Academy

Application Number: 317937

Billed Identity: 3748

FRN: 840952

To Whom It May Concern:

This is a letter of appeal. I believe there is a basis for further examination of Brewster Academy's application to the USAC Schools and Libraries Divisions E-Rate program that denied us funds for telecommunication services from PaeTec Communications stating our appeals contradicts our Form 471. I have never been able to actually talk with anyone in the review and appeals office (I've been told they do not have direct telephones or possibly they do but do not give them out). I have spoken several times with the USAC Schools and Libraries Client Services Bureau and explained my situation to them and have been told all I need to do is write a letter or do an Operational Spin Change and that should solve the problem but that has not been the case in either. I am enclosing letters, notifications and invoices from PaeTec for your review and consideration.

I'd like to take a minute to try and explain where we are:

-In December of 2001- I filed a 470 electronically for Funding Year July 1, 2002- June 30,2003  
-In January of 2002- I filed a 471 electronically same Funding Year (When I was filling out the 471- I referred to a prior years Form 471 for Funding year 2000-01 for information because we, Brewster still had the same carriers for data and voice (Brewster did not receive funds for the 2001-02 year because it did not fill out an application) On Block 5 number 13 your asked to put the SPIN number in for each carrier for which I thought I was putting in PaeTec's. when you put in a SPIN number the form automatically puts in the provider and because I put this SPIN number Campuslink's name came up in number 14. even though PaeTec bought out Campuslink in 2000. I called the USAC Schools and Libraries Division help line and questioned why it still said Campuslink because we had been receiving services and bills from PaeTec since 8/14/00 (copies enclosed). The lady on the other end of the phone at Client Services Bureau said she

80 Academy Drive • Wolfeboro, NH 03894-4125 • (603) 569-7104 • (FAX) (603) 569-7195  
www.brewsteracademy.org

didn't know that sometimes it takes awhile for the system to make the change. I explained our invoices state PaeTec and didn't question this further.

-In February I received a notification from USAC Schools and Libraries Division stating acknowledgement of Receipt and Successful data entry.

-Months went by and I received a Funding Commitment Decision Letter on August 13, 2002 and much to my surprise all the vendors were funded with the exception of PaeTec Communications (yes it did say Campuslink but PaeTec was and has been our vendor since 2000 -I immediately called our PaeTec Representative because the decision letter said that Campluslink/ PaeTec Communications does not provide Telecommunications on a common carriage basis. She checked with the powers bigger than her and they said indeed they were-it was at this point that PaeTec asked what SPIN I used and I said the same one I used prior in 2000-01 and was paid through the Schools and Libraries even though some of the invoices said Campuslink and then in August they changed to PaeTec, we found out PaeTec's SPIN was different than the one entered on the Form 471.

- I called the Schools and Libraries Client Bureau services, explained that I used this same SPIN before in the 2000-2001 year not realizing it was different and received funding and asked what I needed to do they said write an appeals letter and ask for a SPIN change and there shouldn't be a problem they didn't understand why they would pay one year and not the other, please see my enclosed letter dated 9/13/02.

- On March 6 I received the decision letter Denied in Full, I again called the Schools and Libraries Client Bureau Services and explained and they said all I'd have to do is request an Operational Spin Change, I did this, I was notified it was received and again I was denied because now they say there is no funds committed to the FRN's.

"This is not a case where ignorance of the law is no excuse." The USAC Schools and Libraries division says that we contradict ourselves because the wrong SPIN number was entered on the Form 471 and it is our responsibility to know the correct one. I would say in our defense that if we have not been notified until September of 2002 that PaeTec has a different number than the one we have used in priors years for a company they bought out and we try to request/resolve a SPIN change to correct this and it is denied, then how can we correct this?

Please consider our appeal letter for the USAC Decision on Appeal/Spin Change 3/6/03 and Decision on SPIN Change 4/25/03, I don't know what more to do at this point because we are a reputable school and deserving of these funds.

Sincerely,



Elaine Hazeltine  
Assistant Business Manager

Enc.



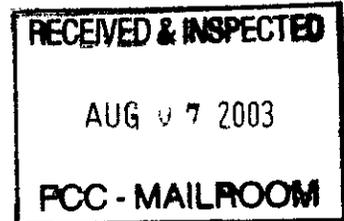
Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on SPIN Change**

April 25, 2003

Brewster Academy  
Elaine Hazeltine, Assistant Business Manager  
80 Academy Drive  
Wolfeboro, NH 03894-4309



Re:    Application Number:                    317937  
       Funding Request Number(s):        **840952**  
       Funding Year:                            2002-2003

After thorough review of your request to change Service Provider Identification Number (SPIN) and service provider for the Funding Request Number(s) (FRNs) listed above, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has made the following determination.

The Funding Request(s) referenced in your SPIN Change letter was not approved for funding and thus no funds were committed to the FRN(s). Therefore, your request is being **denied**.

If you wish to appeal the decision indicated in this letter, your appeal must be **RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER**. Failure to meet this requirement will result in automatic dismissal of your appeal. 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. State outright that your letter is an appeal. Identify which Administrator's Decision Letter you are appealing. Indicate the funding request number date of the Administrator's Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, include the precise language or text 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 to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by calling the Client Service Bureau. We encourage the use of either the e-mail or fax filing options to expedite filing your appeal.

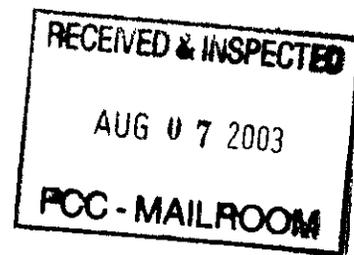
While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be **RECEIVED BY THE FCC WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER**. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information and 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 or by calling the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options because of substantial delays in mail delivery to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Thank you for your continued patience and cooperation during this process.

Schools and Libraries Division  
Universal Service Administrative Company

Apri 23, 2003

Operational SPIN Change  
Schools and Libraries  
Division Box 125 -Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981



Re: Request for Operational SPIN Change

To Whom It May Concern:

Please let this serve as a request for an Operational SPIN change. Below is the information necessary to request a operational SPIN change:

1. Billed Entity Number: 3748
2. Applicant Name: Brewster Academy
3. FRN: 840952
4. Form 471 Application Number: 317937
5. Applicant Contact: Elaine Hazeltine
6. Applicant Phone: 603-569-7160
7. Applicant E-mail address: elaine\_hazeltine@brewsteracademy.org
8. Original SPIN: 143009129
9. Original Service Provider: Campuslink Communications
10. Original Service Provider Contact: Karen Dupke
11. Original Service Provider Phone: 856-673-2334
12. Original Service Provider e-mail address: Karen.dupke@paetec.com
13. New SPIN: 143016242
14. New Service Provider: PaeTec Communciations
15. New Service Provider Contact: Sara Bucher
16. New Service Provider Phone: 585-340-2631
17. New Service Provider E-mail address:sarah.bucher@paetec.com
18. The proposed effective date of the SPIN change: July 1, 2002
- 19.

I certify that the SPIN change requested in this letter is allowed under all applicable state and local procurement rules, the SPIN changes are allowable under the terms of the contract, if any, between Brewster Academy and its original service provider and Brewster Academy has notified its original service provider of its intent to change service providers.

Please e-mail or call me if you have other questions.

Sincerely,  
Elaine Hazeltine  
Assistant Business Manager

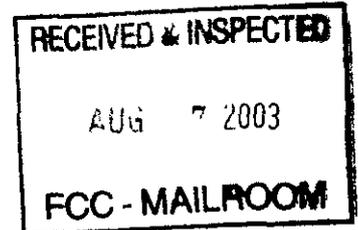
Reviewed by:  
cc: Robert G. Simoneau  
Business Manager



**Administrator's Decision on Appeal - Funding Year 2002-2003**

March 6, 2003

Elaine Hazeltine  
Brewster Academy  
80 Academy Drive  
Wolfeboro, NH 03894-4128



Re: Billed Entity Number: 3748  
471 Application Number: 317937  
Funding Request Number(s): 840952  
Your Correspondence Dated: September 13, 2002

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 Five 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 60-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: 840952  
Decision on Appeal: **Denied in full**  
Explanation:

- In your letter of appeal, you state that you have been using Pae Tec Communications (formerly Campuslink) as one of your present telecommunications carriers and you have been a customer of Pae Tec since it's purchase of Campuslink Communications in 2000. You have always used SPIN 143009129 when listing PaeTec as your provider and have been funded in previous years under this SPIN number. Pae Tec Communications has assured you that they are a common carriage carrier under SPIN number 143016242.
- Upon review of this FRN, it has been determined that the request is for Telecommunications provided by Campuslink Communications, SPIN: 143009129. In response to PIA's request for clarification of the services requested, you indicated that it is T-1 service providing 24 lines for long distance service. You did not list Pae Tec as your provider on the Form 471 as contended in your letter of appeal. Campuslink Communications has been deemed by SLD

to be an ineligible provider of Telecommunications services. The accuracy and correctness of the information provided in connection with the submission of the Form 471 and during PIA review is the responsibility of the applicant. Your appeal provides information that contradicts information originally submitted. Corrections cannot be made to the information submitted, once an application has been committed, unless there was an error on the part of the SLD. In our review of the previous funding years, we have found one FRN for Campuslink which will be evaluated to assure that the program rules were properly applied.

- Your Form 471 indicates that you selected an ineligible telecommunications provider: {Campuslink Communications}. FCC regulations provide that only telecommunications carriers are eligible for universal service support. *See* 47 C.F.R. § 54.501(a). FCC regulations define telecommunications carriers as any provider of telecommunications services, and telecommunications services as “the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used.” 47 C.F.R. § 54.5(g), (h). Because this mirrors the common law definition of a “common carrier,” the FCC has determined that to be eligible to receive universal service support, the provider must provide telecommunications services on a common carrier basis. *See* Federal-State Joint Board on Universal Service, CC Docket No. 96-45, *Report and Order*, FCC 97-157 ¶ 134 (rel. May 8, 1997).
- SLD’s review of your application determined that the telecommunications provider you selected is not eligible to receive universal service support because it does not provide telecommunications services on a common carrier basis. You did not demonstrate in your appeal that the telecommunications provider you selected is an eligible provider. 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 (FCC) via United States Postal Service: FCC, Office of the Secretary, 445-12<sup>th</sup> Street SW, Washington, DC 20554. If you are submitting your appeal to the FCC by other than United States Postal Service, 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. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be filed in a timely fashion.** Further information and new 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](http://www.sl.universalservice.org).

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

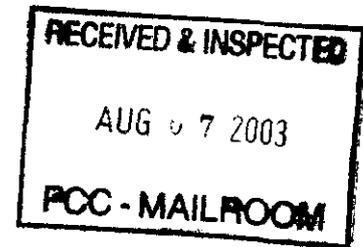


**Universal Service Administrative Company**  
Schools & Libraries Division

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September 19, 2002

Elaine Hazeltine  
Brewster Academy  
80 Academy Drive  
Wolfboro, NH 03894



Elaine Hazeltine:

The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated September 13, 2002 on September 18, 2002 regarding the 2002-2003 funding decision on your application number 317937. Here are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

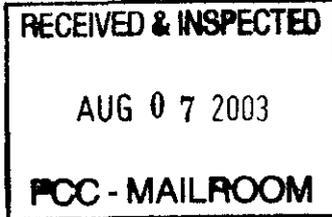
We have begun in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division  
Universal Service Administrative Company

BREWSTER



ACADEMY



Business Office  
September 13, 2002

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

To Whom It May Concern:

I am **appealing** your Funding Commitment Decision for the following **decision**:

Funding Request Number: 840952 Funding Status: Not Funded

Services Ordered: Telecommunications Service

SPIN: 143009129 Service Provider Name: Campuslink Communications System

Contract Number: MTM

Billing Account Number: 162680

Earliest Possible Effective Date of Discount: 7/1/02

Contract Expiration Date: 6/30/03

Site Identifier: 3748

Annual Pre-discount Amount for Eligible Recurring Charges: \$27,600.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-Discount Amount: \$27,600.00

Discount percentage Approved by the SLD: N/A

**'Funding Commitment Decision: \$0.00-Invalid Telecom Provider**

**Funding Commitment Decision Explanation: This FRN is a request for Telecommunications Service from a provider that does not provide telecommunications on a common carriage basis.'**

Brewster Academy uses PaeTec Communications (formerly Campuslink) as one of its present telecommunications carriers and has been a customer of PaeTec since it's purchase of Campuslink Communications in 2000. We have always used the Service Provider Identifying Number (SPIN) #143009129 when listing PaeTec as our provider and have been funded in the past years under this SPIN number without problems. I called PaeTec Communications when we received your Funding Commitment Decision letter stating that they do not provide telecommunications on a common carriage basis and they have assured us **they are a common carriage provider** but that I should request a SPIN change to correct the old SPIN number under Campuslink from #143009129 to **SPIN #143016242**.

I have enclosed a copy of our latest PaeTec bill as proof we are a customer and additionally an e-mail correspondence from our PaeTec representative. Cynthia Ebert

I trust this will clear up any confusion of the merge/purchase of the two providers and the **mix up** in SPIN numbers. Please contact me directly by telephone at 603-569-7160, by fax 603-569-7195, by mail at Brewster Academy, 80 Academy Drive, Wolfeboro, NH 03894 or by e-mail at [elaine\\_hazeltine@brewsteracademy.org](mailto:elaine_hazeltine@brewsteracademy.org) if you have other questions.

80 Academy Drive • Wolfeboro, NH 03894-4128 • (603) 569-7104 • (FAX) (603) 569-7195

[www.brewsteracademy.org](http://www.brewsteracademy.org)

Sincerely,

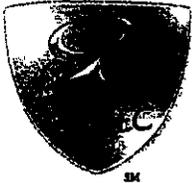
*Elaine Hazeltine*

Elaine Hazeltine  
Assistant Business Manager

Reviewed by:

*Robert G. Simoneau*

Robert G. Simoneau  
Business Manager

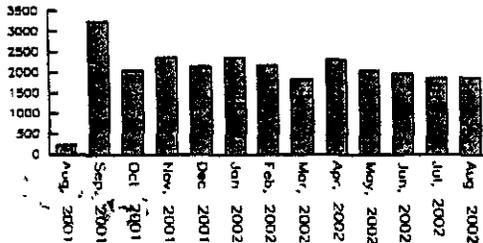


communications, inc.

Brewster Academy  
Attn: Accounts Payable  
80 Academy Drive  
Wolfeboro, NH 03894

*Where communications  
has become  
an art.*

### Monthly Charges



### Important Customer Message

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

VENDOR: 293  
 VOUCHER # 015148  
 ACCT # 6534-OPAW  
 POSTED  
 AUG 2 2002  
 2/E

Account Number	Invoice Date	Total Amount Due
162680	08/29/2002	\$1,866.51

### Summary of Charges

PREVIOUS BALANCE	\$3,802.77
Payments - Thank You	<u>(\$3,802.77)</u>
Monthly Charges	\$1,000.00
Usage Charges	\$718.88
Credits	(\$5.00)
Other Charges	\$2.75
Taxes and Surcharges	<u>\$149.88</u>
<b>NEW CHARGES:</b>	
Due by 09/18/2002	<b>\$1,866.51</b>
<b>BALANCE FORWARD:</b>	
Due upon receipt	<u>\$0.00</u>
<b>TOTAL INVOICE AMOUNT</b>	<b><u>\$1,866.51</u></b>

### Questions?

Please call Customer Service at: **1-877-340-2600**

Visit our Web Site at: <http://www.paetec.com>

Account Name: BREWSTER ACADEMY  
 Invoice Date: 08/29/2002  
 Invoice Number: 722025

Balance Forward: Due upon receipt	\$0.00
New Charges: Due by 09/18/2002	<u>\$1,866.51</u>
<b>TOTAL DUE</b>	<b><u>\$1,866.51</u></b>

<b>AMOUNT ENCLOSED</b>	<b>\$</b>
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communications, inc.

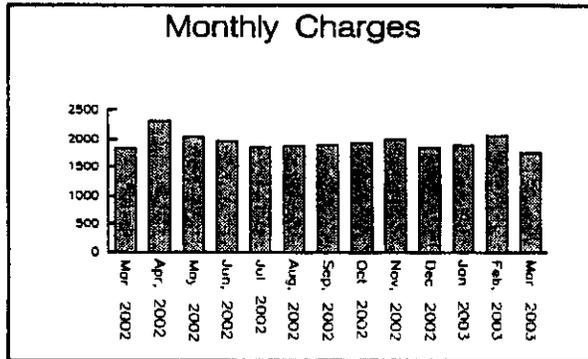
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MAR 31 2003

A/P

Brewster Academy  
Attn: Accounts Payable  
80 Academy Drive  
Wolfeboro, NH 03894

VENDOR #	293
VOUCHER #	2044
ACCT. #	6534-01

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**Important Customer Message**

Please note that your Switched Long Distance Directory Assistance rate is changing from \$.85/call to \$1.15/call. Please contact PaeTec Customer Service at 1-877-340-2600 if you have any questions. Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications

Account Number	Invoice Date	Total Amount Due
162680	03/29/2003	\$1,747.00

**Summary of Charges**

PREVIOUS BALANCE	\$2,053.53
Payments - Thank You	<u>(\$2,053.53)</u>
Monthly Charges	\$1,000.00
Usage Charges	\$610.68
Credits	\$0.00
Other Charges	\$2.75
Taxes and Surcharges	<u>\$133.57</u>
NEW CHARGES:	
Due by 04/18/2003	\$1,747.00
BALANCE FORWARD:	
Due upon receipt	<u>\$0.00</u>
<b>TOTAL INVOICE AMOUNT</b>	<b><u>\$1,747.00</u></b>

**Questions?**

Please call Customer Service at: **1-877-340-2600**

Visit our Web Site at:

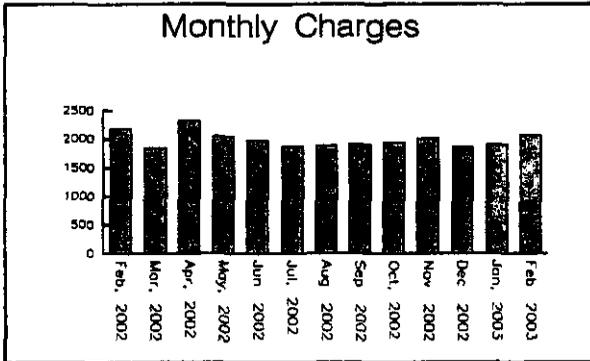
<http://www.paetec.com>



SM  
communications, inc.

Brewster Academy  
Attn: Accounts Payable  
80 Academy Drive  
Wolfeboro, NH 03894

Monthly Charges



**Important Customer Message**

Starting February 1, 2003 the New Hampshire Telecommunications Relay Service surcharge decreases from \$0.08 per line to \$0.04 per line. Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

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*an art.*

VENDOR # **293**

VOUCHER # **00249**

ACCT. # **6534-01**

Account Number	Invoice Date	Total Amount Due
162680	03/02/2003	\$2,053.53

**Summary of Charges**

PREVIOUS BALANCE	\$1,878.47
Payments - Thank You	<u>(\$1,878.47)</u>
Monthly Charges	\$1,000.00
Usage Charges	\$877.73
Credits	\$0.00
Other Charges	\$2.75
Taxes and Surcharges	<u>\$173.05</u>
<b>NEW CHARGES:</b>	
Due by 03/21/2003	<b>\$2,053.53</b>
<b>BALANCE FORWARD:</b>	
Due upon receipt	<u>\$0.00</u>
<b>TOTAL INVOICE AMOUNT</b>	<u><b>\$2,053.53</b></u>

**Questions?**

Please call Customer Service at: **1-877-340-2600**

Visit our Web Site at:

<http://www.paetec.com>



SM  
COMMUNICATIONS, INC.

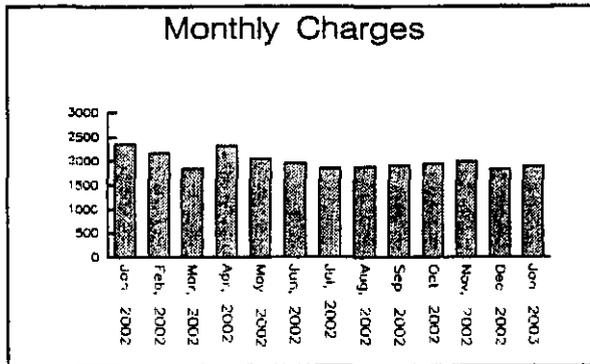
*Where communications  
has become*

Brewster Academy  
Attn: Accounts Payable  
80 Academy Drive  
Wolfeboro, NH 03894

VENDOR #	293
VOUCHER #	001585
ACCT. #	6534-01

*an art.*

POSTED  
FEB 18 2003  
1/31/03  
A/P



**Important Customer Message**  
Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

Account Number	Invoice Date	Total Amount Due
162680	01/29/2003	\$1,878.47

<b>Summary of Charges</b>	
PREVIOUS BALANCE	\$1,833.60
Payments - Thank You	<u>(\$1,833.60)</u>
Monthly Charges	\$1,000.00
Usage Charges	\$726.30
Credits	\$0.00
Other Charges	\$2.75
Taxes and Surcharges	<u>\$149.42</u>
<b>NEW CHARGES:</b>	
Due by 02/18/2003	\$1,878.47
<b>BALANCE FORWARD:</b>	
Due upon receipt	<u>\$0.00</u>
<b>TOTAL INVOICE AMOUNT</b>	<u><u>\$1,878.47</u></u>

**Questions?**  
Please call Customer Service at. **1-877-340-2600**

Visit our Web Site at: [http //www paetec com](http://www.paetec.com)

AK 1



SM

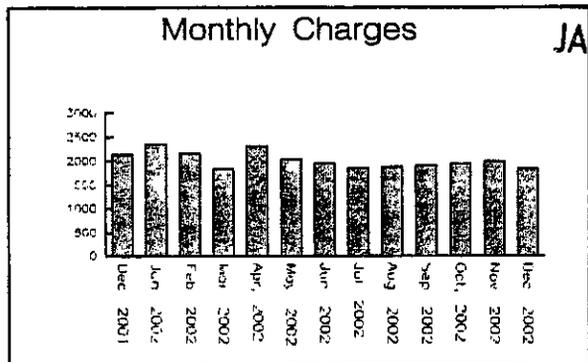
communications, inc.

*Where communications  
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an art.*

Brewster Academy  
Attn: Accounts Payable  
80 Academy Drive  
Wolfeboro, NH 03894

VENDOR #	293
VOUCHER #	000605
ACCT. #	6534-01

POSTED



JAN 07

A/P

Account Number	Invoice Date	Total Amount Due
162680	12/29/2002	\$1,833.60

**Summary of Charges**

PREVIOUS BALANCE \$1,994.76  
 Payments - Thank You (\$1,994.76)

Monthly Charges \$1,000.00  
 Usage Charges \$687.83  
 Credits \$0.00  
 Other Charges \$2.75  
 Taxes and Surcharges \$143.02

NEW CHARGES:  
 Due by 01/18/2003 \$1,833.60

BALANCE FORWARD:  
 Due upon receipt \$0.00

**TOTAL INVOICE AMOUNT** \$1,833.60

**Important Customer Message**

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

**Questions?**

Please call Customer Service at: 1-877-340-2600

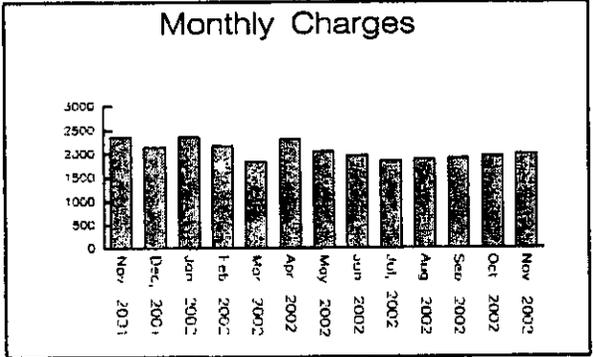
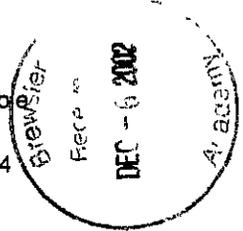
Visit our Web Site at: <http://www.paetec.com>



SM  
communications, inc

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an art.*

Brewster Academy  
Attn: Accounts Payable  
80 Academy Drive  
Wolfeboro, NH 03894



**Important Customer Message**  
You may request to have your name placed on a "No Call" list when receiving calls from automatic dial telemarketers. Your name and telephone number will be forwarded to persons using such automatic dialing systems along with your desire not to receive such calls. Please contact Paetec Customer Service for further information.

VENDOR # **293**

VOUCHER # **000217**

Account Number	Invoice Date	Total Amount Due
162680	11/29/2002	\$1,994.76

**Summary of Charges**

PREVIOUS BALANCE	\$1,867.88
Payments - Thank You	<u>(\$1,867.88)</u>
Monthly Charges	\$1,000.00
Usage Charges	\$829.46
Credits	\$0.00
Other Charges	\$2.75
Taxes and Surcharges	<u>\$162.55</u>
<b>NEW CHARGES:</b>	
Due by 12/19/2002	\$1,994.76
<b>BALANCE FORWARD:</b>	
Due upon receipt	<u>\$0.00</u>
<b>TOTAL INVOICE AMOUNT</b>	<u><u>\$1,994.76</u></u>

**Questions?**  
Please call Customer Service at: **1-877-340-2600**

Visit our Web Site at: <http://www.paetec.com>



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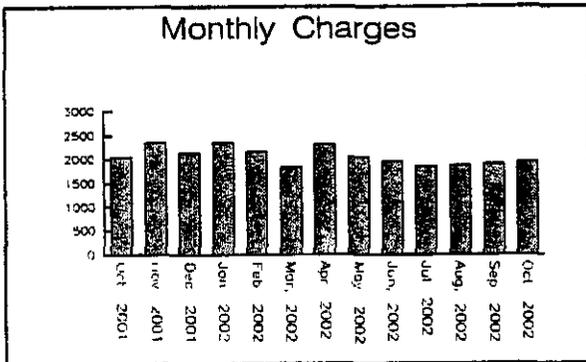
VENDOR #	293
VOUCHER #	016574
ACCT. #	6534-01

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 Attn: Accounts Payable  
 80 Academy Drive  
 Wolfeboro, NH 03894

**POSTED**  
**OCT 31 2002**

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**Important Customer Message**  
 Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

Account Number	Invoice Date	Total Amount Due
162680	10/29/2002	\$1,867.88

**Summary of Charges**

PREVIOUS BALANCE	(\$62.56)
Payments - Thank You	<u>\$0.00</u>
Monthly Charges	\$1,000.00
Usage Charges	\$771.66
Credits	\$0.00
Other Charges	\$2.75
Taxes and Surcharges	<u>\$156.03</u>
<b>NEW CHARGES:</b>	
Due by 11/18/2002	\$1,930.44
<b>BALANCE FORWARD:</b>	
Due upon receipt	<u>(\$62.56)</u>
<b>TOTAL INVOICE AMOUNT</b>	<u><u>\$1,867.88</u></u>

**Questions?**  
 Please call Customer Service at: **1-877-340-2600**

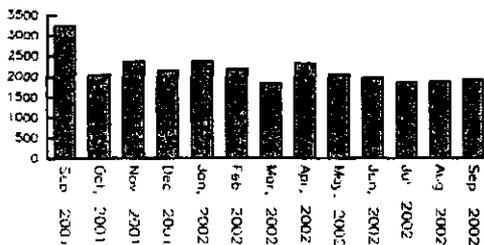
**Visit our Web Site at:** [http //www.paetec.com](http://www.paetec.com)



communications, inc.

Brewster Academy  
 Attn: Accounts Payable  
 80 Academy Drive  
 Wolfeboro, NH 03894

**Monthly Charges**



**Important Customer Message**

Hold a meeting with anyone, anytime!  
 Audio conferencing with PaeTec's  
 Conference Calling is simple and easy to  
 use. Experience reliable, secure  
 conferencing supported by your dedicated  
 account team. No monthly fees or set-up  
 charges. Pay for only what you use.  
 Dependable, convenient and cost effective  
 - check out PaeTec's conferencing service  
 today! Call your Senior Account Manager  
 for more information.

PaeTec Communications, Inc  
 P.O. Box 1283  
 Buffalo, NY 14240-1283

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Account Number	Invoice Date	Total Amount Due
162680	10/01/2002	(\$62.56)

**Summary of Charges**

PREVIOUS BALANCE	\$1,866.51
Payments - Thank You	<u>(\$3,822.13)</u>
Monthly Charges	\$1,000.00
Usage Charges	\$740.36
Credits	\$0.00
Other Charges	\$2.75
Taxes and Surcharges	<u>\$149.95</u>
<b>NEW CHARGES:</b>	
Due by 10/19/2002	\$1,893.06
<b>BALANCE FORWARD:</b>	
Due upon receipt	<u>(\$1,955.62)</u>
<b>TOTAL INVOICE AMOUNT</b>	<u><u>(\$62.56)</u></u>

**Questions?**

Please call Customer Service at: **1-877-340-2600**

**Visit our Web Site at:**

<http://www.paetec.com>

Account Number: 162680  
 Account Name: BREWSTER ACADEMY  
 Invoice Date: 10/01/2002  
 Invoice Number: 749688

Balance Forward: Due upon receipt	(\$1,955.62)
New Charges: Due by 10/19/2002	<u>\$1,893.06</u>
<b>TOTAL DUE:</b>	<u><u>(\$62.56)</u></u>

<b>AMOUNT ENCLOSED</b>	<b>\$</b>
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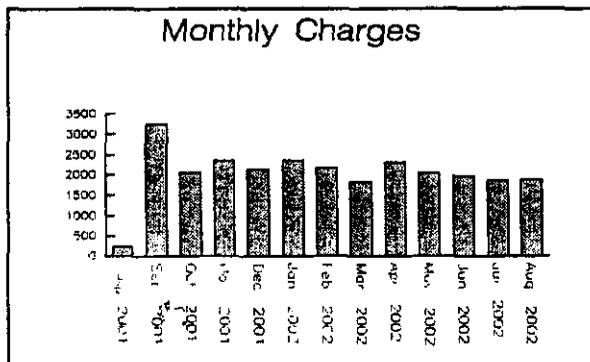
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Brewster Academy  
Attn: Accounts Payable  
80 Academy Drive  
Wolfeboro, NH 03894



**Important Customer Message**

Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

VENDOR # 293

VOUCHER # 015148

ACCT # 6534-0 Pae

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AUG 31 2002  
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PaeTec Communications, Inc.  
P O Box 1283  
Buffalo, NY 14240-1283

Account Number	Invoice Date	Total Amount Due
162680	08/29/2002	\$1,866.51

**Summary of Charges**

PREVIOUS BALANCE	\$3,802.77
Payments - Thank You	<u>(\$3,802.77)</u>
Monthly Charges	\$1,000.00
Usage Charges	\$718.88
Credits	(\$5.00)
Other Charges	\$2.75
Taxes and Surcharges	<u>\$149.88</u>
<b>NEW CHARGES:</b>	
Due by 09/18/2002	<b>\$1,866.51</b>
<b>BALANCE FORWARD:</b>	
Due upon receipt	<u>\$0.00</u>
<b>TOTAL INVOICE AMOUNT</b>	<b><u>\$1,866.51</u></b>

**Questions?**

Please call Customer Service at: 1-877-340-2600

Visit our Web Site at: <http://www.paetec.com>

Account Name: BREWSTER ACADEMY  
Invoice Date: 08/29/2002  
Invoice Number: 722025

Balance Forward, Due upon receipt	\$0.00
New Charges: Due by 09/18/2002	<u>\$1,866.51</u>
<b>TOTAL DUE:</b>	<b><u>\$1,866.51</u></b>

AMOUNT ENCLOSED \$

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communications, inc.

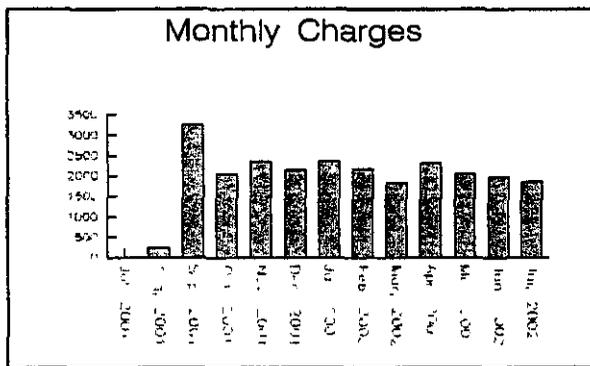
VENDOR # **293**  
 VOUCHER # **014527**  
 ACCT # **6534-01**

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Brewster Academy  
 Attn: Accounts Payable  
 80 Academy Drive  
 Wolfeboro, NH 03894

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 AUG 12 2002

A/P



**Important Customer Message**  
 Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

Account Number	Invoice Date	Total Amount Due
162680	08/02/2002	\$3,802.77

**Summary of Charges**

PREVIOUS BALANCE \$1,955.62  
 Payments - Thank You \$0.00

Monthly Charges \$1,000.00  
 Usage Charges \$696.05  
 Credits \$0.00  
 Other Charges \$2.75  
 Taxes and Surcharges \$148.35

**NEW CHARGES:**  
 Due by 08/18/2002

\$1,847.15

**BALANCE FORWARD:**  
 Due upon receipt

~~\$1,955.62~~

**TOTAL INVOICE AMOUNT**

\$3,802.77

**Questions?**

Please call Customer Service at: **1-877-340-2600**

Visit our Web Site at: <http://www.paetec.com>

6534-01

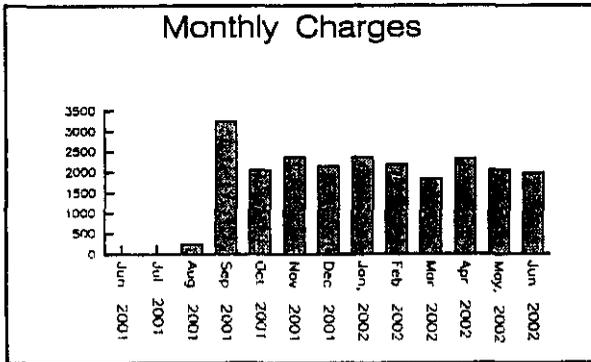


communications, inc.

*Copy Auditors*

Brewster Academy  
Attn: Accounts Payable  
80 Academy Drive  
Wolfeboro, NH 03894

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**Important Customer Message**  
Our PaeTec products are designed to meet your business needs. Please contact Customer Service and your representative will assist you in arranging any additions or changes you may have to your account. Thank you for choosing PaeTec Communications.

*OK to PaeP Telephone 6534-01*

VENDOR #	293
VOUCHER #	014155
ACCT. #	6534-01 POSTED

JUL 25 2002

PaeTec Communications, Inc.  
P.O. Box 1283  
Buffalo, NY 14240-1283

A/P

Account Number	Invoice Date	Total Amount Due
162680	07/01/2002	\$1,955.62

**Summary of Charges**

PREVIOUS BALANCE	\$2,039.70
Payments - Thank You	<u>(\$2,039.70)</u>
Monthly Charges	\$1,000.00
Usage Charges	\$792.19
Credits	\$0.00
Other Charges	\$2.75
Taxes and Surcharges	<u>\$160.68</u>
<b>NEW CHARGES:</b>	
Due by 07/19/2002	\$1,955.62
<b>BALANCE FORWARD:</b>	
Due upon receipt	<u>\$0.00</u>
<b>TOTAL INVOICE AMOUNT</b>	<u><u>\$1,955.62</u></u>

**Questions?**

Please call Customer Service at: 1-877-340-2600

Visit our Web Site at: <http://www.paetec.com>

Account Number: 162680  
Account Name: BREWSTER ACADEMY  
Invoice Date: 07/01/2002  
Invoice Number: 674952

Balance Forward: Due upon receipt	\$0.00
New Charges: Due by 07/19/2002	\$1,955.62
<b>TOTAL DUE:</b>	<u><u>\$1,955.62</u></u>

AMOUNT ENCLOSED

\$

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> I'll talk to SLD today to let them know the circumstances and to look out  
> for the letter. Let me know if you have any questions!

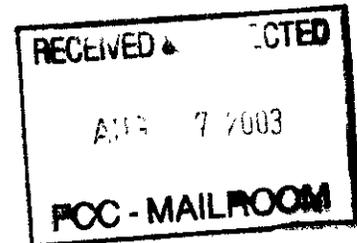
> Sarah

> Sarah C. Bucher  
> Regulatory Analyst  
> Paetec Communications, Inc.  
> Paetec Plaza  
> 600 Willowbrook Office Park  
> Fairport, NY 14450  
> (585) 340-2634  
> sarah.bucher@paetec.com  
> www.paetec.com



FORM 472 BILLED ENTITY APPLICANT REIMBURSEMENT APPROVAL

March 08, 2002



Campuslink Communications Systems, Inc.  
Joseph Golden  
1503 Eisenhower Place  
Ann Arbor, MI 48108

**Re: Approval of Billed Entity Applicant Reimbursement Form**

Campuslink Communications Systems, Inc.  
Service Provider Identification Number: 143009129

471 Applicant:  
BREWSTER ACADEMY  
ROBERT G. SIMONEAU  
80 ACADEMY DRIVE  
WOLFEBORO, NH 03894

Billed Entity Number: 3748  
Total Amount of Reimbursement Approved for Payment: \$5768.31  
Applicant Reimbursement Form Number: 121902  
SLD Applicant Reimbursement Form Number: 275541  
Contact Name for Billed Entity Applicant Reimbursement Form: ROBERT G. SIMONEAU  
Preferred Mode of Contact: EMAIL  
Contact Info: bob\_simoneau@brewsternet.com

As you know from a "Funding Commitment Decision Letter" previously sent to you, the Schools and Libraries Division (SLD) has committed to reimburse you for the discounted portion of eligible services provided to eligible entities pursuant to Form(s) 471 filed by the 471 Applicant named above. You also know from a "Form 486 Notification Letter" also sent to you previously that this 471 Applicant has filed a Form 486 advising the SLD that service delivery has begun. You have also worked with the 471 Applicant to complete the Billed Entity Applicant Reimbursement Form seeking reimbursement to the 471 Applicant of the discounted portion of bills paid in full to you since the effective date of the discount.

The SLD has processed the Billed Entity Applicant Reimbursement Form and found it to be in compliance with Federal Communications Commission (FCC) rules. Pursuant to the Service Provider Acknowledgement page of the Billed Entity Applicant Reimbursement Form, which you signed, you must remit to the 471 Applicant as soon as possible the amount shown as "Total Amount of Reimbursement Approved for Payment" above, but in no event later than 10 calendar days after receipt of payment of the approved discounts from the Universal Service Administrative Company. You also agreed not to tender or make use of the payment of the approved discounts issued by the Universal Service Administrative Company to you prior to remitting the discount to the Billed Entity Applicant. If the "Total Amount of Reimbursement Approved for Payment" is greater than the amount of the "Funding Commitment Decision," then the Universal Service Administrative Company will issue a check in an amount not to exceed the "Funding Commitment Decision." You should expect that the check will be mailed to you within 20 calendar days of the date of this letter.

To provide the discount amount, the "Total Amount of Reimbursement Approved for Payment," to the Form 471 Billed Entity Applicant, the service provider may (1) issue a check, or (2) issue a credit on the 471 Applicant's bill.

On the following page(s) is a list, for each service request detailed in the applicant's FCC Form 471, Block 5, Discount Funding Request, showing the reimbursement amount billed for each ERN. For each item, there is the Funding Request Number (ERN), and several other identifying pieces of information. For each ERN, the SLD will deduct the amount approved for reimbursement from the Funding Commitment Decision it has made for the ERN, so that the maximum remaining amount available for payment will be the original commitment less the amount approved for reimbursement to the 471 Applicant.

Please Note: Beginning with Funding Year 3 (07/01/2000 - 06/30/2001), if part of this Billed Entity Applicant Reimbursement is the first payment request for an ERN for the associated funding year, all subsequent disbursements for the ERN may be made only on the basis of a FCC Form 472, Billed Entity Reimbursement Form. In short, where the BEAR is the first payment request on an ERN, an FCC Form 474 Service Provider Invoice Form for that ERN will not be accepted.

#### Explanation of Information Provided in Approval of Billed Entity Applicant Reimbursement Form Letter

On the following pages we provide you with identifying information for the ERNs for which the 471 Applicant is seeking reimbursement. To help understand this synopsis the following definitions are provided:

- \* Funding Request Number (ERN): A Funding Request Number is assigned by the SLD to each service request detailed in Block 5 of the Applicant's Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount requests submitted on Form 471.
- \* 471 Application Number: A unique identifier assigned to a Form 471 by the SLD (from page 1 of the Form 471).
- \* Funding Year: The funding year for which discounts have been approved.
- \* 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.
- \* Funding Commitment Decision: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the discounts for this service.
- \* Reimbursement Amount for this ERN: This is the amount of reimbursement to the 471 Applicant that has been approved for the ERN. This amount will be deducted from the Funding Commitment Decision amount.
- \* Reimbursement Request Decision Explanation (if applicable): This is the reason(s) that a Reimbursement Request may be reduced or rejected.

Synopsis of Approved Applicant Reimbursement Amounts by FRN

Funding Request Number: 388176  
471 Application Number: 186163  
Funding Year: 07/01/2000 - 06/30/2001  
Contract Number: MTM  
Funding Commitment Decision: \$22200.00  
Reimbursement Amount for this FRN: \$1138.93

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Funding Request Number: 388176  
471 Application Number: 186163  
Funding Year: 07/01/2000 - 06/30/2001  
Contract Number: MTM  
Funding Commitment Decision: \$22200.00  
Reimbursement Amount for this FRN: \$1024.13

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Funding Request Number: 388176  
471 Application Number: 186163  
Funding Year: 07/01/2000 - 06/30/2001  
Contract Number: MTM  
Funding Commitment Decision: \$22200.00  
Reimbursement Amount for this FRN: \$1225.56

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Funding Request Number: 388176  
471 Application Number: 186163  
Funding Year: 07/01/2000 - 06/30/2001  
Contract Number: MTM  
Funding Commitment Decision: \$22200.00  
Reimbursement Amount for this FRN: \$1247.85

---

Funding Request Number: 388176  
471 Application Number: 186163  
Funding Year: 07/01/2000 - 06/30/2001  
Contract Number: MTM  
Funding Commitment Decision: \$22200.00  
Reimbursement Amount for this FRN: \$1131.84

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CC: BREWSTER ACADEMY