

Attachment #4

Bryan Cofer

From: Bryan Cofer
Sent: Tuesday, March 09, 2004 10:50 AM
To: 'Christine Monje'
Subject: RE: SLD - Request for Add'l Info on Appeal - app#327398

Dear Ms. Monje,

I have contacted FedEx Customer Service regarding the signature proof of delivery for the package. I was informed by one of their representatives, Mr. John Hunter, that this is only kept in their system for a period of 3 months. Unfortunately, this package was sent over a year ago.

Naturally, I am very concerned that the signature proof of delivery is unavailable. However, I did follow the Form 486 instructions, which advised me to keep proof of mailing. I am hopeful that this will be sufficient for our appeal to be approved.

Please let me know if there is any other information I can provide, and thank you for your assistance in resolving this matter.

Regards,

Bryan Cofer
Supervisor of Technology
Morgan County Schools, TN
(423) 346-6214

-----Original Message-----

From: Christine Monje [mailto:CMONJE@sl.universalservice.org]
Sent: Monday, March 08, 2004 3:35 PM
To: Bryan Cofer
Subject: SLD - Request for Add'l Info on Appeal - appl#327398

Dear Bryan Cofer,

The SLD is currently reviewing your appeal for Funding Year 2002 Form 471 appl# 327398, regarding the associated Form 486. In your appeal letter, you state that the Form 486 was completed and mailed on December 23, 2002, and you also included a copy of the proof of mailing from FedEx.

Please provide the following information:
Signature proof of delivery from FedEx for Tracking Number 8357 3075 4604.

Please fax the information to 973-599-6525, Attention: Christine Monje.

If you have any questions, feel free to contact me.

Thank you for your help!

Sincerely,

Christine Monje
Schools and Libraries Division - Program Compliance
Phone: (973) 884-8268
Fax: (973) 599-6525
Email: CMONJE@sl.universalservice.org

Bryan Cofer

From: Christine Monje [CMONJE@sl.universalservice.org]
Sent: Monday, March 08, 2004 3:35 PM
To: Bryan Cofer
Subject: SLD - Request for Add'l Info on Appeal - appl#327398

Dear Bryan Cofer,

The SLD is currently reviewing your appeal for Funding Year 2002 Form 471 appl# 327398, regarding the associated Form 486. In your appeal letter, you state that the Form 486 was completed and mailed on December 23, 2002, and you also included a copy of the proof of mailing from FedEx.

Please provide the following information:
Signature proof of delivery from FedEx for Tracking Number 8357 3075 4604.

Please fax the information to 973-599-6525, Attention: Christine Monje.

If you have any questions, feel free to contact me.

Thank you for your help!

Sincerely,

Christine Monje
Schools and Libraries Division - Program Compliance
Phone: (973) 884-8268
Fax: (973) 599-6525
Email: CMONJE@sl.universalservice.org

**Before the
Federal Communications Commission
Washington, DC 20554**

In the Matter of)	
)	
Request for Review)	
)	
Saint Vincent's Home School)	File No. SLD-335335
Fall River, Maine)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	

ORDER

Adopted: February 5, 2004

Released: February 6, 2004

By the Telecommunications Access Policy Division, Wireline Competition Bureau:

1. The Telecommunications Access Policy Division has under consideration a Request for Review filed by Saint Vincent's Home School, Fall River, Maine (Saint Vincent's).¹ Saint Vincent's requests review of a decision by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company.² For the reasons set forth below, we grant the Request for Review and remand Saint Vincent's application to the SLD for further processing.

2. In its Request for Review, Saint Vincent's argues that its completed FCC Form 471 (Form 471) application was timely filed on January 17, 2002, the Funding Year 2002 Form 471 filing window deadline.³ As evidence of its assertion, Saint Vincent's attaches a copy of its Express Mail Receipt from the United States Postal Service (Postal Service), dated January 17, 2002.⁴ In the alternative, Saint Vincent's requests a waiver of the Funding Year 2002 Form 471 filing window deadline.⁵ Saint Vincent's states that it appears that its original Form 471 application was not delivered to SLD, and after it learned of this, it re-submitted the completed application.⁶ Saint Vincent's argues that the circumstances leading up to its application package

¹ Letter from Paul Michael, Saint Vincent's, to Federal Communications Commission, filed August 5, 2002 (Request for Review). Section 54.719(c) of the Commission's rules provides that any person aggrieved by an action taken by a division of the Universal Service Administrative Company may seek review from the Commission. 47 C.F.R. 54.719(c).

² *Id.*

³ *Id.*

⁴ *Id.* at attachment.

⁵ *Id.*

⁶ *Id.*

not being delivered was beyond its control and that its re-submitted application should be accepted.⁷

3. We find that Saint Vincent's provides documentation indicating that its Form 471 application package was postmarked prior to the close of the filing window deadline. We therefore grant Saint Vincent's request for review and remand the matter to SLD, so that Saint Vincent's Form 471 may be processed as a timely application.

4. ACCORDINGLY, IT IS ORDERED, pursuant to authority delegated under sections 0.91, 0.291, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, and 54.722(a), that the Request for Review filed by Saint Vincent's on August 5, 2002 IS GRANTED and Saint Vincent's application is REMANDED to SLD for further consideration.

FEDERAL COMMUNICATIONS COMMISSION

Narda M. Jones
Deputy Chief, Telecommunications Access Policy Division
Wireline Competition Bureau

⁷ *Id.*

**Before the
Federal Communications Commission
Washington, D.C. 20554**

In the Matter of)	
)	
Request for Waiver by)	
)	
Woodburn School District)	File No. SLD-240961
Woodburn, Oregon)	
)	
Federal-State Joint Board on Universal Service)	CC Docket No. 96-45
)	
Changes to the Board of Directors of the)	CC Docket No. 97-21
National Exchange Carrier Association, Inc.)	

ORDER

Adopted: October 3, 2003

Released: October 6, 2003

By the Telecommunications Access Policy Division, Wireline Competition Bureau:

1. Before the Telecommunications Access Policy Division is a Request for Waiver filed by the Woodburn School District (Woodburn).¹ Petitioner seeks waiver of the filing deadline of October 28, 2001 for filing FCC Form 486 in Funding Year 2001 of the schools and libraries universal service support mechanism.² For the reasons set forth below, we grant Woodburn's Request for Waiver.

2. Woodburn filed its FCC Form 486 on August 8, 2001, more than two months before the October 28 deadline, but failed to complete the required Block 4 certification.³ However, SLD did not notify Woodburn of the problem with its form until SLD mailed notice on October 22, 2001, shortly before the October 28, 2001 deadline.⁴ Woodburn filed the corrected

¹ See Letter from Paul A. Goodwin, Woodburn School District, to Federal Communications Commission, filed November 27, 2002 (Request for Waiver).

² See Request for Waiver. Section 54.719(c) of the Commission's rules provides that any person aggrieved by an action taken by a division of the Administrator may seek review from the Commission. 47 C.F.R. § 54.719(c). Section 1.3 of the Commission's rules provides that the Commission may waive any provision of its rules if good cause is shown. 47 C.F.R. § 1.3.

³ See Letter from Schools and Libraries Division, Universal Service Administrative Company, to Jo Anne Wolf, Woodburn School District, dated October 17, 2002 (Administrator's Decision on Appeal).

⁴ See Letter from Schools and Libraries Division, Universal Service Administrative Company, to Jo Anne Wolf, Woodburn School District, dated October 22, 2001 (Woodburn Form 486 Return Letter).

FCC Form 486 on November 1, 2001, after the October 28, 2001 deadline.⁵ Consequently, it received discounts only for services starting November 1, 2001, rather than July 1, 2001.⁶

3. A rule may be waived where the particular facts make strict compliance inconsistent with the public interest.⁷ In addition, the Commission may take into account considerations of hardship, equity, or effective implementation of overall policy on an individual basis.⁸ In sum, waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule.⁹

4. Consistent with our precedent in the *Eastern Lebanon Order*, we conclude that Woodburn's request for discounts on telecommunications services presents special circumstances warranting a waiver of our rules.¹⁰ As was the case in the *Eastern Lebanon Order*, Woodburn made a good faith effort to comply with the deadline by filing its original FCC Form 486 early in the funding year and by filing the corrected version shortly after being apprised of the mistake.¹¹ Moreover, the deadline involved a first-time information request.¹² Woodburn also sought discounts only for telecommunications services, and the Commission has authority to waive the deadline with respect to requests that involve only telecommunications services.¹³

⁵ See FCC Form 486, Woodburn School District, filed November 1, 2001.

⁶ Under the Children's Internet Protection Act, Funding Year 2001 applicants were required to file their FCC Forms 486 by no later than October 28, 2001 unless their service began after that date or a funding commitment decision letter issued after that date. See 47 U.S.C. §§ 254(h)(5)(E), 254(h)(6)(E); *CIPA Order*, 16 FCC Rcd at 8188-89, 8191, paras. 10, 18. A Funding Year 2001 applicant with a funding commitment decision letter who failed to meet the October 28, 2001 deadline could obtain discounts only for services received on or after the date that its FCC Form 486 was postmarked. See *Schools and Libraries Universal Service, Receipt of Service Confirmation Form*, OMB 3060-0853 (July 2001) (FCC Form 486); *Instructions for Completing the Schools and Libraries Universal Service, Receipt of Service Confirmation Form* (FCC Form 486), OMB 3060-0853 (July 2001) at 9 (Form 486 Instructions).

⁷ *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*).

⁸ *WAIT Radio*, 418 F.2d 1027, 1157 (1972) (*WAIT Radio*).

⁹ *Northeast Cellular*, 897 F.2d at 1166.

¹⁰ See *Request for Review by Eastern Lebanon County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, File No. SLD-232946, CC Docket Nos. 96-45 and 97-21, Order, 18 FCC Rcd 5466 (Wireline Comp. Bur. 2003) (*Eastern Lebanon Order*) (granting waiver request for telecommunications services for Funding Year 2001 where SLD unduly delayed notifying applicant of incomplete FCC Form 486).

¹¹ See *id.*; Request for Waiver.

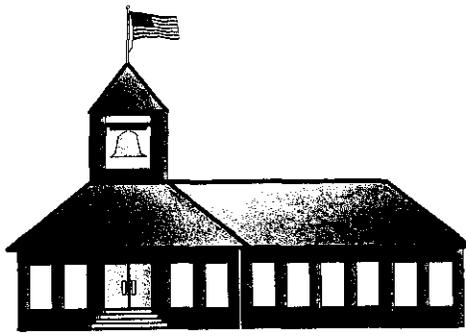
¹² See *Eastern Lebanon Order*; Request for Waiver.

¹³ See *Eastern Lebanon Order*.

5. ACCORDINGLY, IT IS ORDERED, pursuant to authority delegated under sections 0.91, 0.291, 1.3, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3, and 54.722(a), that the Request for Waiver filed by Woodburn School District, Woodburn, Oregon on November 27, 2002 IS GRANTED and REMANDED TO SLD to the extent provided herein.

FEDERAL COMMUNICATIONS COMMISSION

Mark G. Seifert
Deputy Chief, Telecommunications Access Policy Division
Wireline Competition Bureau



Morgan County Schools

136 Flat Fork Road

Wartburg, Tennessee 37887

David Freels - Director of Schools

Mike Davis - Assistant Director of Schools

Central Office Phone: (423) 346-6214 FAX: (423) 346-6043

Supervisors/Department Heads:

David Armes - Transportation Jennifer Blackburn - Food Service Bryan Cofer - Technology Ronnie Wilson - Attendance
J.R. Hamby - Maintenance James Jones - Title I Carolyn Shannon - Special Education Edd Diden - Instruction

January 22, 2004

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

Dear Administrators:

We received your 472 Notification Letter today informing us that we have been denied our Telecommunications reimbursements because our Form 486 Start of Services had not been filed. However, our 486 Form was completed and mailed on December 23, 2002. This was well within our filing window, since we had only received our Funding Commitment Decision Letter less than one week prior to this date. We have enclosed a copy of our proof of mailing as well as a copy of the 486 Form that was sent. Our school system really needs this funding as soon as possible. We would very much appreciate it if you would resolve this matter at your earliest convenience.

Thank you,

Bryan Cofer
Bryan Cofer
Supervisor of Technology

Contact Information:

Bryan Cofer	Phone: (423) 346-6214
c/o Morgan County School District	Fax: (423) 346-6043
136 Flat Fork Road	Email: coferb@mcsmail.net
Wartburg, TN 37887	

Other Pertinent Information:

Billed Entity Name:	Morgan County School District
Billed Entity Number:	128406
486 Applicant's Form Identifier:	650YR5486A
Funding Year:	2002



Form 472 (BEAR Form) Notification Letter

January 13, 2004

BellSouth Telecommunications, Inc.
Fay Reed
675 West Peachtree St.
Room 17M61-Bellsouth Center
Atlanta, GA 30375

Re: Form 472 Invoice Number: 417185
Service Provider Identification Number: 143004824
Applicant Form 472 Identifier: 650-YR5-472-B
Billed Entity Number: 128406

MORGAN COUNTY SCHOOL DISTRICT
BRYAN COFER
136 FLAT FORK ROAD
WARTBURG, TN 37887

Preferred Mode of Contact: N/A
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

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

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (ERN): A Funding Request Number is assigned by the SLD to each Block 5 of a 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.

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. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this ERN: This is the amount of reimbursement to the applicant that has been approved for this ERN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: MORGAN COUNTY SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 878548
471 Application Number: 327398
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: T
Funding Commitment Decision: \$3168.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
486 with Service Start Date never filed;

Attachment #6

Attachment #7



Form 472 (BEAR Form) Notification Letter

January 13, 2004

Highland Tel. Coop. Inc.
James Hamby
P.O. Box 119
7840 Morgan County Hwy.
Sunbright, TN 37872-0119

Re: Form 472 Invoice Number: 417188
Service Provider Identification Number: 143001630
Applicant Form 472 Identifier: 650-YR5-472-A
Billed Entity Number: 128406

MORGAN COUNTY SCHOOL DISTRICT
BRYAN COFER
136 FLAT FORK ROAD
WARTBURG, TN 37887

Preferred Mode of Contact: N/A
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

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

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a 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.

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. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: MORGAN COUNTY SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 878547
471 Application Number: 327398
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: T
Funding Commitment Decision: \$23328.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
486 with Service Start Date never filed;

Attachment #8



Form 472 (BEAR Form) Notification Letter

January 13, 2004

BellSouth Personal Communications, Inc
Tammy Smith
12525 Cingular Way
Suite 3230
Alpharetta, GA 30004

Re: Form 472 Invoice Number: 417184
Service Provider Identification Number: 143013705
Applicant Form 472 Identifier: 650-YR5-472-E
Billed Entity Number: 128406

MORGAN COUNTY SCHOOL DISTRICT
BRYAN COFER
136 FLAT FORK ROAD
WARTBURG, TN 37887

Preferred Mode of Contact: N/A
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

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

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a 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.

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. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: MORGAN COUNTY SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 878551
471 Application Number: 327398
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: MTM
Funding Commitment Decision: \$13440.00
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
486 with Service Start Date never filed;



Form 472 (BEAR Form) Notification Letter

January 23, 2004

Tennessee RSA 3 Limited Partnership
Beth Bengston
9040 Executive Park Drive
Suite 325
Knoxville, TN 37923

Re: Form 472 Invoice Number: 420053
Service Provider Identification Number: 143000661
Applicant Form 472 Identifier: 650-YR5-472-D
Billed Entity Number: 128406

MORGAN COUNTY SCHOOL DISTRICT
BRYAN COFER
136 FLAT FORK ROAD
WARTBURG, TN 37887

Preferred Mode of Contact: N/A
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

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

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a 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.

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. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: MORGAN COUNTY SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 878550
471 Application Number: 327398
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: MTM
Funding Commitment Decision: \$1920.00
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
486 with Service Start Date never filed;

Attachment #9



Universal Service Administrative Company
Schools & Libraries Division

Form 472 (BEAR Form) Notification Letter

January 23, 2004

Verizon Select Services Inc.
Jane Wilson
6665 N. MacArthur Blvd.
MC - K01A19
Irving, TX 75039

Re: Form 472 Invoice Number: 417219
Service Provider Identification Number: 143004038
Applicant Form 472 Identifier: 650-YR5-472-C
Billed Entity Number: 128406

MORGAN COUNTY SCHOOL DISTRICT
BRYAN COFER
136 FLAT FORK ROAD
WARTBURG, TN 37887

Preferred Mode of Contact: N/A
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

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

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a 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.

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. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: MORGAN COUNTY SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 878549
471 Application Number: 327398
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: 2001-650-3
Funding Commitment Decision: \$7680.00
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
486 with Service Start Date never filed;



Form 472 (BEAR Form) Notification Letter

March 02, 2004

Metrocall, Inc.
Lisa Anderson
6910 Richmond Highway
MS083
Alexandria, VA 22306

Re: Form 472 Invoice Number: 419903
Service Provider Identification Number: 143003033
Applicant Form 472 Identifier: 650-YR5-472-F
Billed Entity Number: 128406

MORGAN COUNTY SCHOOL DISTRICT
BRYAN COFER
136 FLAT FORK ROAD
WARTBURG, TN 37887

Preferred Mode of Contact: N/A
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

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

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (ERN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an ERN is on a Form 472, all subsequent payment requests for that ERN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that ERN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (ERN): A Funding Request Number is assigned by the SLD to each Block 5 of a 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.

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. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this ERN: This is the amount of reimbursement to the applicant that has been approved for this ERN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: MORGAN COUNTY SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 878552
471 Application Number: 327398
Funding Year : 07/01/2002 - 06/30/2003
Contract Number: MTM
Funding Commitment Decision: \$2405.76
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
486 with Service Start Date never filed;
