

Gary A. Wilz; Superintendent  
Steve Quintus; H.S. Principal  
Peggy Wagner; Elem. Principal  
Linda Cooksey; Business Manager

# Killdeer Public School

District No. 16

P.O. Box 579  
101 High St. NW  
Mandan, ND 58640

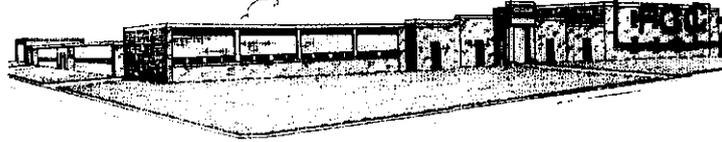
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DEC 15 2004

MAILROOM

(701) 764-5877  
Fax (701) 764-5648  
email gary.wilz@sendit.nodak.edu

Board of Directors  
Greg Steckler; Pres.  
Glen Houghton  
Penny Lee  
Tom Murphy  
Donna Scott



December 7, 2004

~~DOCKET FILE COPY ORIGINAL~~

Federal Communications Commission  
Office of the Secretary  
445 - 12th Street, SW  
Washington, DC 20554

**SUBJECT:** Request For Review

**REFERENCE:** CC Docket No. 02-6

Dear FCC Personnel,

This letter is a request for review of the Schools and Libraries Division's (SLD) "Decision on Appeal". I have included a copy of the SLD Appeal letter with this correspondence. I am asking for a review because I am not in concurrence with the Funding Commitment Decision Letter (FCDL) dated April 27, 2004. I am fully aware that the letter of appeal to SLD was not postmarked within 60 days of the date on the FCDL; however, I did not have an awareness of the FCDL because of changes in our Districts job descriptions. The FCDL never made it to my office until "Erate" files were cleaned out of the former responsible party's office and turned over to me. Because of these extenuating circumstances, I am asking you to examine the enclosed Form 471 Application Number: 418738, Funding Year 2004, Billed Entity Number 67012. Killdeer Public School has monthly phone charges of \$500.00 as stated in block 23a. Monthly charges for FRN: 1153267. In block 23b. Ineligible monthly amount is stated as \$444.00 and this leaves block 23c. Eligible monthly amount of \$56.00. I believe that block 23b. Ineligible monthly amount was improperly recorded and should read \$500.00. That would make block 23c. Eligible monthly amount \$300.00, which is more in line with our previous year's allocation.

I have included a downloaded copy of Form 471, a copy of the Funding Commitment Report from the FCDL, and a copy of the USAC Administrator's Decision on Appeal letter for you to examine with this request for review.

Thank you for your consideration of this request for review.

Sincerely,

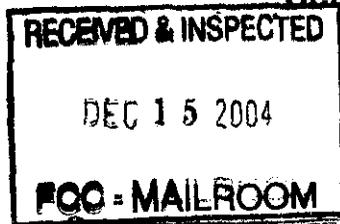
Gary A. Wilz, Superintendent

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Enclosures (3)

- 1) Internet copy of Form 471, 2) Funding Commitment Report page from the FCDL, 3) USAC Administrator's Decision on Appeal letter

**Schools and Libraries Universal Service Program  
Services Ordered and Certification Form 471  
Application Display**



Close Print Preview

**Block 1: Billed Entity Information**

**Applicant's Form Identifier:** FORM 471  
**471 Application Number:** 418738 **Funding Year:** 07/01/2004 - 06/30/2005 **Billed Entity Number:** 67012

**Name:** KILLDEER PUBLIC SCHOOL  
**Address:** 200 W HIGH ST  
**City:** KILLDEER **State:** ND **Zip:** 58640  
**Phone:** 701-764-5877 **Ext:**  
**Fax:** 701-764-5648  
**E-mail:**

**Contact Name:** Jason D. Berg  
**Address:** 200 W HIGH ST  
**City:** KILLDEER **State:** ND **Zip:** 58640  
**Contact Phone:** 701-764-5877 **Ext:**  
**Contact Fax:** 701-764-5648 **Ext:**  
**E-mail:** jason.d.berg@sendit.nodak.edu  
**Contact Mode:** PHONE  
**Alternate Contact Info.:**

**Type of Application:** SCHOOL DISTRICT

**Ineligible Orgs:** N

**Block 3: Impact of Services Ordered in THIS Application**

**Number of students to be served:** 415

**Number of library patrons to be served:**

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	11	11

**Block 4: Worksheets**

Worksheet A No: 583826

Student Count: 415

Weighted Product (Sum. Column 8): 249

Shared Discount: N/A

1. School Name: KILLDEER PUBLIC SCHOOL

2. Entity Number: 67012 3. Rural/Urban: Rural

4. Student Count: 415 5. NSLP Students: 100 6. NSLP Students/Students: 24.096%

7. Discount: 60%

8. Weighted Product: 249

## Block 5: Discount Funding Request(s)

FRN: 1153267 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 985930000487864
13. SPIN: 143002202	14. Service Provider Name: Consolidated Telcom
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: item21	22. Block 4 Entity Number: 67012
23a. Monthly Charges: \$500.00	23b. Ineligible monthly amt.: \$444.00
23c. Eligible monthly amt.: \$56.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$672.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$672.00	
23j. % discount (from Block 4): 60	
23k. Funding Commitment Request ( 23i x 23j): \$403.20	

FRN: 1153303 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 985930000487864
13. SPIN: 143008756	14. Service Provider Name: Western Wireless Corporation
15. Contract Number: MTM	16. Billing Account Number:
17. Allowable Contract Date: 01/19/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: item21	22. Block 4 Entity Number: 67012
23a. Monthly Charges: \$60.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$60.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$720.00	
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$0.00

\$0.00
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00</b>
<b>23i. Total program year pre-discount amount ( 23e + 23h): \$720.00</b>
<b>23j. % discount (from Block 4): 60</b>
<b>23k. Funding Commitment Request ( 23i x 23j): \$432.00</b>

### Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): N

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Jason D. Berg

37. Title or Position of Authorized Person: Tech./Coord.

38a. Address: 101 NW High St.

City: Killdeer State: ND Zip: 58640-0579

38b. Telephone Number of Authorized Person: (701) 764-5877 ext.

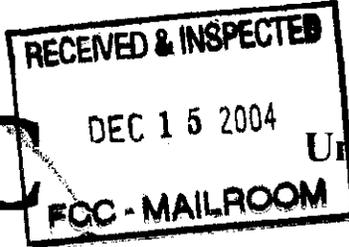
38c. Fax Number of Authorized Person: (701)764-5648

38d. E-mail Address of Authorized Person: jason.d.berg@sendit.nodak.edu

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# USAC



Universal Service Administrative Company  
Schools & Libraries Division

## FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

April 27, 2004

Jason D. Berg  
KILLDEER PUBLIC SCHOOL  
200 W HIGH ST  
KILLDEER, ND 58640

Re: Form 471 Application Number: 418738  
Funding Year 2004: 07/01/2004 - 06/30/2005  
Billed Entity Number: 67012  
Applicant's Form Identifier: FORM 471

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$835.20 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

### NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

### FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (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) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

### TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of 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 Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the

Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. 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 contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

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 or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. 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 contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

#### 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 Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. 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.

Schools and Libraries Division  
Universal Service Administrative Company

## A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

**FORM 471 APPLICATION NUMBER:** The unique identifier assigned to a Form 471 application by the SLD.

**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 funding requests submitted on a Form 471.

**FUNDING STATUS:** Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. 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 were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year 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 funding commitments for your Telecommunications Services funding requests and a message that your Internal Connection requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

**SERVICES ORDERED:** The type of service ordered from the service provider, as shown on your Form 471.

**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 mechanisms. 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 your Form 471.

**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 your Form 471.

**SERVICE START DATE:** The date services were reported to start for this FRN on your Form 471.

**CONTRACT EXPIRATION DATE:** The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

**SITE IDENTIFIER:** The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES:** Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

**ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES:** Annual eligible non-recurring charges approved for the funding year.

**PRE-DISCOUNT AMOUNT:** Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: 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 your service provider for the approved discounts for this service for this funding year. It is important that you and your 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.

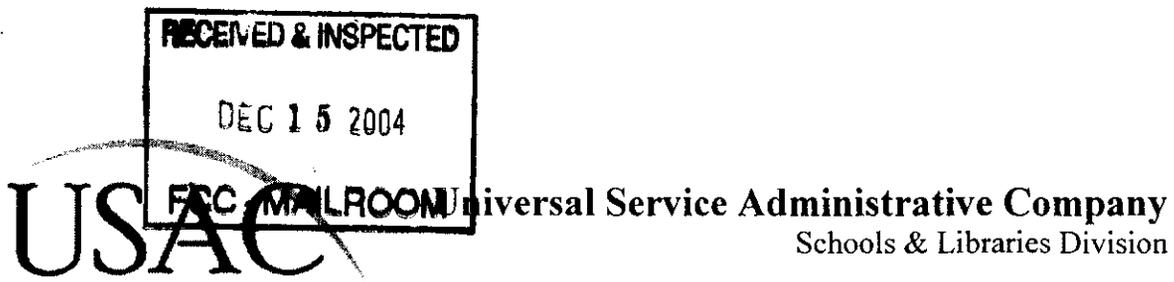
FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 418738  
Funding Request Number: 1153267 Funding Status: Funded  
Services Ordered: Telecommunications Service  
SPIN: 143002202 Service Provider Name: Consolidated Telcom  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 67012  
Annual Pre-discount Amount for Eligible Recurring Charges: \$672.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$672.00  
Discount Percentage Approved by the SLD: 60%  
Funding Commitment Decision: \$403.20 - FRN approved as submitted

CODE CT&COM1

Funding Request Number: 1153303 Funding Status: Funded  
Services Ordered: Telecommunications Service  
SPIN: 143008756 Service Provider Name: Western Wireless Corporation  
Contract Number: MTM  
Billing Account Number: N/A  
Service Start Date: 07/01/2004  
Contract Expiration Date: 06/30/2005  
Site Identifier: 67012  
Annual Pre-discount Amount for Eligible Recurring Charges: \$720.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$720.00  
Discount Percentage Approved by the SLD: 60%  
Funding Commitment Decision: \$432.00 - FRN approved as submitted



### Administrator's Decision on Appeal

October 26, 2004

Gary A. Wilz  
Killdeer Public School  
P.O. Box 579  
101 High Street NW  
Killdeer, ND 58640

Re: Application Number:	418738
Billed Entity Number:	67012
Funding Year:	2004-2005
Decision Letter Date:	April 27, 2004
Date Appeal Postmarked:	August 2, 2004

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the SLD to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be **POSTMARKED** within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. 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. 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 contacting the Client Service Bureau via e-mail at [question@universalservice.org](mailto:question@universalservice.org), toll-free via fax at 1-888-276-8736 or toll-free via phone at 1-888-203-8100. We strongly recommend that you use the electronic filing

Schools and Libraries Division  
Universal Services Administrative Company