

SEPTEMBER 19, 2005

FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF THE SECRETARY  
445 - 12TH STREET, SW  
WASHINGTON, DC 20554

RECEIVED & INSPECTED

SEP 26 2005

FCC - MAILROOM

Contact Info:  
CRAIG FISHER  
N9109 NOE RD  
APPLETON WI 54915  
920-217-5983  
[cfisher@e-clipsenet.com](mailto:cfisher@e-clipsenet.com)

DOCKET FILE COPY ORIGINAL

Appellant Name: Craig Fisher  
Applicant Name: Germantown School District  
Billed Entity Number: 132728  
Application Number: 488530  
Letter Name and Fund Year: Postmarked outside of Window - Year 2005  
CC Docket Number 02-6

I am writing as a Request for Review of a decision made by the SLD. I would like to Appeal the SLD decision on the Form 471 being postmarked outside of the Filing Window for Application Number 488530. I was told by the SLD that the only way to correct a mistake made on our original 470 Form, was to re-file outside the filing window. I was very disappointed that we followed the direction given by the SLD and our appeal was still denied. Below describes the events leading up to this appeal.

I Filed Form 470, Application Number 110840000517455 on 12/6/2004. Unfortunately, while I was filing online I must have hit a wrong key or clicked wrong over the "Funding Year" field because it was changed to the 2004-2005 School Year, when it should have been the 2005-2006 School Year. I did not find this error until after I had filed form 471, Application Number 464845 on 2/14/2005.

I would like to stress that I had filed the 470 and 471 forms within the filing window and I caught this error when the filing window was still open. I contacted the SLD to see about correcting this. I spoke with a representative named Josh who took my name and information and said someone would call me back within 24 Hours. I waited 48 Hours and called back, and again spoke with Josh. He advised me to call back on the evening of Friday, 2/18/2005, the night of the filing deadline. I did as directed and called back Friday evening. I was unable to speak with a representative and my only option was to leave a message on an answering machine, which I did. Finally, on 2/23/2005 I received a message and was given Case # 21-222920. I called in and spoke with Jen. After verifying with her supervisor, she instructed me to file a new 470 form for the 2005-2006 School Year and wait the 28 Days, then file the 471 Form.

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She said that after I received the denial letter for the 471 form being outside the filing window, I should then file an appeal.

I did as instructed and filed the new 470 form, application number 808840000540775. I waited the 28 days and filed the 471 form, application number 488530. After receiving the notice from the SLD saying that I had filed outside the filing window I then filed an appeal to the SLD and was denied.

I truly can not believe that we were denied on our appeal. It appears that the SLD based their decision solely on the forms being outside the filing window, and gave no consideration to the fact that had the year mix-up on the original 470 form not been made, the form would have been filed in time. Germantown had already qualified for Erate funding for the 2004-2005 School Year so there would be no reason for me to file again for the 2004-2005 School Year. I was given the impression that this was easily remedied and the appeal process was more of a formality. I followed their procedures and was still denied. Interestingly enough, if you check the SLD's website for filing the 470 form online, they have since removed the listing for more than one filing year and only allow you to select the next available filing year, being 2006-2007.

I write you as a final appeal to rectify this situation for the Germantown School District. I ask that you please reconsider the decision made by the SLD and overturn their denial. Thank you very much for your time and help on this matter.

Sincerely,

A handwritten signature in cursive script that reads "Craig Fisher".

Craig Fisher  
Erate filing Manager  
Germantown School District



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

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**Administrator's Decision on Appeal – Funding Year 2005-2006**

August 17, 2005

Craig Fisher  
Germantown School District  
N9109 Noe Road  
Appleton, WI 54915

Re: Applicant Name: GERMANTOWN SCHOOL DISTRICT  
Billed Entity Number: 132728  
Form 471 Application Number: 488530  
Funding Request Number(s): 1354587, 1354588, 1354589, 1354590, 1354591,  
1354592, 1354593, 1354594, 1354595, 1354596,  
1354597, 1354598, 1354599, 1354600, 1354601,  
1354602, 1354603, 1354604, 1354605, 1354606,  
1354607

Your Correspondence Received: April 21, 2005

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 Funding Year 2005 Form 471 Postmarked Outside of Window Letter 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 you will receive a separate letter for each application.

Funding Request Number(s): 1354587, 1354588, 1354589, 1354590, 1354591,  
1354592, 1354593, 1354594, 1354595, 1354596,  
1354597, 1354598, 1354599, 1354600, 1354601,  
1354602, 1354603, 1354604, 1354605, 1354606,  
1354607

Decision on Appeal: **Denied**  
Explanation:

- On appeal, you are requesting reconsideration of SLD's decision to classify this application as outside the Filing Window. During the process of filing Form 470 number 110840000517455, there was an error made which caused the Funding Year to change from 2005-2006 to 2004-2005. You did not discover this error

until you filed Form 471 464845 on February 14, 2005. You then contacted SLD regarding the error. You contacted twice, the second time on February 18, 2005, and left a message. On February 23, 2005 you were called back, given Case# 21-222920 and instructed to file a new Form 470, wait 28 days and file a new Form 471, then after receiving the outside the filing window letter to appeal it. You state that you filed everything correctly, but made a mistake online and changed the Funding Year of your Form 470. You request that SLD correct the error and process the application.

- Review of the appeal and all supporting documentation indicates that Form 470 number 110840000517455 was filed for Funding Year 2004-2005. You have stated on appeal that this was an error, and that this Form 471 was filed outside the window because you were unable to get timely advice from SLD. Review of the correspondence records under this entity number indicate that on February 18, 2005 a representative from SLD advised you that once the Form 470 was submitted, there was no way to make changes. You were advised to either file an appeal, or to submit a new Form 470, wait 28 days and submit a new Form 471. You then filed a new Form 470 number 808840000540775 on February 24, 2005, and filed this Form 471 on March 29, 2005. SLD cannot correct the error on Form 470 #110840000517455. The Form 471 filed on March 29, 2005 is outside of the filing window for Funding Year 2005.
- SLD denied your funding request(s) because it determined that your Form 471 Application and Certification was not postmarked on or before the close of the filing window on February 18, 2005. In order to be considered within the filing window, both the application and the certification must be completed. You have failed to demonstrate that the Form 471 Application and Certification was postmarked on or before February 18, 2005. Consequently, your appeal is denied.
- The FCC requires all parts of an application to be postmarked by the final date of the filing window for the relevant funding year for the application to be treated as having been filed within the filing window. *See Request for Review by Alpine County Unified School District, et. al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 ¶¶ 2 and 4. (rel. Jan. 14, 2002). This includes the Form 470 Certification, the Form 471 application, and the Form 471 Certification.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or cancelled, 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 received or postmarked within 60 days of the 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. We strongly recommend that you use the electronic filing options.

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

Schools and Libraries Division  
Universal Service Administrative Company

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

**Contact Info:**  
**CRAIG FISHER**  
N9109 NOE RD  
APPLETON WI 54915  
920-217-5983  
[cfisher@e-clipsenet.com](mailto:cfisher@e-clipsenet.com)

**Appellant Name:** Craig Fisher  
**Applicant Name:** Germantown School District  
**Billed Entity Number:** 132728  
**Application Number:** 488530  
**Letter Name and Fund Year:** Postmarked outside of Window - Year 2005

I am writing to Appeal the decision on the Form 471 being postmarked outside of the Filing Window made by the SLD for Form 471 Application Number 488530.

I had originally filed all the forms necessary in the filing window but had a mistake on the form 470 that I was told could not be corrected. I Filed Form 470 Application Number 110840000517455 on 12/6/2004. Unfortunately, while I was filing online I must have hit a wrong key or clicked wrong over the funding Year because it was changed to 2004-2005 School Year, when it should have been the 2005-2006 School Year. I did not find this error until after I had filed form 471 Application Number 464845 on 2/14/2005, but I did find it before the deadline for filing 471 forms. Upon discovery, I immediately called your office. I spoke to a representative named Josh who took my name and information and said someone would call me back within 24 Hours. I waited 48 Hours and called back, and again spoke with Josh. He advised me to call back on Friday, 2/18/2005, the night of the filing deadline. I did as directed and called back Friday evening. My only option was to leave a message again, which I did. Finally, on 2/23/2005 I received a message and was given Case # 21-222920. I called in and spoke with Jen and was instructed to file a new 470 and wait the 28 Days and file the 471 Form. She said that after I receive the denial letter for the 471 being outside the filing window, I should file an appeal. So that is what I am doing.

I had everything filed properly but made a mistake online by either hitting an arrow key or clicking something I didn't need to and it changed the Funding Year. Please accept my appeal for this mistake; my district would greatly appreciate it!

Thank You for your Time,

**Craig Fisher**  
Germantown School District



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2005: 07/01/2005 - 06/30/2006)

June 27, 2005

Craig Fisher  
GERMANTOWN SCHOOL DISTRICT  
N9109 NOE RD  
APPLETON, WI 54915

Re: Form 471 Application Number: 464845  
Funding Year 2005: 07/01/2005 - 06/30/2006  
Billed Entity Number: 132728  
Billed Entity FCC RN:  
Applicant's Form Identifier: 471GermSDY8

Thank you for your Funding Year 2005 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, \$65,273.76 is "Denied."

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**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

**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 a decision 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 (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,

- Applicant BEN and service provider SPIN,
- Form 471 Application Number as assigned by the SLD,
- "Funding Commitment Decision Letter for Funding Year 2005," AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at [www.sl.universalservice.org](http://www.sl.universalservice.org). Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

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

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. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. 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.

#### 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 the Universal Service Administrative Company (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 improperly 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. 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 Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

**CATEGORY OF SERVICE:** The type of service ordered from the service provider, as shown on your Form 471.

**FORM 470 APPLICATION NUMBER:** The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the 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 Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

**CONTRACT EXPIRATION DATE:** The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471. 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.

**NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR:** The number of months of service that has been approved in the funding year. This will be present only for recurring services.

**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 231, 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."

**FCDL DATE:** The date of this Funding Commitment Decision Letter (FCDL).

**WAVE NUMBER:** The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DISTRICT  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289408  
Funding Status: Not Funded  
Category of Service: Internet Access  
Form 470 Application Number: 110840000  
SPIN: 143010363  
Service Provider Name: Ticomix Inc  
Contract Number: MTM  
Billing Account Number: Germantown School Distric  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,400.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$5,400.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289412  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: T  
Billing Account Number: 26225339492344  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$30,424.44  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$30,424.44  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DISTRICT  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289415  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: T  
Billing Account Number: 26250271001961  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,760.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$5,760.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289418  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: T  
Billing Account Number: 26250273001969  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,760.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$5,760.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DISTRICT  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289420  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: T  
Billing Account Number: 26262819019243  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,546.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$3,546.00  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289426  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: T  
Billing Account Number: 26225302112341  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,510.12  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$3,510.12  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

**FUNDING COMMITMENT REPORT**  
**Billed Entity Name: GERMANTOWN SCHOOL DISTRICT**  
**BEN: 132728**  
**Funding Year: 2005**

Form 471 Application Number: 464845  
Funding Request Number: 1289428  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: T  
Billing Account Number: 26262841002050  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$862.92  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$862.92  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289444  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: T  
Billing Account Number: 26262811594219  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$803.16  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$803.16  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DISTRICT  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289451  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: T  
Billing Account Number: 26262841028295  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$610.68  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$610.68  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289460  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: MTM  
Billing Account Number: 414 S66-8130 250  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$27,286.92  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$27,286.92  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DISTRICT  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289466  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: MTM  
Billing Account Number: 414 S66-4116 480  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,163.20  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$6,163.20  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289473  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: MTM  
Billing Account Number: 0531615508001  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,902.24  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$1,902.24  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DISTRICT  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289477  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: MTM  
Billing Account Number: 0532051890001  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,049.76  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$1,049.76  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289486  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001192  
Service Provider Name: AT&T Corp.  
Contract Number: MTM  
Billing Account Number: 0532056006001  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$388.56  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$388.56  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DJ  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289492  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143000627  
Service Provider Name: United States Cellular Operatin  
Contract Number: MTM  
Billing Account Number: 926774381  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,682.24  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,682.24  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289500  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143000627  
Service Provider Name: United States Cellular Operating Company (for KY 3  
Contract Number: MTM  
Billing Account Number: 300005014  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$514.92  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$514.92  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DISTRICT  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289517  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143000893  
Service Provider Name: Nextel  
Contract Number: MTM  
Billing Account Number: 541390518  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,552.52  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$5,552.52  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289522  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143000074  
Service Provider Name: McLeod USA Telecommunications  
Contract Number: MTM  
Billing Account Number: 501510  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$59,637.60  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$59,637.60  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DISTRICT  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289529  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143000677  
Service Provider Name: Verizon Wireless fka Cellco Partnership  
Contract Number: MTM  
Billing Account Number: 601253199  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$487.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$487.08  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

Funding Request Number: 1289533  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: MTM  
Billing Account Number: 26252811814468  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$451.56  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$451.56  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001

FUNDING COMMITMENT REPORT  
Billed Entity Name: GERMANTOWN SCHOOL DISTRICT  
BEN: 132728  
Funding Year: 2005

Form 471 Application Number: 464845  
Funding Request Number: 1289536  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 110840000  
SPIN: 143001856  
Service Provider Name: SBC Wisconsin  
Contract Number: MTM  
Billing Account Number: 26225504382012  
Service Start Date: 07/01/2005  
Contract Expiration Date: 06/30/2006  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$390.48  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$390.48  
Discount Percentage Approved by the SLD: N/A  
Funding Commitment Decision: \$0.00 - 470 Not Filed  
Funding Commitment Decision Explanation: The FRN references services that require a posting of a 470 for each Funding Year.

FCDL Date: 06/27/2005  
Wave Number: 001



Universal Service Administrative Company  
Schools & Libraries Division

FUNDING YEAR 2005 FORM 471  
POSTMARKED OUTSIDE OF WINDOW

April 8, 2005

Craig Fisher  
GERMANTOWN SCHOOL DISTRICT  
N9109 NOE RD  
APPLETON, WI 54915

Re: Applicant's Form Identifier: 471GermSdY8b  
Form 471 Application Number: 488530

Dear Craig Fisher:

We are sending this letter to thank you for your recent Form 471 application. Your Form 471 application was postmarked on 03/28/2005, which is AFTER the 2005-2006

filing window closed at 11:59 p.m. EST on Friday, February 18, 2005.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the SLD section of the USAC web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of 2005-2006 applications, about funding for applications filed after the close of the filing window or about plans for the 2006-2007 application process, please visit our web site or call the Client Service Bureau at 1-888-203-8100.

**TO APPEAL THIS DECISION:**

If you wish to appeal the decision indicated in this letter, your appeal must be received 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. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
  2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
    - Appellant name,
    - Applicant name,
    - BEN,
    - Application number as assigned by the SLD,
    - Name of the letter and funding year (both are located at the top of the letter),
- AND
- The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site. Click "continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973)599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

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

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 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. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. 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.

Schools and Libraries Division  
Universal Service Administrative Company



# FCC Form 471

Services Ordered and Certification Form



**Applicant's Form Identifier: 471GermSdY8b**

**Entity Number: 132728**

**Contact Person: Craig Fisher**

**Phone Number: (920) 217-5983**

**IMPORTANT**

**Please record this application's information in a secure place for future reference**

**471 Application Number: 488530**  
**Entity Number of Billed Entity (Applicant): 132728**  
**Security Code Number: 6963**

[Continue >>](#)

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**470**

**Schools and Libraries Universal Service  
Description of Services Requested  
and Certification Form**

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

**Block 1: Applicant Address and Identifications**

Form 470 Application Number: 808840000540775
Applicant's Form Identifier: 470GermSDY8b
Application Status: INCOMPLETE
Posting Date:
Allowable Contract Date:
Certification Received Date:

<b>1. Name of Applicant:</b> GERMANTOWN SCHOOL DISTRICT		
<b>2. Funding Year:</b> 07/01/2005 - 06/30/2006	<b>3. Your Entity Number</b> 132728	
<b>4a. Applicant's Street Address, P.O.Box, or Route Number</b> N104W13840 DONGES BAY RD		
<b>City</b> GERMANTOWN	<b>State</b> WI	<b>Zip Code</b> 53022 - 4430
<b>b. Telephone number</b> (414) 253- 3904	<b>ext.</b>	<b>C. Fax number</b> (414) 251- 6999
<b>d. E-mail Address</b>		
<b>5. Type Of Applicant</b>		
<input type="radio"/> Individual School (individual public or non-public school) <input type="radio"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools) <input type="radio"/> Library (including library system, library branch, or library consortium applying as a library) <input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia)		
<b>6a. Contact Person's Name:</b> Craig Fisher		
<i>First, fill in every item of the Contact Person's information below that is different from Item 4, above. Then check the box next to the preferred mode of contact. (At least one box <b>MUST</b> be checked.)</i>		
<b>6b. Street Address, P.O.Box, or Route Number</b> N9109 NOE RD		
<b>City</b> APPLETON	<b>State</b> WI	<b>Zip Code</b> 54915
<input checked="" type="radio"/> <b>6c. Telephone Number</b> (920) 739- 1522		