

DOCKET FILE COPY ORIGINAL

# NORMAN COUNTY WEST

ISD #2527

EQUAL OPPORTUNITY EMPLOYER

**WEST ELEMENTARY**

PO Box 39, Hendrum, MN 56550  
(218) 861-5800 FAX (218) 861-6223

**WEST HIGH**

PO Box 328, Halstad, MN 56548  
(218) 456-2151 FAX (218) 456-2193

**Board Members**

*Charles Borgen, Diane Brommenschenkel, Mark Hoff, David Meyer, Anita Olson, Craig Steen*

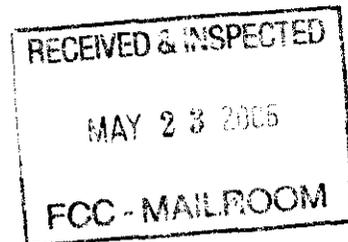
**NCW Mission Statement**

*To build caring and contributing members of a community*

May 18, 2006

**REQUEST FOR REVIEW**

Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Room TW-A325  
Washington, DC 20554



*CC: 02-6*

This is a Request for Review of the attached Decision on Appeals dated March 21<sup>st</sup>.  
Included is documentation to support our request.

Sincerely,

A handwritten signature in cursive script that reads "Caline Olson".

Caline Olson, Superintendent

No. of Copies rec'd 074  
List ABCDE

Caline Olson  
Norman County West School District  
P.O. Box 39  
Hendrum, MN 56550

Billed Entity Number: 16032208  
Form 471 Application Number: 461921  
Form 486 Application Number:

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

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

March 21, 2006

Caline Olson  
Norman County West School District  
P.O. Box 39  
Hendrum, MN 56550

Re: Applicant Name: NORMAN COUNTY WEST SCHOOL  
DISTRICT  
Billed Entity Number: 16032208  
Form 471 Application Number: 461921  
Funding Request Number(s): 1269774, 1269830  
Your Correspondence Received: July 06, 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 Funding Commitment Decision 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): 1269774, 1269830  
Decision on Appeal: **Denied**  
Explanation:

- You are appealing SLD's decision that the cited Form 470 did not include the the High School that is receiving services submitted on the Form 471. You state that an error was made in the submission of filing your application. Your original application was filed for Norman County West Elementary School and it should have been listed as Norman County West School District.
- Upon review of your appeal letter and the relevant supporting documentation, it was determined that the billed entity you requested services (Norman County West High School), was not an entity that was posted on the Form 470. During initial review of your Form 471, you verified that Form 470 application number 725610000506541 was the establishing Form 470. This Form 470 only posted

Norman County West Elementary School as the recipient of services. You did not provide any evidence on appeal that Norman County West High School was included on the establishing Form 470. It is the applicant's ultimate responsibility to ensure the accuracy of the information submitted during the application process. Consequently, the appeal is denied.

- Your Form 470 which established the competitive bidding process for your funding request(s) did not include the Billed Entity or the entities receiving the services as submitted on your Form 471. FCC rules require that, except under limited circumstances, an eligible school, library or consortium that includes an eligible school or library, shall seek competitive bids for all services eligible for support by submitting a completed FCC Form 470 to the Administrator and waiting at least 28 days from the date on which its' Description of Services is posted on the Administrator's website before making a commitment with the selected providers of services. 47 C.F.R. § 54.504 (a) and (b). FCC rules further require applicants to "submit a complete description of the services they seek so that it may be posted for competing service providers to evaluate" and this application must "describe the services that the schools and libraries seek to purchase in sufficient detail to enable potential providers to formulate bids". See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, *Report and Order*, 12 FCC Rcd 8776, FCC 97-157, ¶¶ 570, 575 (1997). The applications posted on the website must present schools' and libraries' descriptions of services in a way that will enable providers to search among potential customers by zip code, number of students (schools) or patrons (libraries), number of buildings, and other data that the administrator will receive in the applications. See *id.*, ¶ 576.
- In Block 4 of the Form 470, applicants are required to provide information about the Billed Entity and the entities receiving the services described in Block 2. This information is required to help service providers understand the scope and location(s) of the services sought, so that they may respond efficiently and effectively. See *Schools and Libraries Universal Service, Description of Services Requested and Certification (FCC Form 470)*, OMB 3060-0806.

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 canceled, 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



Caline Olson  
Norman County West ISD #2527  
P.O. Box 39  
Hendrum, MN 56550

Billed Entity Number: 65589  
Form 471 Application Number: 405013  
Form 486 Application Number:



**Administrator's Decision on Appeal – Funding Year 2004-2005**

March 21, 2006

Caline Olson  
Norman County West ISD #2527  
P.O. Box 39  
Hendrum, MN 56550

Re: Applicant Name: NORMAN COUNTY WEST ELEM SCHOOL  
Billed Entity Number: 65589  
Form 471 Application Number: 405013  
Funding Request Number(s): 1109192, 1109243, 1109272, 1109302  
Your Correspondence Dated: December 16, 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 2004 Commitment Adjustment 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): 1109192  
Decision on Appeal: **Denied**  
Explanation:

- On appeal, you state that it was a clerical error that the entity number 65584 Norman County West Secondary was omitted on the Form 470 and Form 471. You include a letter of confirmation from the Minnesota Department of Education and verification of eligible services provided to the secondary school by Alltel Communications.
- After a thorough review of the appeal and all relevant documentation, it was determined that the SLD Program Compliance Team contacted you on July 08, 2005 and requested the names of entities receiving service for FRN 1109192. On July 18, 2005 you responded that the high school was receiving the services indicated on the Form 471. Because the high school was not listed on the Form 470 #540150000467510 and Form 471, the entity is deemed ineligible. FCC rules

state that only eligible entities that make a bone fide request for support are eligible to receive benefits under the program. Since you received funding for services to an entity not approved to receive the service, the commitment has been reduced by \$678.55. Consequently, the SLD denies your appeal.

Funding Request Number(s): 1109243

Decision on Appeal: **Denied**

Explanation:

- On appeal, you state that it was a clerical error that the entity number 65584 Norman County West Secondary was omitted on the Form 470 and Form 471. You include a letter of confirmation from the Minnesota Department of Education and verification of eligible services provided to the secondary school by Alltel Communications.
- After a thorough review of the appeal and all relevant documentation, it was determined that the SLD Program Compliance Team contacted you on July 08, 2005 and requested the names of entities receiving service for FRN 1109243. On July 18, 2005 you responded that the high school was receiving the long distance service. Because the high school was not listed on the Form 470 #540150000467510 and Form 471, the entity is deemed ineligible. FCC rules state that only eligible entities that make a bone fide request for support are eligible to receive benefits under the program. Since you received funding for services to an entity not approved to receive the service, the commitment has been reduced by \$652.34. Consequently, the SLD denies your appeal.

Funding Request Number(s): 1109272

Decision on Appeal: **Denied**

Explanation:

- On appeal, you state that it was a clerical error that the entity number 65584 Norman County West Secondary was omitted on the Form 470 and Form 471. You include a letter of confirmation from the Minnesota Department of Education and verification of eligible services provided to the secondary school by Alltel Communications.
- After a thorough review of the appeal and all relevant documentation, it was determined that the SLD Program Compliance Team contacted you on July 08, 2005 and requested the names of entities receiving service for FRN 1109272. On July 18, 2005 you responded that the high school was receiving the long distance service. Because the high school was not listed on the Form 470 #540150000467510 and Form 471, the entity is deemed ineligible. FCC rules state that only eligible entities that make a bone fide request for support are eligible to receive benefits under the program. Since you received funding for services to an entity not approved to receive the service, the commitment has been reduced by \$5,768.53. Consequently, the SLD denies your appeal.

Funding Request Number(s): 1109302

Decision on Appeal: **Denied**

Explanation:

- On appeal, you state that it was a clerical error that the entity number 65584 Norman County West Secondary was omitted on the Form 470 and Form 471. You include a letter of confirmation from the Minnesota Department of Education and verification of eligible services provided to the secondary school by Alltel Communications.
- After a thorough review of the appeal and all relevant documentation, it was determined that the SLD Program Compliance Team contacted you on July 08, 2005 and requested the names of entities receiving service for FRN 1109302. On July 18, 2005 you responded that the high school was receiving the long distance service. Because the high school was not listed on the Form 470 #540150000467510 and Form 471, the entity is deemed ineligible. FCC rules state that only eligible entities that make a bone fide request for support are eligible to receive benefits under the program. Since you received funding for services to an entity not approved to receive the service, the commitment has been reduced by \$167.58. Consequently, the SLD denies your appeal.

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 canceled, 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

Caline Olson  
Norman County West School District  
P.O. Box 39  
Hendrum, MN 56550

Billed Entity Number: 65589  
Form 471 Application Number: 405013  
Form 486 Application Number:



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

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**Administrator's Decision on Appeal – Funding Year 2004-2005**

March 21, 2006

Caline Olson  
Norman County West School District  
P.O. Box 39  
Hendrum, MN 56550

Re: Applicant Name: NORMAN COUNTY WEST ELEM SCHOOL  
Billed Entity Number: 65589  
Form 471 Application Number: 405013  
Funding Request Number(s): 1109375  
Your Correspondence Dated: January 19, 2006

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 2004 Commitment Adjustment 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): 1109375  
Decision on Appeal: **Denied**  
Explanation:

- On appeal, you state that it was a clerical error that the entity number 65584 Norman County West Secondary was omitted on the Form 470 and Form 471. You include a letter of confirmation from the Minnesota Department of Education and verification of eligible services provided to the secondary school by Alltel Communications.
- After a thorough review of the appeal and all relevant documentation, it was determined that the SLD Program Compliance Team contacted you on July 08, 2005 and requested the names of entities receiving service for FRN 1109375. On July 18, 2005 you responded that the cellular service was used by the bus driver to transport high school and elementary school students. Because the high school was not listed on the Form 470 540150000467510 and Form 471, the entity is

deemed ineligible. FCC rules state that only eligible entities that make a bone fide request for support are eligible to receive benefits under the program. On August 01, 2005, you were sent a request for a cost allocation of the cellular service between high school students and elementary students. On the same day, you responded that 30% of the students being transported were high school students. Since you received funding for services to an entity not approved to receive the service, the commitment has been reduced by 30% or a post discount amount of \$1,120.90. Consequently, the SLD denies your appeal.

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 canceled, 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

# NORMAN COUNTY WEST

ISD #2527

EQUAL OPPORTUNITY EMPLOYER

## WEST ELEMENTARY

PO Box 39, Hendrum, MN 56550  
(218) 861-5800 FAX (218) 861-6223

## WEST HIGH

PO Box 328, Halstad, MN 56548  
(218) 456-2151 FAX (218) 456-2193

### Board Members

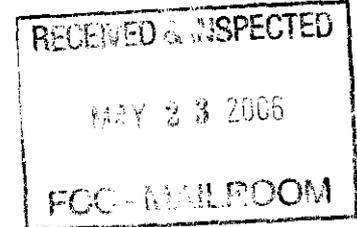
*Charles Borgen, Diane Brommenschenkel, Mark Hoff, David Meyer, Anita Olson, Craig Steen*

### NCW Mission Statement

*To build caring and contributing members of a communit*

January 19, 2006

Letter of Appeal  
Schools and Library Division  
Box 125 – correspondence unit  
80 South Jefferson Road  
Whippany, NJ 07981



### Contact Information:

Name: **Caline Olson, Superintendent**  
Address: **PO BOX 39, Hendrum, MN 56550**  
Phone Number: **218-861-5800**  
Fax Number: **218-861-6223**

This is to **APPEAL** the commitment adjustment letter dated January 5, 2006 for FRN 1109375 for billed entity 65589 from form 471 application #405013. The entity number 65584 Norman County West Secondary was not listed and should have been. This omission of the entity number on the 470 and 471 was a clerical error. The Norman County West School District has three entity numbers:

Norman County West School District—16032208 NCES 2791448  
Norman County West Secondary—65584 NCES 279144802318  
Norman County West Elementary—65589 NCES 279144802317

The telecommunications services provided to the Norman County West School District at the secondary school have been eligible services provided to eligible entities in the past. The e-rate process is complicated and there was a clerical error made on our form 470 application #540150000467510 and entity number 65584 was inadvertently not included.

Please find enclosed a letter of confirmation from the Minnesota Department of Education (Attachment 1) and verification of eligible services provided to our secondary school by AllTel Communications (Spin #143008900) for funding year 2004 (Attachment 2).

Sincerely,

A handwritten signature in cursive script that reads "Caline Olson".

Caline Olson, Superintendent  
Norman County West School District

Caline Olson  
NORMAN COUNTY WEST ELEM SCHOOL  
PO Box 39  
Hendrum, MN 56550

Copy of  
Notification of  
Commitment  
Adjustment  
Letter.

Caline Olson



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

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**Notification of Commitment Adjustment Letter  
Funding Year 2004: 7/01/2004 - 6/30/2005**

January 5, 2006

**Caline Olson  
NORMAN COUNTY WEST ELEM SCHOOL  
PO Box 39  
Hendrum, MN 56550**

**Re: Form 471 Application Number: 405013  
Funding Year: 2004  
Applicant's Form Identifier: 012304  
Billed Entity Number: 65589  
FCC Registration Number: 13280557  
SPIN Name: AllTel Communications  
Service Provider Contact Person: Cindy Brenning**

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Schools Libraries Division (SLD) of the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for SLD to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at [www.universalservice.org/new/2004.asp#083104](http://www.universalservice.org/new/2004.asp#083104) for more information regarding the consequences of not paying the debt in a timely manner.

## TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter, your appeal must be received 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 the date of the Notification of Commitment Adjustment Letter and the Funding Request Numbers you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, 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 electronically, please send your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org) using your organization's e-mail. 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 Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals 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 or postmarked within 60 days of the date of 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 section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

## FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

The SLD is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these Funding Request Numbers, a separate letter will be sent to the service provider detailing the necessary service provider action.

Please note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Please note the Funding Commitment Adjustment Explanation in the attached Report. It explains why the funding commitment is being reduced. Please ensure that any invoices that you or your service provider submit to USAC are consistent with program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division  
Universal Services Administrative Company

cc: Cindy Brenning  
AllTel Communications

## A GUIDE TO THE FUNDING COMMITMENT ADJUSTMENT REPORT

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

**FUNDING REQUEST NUMBER (FRN):** A Funding Request Number is assigned by the SLD to each individual request in your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

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

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

**ORIGINAL FUNDING COMMITMENT:** This represents the original amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

**COMMITMENT ADJUSTMENT AMOUNT:** This represents the amount of funding that SLD has rescinded because of program rule violations.

**ADJUSTED FUNDING COMMITMENT:** This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

**FUNDS DISBURSED TO DATE:** This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

**FUNDS TO BE RECOVERED FROM APPLICANT:** This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

**FUNDING COMMITMENT ADJUSTMENT EXPLANATION:** This entry provides an explanation of the reason the adjustment was made.

**Funding Commitment Adjustment Report for  
Form 471 Application Number: 405013**

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Funding Request Number: 1109375  
Services Ordered: TELCOMM SERVICES  
SPIN: 143008900  
Service Provider Name: AllTel Communications  
Contract Number: MTM  
Billing Account Number: 218-861-5800  
Site Identifier: 65589  
Original Funding Commitment: \$3,736.32  
Commitment Adjustment Amount: \$1,120.90  
Adjusted Funding Commitment: \$2,615.42  
Funds Disbursed to Date: \$1,594.92  
Funds to be Recovered from Applicant: \$0.00

**Funding Commitment Adjustment Explanation:**

After a thorough investigation, it has been determined that this funding commitment must be reduced by \$1,120.90. During the course of review it was determined that services were delivered to an entity that was not approved to receive support. FCC rules state that only eligible entities that make a bone fide request for support are eligible to receive benefits under the program. This funding commitment was for Telecommunications service to Norman County West High School which was not listed on the Block 4 of your Form 471 Application # 405013 nor in Item 17 of Form 470 Application # 540150000467510. Since you received funding for services to an entity not approved to receive the service, the commitment has been reduced by \$1,120.90.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR  
CHECK TO ENSURE TIMELY PROCESSING**

*Minnesota*  
**Department**  
*of* **Education**

*Attachment  
# 1*

December 15, 2005

Caline Olson, Superintendent  
Norman County West ISD 2527  
Box 39  
Hendrum, Minnesota 56550-0328

Dear Superintendent Olson:

This letter is to verify that Norman County West ISD 2527 has two school sites registered with the Minnesota Department of Education. These are Norman County West Elementary and Norman County West Secondary.

Under the E-rate program, therefore, Norman County West ISD 2527 would potentially have up to three entity numbers in total. One would be for the school district and each school would also have a separate number.

Please let me know if you have any questions or if I can provide further assistance.

Sincerely,



MARY MEHSIKOMER  
Senior Planner  
State Library Services & School Technology  
PHONE: (651) 582-8827 FAX: (651) 582-8751  
E-mail: [mary.mehsikomer@state.mn.us](mailto:mary.mehsikomer@state.mn.us).



**Public Elementary and Secondary Schools**

| <b>DISTRICT NAME (number-type)</b>   | <b>Previous Year Enrollment</b> |     | <b>SUPERINTE</b> |
|--|---------------------------------|-----|------------------|
| <b>District Mailing Address</b>  |                                 |     |                  |
| School Name (School Number)  | District Total                  |     | Principal        |
| School Mailing Address   | School: grade/enroll            |     |                  |
| NORMAN COUNTY WEST (2527-01)   |                                 |     | CALINE OLSON     |
| BOX 39 , HENDRUM , MN 56550-0328   |                                 |     | (218             |
| caolson@ncw.k12.mn.us  | 320                             |     | (218             |
| <i>Norman County(54)</i>   |                                 |     |                  |
| NORMAN CTY. W. EL (001)  | K-6                             | 147 | CALINE OLSON     |
| BOX 39 , HENDRUM , MN 56550-0039   |                                 |     | (218             |
| NORMAN CTY. W. SEC (020)   | 7-12                            | 173 | JOEL YOUNG       |
| BOX 328 , HALSTAD , MN 56548-0328  |                                 |     | (218             |
| * This district does not serve all grades K-12 (see list of academic paired districts) |                                 |     |                  |
| ** Accredited by North Central Association   |                                 |     |                  |
| *** Magnet Schools   |                                 |     |                  |

Billing Period: 1/06/05 to 2/05/05  
 Account Number: 506344165  
 For Billing Inquiries: 1-800-635-0304

*Attachment*

| Previous Balance | Current Charges | Total Amount Due By 2/05/05 |
|------------------|-----------------|-----------------------------|
| \$134.12 CR      | \$158.13        | \$24.01                     |

# 06 221 561443605 3 # 0001121 - 0032095 WWW

|||||  
**NORMAN COUNTY WEST**  
 ISD 2527  
 PO BOX 39  
 HENDRUM, MN 56550-0039

## ACCOUNT SUMMARY

### PREVIOUS BALANCE

|                                   |                        |
|-----------------------------------|------------------------|
| Previous Balance                  | \$134.12 credit        |
| Payments Received Through 2/05/05 | \$0.00                 |
| Credits and Adjustments           | \$0.00                 |
| <b>Balance Forward</b>            | <b>\$134.12 credit</b> |

### CURRENT CHARGES

|   |                 |
|---|-----------------|
| Monthly Service Charges                     | \$359.83        |
| Additional Usage Above Monthly Plan         | \$0.00          |
| Long Distance                               | \$2.94          |
| Roaming Charges                             | \$24.75         |
| Other Charges                               | \$0.00          |
| Other Credits                               | \$251.83 credit |
| Government Fees & Taxes                     | \$22.44         |
| <b>Total Current Charges Due By 3/01/05</b> | <b>\$158.13</b> |

*\$ 409.96*

### TOTAL AMOUNT DUE

**\$24.01**

See next page for Important Messages to Our Customers

Billing Period: 1/06/05 to 2/05/05  
 Account Number: 506344165  
 For Billing Inquiries: 1-800-635-0304

## MESSAGES TO OUR CUSTOMERS

\* How are we doing?

Go to [OneCustomerVoice.com](http://OneCustomerVoice.com) and complete a short survey to tell us how we are doing. Every response is carefully reviewed to help us improve our service and to make your wireless experience a great one. Let your voice be heard today!

## ACCOUNT NUMBER SUMMARY TOTALS

|   | Charges | Total          |
|---|---------|----------------|
| <b>Government Fees &amp; Taxes</b>              |         |                |
| 911 County Service Fee                          | \$18.00 |                |
| Communication Aid Fee                           | \$1.08  |                |
| Federal Universal Service                       | \$3.36  |                |
| <b>Total Government Fees &amp; Taxes</b>        |         | <b>\$22.44</b> |
| <b>SUMMARY OF HOME USAGE 1/06/05 to 2/05/05</b> |         |                |
| <b>Digital Corp 1 : 17 PHONES</b>               |         |                |
| Minutes Used                                    | Minutes | Charge         |
| Free Minutes                                    | 1,476   | \$0.00         |
| Total Minutes Used                              | 1,476   | \$0.00         |
| <b>Local 20 : 1 PHONE</b>                       |         |                |
| Minutes Used                                    | Minutes | Charge         |
| Free Minutes                                    | 20      | \$0.00         |
| Total Minutes Used                              | 20      | \$0.00         |
| <b>Total Home Usage</b>                         |         | <b>\$0.00</b>  |

### SUMMARY OF ROAMING CHARGES

Charges incurred while Roaming:

|                               | Minutes | Charge | Long Distance | Additional Charge | Tax    | Total          |
|-------------------------------|---------|--------|---------------|-------------------|--------|----------------|
| GRAND FORKS,ND (#00356)       | 1       | \$0.99 | \$0.05        | \$0.00            | \$0.00 | \$1.04         |
| WADENA,MN (#01360)            | 7       | \$0.93 | \$0.51        | \$0.00            | \$0.00 | \$7.44         |
| MAYVILLE,ND (#01552)          | 9       | \$9.91 | \$0.00        | \$0.00            | \$0.00 | \$8.91         |
| MINNEAPOLIS (PCS),MN (#04155) | 21      | \$6.09 | \$0.63        | \$0.00            | \$0.00 | \$6.72         |
| Lakes Region MN (#40571)      | 2       | \$0.58 | \$0.05        | \$0.00            | \$0.00 | \$0.63         |
| <b>Roaming Summary Totals</b> |         |        |               |                   |        | <b>\$24.75</b> |

Billing Period: 1/06/05 to 2/05/05  
 Account Number: 506344165  
 For Billing Inquiries: 1-800-635-0304

## ACCOUNT NUMBER SUMMARY TOTALS

### Summary of Home Usage Per Time Period

Voice

| Description | Minutes Used |
|-------------|--------------|
| PEAK        | 1,394        |
| OFF-PEAK    | 38           |
| WEEKENDS    | 64           |

## SERVICE NUMBER LIST

Voice Subscribers

| Service Number | Plan | Plan & Features | Mins Incl. | Mins Used | Home Charges | Roaming Charges | Long Distance | Other Charges & Credits | Taxes   | Total    |
|----------------|------|-----------------|------------|-----------|--------------|-----------------|---------------|-------------------------|---------|----------|
| 218-790-1268   | LOC  | \$20.00         | 60         | 20        | \$0.00       | \$0.00          | \$0.00        | \$14.00CR               | \$1.21  | \$7.21   |
| 218-790-1908   | DC1  | \$19.99         | 125        | 83        | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-1943   | DC1  | \$19.99         | 125        | 130       | \$0.00       | \$0.00          | \$0.28        | \$13.99CR               | \$1.21  | \$7.49   |
| 218-790-1979   | DC1  | \$19.99         | 125        | 0         | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-1986   | DC1  | \$19.99         | 125        | 0         | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2007   | DC1  | \$19.99         | 125        | 40        | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2014   | DC1  | \$19.99         | 125        | 63        | \$0.00       | \$0.00          | \$1.65        | \$13.99CR               | \$1.25  | \$8.93   |
| 218-790-2019   | DC1  | \$19.99         | 125        | 0         | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2027   | DC1  | \$19.99         | 125        | 12        | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2039   | DC*  | \$19.99         | 125        | 3         | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2044   | DC1  | \$19.99         | 125        | 17        | \$0.00       | \$17.39         | \$0.84        | \$13.99CR               | \$1.65  | \$25.86  |
| 218-790-2046   | DC1  | \$19.99         | 125        | 2         | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2073   | DC1  | \$19.99         | 125        | 4         | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2096   | DC1  | \$19.99         | 125        | 177       | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2113   | DC1  | \$19.99         | 125        | 177       | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2128   | DC1  | \$19.99         | 125        | 94        | \$0.00       | \$7.35          | \$0.14        | \$13.99CR               | \$1.39  | \$14.89  |
| 218-790-2145   | DC1  | \$19.99         | 125        | 100       | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| 218-790-2149   | DC1  | \$19.99         | 125        | 579       | \$0.00       | \$0.00          | \$0.00        | \$13.99CR               | \$1.21  | \$7.21   |
| <b>Total</b>   |      | \$359.83        | 2185       | 1,536     | \$0.00       | \$24.75         | \$2.94        | \$251.82CR              | \$22.44 | \$158.13 |

Billing Period: 2/06/05 to 3/05/05  
 Account Number: 506344165  
 For Billing Inquiries: 1-800-635-0304

| Previous Balance | Current Charges | Total Amount Due |
|------------------|-----------------|------------------|
| \$24.01          | \$195.36        | \$219.37         |

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|||||  
 NORMAN COUNTY WEST  
 ISD 2527  
 PO BOX 39  
 HENDRUM, MN 56550-0039

## ACCOUNT SUMMARY

### PREVIOUS BALANCE

|                                   |         |                |
|-----------------------------------|---------|----------------|
| Previous Balance                  | \$24.01 |                |
| Payments Received Through 3/05/05 | \$0.00  |                |
| Credits and Adjustments           | \$0.00  |                |
| <b>Balance Forward</b>            |         | <b>\$24.01</b> |

**PAST DUE BALANCE DUE IMMEDIATELY**

### CURRENT CHARGES

|   |                 |                 |
|---|-----------------|-----------------|
| Monthly Service Charges                     | \$359.83        |                 |
| Additional Usage Above Monthly Plan         | \$6.24          |                 |
| Long Distance                               | \$1.12          |                 |
| Roaming Charges                             | \$56.66         |                 |
| Other Charges                               | \$0.00          |                 |
| Other Credits                               | \$251.83 credit |                 |
| Government Fees & Taxes                     | \$23.34         |                 |
| <b>Total Current Charges Due By 4/01/05</b> |                 | <b>\$195.36</b> |

# 447.19

### TOTAL AMOUNT DUE

**\$219.37**

Billing Period: 2/06/05 to 3/05/05  
 Account Number: 506344165  
 For Billing Inquiries: 1-800-635-0304

Billing Period: 2/06/05 to 3/05/05  
 Account Number: 506344165  
 For Billing Inquiries: 1-800-635-0304

## MESSAGES TO OUR CUSTOMERS

## ACCOUNT NUMBER SUMMARY TOTALS

### SERVICE NUMBER LIST

## ACCOUNT NUMBER SUMMARY TOTALS

|   | Charges | Total          |
|---|---------|----------------|
| <b>GOVERNMENT FEES &amp; TAXES</b>              |         |                |
| 911 County Service Fee                          | \$18.00 |                |
| Communication Aid Fee                           | \$1.08  |                |
| Federal Universal Service                       | \$4.26  |                |
| <b>Total Government Fees &amp; Taxes</b>        |         | <b>\$23.34</b> |
| <b>SUMMARY OF HOME USAGE 2/06/05 to 3/05/05</b> |         |                |
| Digital Corp 1: 17 PHONES                       |         |                |
| Minutes Used                                    | Minutes | Charge         |
| Free Minutes                                    | 1,162   | \$0.00         |
| Total Minutes Used                              | 1,162   | \$0.00         |
| Local 20: 1 PHONE                               |         |                |
| Minutes Used                                    | Minutes | Charge         |
| Billed Minutes                                  | 16      | \$6.24         |
| Free Minutes                                    | 60      | \$0.00         |
| Total Minutes Used                              | 75      | \$6.24         |
| <b>Total Home Usage</b>                         |         | <b>\$6.24</b>  |

### SUMMARY OF ROAMING CHARGES

Charges incurred while Roaming:

|                               | Minutes | Charge  | Long Distance | Additional Charge | Tax    | Total          |
|-------------------------------|---------|---------|---------------|-------------------|--------|----------------|
| WADENA, MN (#01360)           | 23      | \$22.77 | \$4.23        | \$0.00            | \$0.00 | \$27.00        |
| MAYVILLE, ND (#01552)         | 29      | \$28.71 | \$0.95        | \$0.00            | \$0.00 | \$29.66        |
| <b>Roaming Summary Totals</b> |         |         |               |                   |        | <b>\$56.66</b> |

### Summary of Home Usage Per Time Period

| Description | Minutes Used |
|-------------|--------------|
| PEAK        | 1,150        |
| OFF-PEAK    | 41           |
| WEEKENDS    | 47           |

### Voice Subscribers

| Service Number | Plan | Plan & Features | Mins Incl.  | Mins Used    | Home Charges  | Roaming Charges | Long Distance | Other Charges & Credits | Taxes          | Total           |
|----------------|------|-----------------|-------------|--------------|---------------|-----------------|---------------|-------------------------|----------------|-----------------|
| 218-790-1268   | LOC  | \$20.00         | 60          | 76           | \$6.24        | \$0.00          | \$0.00        | \$14.00CR               | \$1.36         | \$13.60         |
| 218-790-1908   | DC1  | \$19.99         | 125         | 120          | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-1943   | DC1  | \$19.99         | 125         | 146          | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-1979   | DC1  | \$19.99         | 125         | 4            | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-1986   | DC1  | \$19.99         | 125         | 0            | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2007   | DC1  | \$19.99         | 125         | 50           | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2014   | DC1  | \$19.99         | 125         | 3            | \$0.00        | \$0.00          | \$0.28        | \$13.99CR               | \$1.21         | \$7.49          |
| 218-790-2019   | DC1  | \$19.99         | 125         | 1            | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2027   | DC1  | \$19.99         | 125         | 6            | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2039   | DC1  | \$19.99         | 125         | 6            | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2044   | DC1  | \$19.99         | 125         | 52           | \$0.00        | \$56.66         | \$0.84        | \$13.99CR               | \$2.62         | \$66.12         |
| 218-790-2048   | DC1  | \$19.99         | 125         | 5            | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2073   | DC1  | \$19.99         | 125         | 0            | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2096   | DC1  | \$19.99         | 125         | 56           | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2113   | DC1  | \$19.99         | 125         | 212          | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2128   | DC1  | \$19.99         | 125         | 63           | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2145   | DC1  | \$19.99         | 125         | 50           | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| 218-790-2149   | DC1  | \$19.99         | 125         | 321          | \$0.00        | \$0.00          | \$0.00        | \$13.99CR               | \$1.21         | \$7.21          |
| <b>Total</b>   |      | <b>\$359.63</b> | <b>2185</b> | <b>1,299</b> | <b>\$6.24</b> | <b>\$56.66</b>  | <b>\$1.12</b> | <b>\$251.63CR</b>       | <b>\$23.34</b> | <b>\$195.36</b> |