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This sheet is page 1 of 10.

PLEASE DELIVER ALL PAGES AS SOON AS POSSIBLE:

TO: Office of the Secretary
 ORGANIZATION: Federal Communication Commission
 PHONE: _____
 FAX: 202.418.0187

FROM: Sandy Spencer
 COMPANY: Strategic Management Solutions
 PHONE: 614.882.0596
 FAX: 614.882.2556
 EMAIL: sjs@smserate.com

COMMENTS: "Request for Review"
CC Docket No. 96-45
CC Docket No. 02-6
Madreia City School District - BEN-129891

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M·A·D·E·I·R·A

City Schools

7465 LOANNES DRIVE ♦ MADEIRA, OH 45243
(513) 985-6070 ♦ FAX (513) 985-6072
www.madeiracityschools.org

CC Docket No. 96-45
CC Docket No. 02-6

"Request for Review"

Sandy Spencer
611 - G Park Meadow Road
Westerville, Ohio 43081
614.882.0596- Office number
614.882.2556-Fax number
sis@smserate.com

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This letter is an appeal for:

Appellant Name: Madeira City School District
Applicant Name: Madeira City School District
Service Provider Name: Metrocall/Arch Wireless, subsidiaries of USA Mobility
Applicant BEN: 129891
Service Provider SPIN: 143018525
Form 471 Application: 494107
Attached - Funding Commitment Decision Letter for Funding Year 2006.

Text that is being appealed - FRN # 1373674 - "This FRN is a request for Telecommunications Service from a carrier that does not provide telecommunications on a common carriage basis."

Due to a new contact at Metrocall/Arch Wireless there was a miscommunication when filing the paperwork. Attached is a letter from Joe Upton - Billing Manager - Metrocall/Arch Wireless explaining the situation. As the letter indicates, Mr. Upton has contacted USAC and corrected the problem. Metrocall/Arch Wireless has been and remains a telecommunication provider. Based on the documentation provided, Madeira City School District requests the FCC overturn the Schools and Libraries Division funding denial decision for FRN: 1373674.

Sincerely, *Susan Crabill*
Susan Crabill
Treasurer
Madeira City School District

LIRABOAT 0

Cc: Metrocall/Arch Wireless

In partnership with parents and community, Madeira City Schools provides and promotes a positive learning environment that challenges each learner to achieve full academic potential for excellence and be a responsible, educated, and caring individual now and in the future.

USA Mobility



Metrocall



October 25, 2006

Attn: Sandy Spencer
611 G Park Meadow Road
Westerville, Ohio 43081

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Re: Funding Denial - Madeira City School District

Dear Sandy,

Please be advised that USAC has denied funding for Madeira City School District for fiscal year 2006. At the time USAC reviewed your request, Arch Wireless, Inc. was not showing as an eligible telecom provider (ETP).

I had been working with USAC, since May 2006, to have the General contact information changed to reflect my name, address and phone number. Around September 9th, it was brought to my attention that our ETP status did not reflect as Yes. I contacted USAC and spoke with Management who assisted me in having the General contact information changed as well as updating the ETP status to Yes.

As of September 7, 2006, USAC updated the Metrocall, Inc. eligible telecom provider status to Yes. As of September 20, 2006, USAC updated the Arch Wireless, Inc. eligible telecom provider status to Yes.

Since Arch Wireless/Metrocall have been an eligible telecom provider in years past and is currently an eligible telecom provider, please proceed to appeal this decision with USAC.

Sincerely,

Joe W. Upton
Billing Manager - Metrocall/Arch Wireless, subsidiaries of USA Mobility



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

August 29, 2006

Sandy Spencer
MADEIRA CITY SCHOOL DISTRICT
611 - G Park Meadow Road
Westerville, OH 43081

Re: Form 471 Application Number: 494107
Billed Entity Number (BEN): 129891
Billed Entity FCC RN: 0011981511
Applicant's Form Identifier: MAD-471-06

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$17,353.30 is "Approved."
- The amount, \$55.68 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter 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 USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC 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) email 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 Identification Number (SPIN),
 - Form 471 Application Number 494107 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," 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 USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

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

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division - Correspondence Unit
 100 South Jefferson Road
 P.O. Box 902
 Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC 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 date of 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 website. 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

An applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC 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 USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to 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 funding request in 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 USAC.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by USAC 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.

FUNDING STATUS: Each FRN will have one of the following statuses:

1. "Funded" - the FRN is approved for support. The funding level will generally be the level requested unless USAC determined during the application review process that some adjustment is appropriate.
2. "Not Funded" - the FRN 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 the Funding Year was insufficient to fund all requests.
3. "As Yet Unfunded" - a temporary status assigned to an FRN when USAC is uncertain at the time the letter is sent about whether sufficient funds exist to make commitments for requests for Internal Connections Other than Basic Maintenance or Basic Maintenance of 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 with an "As Yet Unfunded" status on your Internal Connections requests. You would receive one or more subsequent letters regarding the funding decisions 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 USAC to service providers seeking payment from the Universal Service Fund Programs. 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, 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, 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, if a contract expiration date was provided on your Form 471.

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

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, 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 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

FUNDING COMMITMENT DECISION: The total amount of funding that USAC has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that both you and your service provider recognize that USAC should be invoiced and that disbursement of funds will be made 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.

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT
Billed Entity Name: MADEIRA CITY SCHOOL DISTRICT
BEN: 129891
Funding Year: 2006

Form 471 Application Number: 494107
Funding Request Number: 1373662
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 992860000501529
SPIN: 143024403
Service Provider Name: Hamilton Clermont Cooperative Association of Board
Contract Number: HCCA 09905
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$26,100.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$26,100.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$10,440.00 - ERN approved as submitted

FCDL Date: 08/29/2006
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1373669
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 651440000548737
SPIN: 143001687
Service Provider Name: Cincinnati Bell Telephone - Ohio
Contract Number: T
Billing Account Number: 513 985-0128 897
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2007
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,844.72
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,844.72
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$1,137.89 - ERN approved as submitted

FCDL Date: 08/29/2006
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
 Billed Entity Name: MADEIRA CITY SCHOOL DISTRICT
 BEN: 129891
 Funding Year: 2006

Form 471 Application Number: 494107
 Funding Request Number: 1373671
 Funding Status: Funded
 Category of Service: Telecommunications Service
 Form 470 Application Number: 651440000548737
 SPIN: 143000677
 Service Provider Name: Verizon Wireless
 Contract Number: MTM
 Billing Account Number: 601167155
 Service Start Date: 07/01/2006
 Contract Expiration Date: 06/30/2007
 Number of Months Recurring Service Provided in Funding Year: 12
 Annual Pre-discount Amount for Eligible Recurring Charges: \$8,056.92
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$8,056.92
 Discount Percentage Approved by the USAC: 40%
 Funding Commitment Decision: \$3,222.77 - FRN approved as submitted

FCDL Date: 08/29/2006
 Wave Number: 019
 Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

Funding Request Number: 1373674
 Funding Status: Not Funded
 Category of Service: Telecommunications Service
 Form 470 Application Number: 651440000548737
 SPIN: 143018525
 Service Provider Name: Arch Wireless , Inc.
 Contract Number: MTM
 Billing Account Number: 5521122-1
 Service Start Date: 07/01/2006
 Contract Expiration Date: 06/30/2007
 Number of Months Recurring Service Provided in Funding Year: 12
 Annual Pre-discount Amount for Eligible Recurring Charges: \$139.20
 Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
 Pre-discount Amount: \$139.20
 Discount Percentage Approved by the USAC: N/A
 Funding Commitment Decision: \$0.00 - Invalid Telecom Carrier
 Funding Commitment Decision Explanation: This FRN is a request for Telecommunications Service from a carrier that does not provide telecommunications on a common carriage basis.

FCDL Date: 08/29/2006
 Wave Number: 019
 Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

FUNDING COMMITMENT REPORT
Billed Entity Name: MADEIRA CITY SCHOOL DISTRICT
BEN: 129891
Funding Year: 2006

Form 471 Application Number: 494107
Funding Request Number: 1379699
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 651440000548737
SPIN: 143000089
Service Provider Name: Time Warner Telecom of Ohio, L.L.C
Contract Number: N/A
Billing Account Number: N/A
Service Start Date: 07/01/2006
Contract Expiration Date: 01/12/2009
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,381.60
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,381.60
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$2,552.64 - FRN approved as submitted

FCDL Date: 08/29/2006
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007