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

FILED/ACCEPTED

JUN 22 2007

Federal Communications Commission
Office of the Secretary

In the Matter of
Petition for Clarification or, in the
Alternative, Waiver of Section 54.514(a)
of the Commission's Rules by

AT&T Corp.

DA-07-1272

Schools and Libraries Universal Service
Support Mechanism

CC Docket No. 02-6

Petition for Reconsideration

I am petitioning the FCC to reconsider its Order of March 13, 2007¹, allowing AT&T to continue to use its "AT&T Reimbursement Form" (ARF) in lieu of discounting.

I am the President of On-Tech Consulting, Inc., an E-Rate consulting firm. I have been involved in the E-Rate program since the outset, as an applicant, a trainer and a consultant. Currently, over 30 of On-Tech's clients have funding requests associated with AT&T.

I oppose the ARF system for three reasons: 1) the burden that the ARF places on applicants is greater than the burden that discounting bills places on AT&T; 2) applicants will be forced to pay the full amount of the bill; and 3) it creates a new opportunity for abuse.

AT&T asserts that discounting bills would create a hardship by forcing a \$3 million upgrade to their accounting system. For the 2005-2006 funding year alone, AT&T was the service provider for approximately 5,000 funding requests with a value of \$35 million. If the various SBC and BellSouth companies are included, the total is 15,000 requests for \$380 million. (Note that these numbers do not include Internal Connections requests.) Filing monthly for each of those 15,000 requests would mean 180,000 individual line items each year. Each month, each line item requires: 1) reviewing associated bill(s), 2) calculating the eligible charges, 3) filing the ARF online, and 4) processing the check received from AT&T. Using a conservative estimate of \$10 per funding request per month to cover the cost of staff time to complete the steps listed, the annual cost to applicants would be \$1.8 million dollars. AT&T's one-time cost of \$3 million would be much less of a burden.

AT&T's claim that applicants will be able to receive a reimbursement check before paying their bill is unrealistic. AT&T allows its customers 25 days from the billing date to receive payment. An optimistic scenario would have the bill arrive at the applicant's accounts payable office 2 days after the billing date. It should reach the applicant's E-Rate person one day after that. Assuming the person responsible for E-Rate is able to drop everything and review the bill, and

¹ DA-07-1272

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there are no unclear charges on the bill, it should be possible to submit a request to the ARF system in one day. After the ARF request is submitted, AT&T should be able to generate and submit a SPI in one day. USAC may be able to process the invoice in 7 days. Once the payment is received by AT&T, if their systems are very good, it might take only 1 day for a check to get in the mail. The check should arrive at the district in 2 days. Deposits are not done every day, so it might take an average of 3 days for the check to reach the bank. Since it is an out-of-town check, it will clear in 7 days. If the applicant is able to cut a check on the day that funds become available, AT&T should receive it in 2 days. In this ideal scenario, it takes 27 days from the billing date before the bill is paid. A more realistic estimate of the time required would be 30-50 days. Clearly, applicants will not have the reimbursement funds available before AT&T's 25-day deadline for payment has expired.

Finally, the ARF system allows AT&T to send an undiscounted invoice to the applicant and submit a Service Provider Invoice Form (Form 474) for the discount amount to USAC. This practice violates USAC rules² and the Form 474 instructions.³ If the ARF system is allowable under program rules, then other service providers will want to be allowed to send out an undiscounted bill to applicants and a Form 474 to USAC simultaneously. Unlike the Form 472 (BEAR), the Form 474 does not require the service provider to certify that payment from USAC will be returned to the applicant within 10 days, so there is no limit on the amount of time that a service provider may hold onto applicant funds after reimbursement is received from USAC. Because the Form 474 was only designed to be used with discounted bills, allowing its use with undiscounted bills opens up new possibilities for abuse.

I ask that the Commission reconsider Order DA-07-1272, and rescind the approval of the ARF system. In the alternative, I request that the Commission add the following clarifications to protect applicants and combat abuse:

1. AT&T is the only service provider allowed to submit undiscounted bills to applicants and a Form 474 to USAC. The SBC and BellSouth divisions of AT&T must adhere to the same rules as all other service providers, and submit Forms 474 only after submitting discounted invoices.
2. AT&T will send a check to applicants within 10 days of receiving a request through the ARF system.
3. AT&T will not charge late fees to applicants using the ARF system.

Respectfully submitted,



Daniel E. Riordan
On-Tech Consulting, Inc.
53 Elm Place
Red Bank, NJ 07701

²www.universalservice.org/sl/providers/step09/: "Service providers may submit Form 474 to USAC seeking payment for services...After the service provider has provided a discounted bill to the billed entity."

³www.universalservice.org/_res/documents/sl/pdf/474i.pdf: "The service provider may file the Service Provider Invoice Form seeking reimbursement of discounts provided pursuant to an approved FRN upon the occurrence of all of the following conditions: ... (2) upon providing discounted, eligible services to an eligible school, school district, library, library consortium or consortium of multiple entities...."

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¹ DA-07-1272

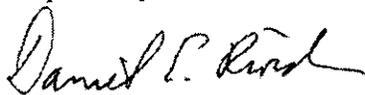
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I ask that the Commission reconsider Order DA-07-1272, and rescind the approval of the ARF system. In the alternative, I request that the Commission add the following clarifications to protect applicants and combat abuse:

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Universal Service Administrative Company
Schools & Libraries Division

Revised Funding Commitment Decision Letter
(Funding Year 2006: 07/01/2006 - 06/30/2007)

April 20, 2007

GENESEE COUNTY I S D
Barbara Stewart
2413 W MAPLE AVE
FLINT, MI 48507-3429

RE: Form 471 Application Number: 526408
Billed Entity Number: 131079
Applicant's Form Identifier: 471 2006-07

This letter is your notification that your appeal has been resolved and is the official Revised Funding Commitment Decision letter (RFCDL) providing you with the dollar value and other details of the funding commitment(s) made for the FCC Form 471 Application identified above in response to your appeal.

The Funding Commitment Report (Report) that follows this Revised FCDL contains a list of items that were included in your original FCDL. An explanation of the items in the attached report is included in the sample FCDL posted to the SLD section of the USAC web site, and was included in your original FCDL. Depending on the nature of your appeal, this Report may have been updated to reflect the new total amount of discount for a funding request. Applicants should use THIS updated information when completing the FCC Form 486, if Form 486 has not already been submitted.

This same information is being sent to the service provider(s) whose Service Provider Identification Number (SPIN) was featured in your funding request(s). We urge you to contact your service provider(s) to make any necessary arrangements regarding delivery of service and provision of your discounts.

IMPLEMENTATION TIMEFRAME

The Federal Communications Commission (FCC) released on June 29, 2001, an Order extending the implementation period for non-recurring services. Any non-recurring service for which funds are committed in this letter may be delivered and installed up to September 30, 2008. Support for recurring services, however, is available only for services provided during the period July 01, 2006 through June 30, 2007.

If Forms 486 have not already been submitted for these services provided by this service provider as identified by the SPIN in the attached Funding Report, Forms 486 must be received or postmarked no later than 120 days after the Service Start Date, or 120 days after the date of an FCDL that approves funding, whichever is later, to receive discounts retroactively to the Service Start Date. If any funding was approved in the original FCDL and any services were provided by the service provider whose SPIN was referenced in the original Funding Report, the deadlines described above are calculated based on the original FCDL. If these services are approved as a result of a SPIN Correction, a new Form 486 will be required to allow invoicing for such services.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step will be to facilitate receipt of discounts as explained in this letter.

FUNDING COMMITMENT REPORT
Billed Entity Name: GENESEE COUNTY I S D
BEN: 131079
Funding Year: 2006

Form 471 Application Number: 526408
Funding Request Number: 1450556
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 163510000561729
SPIN: 143001690
Service Provider Name: CenturyTel of Midwest-Michigan, Inc.
Contract Number: T
Billing Account Number: 810-636-3808
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: \$720.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$720.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$259.20 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

Form 471 Application Number: 526408
Funding Request Number: 1450671
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 163510000561729
SPIN: 143001690
Service Provider Name: CenturyTel of Midwest-Michigan, Inc.
Contract Number: T
Billing Account Number: 810-636-7876
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: \$540.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$540.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$194.40 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

FUNDING COMMITMENT REPORT
Billed Entity Name: GENESEE COUNTY I S D
BEN: 131079
Funding Year: 2006

Form 471 Application Number: 526408
Funding Request Number: 1450772
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 344810000484911
SPIN: 143000074
Service Provider Name: McLeodUSA Telecommunications
Contract Number: C
Billing Account Number: 810-591-4400
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: \$60,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$60,000.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$21,600.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

Form 471 Application Number: 526408
Funding Request Number: 1450935
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 163510000561729
SPIN: 143013194
Service Provider Name: Nextel Communications, Inc.
Contract Number: MTM
Billing Account Number: 500775517
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: \$12,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$12,000.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$4,320.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

FUNDING COMMITMENT REPORT
Billed Entity Name: GENESEE COUNTY I S D
BEN: 131079
Funding Year: 2006

Form 471 Application Number: 526408
Funding Request Number: 1450990
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 163510000561729
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: 20002564
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: \$74,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$74,400.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$26,784.00 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

Form 471 Application Number: 526408
Funding Request Number: 1451057
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 125620000529037
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: NA
Billing Account Number: z1184176
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: \$6,600.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,600.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$2,376.00 - ERN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

FUNDING COMMITMENT REPORT
Billed Entity Name: GENESEE COUNTY I S D
BEN: 131079
Funding Year: 2006

Form 471 Application Number: 526408
Funding Request Number: 1451092
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 163510000561729
SPIN: 143004791
Service Provider Name: Verizon North Inc.
Contract Number: T
Billing Account Number: 810-635-0820
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: \$1,320.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,320.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$475.20 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

Form 471 Application Number: 526408
Funding Request Number: 1451173
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 163510000561729
SPIN: 143004791
Service Provider Name: Verizon North Inc.
Contract Number: T
Billing Account Number: 810-793-2041
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: \$576.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$576.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$207.36 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

FUNDING COMMITMENT REPORT
Billed Entity Name: GENESEE COUNTY I S D
BEN: 131079
Funding Year: 2006

Form 471 Application Number: 526408
Funding Request Number: 1451196
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 163510000561729
SPIN: 143001727
Service Provider Name: Michigan Bell Telephone Company
Contract Number: T
Billing Account Number: 810R0167734545
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: \$2,688.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,688.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$967.68 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

Form 471 Application Number: 526408
Funding Request Number: 1451221
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 163510000561729
SPIN: 143001727
Service Provider Name: Michigan Bell Telephone Company
Contract Number: T
Billing Account Number: 810R0103762485
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: \$5,376.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,376.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$1,935.36 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.

Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

FUNDING COMMITMENT REPORT
Billed Entity Name: GENESEE COUNTY I S D
BEN: 131079
Funding Year: 2006

Form 471 Application Number: 526408
Funding Request Number: 1465508
Funding Status: Funded
Category of Service: TELCOMM SERVICES
Form 470 Application Number: 163510000561729
SPIN: 143025472
Service Provider Name: Building Communications, Inc.
Contract Number: T
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: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$4,400.00
Pre-discount Amount: \$4,400.00
Discount Percentage Approved by the SLD: 36%
Funding Commitment Decision: \$1,584.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The shared discount was corrected.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08



Universal Service Administrative Company
Schools & Libraries Division

Revised Funding Commitment Decision Letter
(Funding Year 2006: 07/01/2006 - 06/30/2007)

April 20, 2007

GENESEE COUNTY I S D
Barbara Stewart
2413 W MAPLE AVE
FLINT, MI 48507-3429

RE: Form 471 Application Number: 531275
Billed Entity Number: 131079
Applicant's Form Identifier: 471-I 2006/07

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This same information is being sent to the service provider(s) whose Service Provider Identification Number (SPIN) was featured in your funding request(s). We urge you to contact your service provider(s) to make any necessary arrangements regarding delivery of service and provision of your discounts.

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If Forms 486 have not already been submitted for these services provided by this service provider as identified by the SPIN in the attached Funding Report, Forms 486 must be received or postmarked no later than 120 days after the Service Start Date, or 120 days after the date of an FCDL that approves funding, whichever is later, to receive discounts retroactively to the Service Start Date. If any funding was approved in the original FCDL and any services were provided by the service provider whose SPIN was referenced in the original Funding Report, the deadlines described above are calculated based on the original FCDL. If these services are approved as a result of a SPIN Correction, a new Form 486 will be required to allow invoicing for such services.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step will be to facilitate receipt of discounts as explained in this letter.

RECURRING SERVICES: In order to receive reimbursement, you must file Form 486, Receipt of Service Confirmation Form, if it has not already been filed. The Form 486 notifies the SLD that services have been delivered. It also provides certified indication that your technology plan(s), if required, has been approved. The Form 486 and instructions are posted on the SLD web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by fax at 1-888-276-8736 or by phone at 1-888-203-8100 and ask that the form and instructions be sent to you. The Form 486, dated August 2003 in the lower right corner, MUST be used. As you complete Form 486, you should also contact your service provider(s) to verify they have received notice from the SLD of your funding commitment(s). After the SLD processes your Form 486, we can begin processing invoices for those discounted services (either the FCC Form 472, Billed Entity Applicant Reimbursement Form filed by the applicant or the FCC Form 474, Service Provider Invoice Form filed by the service provider).

NON-RECURRING SERVICES: Since these commitments come well after your application was submitted, it is possible that Contract Expiration Dates indicated on the FCC Form 471 will have passed. The attached Funding Commitment Report for this application includes the Contract Expiration Date from the Form 471, if provided. FCC rules grant a limited extension for contracts for non-recurring services. "[C]ontracts for nonrecurring services may be voluntarily extended to coincide with the appropriate deadline for the implementation [of delivery and installation for nonrecurring services]. Parties may not, however, extend other contractual provisions beyond the dates established by the Commission's rules without complying with the competitive bidding process." [FCC 01-195, released June 29, 2001]. If you have been waiting for this commitment letter before directing your service provider to start non-recurring service and if the Contract Expiration Date on the Form 471 has passed, the SLD will not be able to process a Form 486 with a reported Service Start Date after the Contract Expiration Date. If this is true for you, you should first negotiate a contract extension with your service provider and then file an FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form, to notify the SLD of the new Contract Expiration Date. After submitting the Form 500, your next step will be to file the Form 486 with the SLD.

If you have any questions about this Revised FCDL, please call our Client Service Bureau.

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 decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - application number as assigned by USAC,
 - 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 at 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 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 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 Universal Service Administration Company (USAC) and/or the Federal Communications Commission (FCC) may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: GENESEE COUNTY I S D
BEN: 131079
Funding Year: 2006

Form 471 Application Number: 531275
Funding Request Number: 1466421
Funding Status: Not Funded
Category of Service: INTERNAL CONNECTIONS MNT
Form 470 Application Number: 163510000561729
SPIN: 143005214
Service Provider Name: Avaya Inc.
Contract Number: C
Billing Account Number: 100973411
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: \$41,343.72
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$41,343.72
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded
Funding Commitment Decision Explanation: Given demand, the funding cap will not provide for Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see www.universalservice.org/sl/ for further details.
Revised FCDL Date: 04/20/2007
Appeal Wave Number: A08

EXHIBIT C
7 PGS

FCC Form 471

Do not write in this area.

Appr

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for it. Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) 471-I 2006/07

Form 471 Application#

(To be assigned by administrator)

531275

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity GENESEE COUNTY I S D

2 a Funding Year: July 1, 2006 Through June 30: 2007

Billed Entity Number: 131079

4 a Street Address, P O Box, or Routing Number 2413 W MAPLE AVE

City FLINT

State MI

Zip Code 48507 3429

b Telephone Number 810-591-4400

c Fax Number 810-591-4864

5 a Type of Application
 Individual School (Individual public or non-public school)
 School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
 Library (including library system, library outlet/branch or library consortium as defined under LSTA)
 Consortium Check here if any members of this consortium are ineligible or non-governmental entities)

6 Contact Person's Name Barbara Stewart

First, if the Contact Person's Street Address is the same as in Item 4, check this box If not, please complete the entries for the Street A

b Street Address, P O Box, or Routing Number 2413 W MAPLE AVE

City FLINT

State MI

Zip Code 48507 3429

c Telephone Number 810-591-4429

 d Fax Number 810-591-4864

e E-mail Address bstewart@geneseeisd.org

f Holiday/vacation/summer contact information bstewart@geneseeisd.org



Entity Number	<u>131079</u>	Applicant's Form Identifier	<u>471-I 2006/07</u>
Contact Person	<u>Barbara Stewart</u>	Phone Number	<u>810-591-4429</u>

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AF
7a Number of students to be served		
b Telephone service: Number of classrooms with phone service	27	

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 805193 Student Count: 895
 Weighted Product (Sum. Column 8): 787.4 Shared Discount: {

1. School Name: KNOPF CNTR & CNTR FOR AUTISM
 2. Entity Number: 55984 NCES: 25 25000 06156
 3. Rural/Urban: Urban
 4. Student Count: 515 5. NSLP Students: 394 6. NSLP Students/Students: 76.504%
 7. Discount: 90% 8. Weighted Product: 463.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: Y

1. School Name: MARION D CROUSE INSTRU CENTER
 2. Entity Number: 55751 NCES: 25 25000 06156
 3. Rural/Urban: Urban
 4. Student Count: 199 5. NSLP Students: 161 6. NSLP Students/Students: 80.904%
 7. Discount: 90% 8. Weighted Product: 179.1
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: Y

1. School Name: SPECIAL EDUCATION SERVICES SOUTH
 2. Entity Number: 16031524 NCES: 25 25000 02658
 3. Rural/Urban: Urban
 4. Student Count: 181 5. NSLP Students: 126 6. NSLP Students/Students: 69.613%
 7. Discount: 80% 8. Weighted Product: 144.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: Y

Block 5: Discount Funding Request(s)

FRN: 1466421 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 163510000561729
13. SPIN: 143005214	14. Service Provider Name: Avaya Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: C
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 100973411	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/12/2006	18. Contract Award Date: 07/01/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 06/30/2007	
21. Attachment #: A	22. Block 4 Worksheet No.: 805193
23a. Monthly Charges: \$3,445.31	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$3,445.31	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$41,343.72	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$41,343.72	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request (23i x 23j): \$36,382.47	

Block 6: Certifications and Signature

Application ID:531275

Do not write in this area

Entity Number	131079	Applicant's Form Identifier	471-I 2006/07
Contact Person	Barbara Stewart	Phone Number	810-591-4429

Block 6: Certifications and Signature

24. I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. schools under the statutory definitions of elementary and secondary schools found in the *No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)*, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
 - b. libraries or library consortia eligible for assistance from a State library administrative agency under the *Library Services and Technology Act of 1996* that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

25. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23l on all Block 5 Discount Funding Requests)	\$41,343.72
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests)	\$36,382.47
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a)	\$4,961.25
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d)	\$4,961.25
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

a. an individual technology plan for using the services requested in this application; and/or

b. higher-level technology plan(s) for using the services requested in this application; or

c. no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only

27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals



28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

- 31. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services
- 32. I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program
- 33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act
- 34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism
- 35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2)
- 36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c)
- 37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services

38. Signature of authorized person	39. Signature Date
40. Printed name of authorized person	
41. Title or position of authorized person	
42a. Street Address, P.O. Box or Route Number	
City, State Zip Code	
42b. Telephone number of authorized person: () -	
42c. Fax number of authorized person: () -	
42d. E-mail of authorized person:	
42e. Name of authorized person's employer	
The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.	

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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Cont ID # 3774

FCC Form 471	Do not write in this area.	Appr
EXHIBIT D 11 PGS		
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them. The Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org) The instructions include information on the deadlines for filing this application.		
Applicant's Form Identifier (Create your own code to identify THIS form 471)	471 2006-07	Form 471 Application# (To be assigned by administrator)
		526408
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form)		
1 a	Name of Billed Entity: GENESEE COUNTY I S D	
2 a	Funding Year: July 1, 2006 Through June 30: 2007	Billed Entity Number: 131079
4 a	Street Address, P O Box, or Routing Number: 2413 W MAPLE AVE	
	City: FLINT	
	State: MI	Zip Code 48507 3429
b	Telephone Number: 810-591-4400	c Fax Number 810-591-4864
5 a	Type of Application: <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name: Barbara Stewart	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input checked="" type="checkbox"/> If not, please complete the entries for the Street A		
b	Street Address, P O Box, or Routing Number: 2413 W MAPLE AVE	
	City: FLINT	
	State: MI	Zip Code 48507 3429
<input type="checkbox"/> c	Telephone Number 810-591-4429	<input type="checkbox"/> d Fax Number 810-591-4864
<input checked="" type="checkbox"/> e	E-mail Address: bstewart@geneseeisid.org	
f	Holiday/vacation/summer contact information: bstewart@geneseeisid.org	



Entity Number	<u>131079</u>	Applicant's Form Identifier	<u>471 2006-07</u>
Contact Person	<u>Barbara Stewart</u>	Phone Number	<u>810-591-4429</u>

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...	BEFORE ORDER	AF
7a Number of students to be served		
b Telephone service: Number of classrooms with phone service	27	

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 795055 Student Count: 895
 Weighted Product (Sum. Column 8): 787.4 Shared Discount: {

1. School Name: KNOPF CNTR & CNTR FOR AUTISM
 2. Entity Number: 55984 NCES: 25 25000 06156
 3. Rural/Urban: Urban
 4. Student Count: 515 5. NSLP Students: 394 6. NSLP Students/Students: 76.504%
 7. Discount: 90% 8. Weighted Product: 463.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: Y

1. School Name: MARION D CROUSE INSTRU CENTER
 2. Entity Number: 55751 NCES: 25 25000 06156
 3. Rural/Urban: Urban
 4. Student Count: 199 5. NSLP Students: 161 6. NSLP Students/Students: 80.904%
 7. Discount: 90% 8. Weighted Product: 179.1
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: Y

1. School Name: SPECIAL EDUCATION SERVICES SOUTH
 2. Entity Number: 16031524 NCES: 25 25000 02658
 3. Rural/Urban: Urban
 4. Student Count: 181 5. NSLP Students: 126 6. NSLP Students/Students: 69.613%
 7. Discount: 80% 8. Weighted Product: 144.8
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: Y

Block 5: Discount Funding Request(s)

FRN: 1450556 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 163510000561729
13. SPIN: 143001690	14. Service Provider Name: CenturyTel of Midwest-Michigan, Inc. ✓
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 810-636-3808	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/12/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Worksheet No.: 795055
23a. Monthly Charges: \$720.00 60.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$720.00 60.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): 86,640.00 720.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$8,640.00	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request (23i x 23j): \$7,603.20	

FRN: 1450671 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 163510000561729
13. SPIN: 143001690	14. Service Provider Name: CenturyTel of Midwest-Michigan, Inc. ✓
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 810-636-7876	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/12/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Worksheet No.: 795055
23a. Monthly Charges: \$540.00 45.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$540.00 45.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,480.00 540.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,480.00	
23j. % discount (from Block 4): 88	
23k. Funding Commitment Request (23i x 23j): \$5,702.40	