



Montcalm Area Intermediate School District
621 New Street
PO Box 367
Stanton, MI 48888

989-831-5261
989-831-8727 fax

Received & Inspected
~~SECRET~~ FILE COPY ORIGINAL
JUL 14 2008

FCC Mail Room

STATUS REQUEST – REQUEST FOR REVIEW OF USAC APPEAL DENIAL

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

July 8, 2008

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

Contact Information:

Montcalm Area Intermediate School District
Tom Staten, Network Administrator
621 New Street, PO Box 367
Stanton, MI 48888
Office Phone: 989-831-5261
Cell Phone: 616-894-0004
E-mail: tstaten@maisd.com

I am writing to request a status report or confirmation from the FCC regarding my January 2, 2007 request to appeal a USAC funding decision. It has been eighteen months since my request to the FCC and I have not received a response other than my certified mail receipt.

Please note I have included a copy of all previously submitted documents in case they have been lost or misdirected.

Sincerely,

Tom M. Staten 7/8/08

Tom Staten
Network Administrator

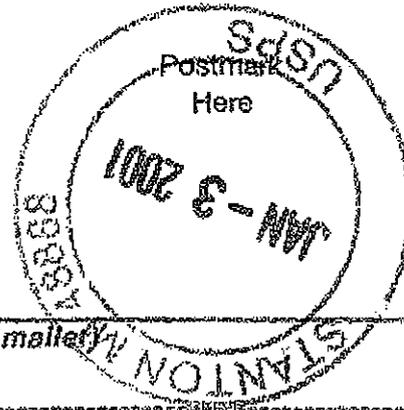
File of Certified mail _____
L134000E _____

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

Article Sent To:

Federal Communications Commission

Postage	\$ 1.83
Certified Fee	2.40
Return Receipt Fee (Endorsement Required)	1.85
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 6.08



Name (Please Print Clearly) (To be completed by mailer)

Tom Staten

Street, Apt. No.; or PO Box No.

621 New St PO Box 367

City, State, ZIP+4

Stanton MI 48888

PS Form 3800, July 1999

See Reverse for Instructions

7099 3220 1744 1128



Montcalm Area Intermediate School District
621 New Street
PO Box 367
Stanton, MI 48888

989-831-5261
989-831-8727 fax

REQUEST FOR REVIEW OF USAC APPEAL DENIAL

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

January 2, 2007

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

Contact Information:

Montcalm Area Intermediate School District
Tom Staten, Network Administrator
621 New Street, PO Box 367
Stanton, MI 48888
Office Phone: 989-831-5261
Cell Phone: 616-894-0004
E-mail: tstaten@maisd.com

Identification of Appealed Actions:

Form 471 Application Number: 235755
Funding Year 4: July 1, 2001 – June 30, 2002
Billed Entity Number: 131263
Applicant Name: Montcalm Area Intermediate School District
Funding Request Numbers: 600845, 600906, 601083, 601596, 605693
Funding Commitment Decision Letter: August 7, 2001

Basis of SLD decision to deny funding:

“No form 486 filed”

Explanation of Appeal:

I am requesting a review of previous USAC denial of funding for eligible telecommunication services listed specifically in the USAC letter dated December 14, 2006. I was not involved in the submission of the first request for appeal that was denied by the USAC. An internal change in staffing and new review of documents prompted me to inquire with the SLD as to why we had not received closure on the appeal. During my call I was informed by the SLD no record of the appeal documents could be found. I was told if I could confirm we sent documents the issue could be re-evaluated. I followed up with a second appeal by providing a copy of the original appeal document indicating documents were in fact sent to the SLD in a timely manner. My second appeal attempt was summarily dismissed stating "no Form 486 on file" when, in fact, the form was sent to the USAC. I am, therefore, requesting to have the funding issue reconsidered through the FCC appeals process.

Montcalm Area Intermediate School District was initially denied funding based on a missing signature on the Form 486 for Telecommunication services. The original Form 486 in question was one of two Form 486's submitted to the SLD in funding year four. The Form 486 for Internet services was signed, funded, and completed without error. The Form 486 for Telecommunications service, submitted at the same time and in the same envelope, was not signed due to an error by our former Superintendent. Upon notification by the SLD we submitted a letter of appeal, in a timely manner, including the revised document with the proper signature.

My records confirm the first letter of appeal was sent and would indicate the request was either not received or not processed by the SLD.

I have attached additional documentation including a copy of the signed Form 486 on which the USAC based their denial decision.

Please contact me if you need additional information or clarification.
Thank you for your time and consideration in this matter.

Sincerely,

 1/2/07

Tom Staten
Network Administrator

Enclosures:

Form 470 Telco Application
Form 471 Telco Application
Form 471 Funding Commitment
Form 486 Delivery Notification
Form 486 Receipt of Services
USAC Appeal Letter of Dismissal 12-14-2006
USAC 2nd Appeal Letter
Original Letter of Appeal

HOME | CANCEL | HELP

FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 131263
Contact Person: Jay Marino

Applicant's Form Identifier: Telco
Phone Number: 517-831-5261

FCC Form

Approval by OMB
3060-0806

470

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

Do not write in this area

Form 470 Application Number: 77400000322916

19. The applicant includes:(Check one or both)

- a. schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), 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 school (including, but not limited to) elementary and secondary schools, colleges and universities.

20. All of the individual schools, libraries, and library consortia receiving services under this application are covered by:

- a. individual technology plans for using the services requested in the application
- b. higher-level technology plans for using the services requested in the application
- c. no technology plan needed; application requests basic local and long distance telephone service only.

21. Status of technology plans (if representing multiple entities with mixed status, check both a and b):

- a. Technology plan(s) has/have been approved by a state or other authorized body.
- b. Technology plan(s) will be approved by a state or other authorized body.
- c. The application requests basic local and long distance telephone service only; no technology plan needed.

22. 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.

23. I recognize that support under this support mechanism is conditional upon the school(s) or

library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

24. I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25. Signature of authorized person	<i>Jay Marino</i>	26. Date	12-15-00
27. Printed name of authorized person	Jay Marino		
28. Title or position of authorized person	Director of Instructional Technology		
29. Telephone Number	(517) 831-5261		

Form 470 Application Number:
 MONTCALM AREA INTER SCH DIST
 621 NEW ST
 STANTON, MI 48888-

Persons willfully making 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 Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: 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 Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator, themselves or as part of a consortium. 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 personal 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 potential violation of a FCC 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.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other 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 this 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 Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and 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 6 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, D.C. 20554.

Please submit this form to:

SLD - Form 470
 P.O. Box 7026
 Lawrence, KS 66044-7026
 1-888-203-8100

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

SLD - Form 470
c/o Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
1-888-203-8100

Done

HOME | CANCEL | HELP

FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 131263
Contact Person: Jay Marino

Applicant's Form Identifier: Telco
Phone Number: 517-831-5261

**Please Record This Form 470 Application Number For Future Reference:
This Number Must Be Used To Complete Your Application,
If You Leave This Process Before The Application Is Completed.**

Form 470 Application#: 774000000322916

Next >>

HOME CANCEL SAVE & EXIT HELP

FCC Form 471
Services Ordered and Certification Form



Block 1 **Block 2 & 3** Block 4 Block 5 Block 6

Applicant's Form Identifier: Telco-Cellular
Contact Person: Jay Marino

Entity Number: 131263
Phone Number: (517) 831-5261

IMPORTANT

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

471 Application Number: 235755
Entity Number of Billed Entity (Applicant): 131263
Security Code Number: 2895

Continue >>

Copyright 1997-2000
Schools and Libraries Division

Clarification fax

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

[Refresh Page](#)

[Close Print Preview](#)

Block 1: Billed Entity Information

Applicant's Form Identifier: Telco-Cellular

471 Application Number: 235755 **Funding Year:** 07/01/2001 - 06/30/2002 **Billed Entity Number:** 131263

Name: MONTCALM AREA INTER SCH DIST

Address: 621 NEW ST

City: STANTON **State:** MI **Zip:** 48888

Phone: 517-831-5261 **Ext:**

Fax: 517-831-8727

E-mail: jmarino@maisd.net

Contact Name: Jay Marino

Address: 621 NEW ST

City: STANTON **State:** MI **Zip:** 48888

Contact Phone: 517-831-5261 **Ext:**

Contact Fax: 517-831-8727 **Ext:**

E-mail: jmarino@maisd.net

Contact Mode: EMAIL

Alternate Contact Info.:

Type of Application: CONSORTIUM

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 17500

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	150	175
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	6	6
f. Direct connections to the Internet: How many before and after your order?	3	3
g. Direct connections to the Internet: Highest speed before and after your order?	3mbs	4.5mbs
h. Internet access(for schools): How many rooms have Internet access before and after your order?	700	750
j. Internet Access: How many computers (or other devices) with Internet access before and after your order?	2500	3000

Block 4: Worksheets

Worksheet C No: 255984

Entity Count: 8

Sum. Discount (Sum. Column 4): 547%

Shared Discount: 68%

1. School District Name: CARSON CITY CRYSTAL SCH DIST

2. Entity Number:
131181

3. Rural/Urban: N/A

Prep. Worksheet No: 271033

4. Discount: 68%

1. School District Name: CENTRAL MONTCALM PUB SCH DIST

2. Entity Number:
131262

3. Rural/Urban: N/A

Prep. Worksheet No: 271511

4. Discount: 67%

1. School District Name: GREENVILLE PUBLIC SCHOOLS

2. Entity Number:
131208

3. Rural/Urban: N/A

Prep. Worksheet No: 255985

4. Discount: 59%

1. School District Name: LAKEVIEW COM

2. Entity Number:
131228

3. Rural/Urban: N/A

Prep. Worksheet No: 271530

4. Discount: 66%

1. School District Name: ...

2. Entity Number:
131198

3. Rural/Urban: N/A

Prep. Worksheet No: 271545

4. Discount: 72%

1. School Name: TH...

2. Entity Number: 565

4. Discount: 90%

1. School District Name: ...

2. Entity Number:
131489

3. Rural/Urban: N/A

Prep. Worksheet No: 271579

4. Discount: 61%

1. School District Name: VESTA

2. Entity Number:
131267

3. Rural/Urban: N/A

Prep. Worksheet No: 271579

4. Discount: 64%

Prep. Worksheet A No: 255985 Student Count: 3878

School District Name: GREENVILLE PUBLIC SCHOOLS

Entity Number: 131208

Weighted Product (Sum. Column 8): 2279.8

Shared Discount: 59%

1. School Name: BALDWIN HEIGHTS ELEM SCHOOL

2. Entity Number: 56518 3. Rural/Urban: Rural

4. Student Count: 522 5. NSLP Students: 139 6. NSLP Students/Students: 26.628%

7. Discount: 60% 8. Weighted Product: 313.2

1. School Name: CEDAR CREST ELEMENTARY SCHOOL

Handwritten notes:
110000
28000 SLD
12000 MA SLD
19 → 1333

2. Entity Number: 56517 3. Rural/Urban: Rural
 4. Student Count: 426 5. NSLP Students: 197 6. NSLP Students/Students: 46.244%
 7. Discount: 70% 8. Weighted Product: 298.2

1. School Name: GREENVILLE HIGH SCHOOL
 2. Entity Number: 56516 3. Rural/Urban: Rural
 4. Student Count: 1232 5. NSLP Students: 201 6. NSLP Students/Students: 16.314%
 7. Discount: 50% 8. Weighted Product: 616

1. School Name: GREENVILLE MIDDLE SCHOOL
 2. Entity Number: 56521 3. Rural/Urban: Rural
 4. Student Count: 904 5. NSLP Students: 267 6. NSLP Students/Students: 29.535%
 7. Discount: 60% 8. Weighted Product: 542.4

1. School Name: LINCOLN HEIGHTS ELEM SCHOOL
 2. Entity Number: 56520 3. Rural/Urban: Rural
 4. Student Count: 458 5. NSLP Students: 136 6. NSLP Students/Students: 29.694%
 7. Discount: 60% 8. Weighted Product: 274.8

1. School Name: WALNUT HILLS ELEMENTARY SCHOOL
 2. Entity Number: 56515 3. Rural/Urban: Rural
 4. Student Count: 336 5. NSLP Students: 131 6. NSLP Students/Students: 38.988%
 7. Discount: 70% 8. Weighted Product: 235.2

Prep. Worksheet A No: 271033 Student Count: 1368
 School District Name: CARSON CITY CRYSTAL SCH DIST
 Entity Number: 131181

Weighted Product (Sum. Column 8): 925.5

Shared Discount: 68%

1. School Name: CARSON CITY ELEMENTARY SCHOOL
 2. Entity Number: 56426 3. Rural/Urban: Rural
 4. Student Count: 321 5. NSLP Students: 102 6. NSLP Students/Students: 31.775%
 7. Discount: 60% 8. Weighted Product: 192.6

1. School Name: CARSON CITY HIGH SCHOOL
 2. Entity Number: 56427 3. Rural/Urban: Rural
 4. Student Count: 729 5. NSLP Students: 286 6. NSLP Students/Students: 39.231%
 7. Discount: 70% 8. Weighted Product: 510.3

1. School Name: CRYSTAL ELEMENTARY SCHOOL
 2. Entity Number: 56450 3. Rural/Urban: Rural
 4. Student Count: 201 5. NSLP Students: 99 6. NSLP Students/Students: 49.253%
 7. Discount: 70% 8. Weighted Product: 140.7

1. School Name: HUBBARDSTON ELEMENTARY SCHOOL
 2. Entity Number: 56555 3. Rural/Urban: Rural
 4. Student Count: 117 5. NSLP Students: 57 6. NSLP Students/Students: 48.717%
 7. Discount: 70% 8. Weighted Product: 81.9

Prep. Worksheet A No: 271511 Student Count: 2077
 School District Name: CENTRAL MONTCALM PUB SCH DIST
 Entity Number: 131262

Weighted Product (Sum. Column 8): 1399.8

Shared Discount: 67%

1. School Name: CENTRAL MONTCALM HIGH SCHOOL
 2. Entity Number: 56703 3. Rural/Urban: Rural
 4. Student Count: 572 5. NSLP Students: 94 6. NSLP Students/Students: 16.433%
 7. Discount: 50% 8. Weighted Product: 286

1. School Name: CENTRAL MONTCALM MIDDLE SCHOOL
 2. Entity Number: 56704 3. Rural/Urban: Rural
 4. Student Count: 535 5. NSLP Students: 258 6. NSLP Students/Students: 48.224%
 7. Discount: 70% 8. Weighted Product: 374.5

1. School Name: SHERIDAN ELEMENTARY SCHOOL
 2. Entity Number: 56699 3. Rural/Urban: Rural
 4. Student Count: 367 5. NSLP Students: 148 6. NSLP Students/Students: 40.326%
 7. Discount: 70% 8. Weighted Product: 256.9

1. School Name: STANTON ELEMENTARY SCHOOL
 2. Entity Number: 56705 3. Rural/Urban: Rural
 4. Student Count: 603 5. NSLP Students: 427 6. NSLP Students/Students: 70.812%
 7. Discount: 80% 8. Weighted Product: 482.4

Prep. Worksheet A No: 271530 Student Count: 1902
 School District Name: LAKEVIEW COMM SCHOOL DISTRICT
 Entity Number: 131228
 Weighted Product (Sum. Column 8): 1263.8

Shared Discount: 66%

1. School Name: BRIGHT START ELEMENTARY
 2. Entity Number: 201442 3. Rural/Urban: Rural
 4. Student Count: 349 5. NSLP Students: 139 6. NSLP Students/Students: 39.828%
 7. Discount: 70% 8. Weighted Product: 244.3

1. School Name: LAKEVIEW ELEMENTARY SCHOOL
 2. Entity Number: 56586 3. Rural/Urban: Rural
 4. Student Count: 409 5. NSLP Students: 165 6. NSLP Students/Students: 40.342%
 7. Discount: 70% 8. Weighted Product: 286.3

1. School Name: LAKEVIEW MIDDLE SCHOOL
 2. Entity Number: 56585 3. Rural/Urban: Rural
 4. Student Count: 468 5. NSLP Students: 162 6. NSLP Students/Students: 34.615%
 7. Discount: 70% 8. Weighted Product: 327.6

1. School Name: LAKEVIEW SENIOR HIGH SCHOOL
 2. Entity Number: 56587 3. Rural/Urban: Rural
 4. Student Count: 556 5. NSLP Students: 130 6. NSLP Students/Students: 23.381%
 7. Discount: 60% 8. Weighted Product: 333.6

1. School Name: TRUFANT ELEMENTARY SCHOOL
 2. Entity Number: 57627 3. Rural/Urban: Rural
 4. Student Count: 120 5. NSLP Students: 40 6. NSLP Students/Students: 33.333%
 7. Discount: 60% 8. Weighted Product: 72

Prep. Worksheet A No: 271545 Student Count: 1150

School District Name: MONTABELLA COMM SCHOOL DIST

Entity Number: 131198

Weighted Product (Sum. Column 8): 824.8

Shared Discount: 72%

1. School Name: ALTERNATIVE EDUCATION CENTER

2. Entity Number:
187172

3. Rural/Urban: Rural

4. Student Count: 84

5. NSLP Students: 29

6. NSLP Students/Students: 34.523%

7. Discount: 70%

8. Weighted Product: 58.8

1. School Name: BLANCHARD ELEMENTARY SCHOOL

2. Entity Number: 57522 **3. Rural/Urban:** Rural

4. Student Count: 265

5. NSLP Students: 140

6. NSLP Students/Students: 52.830%

7. Discount: 80%

8. Weighted Product: 212

1. School Name: MONTABELLA MIDDLE SCHOOL

2. Entity Number: 56485 **3. Rural/Urban:** Rural

4. Student Count: 236

5. NSLP Students: 104

6. NSLP Students/Students: 44.067%

7. Discount: 70%

8. Weighted Product: 165.2

1. School Name: MONTABELLA SENIOR HIGH SCHOOL

2. Entity Number: 57521 **3. Rural/Urban:** Rural

4. Student Count: 316

5. NSLP Students: 96

6. NSLP Students/Students: 30.379%

7. Discount: 60%

8. Weighted Product: 189.6

1. School Name: MORLEY G WEBB ELEM SCHOOL

2. Entity Number: 56484 **3. Rural/Urban:** Rural

4. Student Count: 249

5. NSLP Students: 168

6. NSLP Students/Students: 67.469%

7. Discount: 80%

8. Weighted Product: 199.2

Prep. Worksheet A No: 271570 **Student Count:** 2304

School District Name: TRI COUNTY AREA SCHOOL DIST

Entity Number: 131489

Weighted Product (Sum. Column 8): 1398.4

Shared Discount: 61%

1. School Name: EDGERTON UPPER ELEMENTARY SCH

2. Entity Number:
200985

3. Rural/Urban: Rural

4. Student Count: 329

5. NSLP Students: 124

6. NSLP Students/Students: 37.689%

7. Discount: 70%

8. Weighted Product: 230.3

1. School Name: MACNAUGHTON ELEM SCHOOL

2. Entity Number: 57571 **3. Rural/Urban:** Rural

4. Student Count: 430

5. NSLP Students: 164

6. NSLP Students/Students: 38.139%

7. Discount: 70%

8. Weighted Product: 301

1. School Name: SAND LAKE ELEMENTARY SCHOOL

2. Entity Number: 57618 **3. Rural/Urban:** Rural

4. Student Count: 382

5. NSLP Students: 102

6. NSLP Students/Students: 26.701%

7. Discount: 60%

8. Weighted Product: 229.2

1. School Name: TRI COUNTY MIDDLE SCHOOL

2. Entity Number: 57569 **3. Rural/Urban:** Rural

4. Student Count: 564

5. NSLP Students: 148

6. NSLP Students/Students: 26.241%

7. Discount: 60%

8. Weighted Product: 338.4

1. School Name: TRI COUNTY SENIOR HIGH SCHOOL
 2. Entity Number: 57570 3. Rural/Urban: Rural
 4. Student Count: 599 5. NSLP Students: 116 6. NSLP Students/Students: 19.365%
 7. Discount: 50% 8. Weighted Product: 299.5

Prep. Worksheet A No: 271579 Student Count: 770

School District Name: VESTABURG COMM SCHOOL DISTRICT

Entity Number: 131267

Weighted Product (Sum. Column 8): 491

Shared Discount: 64%

1. School Name: VESTABURG COMM ELE SCHOOL
 2. Entity Number: 56707 3. Rural/Urban: Rural
 4. Student Count: 290 5. NSLP Students: 141 6. NSLP Students/Students: 48.620%
 7. Discount: 70% 8. Weighted Product: 203

1. School Name: VESTABURG HIGH SCHOOL
 2. Entity Number: 159617 3. Rural/Urban: Rural
 4. Student Count: 480 5. NSLP Students: 165 6. NSLP Students/Students: 34.375%
 7. Discount: 60% 8. Weighted Product: 288

Block 5: Discount Funding Request(s)

FRN: 600845	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 993960000322946
13. SPIN: 143006913	14. Service Provider Name: CenturyTel Wireless, Inc. f/k/a Century Cellunet, Inc.
15. Contract Number: MTM	16. Billing Account Number: 08021388
17. Allowable Contract Date: 01/06/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: CELL PHONES	22. Block 4 Worksheet No.: 255984
23a. Monthly Charges: \$370.34	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$370.34	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,444.08	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,444.08	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$3,021.97	

FRN: 600906	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 774000000322916
13. SPIN: 143001727	14. Service Provider Name: Ameritech-Michigan (aka Michigan Bell Telephone Co.)
15. Contract Number: T	16. Billing Account Number: 61675491079838
17. Allowable Contract Date: 01/06/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: Local Ameritech	22. Block 4 Worksheet No.: 255984
23a. Monthly Charges: \$620.46	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$620.46	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,445.52	
23f. Annual non-recurring (one-time) charges: \$.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): \$7,445.52	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$5,062.95	

FRN: 601083	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 774000000322916
13. SPIN: 143004791	14. Service Provider Name: Verizon North Incorporated
15. Contract Number: T	16. Billing Account Number: 5178315261
17. Allowable Contract Date: 01/06/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: Local Verizon	22. Block 4 Worksheet No.: 255984
23a. Monthly Charges: \$2,761.44	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$2,761.44	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$33,137.28	
23f. Annual non-recurring (one-time) charges: \$.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): \$33,137.28	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$22,533.35	

FRN: 601596	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 515340000335129
13. SPIN: 143004791	14. Service Provider Name: Verizon North Incorporated
15. Contract Number: T	16. Billing Account Number: N/A

17. Allowable Contract Date: 01/14/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: Verizon Frame Maisd	22. Block 4 Worksheet No.: 255984
23a. Monthly Charges: \$1,796.48	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,796.48	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$21,557.76	
23f. Annual non-recurring (one-time) charges: \$.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): \$21,557.76	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$14,659.28	

FRN: 605601	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 515340000335129
13. SPIN: 143004791	14. Service Provider Name: Verizon North Incorporated
15. Contract Number: T	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: Verizon Frame LEAs	22. Block 4 Worksheet No.: 255984
23a. Monthly Charges: \$15,355.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$15,355.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$184,260.00	
23f. Annual non-recurring (one-time) charges: \$.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): \$184,260.00	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$125,296.80	

FRN: 605657	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 515340000335129
13. SPIN: 143001727	14. Service Provider Name: Ameritech-Michigan (aka Michigan Bell Telephone Co.)
15. Contract Number: T	16. Billing Account Number: N/A
17. Allowable Contract Date: 01/14/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: Ameritech - Frame LEAs	22. Block 4 Worksheet No.: 255984
23a. Monthly Charges: \$6,005.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$6,005.00	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$72,060.00	
23f. Annual non-recurring (one-time) charges: \$.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): \$72,060.00	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$49,000.80	

FRN: 605693	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 774000000322916
13. SPIN: 143001262	14. Service Provider Name: LCI International Telecom Corp.
15. Contract Number: T	16. Billing Account Number: 30329868
17. Allowable Contract Date: 01/06/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2001	19b. Service End Date: 06/30/2002
20. Contract Expiration Date:	
21. Attachment #: QWEST-Long Distance	22. Block 4 Worksheet No.: 255984
23a. Monthly Charges: \$1,086.58	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$1,086.58	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$13,038.96	
23f. Annual non-recurring (one-time) charges: \$.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): \$13,038.96	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$8,866.49	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

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

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Jay Marino

37. Title or Position of Authorized Person: Director of Instruction & Technology

38. Telephone Number of Authorized Person: (517) 831-5261 ext.

Refresh Page

Close Print Preview

Copyright 1997-2000
Schools and Libraries Division

USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

02106
MONTCALM AREA INTER SCH DIST
Jay Marino
621 NEW ST
STANTON, MI 48888





FUNDING COMMITMENT DECISION LETTER

(Funding Year 4: 07/01/2001 - 06/30/2002)

August 7, 2001

MONTCALM AREA INTER SCH DIST
Jay Marino
621 NEW ST
STANTON, MI 48888

Re: Form 471 Application Number: 235755
Funding Year 4: 07/01/2001 - 06/30/2002
Billed Entity Number: 131263

Thank you for your 2001-2002 E-rate application and for any assistance you provided throughout our review. We have completed review of your Form 471. This letter is to advise you of our decision(s).

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. We have reviewed each Discount Funding Request on your Form 471 application and have assigned a Funding Request Number (FRN) to each Block 5. The enclosed report includes a list of the FRNs from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) upon the filing of your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that defines each line of the Report.

NEXT STEPS

Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step to facilitate receipt of discounts as featured in this letter will be to file an FCC Form 486 with the SLD. The Form 486 notifies the SLD to begin payment to your service provider and provides certified indication that your technology plan(s) has been approved. The Form 486 and instructions can be found on the SLD web site at <www.sl.universalservice.org> or you can call the SLD Client Service Bureau at 1-888-203-8100 and ask that the form be sent to you. The new Form 486, dated July 2001 in the lower right corner, MUST be used for Funding Year 4 and for any previous funding years once it becomes available. Subsequent submissions of earlier versions of the Form 486 will be returned to you and will not be able to be processed. As you complete Form 486, you should also contact your service provider to verify they have received notice from the SLD of your funding commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you.

On December 21, 2000, the Children's Internet Protection Act was signed into law. That law will require schools and libraries that receive Universal Service discounts for certain services to adopt an Internet safety policy incorporating the use of filtering or blocking technology on computers with Internet access as a condition of receiving those discounts. THE LAW DOES NOT, HOWEVER, REQUIRE THIS TO BE IN PLACE FOR FUNDING YEAR 4. RECIPIENTS WILL HAVE TO CERTIFY, HOWEVER, THAT THEY ARE UNDERTAKING SUCH ACTIONS, INCLUDING NECESSARY PROCUREMENT PROCEDURES, TO PUT SUCH TECHNOLOGY PROTECTION MEASURES IN PLACE. For Funding Year 4 (the Funding Year beginning July 1, 2001), Billed Entities filing Form(s) 486 may encounter one or more situations that will affect their filing deadline(s). See the requirements for Funding Year 4 below and the Form 486

Instructions for more information on filing deadlines to ensure that your discounts can be paid retroactively to the Service Start Date. You are advised to keep proof of the date of mailing.

1. If Funding Year 4 services start on or before Sunday, October 28, 2001, and the date of your Funding Commitment Decision Letter is before Sunday, October 28, 2001, your Form 486 must be postmarked on or before October 28, 2001 in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this certification deadline will result in reduced funding.
2. If your services start after October 28, 2001, your Form 486 must be postmarked no later than 120 days after the Service Start Date or 120 days after the date of the Funding Commitment Decision Letter, whichever is later, in order for discounts to be paid retroactively to the Service Start Date. Failure to meet this filing deadline will result in reduced funding.

You may also check the SLD web site at <www.sl.universalservice.org> or call the Client Service Bureau at 1-888-203-8100 for more information about how this new law might impact universal service discounts and any needed documentation for Funding Year 4 (July 1, 2001-June 30, 2002).

TO APPEAL THESE FUNDING COMMITMENT DECISIONS

If you wish to appeal the Funding Commitment Decision(s) (FCD) indicated in this letter, your appeal must be made in writing and RECEIVED BY THE SCHOOLS AND LIBRARIES DIVISION (SLD) at the SLD address below WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which FCD Letter you are appealing. Indicate the relevant funding year and the date of the Funding Commitment Decision Letter. Your letter of appeal must also include the applicant name, the Form 471 Application Number, and the Billed Entity Number from the top of your FCD Letter.
3. Identify the particular Funding Request Number (FRN) that is the subject of your appeal. When explaining your appeal, include the precise language or text from the Funding Commitment Decision Letter that is at the heart of your appeal. By pointing us to the exact words that give rise to your appeal, the SLD will be able to more readily understand and respond appropriately to your appeal. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an original authorized signature on your letter of appeal.

Please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Appeals submitted by fax, phone call, and e-mail CANNOT be processed.

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): FCC, Office of the Secretary, 445-12th Street SW, Room TW-A325, Washington, DC 20554. You should refer to CC Docket Nos. 96-45 and 97-21 on the first page of your appeal to the FCC. Your appeal must be made in writing and RECEIVED BY THE FCC at the FCC address above WITHIN 30 DAYS OF THE ABOVE DATE ON THIS LETTER. Failure to meet this requirement will result in automatic dismissal of your appeal. Further information regarding filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference area of the SLD web site <www.sl.universalservice.org>.

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 universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Federal Communications Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or Service Provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance

with such requirements. 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.

We look forward to continuing our work with you on connecting our schools and libraries through advanced telecommunications services.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

Enclosures

A GUIDE TO THE FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each E-rate funding request from your application. We are providing the following definitions.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to Applicants and Service Providers the status of individual discount funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of three definitions: "Funded," "Not Funded," or "As Yet Unfunded."

1. An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds will be committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision," and amplification of that explanation may be offered in the section, "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 funds in the Universal Service Fund was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for internal connections at a particular discount level. For example, if your application included requests for discounts on both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications funding requests and a message that your internal connections requests are "As Yet Unfunded." You would receive a subsequent letter(s) regarding the funding decision on your internal connections requests.

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 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. This will be present only if a contract number was provided on 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 Form 471.

EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service.

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

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

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

DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse service providers for the approved discounts for this service through June 30, 2002. It is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry may amplify the comments in the "Funding Commitment Decision" area.

FUNDING COMMITMENT REPORT

Form 471 Application Number: 235755
Funding Request Number: 600845 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143006913 Service Provider Name: CenturyTel Wireless, Inc.
Contract Number: MTM
Billing Account Number: 08021388
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$3,967.92
Discount Percentage Approved by the SLD: 68%
Funding Commitment Decision: \$2,698.19 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 600906 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001727 Service Provider Name: Ameritech-Michigan (aka Michiga
Contract Number: T
Billing Account Number: 61675491079838
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$7,445.52
Discount Percentage Approved by the SLD: 68%
Funding Commitment Decision: \$5,062.95 - FRN approved as submitted

Funding Request Number: 601083 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143004791 Service Provider Name: Verizon North Incorporated
Contract Number: T
Billing Account Number: 5178315261
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$33,137.28
Discount Percentage Approved by the SLD: 68%
Funding Commitment Decision: \$22,533.35 - FRN approved as submitted

Funding Request Number: 601596 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143004791 Service Provider Name: Verizon North Incorporated
Contract Number: T
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$21,557.76
Discount Percentage Approved by the SLD: 68%
Funding Commitment Decision: \$14,659.28 - FRN approved as submitted

FUNDING COMMITMENT REPORT

Form 471 Application Number: 235755
Funding Request Number: 605601 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143004791 Service Provider Name: Verizon North Incorporated
Contract Number: T
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$105,840.00
Discount Percentage Approved by the SLD: 68%
Funding Commitment Decision: \$71,971.20 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 605657 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001727 Service Provider Name: Ameritech-Michigan (aka Michiga
Contract Number: T
Billing Account Number: N/A
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$34,252.80
Discount Percentage Approved by the SLD: 68%
Funding Commitment Decision: \$23,291.90 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The estimated one-time and/or monthly charge was changed to reflect the documentation provided by the applicant.

Funding Request Number: 605693 Funding Status: Funded
Services Ordered: Telecommunications Service
SPIN: 143001262 Service Provider Name: LCI International Telecom Corp.
Contract Number: T
Billing Account Number: 30329868
Earliest Possible Effective Date of Discount: 07/01/2001
Contract Expiration Date: 06/30/2002
Pre-Discount Amount: \$13,038.96
Discount Percentage Approved by the SLD: 68%
Funding Commitment Decision: \$8,866.49 - FRN approved as submitted



UNITED PARCEL SERVICE

DELIVERY NOTIFICATION

Dear Customer,

This is in response to your request for delivery information concerning the shipment listed below.

Tracking Number: 1Z 62A R72 03 4252 079 3
Service Type: GROUND
Package Weight: .80 Lb
Shipped or Billed on: Sep 20, 2001

Delivered on: Sep 25, 2001 10:40 A.M.
Delivered to: US
Signed by: HODGES
Location: RECEIVER

Thank you for giving us this opportunity to serve you.

Sincerely,
United Parcel Service

Tracking results provided by UPS: Sep 25, 2001 4:02 P.M. Eastern Time (USA)

486

JUL 14 2008

FCC Form

Do Not Write In This Area

Approval by OMB

486

FCC Mail Room 06509853

Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier ISD - Telco
(Create your own code to identify THIS Form 486)

Form 486 Application # _____
(To be inserted by Fund Administrator)

Block 1: Billed Entity Information

1. Name of Billed Entity Montcalm Area Intermediate School District	2. Billed Entity Number 131263	3. Funding Year 4
--	-----------------------------------	----------------------

4. Complete Mailing Address of Billed Entity Street Address, P. O. Box or Route Number 621 New St.				City Stanton	State MI	Zip Code 48888
--	--	--	--	-----------------	-------------	-------------------

10-Digit Telephone Number (989) 831-5261	Fax Telephone Number (989) 831-8727	E-Mail Address gwinchell@maisd.com
---	--	---------------------------------------

5. Contact Person Information

Contact Person Name
George Winchell

Mailing Address (if different from Item 4) Street Address, P. O. Box or Route Number				City	State	Zip Code
---	--	--	--	------	-------	----------

<input type="checkbox"/> 10-Digit Telephone Number (989) 831-5261	<input type="checkbox"/> Fax Telephone Number (989) 831-8727	<input checked="" type="checkbox"/> E-Mail Address gwinchell@maisd.com
--	---	---

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

Persons willfully making 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 Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: 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 form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

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 potential violation of an FCC 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 in a proceeding before the body or has an interest in the proceeding.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

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 15.0 hours for the first submission and 1.5 hours for subsequent submissions, 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, D.C. 20554.

Entity Number 131263 Applicant's Form Identifier ISD - Telco
 Contact Person George Winchell Phone Number (989) 831-5261

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named Service Provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Item 3, Block 1.

If you need additional pages, please label them 3A, 3B, 3C, etc. and indicate the number in the space provided here. Page 3 _____

	(A) 471 Application Number (10 digits) From FCDL	(B) Funding Request Number (FRN) (10 digits) From FCDL	(C) Billing Account Number (required if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) (9 digits) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.) (mm/dd/yyyy)
1	0000235755	0000600845	08021388	CenturyTel Wireless, Inc.	143006913	07/01/2001
2	0000235755	0000600906	61675491079838	Ameritech-Michigan	143004346	07/01/2001
3	0000235755	0000601083	5178315261	Verizon North Incorporated	143004791	07/01/2001
4	0000235755	0000601596		Verizon North Incorporated	143004791	07/01/2001
5	0000235755	0000605601		Verizon North Incorporated	143004791	07/01/2001
6	0000235755	0000605657		Ameritech-Michigan	143001727	07/01/2001
7	000023575	000060569	30329868	LCI International Telecom Corp.	14300126	07/01/2001
8						

Entity Number 131263

Applicant's Form Identifier ISD - Telco

Contact Person George Winchell

Phone Number (989) 831-5261

Block 2a: FUNDING YEAR 4 ONLY — Early Filing Information

ITEM 6A: FOR FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001)

6A. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNs ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* OCTOBER 28, 2001.

- The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before October 28, 2001.

Remember: Early filing for Funding Year 4 using Item 6A is an option if and **ONLY** if services will start on or before October 28, 2001, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before October 28, 2001.

Block 2b: FUNDING YEARS AFTER FUNDING YEAR 4 — Early Filing Information and CIPA Waiver Request

ITEMS 6B and 6C: FOR FUNDING YEARS AFTER FUNDING YEAR 4 (FUNDING YEARS BEGINNING JULY 1, 2002 OR LATER)

6B. **EARLY FILING.** CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING *ON OR BEFORE* JULY 31 OF THE FUNDING YEAR.

- The Funding Requests listed in Block 3 below have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing for Funding Years after Funding Year 4 using Item 6B is an option if and **ONLY** if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6C. **CIPA WAIVER.** CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

- I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

Entity Number 131263 Applicant's Form Identifier ISD - Telco
Contact Person George Winchell Phone Number (989) 831-5261

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

Michigan Department of Education

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. I understand 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 services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

- A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.
- A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 4 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")
- IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 4 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.
- c the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

Entity Number	131263	Applicant's Form Identifier	ISD - Telco
Contact Person	George Winchell	Phone Number	(989) 831-5261

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES¹:

- d I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e I certify as the Billed Entity for the consortium that the only services that I have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 4: If you checked Item 11d above, check ONE of the boxes below:

- f I certify that some or all of the eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g I certify that no eligible consortium members checked Form 479 Item 6d to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

12. Signature of authorized person <i>Bradley J. Hansen</i>	13. Date 08/25/2001
14. Printed name of authorized person Dr. Brad Hansen	
15. Title or position of authorized person Superintendent	
16. Telephone number of authorized person (989) 831-5261	

Please submit this form to:

SLD-Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

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

SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC 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 section of the USAC website 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