PLUM CREEK LIBRARY SYSTEM

*"Linking Your Library To The World"*
www. plumcreeklibrary. org

290 S. Lake Street · P.O. Box 697 · Worthington, MN 56187
Phone: (507) 376-5803 · Fax: (507) 376-9244

May 15, 2009

Letter of Appeal

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

RE: BEN: 133851
471 Application Number: 550734
Billed Entity FCCRN # 0011754728
Funding Year 2007
FRN 1519861
SPIN: 143002125
Service Provider: CenturyTel of Minnesota, Inc

Re: Plum Creek Library System E-rate application for E-rate funding year 2007 and resulting appeal to the Schools & Libraries Division/USAC.

PCLS continues to appeal this matter for the following reasons.

At the ALA E-rate training for state library E-rate coordinators on October 31, 2008, the trainer informed state E-rate coordinators that in the E-rate Form 471 in Block 4 (7) "Discount from Discount Matrix" for libraries it is pre-populated with 20% instead of defaulting to 0%. The E-rate trainer said that this was sometimes a problem for libraries since it does not calculate the library discount automatically and that the applicant has to enter in the result of his/her calculations. Library applicants can make an error here since they may assume that the 20% is what the software has determined is the result of the e-application's calculations.

I don't know whether this error is what happened with the Plum Creek Library System application, but obviously the issue of pre-populating this field with 20% could have led to this error.

PCLS continues to appeal on the basis of our good faith effort to calculate the correct amounts of E-rate funding and the current hardship this possible software error has now caused.

The contact person for the appeal process is Cleo Wicks, Financial Administrator, Plum Creek Library System PO Box 697 Worthington, MN 56187 (507) 376-5803 cwicks@plumcreeklibrary.net

Thank you for your attention and time.

Sincerely,

Mark Ranum

Mark Ranum, Director

Re: Billed Entity # 133851
Plum Creek Library System
Form Identifier PCRLTAyr10
Case # 21-519772 - John

1/13/2008 online form 471 was saved and I called Schools and Libraries for assistance with Worksheet B of form 471. The software would not allow me to add Plum Creek Library System to the worksheet B as it had in other form 471. Instead of counting 20 entities, this was causing it to only count 19 entities for that worksheet. I talked to **John case number 21-519772** and on 1/16/2008 finalized Form 471 by submitting online with related attachments using pin for signature. The software automatically calculated the discount percentage at the 80%.

Cleo Wicks

Cleo Wicks
Fiscal Administrator
Plum Creek Library System
Worthington, MN
507-376-5803
cwicks@plumcreeklibrary.net

PLUM CREEK LIBRARY SYSTEM

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290 S. Lake Street · P.O. Box 697 · Worthington, MN 56187
Phone: (507) 376-5803 · Fax: (507) 376-9244

November 18, 2008

Letter of Appeal
Schools and Libraries Division – Correspondence Unit
100 S. Jefferson Road
PO Box 902
Whippany NJ 07981

RE: BEN: 133851
471 Application Number: 550734
Billed Entity FCCRN # 0011754728
Funding Year 2007
FRN 1519861
SPIN: 143002125
Service Provider: CenturyTel of Minnesota, Inc

Re: Plum Creek Library System E-rate application for E-rate funding year 2007 and resulting appeal to the Schools & Libraries Division/USAC.

PCLS continues to appeal this matter for the following reasons.

At the ALA E-rate training for state library E-rate coordinators on October 31, 2008, the trainer informed state E-rate coordinators that in the E-rate Form 471 in Block 4 (7) "Discount from Discount Matrix" for libraries it is pre-populated with 20% instead of defaulting to 0%. The E-rate trainer said that this was sometimes a problem for libraries since it does not calculate the library discount automatically and that the applicant has to enter in the result of his/her calculations. Library applicants can make an error here since they may assume that the 20% is what the software has determined is the result of the e-application's calculations.

I don't know whether this error is what happened with the Plum Creek Library System application, but obviously the issue of pre-populating this field with 20% could have led to this error.

PCLS continues to appeal on the basis of our good faith effort to calculate the correct amounts of E-rate funding and the current hardship this possible software error has now caused.

The contact person for the appeal process is Cleo Wicks, Financial Administrator, Plum Creek Library System PO Box 697 Worthington, MN 56187 (507) 376-5803 cwicks@plumcreeklibrary.net

Thank you for your attention and time.

Sincerely,

Mark Ranum

Mark Ranum, Director

**Funding Year: 07-01-2007 to 06-30-2008**

**Form 470 #: 42373000059778**

**Form 471#: 550734**

**FRN #: 1519839, 1519845, 1519853, 1519858, 1519861, 1519862, 1519864, 1519870, 1519879**

**Brief description of issue:**

Universal Service Administrative Company School and Libraries Division sent a Notification of Commitment Adjustment Letter to Plum Creek Library System on August 21, 2009. It states that on the original Form 471 the applicant was approved at a 80% discount and during the course of review, it was determined that the applicant is eligible to receive only 68% discount. This was a recalculation of the discount on Prep. Worksheet A and/or B based on the student count and NSLP students provided by the applicant which were used to calculate the discount for Block 4 . The shared discount calculation on the worksheet were incorrectly transferred by our system.

The discount incorrectly calculated by our (USAC) system was 80%. The shared discount has been corrected to 68%.

Plum Creek Library System provided USAC with the information requested on the National School Lunch Program along with a Letter of Appeal. Also provided was the name of the USAC help desk representive and case number 21-519772 of call placed to Schools and Libraries for assistance with Worksheet B of the form 471 relating to software on Jan. 13, 2008. Jan. 16, 2008 form 471 was finalized and submitted online with related attachments using pin for signature. The software automatically calculated the discount percentage at 80%. Applicant had saved the application and exiting at least twice and at that time the % of discount showed different discounts amounts. When finalizing the 471 I accepted the software calculation of 80%.

March 20,2009 Administrator's Decision on Appeal – was received from USAC stating the decision on appeal was Denied with the explanation.

USAC has determined that due to a systematic error, Plum Creek Library System was approved at a discount of 80%, after further review it was determined that PCLS qualified for 68% discount stating the FCC rules determined by indicators of poverty measured by the percentage of students enrolled in a school or school district who are eligible for a free or reduced price lunch under the National School Lunch Program.

Letter also states PCLS has 60 days to appeal this decision either to USAC, or the FCC.

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

## Administrator's Decision on Appeal – Funding Year 2007-2008

March 20, 2009

Mark Ranum
Plum Creek Library System
P. O. Box 697
Worthington, MN 56187

| | |
|---|---|
| Re: Applicant Name: | PLUM CREEK LIBRARY SYSTEM |
| Billed Entity Number: | 133851 |
| Form 471 Application Number: | 550734 |
| Funding Request Number(s): | 1519839, 1519845, 1519853, 1519858, 1519861, 1519862, 1519864, 1519870, 1519879 |
| Your Correspondence Dated: | October 06, 2008 |

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2007 Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

| | |
|---|---|
| Funding Request Number(s): | 1519839, 1519845, 1519853, 1519858, 1519861, 1519862, 1519864, 1519870, 1519879 |
| Decision on Appeal: | **Denied** |

Explanation:

- USAC has determined that due to a systematic error, Plum Creek Library System was approved at a discount of 80%. After further review it was determined that Plum Creek Library System qualified for a discount of 68%. Subsequently, the funding commitment was adjusted. During the appeal review, USAC gave the library an opportunity to provide documentation in support of the original discount rate. Based on the documentation postmarked November 20, 2008 and third party documentation on file with USAC, it has been determined that for Funding Year 2007, the library qualified for a discount of 68%. On appeal, you were not able to overcome this determination. Consequently, your appeal is denied.

- FCC rules provide that the discount available to an applicant is determined by indicators of poverty and high cost. See 47 C.F.R. sec. 54.505(b). The level of poverty is measured by the percentage of students enrolled in a school or school district who are eligible for a free or reduced price lunch under the National School Lunch Program (NSLP), or a federally-approved alternative mechanism. Alternatively, the level of poverty is measured according to participation in Medicaid, Food Stamps, Supplementary Security Income (SSI), Federal Public Housing Assistance or Section 8, or Low Income Home Energy Assistance Program (LIHEAP). See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 9045, FCC 97-157 para. 510 n. 1334 (rel. May 8, 1997). The high cost determination is made pursuant to FCC rules that classify a school or library as rural or urban. See 47 C.F.R. sec. 54.505(b)(3). An applicant's discount rate is determined by reference to a matrix based upon the level of poverty and whether the entity is classified as rural or urban. See 47 C.F.R. sec. 54.505(c).

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

Cleo Wicks
PLUM CREEK LIBRARY SYSTEM
290 S LAKE ST, PO BOX 697
WORTHINGTON, MN 56187 0697

USAC
Universal Service Administrative Company

**Schools & Libraries Division**

**Notification of Commitment Adjustment Letter**
**Funding Year 2007: 7/01/2007 - 6/30/2008**

August 21, 2008

**Cleo Wicks**
**PLUM CREEK LIBRARY SYSTEM**
**290 S LAKE ST**
**WORTHINGTON, MN 56187**

| | |
|---|---|
| **Re: Form 471 Application Number:** | **550734** |
| **Funding Year:** | **2007** |
| **Applicant's Form Identifier:** | **PCRLTAyr10** |
| **Billed Entity Number:** | **133851** |
| **FCC Registration Number:** | **0011754728** |
| **SPIN Name:** | **CenturyTel of Minnesota, Inc.** |
| **Service Provider Contact Person:** | **Cecil Lipscomb** |

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

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

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

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Numbers you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.

3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

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

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Dept. 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

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

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

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

Schools and Libraries Division
Universal Services Administrative Company

cc: Cecil Lipscomb
CenturyTel of Minnesota, Inc.

# A GUIDE TO THE FUNDING COMMITMENT ADJUSTMENT REPORT

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

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

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.
CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

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

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

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

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

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

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

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

**Funding Commitment Adjustment Report for**
**Form 471 Application Number: 550734**

| | |
|---|---|
| Funding Request Number: | 1519861 |
| Services Ordered: | INTERNET ACCESS |
| SPIN: | 143002125 |
| Service Provider Name: | CenturyTel of Minnesota, Inc. |
| Contract Number: | MTM |
| Billing Account Number: | |
| Site Identifier: | 133851 |
| Original Funding Commitment: | $2,304.00 |
| Commitment Adjustment Amount: | $345.60 |
| Adjusted Funding Commitment: | $1,958.40 |
| Funds Disbursed to Date: | $1,105.92 |
| Funds to be Recovered from Applicant: | $0.00 |

Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request must be reduced by $345.60. On the original Form 471, the applicant was approved at a 80% discount. FCC rules indicate that the level of poverty shall be measured by the percentage of the student enrollment that is eligible for a free or reduced price lunch under the national school lunch program or a federally-approved alternative mechanism. During the course of review, it was determined that the applicant is eligible to receive only a 68% discount. This determination was based on a recalculation of the discount on Prep. Worksheet A and/or B based on the Student Count and NSLP students provided by the applicant which were used to calculate the discount for Block 4 Entity No. 133851. The shared discount calculation on the following Prep Worksheet A and/or B #(s) were incorrectly transferred by our system:

Prep. Worksheet No: 846582; Entity No: 133851; Name: PLUM CREEK LIBRARY SYSTEM

The discount incorrectly calculated by our system was 80%. The shared discount for this Prep Worksheet has been corrected to 68%. As a result, the shared discount for Block 4 Entity No. 133851 for Fund Year 2007 Form 471 Application # 550734 has been corrected from 80% to 68%. Your post discount funding will be decreased for all funding requests whose discount is determined by the Block 4 Entity No. referenced in this correspondence. Accordingly, the commitment has been reduced by $345.60 (pre-discount commitment amount*(discount percentage approved on the Form 471 less the discount rate the applicant is actually eligible to receive)) and, if recovery is required, USAC will seek recovery from the applicant.

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

USAC

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

**TIME SENSITIVE MATERIAL**

00270
Cleo Wicks
PLUM CREEK LIBRARY SYSTEM
290 S LAKE ST
WORTHINGTON, MN 56187

USAC

RECEIVED
MAY 24 2007
BY:

Universal Service Administrative Company
Schools & Libraries Division

**FUNDING COMMITMENT DECISION LETTER**
(Funding Year 2007: 07/01/2007 - 06/30/2008)

May 22, 2007

Cleo Wicks
PLUM CREEK LIBRARY SYSTEM
290 S LAKE ST
WORTHINGTON, MN 56187

**Re: Form 471 Application Number: 550734**
**Billed Entity Number (BEN): 133851**
**Billed Entity FCC RN: 0011754728**
**Applicant's Form Identifier: PCRLTAyr10**

Thank you for your Funding Year 2007 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, $50,304.00 is "Approved."

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

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

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

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
   - Appellant name,
   - Applicant name and service provider name, if different from appellant,
   - Applicant BEN and Service Provider Identification Number (SPIN),
   - Form 471 Application Number 550734 as assigned by USAC,
   - "Funding Commitment Decision Letter for Funding Year 2007," AND
   - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

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

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

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

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

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

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

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: PLUM CREEK LIBRARY SYSTEM
BEN: 133851
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 550734
Funding Request Number: 1519839
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 423730000597788
SPIN: 143002132
Service Provider Name: Redwood County Telephone Company
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 133851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: $7,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: $.00
Pre-discount Amount: $7,200.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: $5,760.00 - FRN approved as submitted

FCDL Date: 05/22/2007
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

Funding Request Number: 1519845
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 423730000597788
SPIN: 143002076
Service Provider Name: Frontier Communications of Minnesota, Inc.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 133851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: $1,680.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: $.00
Pre-discount Amount: $1,680.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: $1,344.00 - FRN approved as submitted

FCDL Date: 05/22/2007
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: PLUM CREEK LIBRARY SYSTEM
BEN: 133851
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 550734
Funding Request Number: 1519853
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 423730000597788
SPIN: 143022402
Service Provider Name: CITIZENS TEL OF MINNESOTA
Contract Number: MTM
Billing Account Number: 50742725060201722
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 133851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: $840.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: $.00
Pre-discount Amount: $840.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: $672.00 - FRN approved as submitted

FCDL Date: 05/22/2007
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

Funding Request Number: 1519858
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 423730000597788
SPIN: 143002123
Service Provider Name: New Ulm Telecom, Inc.
Contract Number: MTM
Billing Account Number: 0000986
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 133851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: $27,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: $.00
Pre-discount Amount: $27,000.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: $21,600.00 - FRN approved as submitted

FCDL Date: 05/22/2007
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: PLUM CREEK LIBRARY SYSTEM
BEN: 133851
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 550734
Funding Request Number: 1519861
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 423730000597788
SPIN: 143002125
Service Provider Name: CenturyTel of Minnesota, Inc.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 133851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: $2,880.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: $.00
Pre-discount Amount: $2,880.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: $2,304.00 - FRN approved as submitted

FCDL Date: 05/22/2007
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

Funding Request Number: 1519862
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 423730000597788
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: 507 847 3941 143
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 133851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: $1,680.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: $.00
Pre-discount Amount: $1,680.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: $1,344.00 - FRN approved as submitted

FCDL Date: 05/22/2007
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: PLUM CREEK LIBRARY SYSTEM
BEN: 133851
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 550734
Funding Request Number: 1519864
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 423730000597788
SPIN: 143021063
Service Provider Name: Mediacom Minnesota LLC
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 133851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: $2,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: $.00
Pre-discount Amount: $2,400.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: $1,920.00 - FRN approved as submitted

FCDL Date: 05/22/2007
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

Funding Request Number: 1519870
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 314210000522242
SPIN: 143002076
Service Provider Name: Frontier Communications of Minnesota, Inc.
Contract Number: NA
Billing Account Number: 507-376-5803
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2005
Contract Expiration Date: 06/30/2008
Site Identifier: 133851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: $14,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: $.00
Pre-discount Amount: $14,400.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: $11,520.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The establishing Form 470 Application Number was changed at the request of the applicant and the Contract Award Date was changed from 02/15/2005 to 02/16/2006 to agree with the applicant documentation.

FCDL Date: 05/22/2007
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: PLUM CREEK LIBRARY SYSTEM
BEN: 133851
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 550734
Funding Request Number: 1519879
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 423730000597788
SPIN: 143002229
Service Provider Name: PrairieWave Communications, Inc
Contract Number: MTM
Billing Account Number: 123391
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 133851
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: $4,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: $.00
Pre-discount Amount: $4,800.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: $3,840.00 - FRN approved as submitted

FCDL Date: 05/22/2007
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008