



SHAWNEE

Community Unit School District #84

P.O. Box 128

Wolf Lake, Illinois 62998

Received & Inspected

NOV 18 2009

November 12, 2009

FCC Mail Room

DISTRICT OFFICE

P.O. Box 128
Wolf Lake, IL 62998
(618) 833-5709
(618) 833-4171 FAX
Bill McClain
Superintendent

Shawnee District #84
Leslie Varble
504 Second Street
Grand Tower, IL 62942
618-565-2211
Fax 618-565-2231
Ivarble@shs.union.k12.il.us

Request For Review

SHAWNEE JR-SR HIGH SCHOOL

P.O. Box 128
3365 State Rt. 3 North
Wolf Lake, IL 62998
(800) 818-3224
(618) 833-5307
(618) 833-5468 FAX
Crystal Housman
Principal

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

To Whom It May Concern:

Currently the billed entity number for Shawnee District #84 is 73501 for the 2009 funding application number 683187. The billed entity number should be 136865 for the funding year 2009. The 73501 is a school within the district but 136865 is the actual district billed entity number. There has been such a turn-over of administrators throughout this process that this was simply an oversight. The superintendent that was responsible for filing all necessary paperwork was released from his position in June of 2009. Much of the information that was filed was not brought to anyone's attention until October 2009. Please consider changing the billed entity number from 73501 to 136865 for the 2009 funding year. I am new to all of this and I am working diligently to correct information that was sent to USAC by the district's previous superintendent. Please feel free to call if you have questions.

SHAWNEE ELEMENTARY NORTH

504 Second St.
Grand Tower, IL 62942
(618) 565-2211
(618) 565-2231 FAX
Leslie Varble
Principal

Thank you,

Leslie Varble
Contact Person E-rate
Principal
Shawnee District #84

SHAWNEE ELEMENTARY SOUTH

Highway 3 South
McClure, IL 62957
(618) 661-1504
(618) 661-1026 FAX
Amy Reynolds
Principal

No. of Copies rec'd 0
List ABCDE

Case# 21-966524



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2009-2010

November 09, 2009

Leslie Varble
Shawnee District #84
504 Second St
Grand Tower, IL 62942

Re: Applicant Name:	SHAWNEE ELEM NORTH SCHOOL
Billed Entity Number:	73501
Form 471 Application Number:	683187
Funding Request Number(s):	1867601, 1867690, 1867737, 1872699, 1872724, 1872740, 1872761
Decision Letter Date:	June 30, 2009
Date Appeal Postmarked:	October 29, 2009
Your Correspondence Dated:	October 29, 2009

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, 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 POSTMARKED within 60 days of the above 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.

Schools and Libraries Division
Universal Service Administrative Company

Leslie Varble
Shawnee District #84
504 Second St
Grand Tower, IL 62942

Billed Entity Number: 73501
Form 471 Application Number: 683187
Form 486 Application Number:

10/29/09



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

June 30, 2009

Leslie Varble
SHAWNEE ELEM NORTH SCHOOL
504 SECOND ST
GRAND TOWER, IL 62942

Shawnee Elem. North - Not correct

Re: Form 471 Application Number: 683187
Billed Entity Number (BEN): 73501
Billed Entity FCC RN: 0012535217
Applicant's Form Identifier: 252590000698020

Thank you for your Funding Year 2009 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, \$19,952.93 is "Approved."

Please refer to the Report 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.

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 applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, 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 683187 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2009," AND
 - The exact text or the decision that you are appealing.

FUNDING COMMITMENT REPORT
Billed Entity Name: SHAWNEE ELEM NORTH SCHOOL
BEN: 73501
Funding Year: 2009

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

Form 471 Application Number: 683187
Funding Request Number: 1867601
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 252590000698020
SPIN: 143004791
Service Provider Name: Verizon North Inc.
Contract Number: MTM
Billing Account Number: 618-833-5307
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 73566
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,180.52
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,180.52
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$4,144.42 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from Contract to MTM to agree with the applicant documentation. <><><><><> MR2: The FRN was modified from \$4828.32 to \$5180.52 to agree with the applicant documentation.

FCDL Date: 06/30/2009

Wave Number: 010

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: SHAWNEE ELEM NORTH SCHOOL
BEN: 73501
Funding Year: 2009

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

Form 471 Application Number: 683187
Funding Request Number: 1867737
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 252590000698020
SPIN: 143004791
Service Provider Name: Verizon North Inc.
Contract Number: MTM
Billing Account Number: 618-565-2211
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 73501
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,931.28
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,931.28
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$3,945.02 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from Contract to MTM to agree with the applicant documentation. <><><><><> MR2: The FRN was modified from \$4491.28 to \$4931.28 to agree with the applicant documentation.
FCDL Date: 06/30/2009
Wave Number: 010
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: SHAWNEE ELEM NORTH SCHOOL
BEN: 73501
Funding Year: 2009

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

Form 471 Application Number: 683187
Funding Request Number: 1872724
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 252590000698020
SPIN: 143001192
Service Provider Name: AT&T Corp
Contract Number: MTM
Billing Account Number: 618-833-5307
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 73566
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,010.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,010.32
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$2,408.26 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from Contract to MTM to agree with the applicant documentation.

FCDL Date: 06/30/2009

Wave Number: 010

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: SHAWNEE ELEM NORTH SCHOOL
BEN: 73501
Funding Year: 2009

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

Form 471 Application Number: 683187
Funding Request Number: 1872761
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 252590000698020
SPIN: 143004791
Service Provider Name: Verizon North Inc.
Contract Number: MTM
Billing Account Number: 618-D16-4789
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 73566
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,966.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,966.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$3,172.80 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from Contract to MTM to agree with the applicant documentation.

FCDL Date: 06/30/2009
Wave Number: 010
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2008: 07/01/2008 - 06/30/2009)

August 19, 2008

Crystal Housman
SHAWNEE SCHOOL DISTRICT 84
HWY 3 SOUTH
WOLF LAKE, IL 62998

Re: Form 471 Application Number: 599215
Billed Entity Number (BEN): 136865
Billed Entity FCC RN: 0011857489
Applicant's Form Identifier: SHS4710809

District # Correct

Thank you for your Funding Year 2008 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, \$19,487.24 is "Approved."

Please refer to the Report 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.

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- Review CIPA requirements
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TO APPEAL THIS DECISION:

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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 599215 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2008," AND
 - The exact text or the decision that you are appealing.

FUNDING COMMITMENT REPORT
Billed Entity Name: SHAWNEE SCHOOL DISTRICT 84
BEN: 136865
Funding Year: 2008

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

Form 471 Application Number: 599215
Funding Request Number: 1653067
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 776830000636210
SPIN: 143004791
Service Provider Name: Verizon North Inc.
Contract Number: MTM
Billing Account Number: 618-833-5307
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 73566
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,435.16
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,435.16
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$4,348.13 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from contractual to month-to-month to agree with the applicant documentation.

FCDL Date: 08/19/2008
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

Funding Request Number: 1710576
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 776830000636210
SPIN: 143004791
Service Provider Name: Verizon North Inc.
Contract Number: MTM
Billing Account Number: 618-003-2565
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 73566
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,951.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,951.00
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$3,160.80 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from contractual to month-to-month to agree with the applicant documentation.

FCDL Date: 08/19/2008
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

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FUNDING COMMITMENT REPORT
Billed Entity Name: SHAWNEE SCHOOL DISTRICT 84
BEN: 136865
Funding Year: 2008

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

Form 471 Application Number: 599215
Funding Request Number: 1710785
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 776830000636210
SPIN: 143001192
Service Provider Name: AT&T Corporation
Contract Number: MTM
Billing Account Number: 618-833-5307
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 73565
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,432.72
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,432.72
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$2,746.18 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from contractual to month-to-month to agree with the applicant documentation.

FCDL Date: 08/19/2008
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009

Funding Request Number: 1710810
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 776830000636210
SPIN: 143001133
Service Provider Name: Big River Telephone Company LLC
Contract Number: MTM
Billing Account Number: 8081
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2008
Service End Date: 06/30/2009
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 73566
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$618.12
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$618.12
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$494.50 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from contractual to month-to-month to agree with the applicant documentation.

FCDL Date: 08/19/2008
Wave Number: 019
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2009