



Demand Payment Letter
Funding Year 2004: July 1, 2004 - June 30, 2005

January 5, 2010

David Vik
LINCOLN-HENDRICKS-IVANHOE ELEM
200 E LINCOLN ST
HENDRICKS, MN 56136

Re: Form 471 Application Number: 394279
Funding Year: 2004
Applicant's Form Identifier: FY05 Telecom
Billed Entity Number: 65116
FCC Registration Number: 0002608487
SPIN: 143005527
Service Provider Name: Southwest Telecommunications Cooperative
Service Provider Contact Person: Forrest Fosheim
Payment Due By: 02/04/2010

You were recently sent a Notification of Improperly Disbursed Funds Letter informing you of the need to recover funds from you for the Funding Request Number(s) (FRNs) listed on the Funding Disbursement Recovery Report (Report) of that letter. A copy of that Report is also attached to this letter.

The balance of this debt is due within 30 days from the date of this letter. Failure to pay the debt within 30 days from the date of this letter could result in interest, late payment fees, administrative charges, and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Information Notice to All Universal Service Fund Contributors, Beneficiaries, and Services Providers" posted on the FCC website at http://www.fcc.gov/debt_collection/faq.html.

If the Universal Service Administrative Company (USAC) has determined that both the applicant and the service provider are responsible for a Program rule violation, then, pursuant to the Order on Reconsideration and Fourth Report and Order (FCC 04-181), the USAC will seek recovery of the improperly disbursed amount from BOTH parties and will continue to seek recovery until either or both parties have fully paid the debt. If USAC has determined that both the applicant and the service provider are responsible for a Program rule violation, this was indicated in the Disbursed Funds Recovery Explanation on the Funding Disbursement Recovery Report.

If USAC is attempting to collect all or part of the debt from both the applicant and the service provider, then you should work with your service provider to determine who will be repaying the debt to avoid duplicate payment.

Handwritten initials/signature

Please note, however, that the debt is the responsibility of both the applicant and service provider. Therefore, you are responsible for ensuring that the debt is paid in a timely manner.

Please remit payment for the full "Funds to be Recovered from Applicant" amount shown in the Report. To ensure that your payment is properly credited, please include a copy of the Report with your check. Make your check payable to the Universal Service Administrative Company (USAC).

If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, Federal Express, and UPS) please send check payments to:

Universal Service Administrative Company
1259 Paysphere Circle
Chicago, IL 60674
Phone: 877-994-7272

If you are located in the Chicago area and use a local messenger rather than a major courier service, please address and deliver the package to:

Universal Service Administrative Company
Lockbox 1259
540 West Madison 4th Floor
Chicago, IL 60661
Phone: 877-994-7272

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

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Complete Program information is posted to the SLD section of the USAC website at www.usac.org/sl/. You may also contact the SLD Client Service Bureau by email using the "Submit a Question" link on the SLD website, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

Universal Service Administrative Company
Schools and Libraries Division

cc: *Forrest Fosheim*
Southwest Telecommunications Cooperative

Funding Disbursement Recovery Report
Form 471 Application Number: 394279

Funding Request Number: 1078505
Services Ordered: INTERNET ACCESS
SPIN: 143005527
Service Provider Name: Southwest Telecommunications Cooperative
Contract Number: ISD402
Billing Account Number: ISD402
Site Identifier: 65116
Funding Commitment: \$14,493.24
Funds Disbursed to Date: \$12,587.38
Funds to be Recovered from Applicant: \$12,587.38
Disbursed Funds Recovery Explanation:

After a thorough review, it has been determined that the funds were improperly disbursed on this funding request. An investigation revealed that the entities receiving service were not in compliance with the guidelines set forth by CIPA when these services began. In accordance with the rules of the Schools and Libraries Division Support Mechanism, entities receiving discounts on Internet Access or Internal Connections must be in compliance with the appropriate requirements of CIPA on or before the date services begin. On the Form 486 it was indicated that services began on 07/01/2004. However, during the course of review it was determined that the appropriate CIPA requirements were not met during the entire fund year. Accordingly, USAC will seek recovery of \$12,587.38.

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Demand Payment Letter
Funding Year 2005: July 1, 2005 - June 30, 2006

January 5, 2010

David R. Vik
LINCOLN-HENDRICKS-IVANHOE ELEM
200 E LINCOLN ST
HENDRICKS, MN 56136

Re: Form 471 Application Number: 472048
Funding Year: 2005
Applicant's Form Identifier: 2005-06
Billed Entity Number: 65116
FCC Registration Number: 0002608487
SPIN: 143005527
Service Provider Name: Southwest Telecommunications Cooperative
Service Provider Contact Person: Forrest Fosheim
Payment Due By: 02/04/2010

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Universal Service Administrative Company
Schools and Libraries Division

cc: *Forrest Fosheim*
Southwest Telecommunications Cooperative

Funding Disbursement Recovery Report
Form 471 Application Number: 472048

Funding Request Number: 1300619
Services Ordered: INTERNET ACCESS
SPIN: 143005527
Service Provider Name: Southwest Telecommunications Cooperative
Contract Number: N/A
Billing Account Number: 5072753115
Site Identifier: 65116
Funding Commitment: \$15,026.40
Funds Disbursed to Date: \$15,026.40
Funds to be Recovered from Applicant: \$3,293.46
Disbursed Funds Recovery Explanation:

After a thorough review, it has been determined that the funds were improperly disbursed on this funding request. An investigation revealed that the entities receiving service were not in compliance with the guidelines set forth by CIPA when these services began. In accordance with the rules of the Schools and Libraries Division Support Mechanism, entities receiving discounts on Internet Access or Internal Connections must be in compliance with the appropriate requirements of CIPA on or before the date services begin. On the Form 486 it was indicated that services began on 07/01/2005. However, during the course of review it was determined that the appropriate CIPA requirements were not met during the entire fund year. Accordingly, USAC will seek recovery of \$15,026.40.

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Demand Payment Letter
Funding Year 2006: July 1, 2006 - June 30, 2007

January 5, 2010

Loren Hacker
LINCOLN-HENDRICKS-IVANHOE ELEM
200 E LINCOLN ST
HENDRICKS, MN 56136

Re: Form 471 Application Number: 514355
Funding Year: 2006
Applicant's Form Identifier: Internet
Billed Entity Number: 65116
FCC Registration Number: 0002608487
SPIN: 143005527
Service Provider Name: Southwest Telecommunications Cooperative
Service Provider Contact Person: Forrest Fosheim
Payment Due By: 02/04/2010

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Universal Service Administrative Company
Schools and Libraries Division

cc: *Forrest Fosheim*
Southwest Telecommunications Cooperative

Funding Disbursement Recovery Report
Form 471 Application Number: 514355

Funding Request Number: 1415325
Services Ordered: INTERNET ACCESS
SPIN: 143005527
Service Provider Name: Southwest Telecommunications Cooperative
Contract Number: MTM
Billing Account Number: 507-275-3116
Site Identifier: 65116
Funding Commitment: \$10,077.16
Funds Disbursed to Date: \$10,077.16
Funds to be Recovered from Applicant: \$2,705.65
Disbursed Funds Recovery Explanation:

After a thorough review, it has been determined that the funds were improperly disbursed on this funding request. An investigation revealed that the entities receiving service were not in compliance with the guidelines set forth by CIPA when these services began. In accordance with the rules of the Schools and Libraries Division Support Mechanism, entities receiving discounts on Internet Access or Internal Connections must be in compliance with the appropriate requirements of CIPA on or before the date services begin. On the Form 486 it was indicated that services began on 07/01/2006. However, during the course of review it was determined that the appropriate CIPA requirements were not met during the entire fund year. Accordingly, USAC will seek recovery of \$10,077.16.

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