

Northeastern Wayne School Corporation

*P.O. Box 406
Fountain City, IN 47341*

April 30, 2010

REQUEST FOR REVIEW

CC Docket No. 02-6

CC Docket No. 96-45

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

RE: Request for Review of the denial of 471 application 667206 RAL correction request for FRN: 1822162 (FCDL dated 03/16/2010) Northeastern Wayne School Corporation, BEN 130594 by USAC.

MESSAGE:

1. Billed Entity:

Northeastern Wayne School Corporation

BEN: 130594

Form 471 Application Number: 667206

FRN: 1822162

E-Rate contact:

AdTec, Inc.

Jerry Allen

PO Box 314, Centerville, IN 47330

PHONE: 765.855.1612

FAX: 765.855.1615

EMAIL: jallen@admtec.com

2. This is an appeal of the denial for accepting a RAL clerical error correction to Form 471 Application number 667206 FRN 1822162.

3. Text being Requested for Review:

According to the rules of this support mechanism applicants can request/make data entry corrections, including an increase in funding, during the RAL or PIA review process. Corrections cannot be made to the Form 471 once an application has been committed unless there was an error on the part of USAC. Increasing the approved funding amount is tantamount to requesting funds not originally included on the Form 471 submission. Consequently, your appeal is denied.

Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. *See* 47 C.F.R. sec. 54.504(c). New funding requests cannot be submitted through the appeals process.

4. Appeal Review Request:

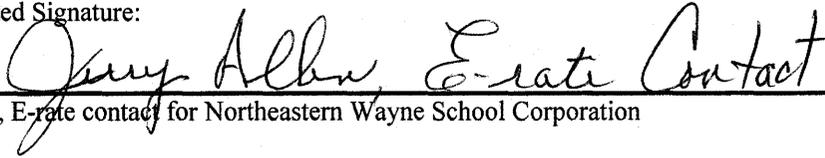
The original request as well as the request of this appeal is simply to correct a clerical error in the funding request of an eligible service. The service (long distance telephone) was appropriately applied for on Form 471 Application Number 667206 and defined by FRN 1822162. A new funding request for a new service is not being submitted.

The Funding Commitment Decision Letter (FCDL) is dated March 16, 2010. It has been the past practice of USAC to allow corrections to the Item 21 Attachment of the 471 Application during the PIA review process. I notified PIA July 6, 2009 of this clerical error. The notification took place several months before the FCDL was issued by both telephone conversation and written notification. USAC never issued an announcement that they were not going to honor their past practice of allowing Item 21 Attachment modifications during the PIA review process.

5. Attached documents which support The Request for Review.

- Copy of denial letter from USAC
- Copy of the Letter of Appeal sent to SLD
- Copy of the Funding Commitment Decision Letter for Funding Year 2009 dated March 16, 2010.
- Copy of fax dated July 6, 2009, notifying USAC of the clerical error and correction.
- Copy of Item 21 Attachment illustrating the clerical error correction being requested.

6. Authorized Signature:



The signature is written in cursive and reads "Jerry Allen, E-rate Contact". It is positioned above a horizontal line.

Jerry Allen, E-rate contact for Northeastern Wayne School Corporation



Universal Service Administrative Company
Schools & Libraries Division

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

March 30, 2010

Jerry Allen
AdTec Administrative and Technical Consulting, Inc.
P. O. Box 314
Centerville, IN 47330

Re: Applicant Name: NORTHEASTERN WAYNE SCHOOL CORP
Billed Entity Number: 130594
Form 471 Application Number: 667206
Funding Request Number(s): 1822162
Your Correspondence Dated: March 18, 2010

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 2009 Funding Commitment Decision 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): 1822162
Decision on Appeal: **Denied**
Explanation:

- The record shows that on your original Form 471, Block 5 submission you identified the eligible recurring (monthly) charge to be \$160.56 for this funding request. On appeal, you state that "a clerical error was discovered, after the RAL corrections due date, however the RAL was submitted following past practices of having submitted RALs late while the 471 application was in the review process and the RAL change requests were made" and "Northeastern Wayne School Corp. had indicated the incorrect cost of services on Block 5 of the FCC Form 471." According to the rules of this support mechanism applicants can request/make data entry corrections, including an increase in funding, during the RAL or PIA review process. Corrections can not be made to the Form 471 once an application has been committed unless there was an error on the part of USAC. Increasing

the approved funding amount is tantamount to requesting funds not originally included on the Form 471 submission. Consequently, your appeal is denied.

- The FCC's Bishop Perry Order directed USAC "to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications" without posting new FCC Forms 470 and 471. *See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order).* As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. USAC has published a list of ministerial and clerical errors that can be corrected on pending applications without violating the program rules and has advised applicants to review this list before submitting corrections. *See SLD Section of USAC web site, Reference Area, "Bishop Perry Order, List of Ministerial and Clerical Errors"* at www.usac.org/sl.
- Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. *See 47 C.F.R. sec. 54.504(c).* New funding requests cannot be submitted through the appeals process. Considerations for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window. *See 47 C.F.R. sec. 54.507(g).* Consequently, USAC denies your appeal insofar as it requests funding that was not included in the FCC Form 471.

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

cc: Jerry Allen



Administrator's Appeal Acknowledgement Letter
(Funding Year 2009: 07/01/09-06/30/10)

March 23, 2010

Jerry Allen
AdTec Administrative and Technical Consulting, Inc.
P. O. Box 314
Centerville, IN 47300

Subject: NORTHEASTERN WAYNE SCHOOL CORP

Jerry Allen,

The Universal Service Administrative Company has received your correspondence dated March 18, 2010, on March 18, 2010 regarding the 2009 funding decision of your Form 471 Application Number 667206 - FRN 1822162.

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Universal Service Administrative Company

AdTec Administrative & Technical Consulting, Inc.
P.O. Box 314
Centerville, IN 47330

Fax Cover Sheet

DATE: March 18, 2010
TO: SLD, Letter of Appeal
appeals@sl.universalservice.org
FAX: 973.599.6542
Schools and Libraries Division-Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

FROM: *Jerry Allen email:* jallen@admtec.com
PHONE: 765.855.1612 **FAX:** 765.855.1615

RE: Letter of Appeal for Northeastern Wayne School Corporation (BEN: 130594)
Concerning denial of a RAL correction 471 application # 667206.

- 1 page – Appeal letter
- 6 pages – Copy of FC DL
- 6 pages – Copy of RAL
- 3 pages – Copy of Item 21 Attachment

Thank you.

As always, please email or call if further information is needed.

Jerry Allen, Estate Contact

Number of pages including coversheet: 17

TO TURN OFF REPORT, PRESS MENU #04.
THEN SELECT OFF BY USING '+*' OR '-*'.
FOR FAX ADVANTAGE ASSISTANCE, PLEASE CALL 1-800-HELP-FAX

NO. OTHER FACSIMILE START TIME USAGE TIME MODE PAGES RESULT
01 19735996542 Mar. 18 03:01PM 06:25 SND 17 OK
YOUR LOGO : AdTec, Inc.
YOUR FAX NO. : 765-855-1615

Mar. 18 2010 03:07PM

SENDING REPORT

Northeastern Wayne School Corporation

P.O. Box 406
Fountain City, IN 47341

March 18, 2010

LETTER OF APPEAL

TO: SLD, Letter of Appeal---appeals@sl.universalservice.org--- FAX: 973.599.6542
Schools and Libraries Division-Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

RE: Denial of 471 application 667206 RAL correction request for FRN: 1822162 (FCDL dated 03/16/2010)
Northeastern Wayne School Corporation, BEN 130594

MESSAGE:

1. Jerry Allen
PO Box 314, Centerville, IN 47330
PHONE: 765.855.1612
FAX: 765.855.1615
EMAIL: jallen@admtec.com

2. This is an appeal of the denial of a RAL requesting that the clerical error of not listing an account which is part of the service for long distance request of FRN: 1822162 be corrected by adding the account. FRN: 1822162 would then include all three accounts for long distance service instead of just two. The clerical error was discovered after the RAL corrections due date, however the RAL was submitted following past practices of having submitted RALs late while the 471 application was in the review process and the RAL change requests were made. In fact, this late filed RAL was submitted while the 471 application was in the process of review. The FCDL is dated 03/16/2010. The announcement at the training sessions in the fall of 2009 was the first public announcement that the past practice of accepting late RAL requests would no longer be the practice. As the documentation included supports, the RAL in question was submitted before the public announcement. In all fairness, it is respectfully suggested that the account in clerical error not included in FRN: 1822162 be now included thus providing Northeastern Wayne School Corporation assistance with all accounts for long distance service.

Northeastern Wayne School Corporation

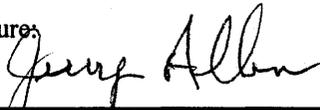
BEN: 130594 Form 471 Application Number: 667206 FRN: 1822162

We are appealing the RAL denial to include the additional account in the long distance service request FRN 1822162.

3. Attached documents which support the request for including the additional account in the approved long distance service request for Northeastern Wayne School Corporation.

- Copy of Funding Commitment Decision Letter for Funding Year 2009.
- Copy of the submitted RAL.
- Copy of Item 21 Attachment with the RAL change being requested.

4. Authorized Signature:



Jerry Allen, E-rate contact for Northeastern Wayne School Corporation



Universal Service Administrative Company

Schools and Libraries Division

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

March 16, 2010

Jerry Allen
NORTHEASTERN WAYNE SCHOOL CORP
P.O. Box 314
Centerville, IN 47330

Re: Form 471 Application Number: 667206
Billed Entity Number (BEN): 130594
Billed Entity FCC RN: 0013062385
Applicant's Form Identifier: 2009-129

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, \$12,515.04 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 667206 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2009," 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 S. Jefferson Road
P.O. Box 902
Whippany, NJ 07981

If you wish to appeal a decision in this letter to 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 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.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

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: NORTHEASTERN WAYNE SCHOOL CORP
BEN: 130594
Funding Year: 2009

Comment on RAL corrections: RAL changes requested were not implemented because the RAL request was received late.

Form 471 Application Number: 667206
Funding Request Number: 1822149
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 996710000679175
SPIN: 143004791
Service Provider Name: Verizon North Inc.
Contract Number: T
Billing Account Number: 13 5840 2693024080 04
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1077952
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$17,800.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$17,800.92
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$10,680.55 - FRN approved as submitted
FCDL Date: 03/16/2010
Wave Number: 044
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: NORTHEASTERN WAYNE SCHOOL CORP
BEN: 130594
Funding Year: 2009

Comment on RAL corrections: RAL changes requested were not implemented because the RAL request was received late.

Form 471 Application Number: 667206
Funding Request Number: 1822162
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 996710000679175
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: T
Billing Account Number: 059 005 4221 001
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1077952
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,926.72
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,926.72
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$1,156.03 - FRN approved as submitted

FCDL Date: 03/16/2010

Wave Number: 044

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

*FRN that has
Clerical Error*

=====

FUNDING COMMITMENT REPORT
Billed Entity Name: NORTHEASTERN WAYNE SCHOOL CORP
BEN: 130594
Funding Year: 2009

Comment on RAL corrections: RAL changes requested were not implemented because the RAL request was received late.

Form 471 Application Number: 667206
Funding Request Number: 1822169
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 996710000679175
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: 480775525-00001
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
Shared Worksheet Number: 1077952
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$411.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$411.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$246.60 - FRN approved as submitted

FCDL Date: 03/16/2010
Wave Number: 044
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: NORTHEASTERN WAYNE SCHOOL CORP
BEN: 130594
Funding Year: 2009

Comment on RAL corrections: RAL changes requested were not implemented because the RAL request was received late.

Form 471 Application Number: 667206
Funding Request Number: 1822176
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 996710000679175
SPIN: 143000313
Service Provider Name: Michiana Metronet, Inc.
Contract Number: MTM
Billing Account Number: 40639667-004
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
Shared Worksheet Number: 1077952
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$719.76
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$719.76
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$431.86 - FRN approved as submitted

FCDL Date: 03/16/2010

Wave Number: 044

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

AdTec Administrative & Technical Consulting, Inc.

P.O. Box 314
Centerville, IN 47330

Fax Cover Sheet

DATE: July 6, 2009
TO: Changes and Corrections, USAC
FAX: 973-599-6526 **Telephone:** 1-888-203-8100

FROM: Jerry Allen (jallen@admtec.com)
PHONE: 765.855.1612
FAX: 765.855.1615

RE: Northeastern Wayne School Corporation
BEN: 130594
470 application: 996710000679175
471 application: 6677206
FRN: 1822162

Message: An additional eligible account document that is part of the long distance service just surfaced and should have been included in completing the FRN for this service.

If additional information is needed let us know. FOR FAX ADVANTAGE ASSISTANCE, PLEASE CALL 1-800-HELP-FAX (435-7329)

Thank you.

Jerry Allen

Number of pages including cover sheet: 5

Jul. 06 2009 03:13PM

TO TURN OFF REPORT, PRESS MENU #04
THEN SELECT OFF BY USING *+* OR *+*.

NO. OTHER FACSIMILE START TIME USAGE TIME MODE PAGES RESULT
01 19735996526 Jul. 06 03:10PM 02:45 SND 06 OK
YOUR LOGO : Adtec, Inc.
YOUR FAX NO. : 765-855-1615

SENDING REPORT

Form 471 667206 RAL Funding Requests Report

FRN: 1822162

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	996710000679175	
13. SPIN	143001192	
14. Service Provider Name	AT&T Corp	
15b. Contract Number	T	
16a. Billing Account Number	059 005 4221 001	
16b. Multiple Billing Account Numbers	Y	
18. Contract Award Date		
19. Service Start Date	07/01/2009	
20a. Service End Date	06/30/2010	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	1077952	
23a. Monthly Charges	\$160.56	1588.81
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$160.56	1588.81
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$1,926.72	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$1,926.72	Calculated - Not Input
23j. Discount from Block 4	60	See Block 4 Above
23k. Funding Commitment Request	\$1,156.03	Calculated - Not Input
25f. Service provider assistance with funding	No	



Account Number	Bill Close Date	Payment Due
059 005 4221 001	10/06/08	11/06/08

NORTHEASTERN WAYNE

AT&T Business Service

Total Current Charges		Account Status	
LONG DISTANCE CHARGES		PREVIOUS BALANCE	62.37
DIRECT DIALED	25.93	PAYMENT RECEIVED 09/22/08	62.37
MONTHLY MINIMUM CHRGE 10/06	20.95	TOTAL CURRENT CHARGES	\$83.34
TOTAL LONG DISTANCE CHARGES	\$46.88	TOTAL AMOUNT DUE	\$83.34
TOTAL SURCHARGES	34.84		
TOTAL TAXES	1.62		
TOTAL CURRENT CHARGES	\$83.34		

*****IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*****

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

Just For Your Business

Introducing The One Touch Phone with FREE 411

cordless telephone answering system with two handsets and one touch access to FREE Directory Assistance by AT&T 1-800-YELLOWPAGES

For pricing information and to place your order go to www.att.com/411FREEphone.

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON CHECKS. MAKE CHECKS PAYABLE TO: BILLING SERVICE GROUP. CHECKS SHOULD BE DEPOSITED TO: 00000000000000000000. AT&T WILL NO LONGER BE RESPONSIBLE FOR CHECKS ON THIS DOCUMENT. SIGN ALL CHECKS ON BACK TO: AT&T BUSINESS SERVICES.



Account Number	Bill Close Date	Payment Due
732 216 6882 001	8/06/08	9/06/08

NORTHEASTERN REF # 765 847 5355

AT&T Business Service
 For Billing Inquiries 1 800 847-3595
 To Place an Order 1 800 847-3595
 For Repair Service 1 800 222-3000

Total Current Charges	Account Status
LONG DISTANCE CHARGES DIRECT DIALED 41.46 MONTHLY MINIMUM CHR 08/06 20.95 TOTAL LONG DISTANCE CHARGES \$62.41 TOTAL SURCHARGES 14.39 TOTAL TAXES .42 TOTAL CURRENT CHARGES \$77.22	PREVIOUS BALANCE 87.13 PAYMENT RECEIVED 07/18/08 87.13 ^R TOTAL CURRENT CHARGES \$77.22 TOTAL AMOUNT DUE \$77.22

*******IMPORTANT MESSAGES ABOUT YOUR ACCOUNT*******

Account Status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

 Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
MAKE SURE THAT THE AT&T P.O. BOX ADDRESS SHOWS THROUGH THE ENVELOPE WINDOW.
AT&T WILL NO LONGER REPLY TO COMMENTS ON THIS DOCUMENT. SUBMIT ALL CORRESPONDENCE TO www.att.com/customer-care
THIS PAYMENT METHOD IS FOR ANY BACK BILLED AMOUNTS; PLEASE CALL AT&T ON THE TOLL FREE NUMBER LOCATED ON YOUR BILL.

See next page for more news!

Account Number	Bill Date	Payment Due Date
020 197 4372 001	SEP 22, 2008	OCT 17, 2008



NORTHEASTERN-WAYNE
SCHOOLS
PO BOX 406
FOUNTAIN CI IN 47341-0406

REF # 765 847 2821

AT&T Service

For Customer Care: 1 800 524-2455

ACCOUNT STATUS

PREVIOUS BALANCE	\$1,150.17
PAYMENT RECEIVED 9/10/08	\$1,150.17 ^R
ADJUSTMENTS	\$0.00
TOTAL CURRENT CHARGES	\$1,494.26

TOTAL AMOUNT DUE

\$1,494.26

- 66.01
1428.25

TOTAL DISCOUNTS

The Total Long Distance Discount
For Your Account Is **\$66.01**

***** Important News About Your Account *****

Just For Your Business

Check out the AT&T SL82218 Cordless DECT 6.0 Digital Dual Handset Telephone with Digital Answering System at www.telephones.att.com.

The AT&T SL82218 Dual Handset telephone features a fully integrated digital answering system with remote access, handset speakerphones, 50 name/number caller ID history, handset volume control and the ability to intercom between handsets. The SL82218 provides brilliant superior sound quality and enables the user to talk without interference from wireless networks. The expandability feature allows you to add up to 10 handsets (AT&T SL80108) through a single phone jack. Order the SL82218 for \$69.95 and enjoy free shipping on this product until October 31, 2008 by using the promotional code: 62WKHU4C.

Visit us at <http://www.telephones.att.com> to order AT&T phones and accessories.

See next page for more news!

Please make checks payable to AT&T and include your account number on payment.
Make sure that the AT&T P.O. Box address is showing through the envelope window.
AT&T will no longer reply to comments on this document. Submit correspondence to www.att.com/bcs

Mary

FUNDING YEAR 2009					AdTec Client No 129		
Block 5, Item 21 Attachment: 2009-129 revised							
Northeastern Wayne Community Schools BEN: 130594							
471 Application: 667206							
Non-instructional Facilities:							
16025962 Northeastern Administrative Office							
16025963 Northeastern Bus Garage							
Telecommunications:							
FRN	Service	Vendor	Account Number	No. Lines	Line Cost	Monthly Cost	Annual Cost
	Description of service: This is local phone service to 4 eligible locations.						
1822149	Local Telephone Service	Verizon North Inc.					
	SPIN: 143004791						
	USCN: 996710000679175		13 5840 2693024080 04			\$ 124.03	\$ 1,488.36
			13 5840 2693028264 07			\$ 68.08	\$ 816.96
			13 5840 2693021669 05			\$ 656.44	\$ 7,877.28
			13 5840 2693020891 09			\$ 64.07	\$ 768.84
			13 5840 2693021685 07			\$ 247.81	\$ 2,973.72
			13 5840 2629254135 10			\$ 51.34	\$ 616.08
			13 5840 2657094458 09			\$ 271.64	\$ 3,259.68
			13 5840 2693018587 00			\$ 115.42	\$ 1,385.04
		Tariff					
	total service					\$1,488.41	\$17,800.92
Additional Information: There are two non-instructional sites in this request. The Northeastern Administrative office 16025962 and Northeastern Bus Garage 16025963. These facilities are owned by the school district and are used solely for school district business. Only school district employees use these facilities							

	Service	Vendor	Account Number	No. Lines	Line Cost	Monthly Cost	Annual Cost
FRN	Description of Service: This is long distance service to 4 eligible locations.						
1822162	Long Distance Service	AT&T					
	SPIN: 143001192		059 005 4221 001			\$83.34	\$1,000.08
	USCN: 996710000679175		732 216 6882 001			\$77.22	\$926.64
		Please include Tariff	020 197 4372 001			\$1,428.25	\$17,139.00
	total service as approved					\$160.56	\$1,926.72
	total eligible service should be					\$1,588.81	\$19,065.72
	Additional Information: There are two non-instructional sites in this request. The Northeastern Administrative office 16025962 and Northeastern Bus Garage 16025963. These facilities are owned by the school district and are used solely for school district business. Only school district employees use these facilities						
FRN	Description of services: This is cellular telephone service on one celular line.						
1822169	Cellular Telephone Service	Verizon Wireless					
	SPIN: 143000677						
	USCN: 996710000679175		480775525-00001			\$34.25	\$411.00
		MTM					
	total service					\$34.25	\$411.00

FRN
 Original
 Correction

	Service	Vendor	Account Number	No. Lines	Line Cost	Monthly Cost	Annual Cost
FRN	Description of services: This is cellular telephone service on one celular line.						
1822176	Cellular Telephone Service	Michiana Metronet, Inc dba Centennial Wireless					
	SPIN: 143000313						
	USCN: 996710000679175		40639667-004			\$59.98	\$719.76
		MTM					
	total service					\$59.98	\$719.76
DATA Source For Free/Reduced Lunch Count							
Source: Indiana Department of Education Website: www.doe.state.in.us/food							
Program Year = 2009 DATA SOURCE = OCTOBER 2008						SPONSOR NUMBER= 8375	