



incorrectly listed the contract end date for contract number T89-OTH-034-L. DIS listed the end date as being 6/4/2010, when in fact the end date is 6/4/2012. DIS also failed to include contract number T09-TSD-152 in the application. Historically, DIS has submitted applications for the services provided by these two contracts and has been awarded funding at a consistent level.

Due to DIS' administrative errors, DIS' innocent customers will not receive e-rate funding for approximately half of the e-rate year for T89-OTH-034-L and will receive no funding for T09-TSD-152. These administrative errors will result in a significant decrease in funding typically available for Washington State Schools and Libraries to pay for services. In these difficult financial times this loss of funding creates an even more substantial hardship on the already hard hit Schools and Libraries involved.

For the purposes of the E-rate process, DIS is a consortium applicant comprised of eligible schools and libraries throughout Washington State. DIS is a pass-through entity for E-Rate purposes and applies for funding only because individual schools and libraries that receive DIS services cannot apply for those services received from DIS, which is not a common carrier.

None of the E-rate funding that DIS receives covers the costs of processing and administering participation in the E-rate program. Denial of DIS' appeal will result in no harm to DIS, but will cause substantial financial injury to each of the schools and library members of the consortium, whose only opportunity for E-rate funding for these services comes through DIS' application.

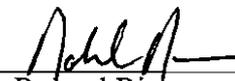
DIS requests that additional e-rate funds be allocated to DIS for the above listed contracts to restore the funding to the amounts that would have normally been allocated absent DIS' administrative errors. For application 676418, Funding Request Number 1907636, DIS requests

funding for a full 12 months instead of the 6 months applied for, increasing the FRN to \$319,345.32 and 65% funding commitment of \$207,574.46 for contract T89-OTH-034-L. DIS also requests an additional Funding Request be added for Contract number T09-TSD-152 in the amount of \$58,932.24 and 65% funding commitment of \$38,305.96.

Further discussion and future communications regarding this appeal may be directed to:

Douglas Haffie, Contracts Attorney  
Washington State Department of Information Services  
PO Box 42445  
Olympia, WA 98504-2445  
Phone: (360) 902-3510  
Facsimile: (360) 586-1414  
Email: dough@dis.wa.gov

Dated this 28 day of April, 2010



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Roland Rivera  
Assistant Director  
Department of Information  
Services



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

December 22, 2009

Mattie Meberg  
WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
PO Box 42445  
Olympia, WA 98504-2445

Re: Form 471 Application Number: 676418  
Billed Entity Number (BEN): 146724  
Billed Entity FCC RN: 0011809324  
Applicant's Form Identifier: TSD LDS LTS WAN

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, \$272,222.07 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 676418 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](mailto: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: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
BEN: 146724  
Funding Year: 2009

Comment on RAL corrections: The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1907636  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 102640000492358  
SPIN: 143005231  
Service Provider Name: Qwest Corporation  
Contract Number: T89-OTR-034-L  
Billing Account Number: 360-753-5000  
Multiple Billing Account Numbers: Y  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 02/04/2004  
Contract Expiration Date: 12/16/2009  
Shared Worksheet Number: 1096149  
Number of Months Recurring Service Provided in Funding Year: 6  
Annual Pre-discount Amount for Eligible Recurring Charges: \$159,672.66  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$159,672.66  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$103,787.23 - FRN approved as submitted

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

**FUNDING COMMITMENT REPORT**  
**Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES**  
**BEN: 146724**  
**Funding Year: 2009**

**Comment on RAL corrections:** The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

**Form 471 Application Number: 676418**  
**Funding Request Number: 1907669**  
**Funding Status: Funded**  
**Category of Service: Telecommunications Service**  
**Form 470 Application Number: 800520000723302**  
**SPIN: 143005231**  
**Service Provider Name: Qwest Corporation**  
**Contract Number: T**  
**Billing Account Number: N/A**  
**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: 1096149**  
**Number of Months Recurring Service Provided in Funding Year: 12**  
**Annual Pre-discount Amount for Eligible Recurring Charges: \$123,039.36**  
**Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00**  
**Pre-discount Amount: \$123,039.36**  
**Discount Percentage Approved by the USAC: 65%**  
**Funding Commitment Decision: \$79,975.58 - FRN approved as submitted**

**FCDL Date: 12/22/2009**  
**Wave Number: 033**  
**Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010**

**FUNDING COMMITMENT REPORT**  
Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
BEN: 146724  
Funding Year: 2009

Comment on RAL corrections: The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1907714  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 267770000699530  
SPIN: 143029805  
Service Provider Name: X5 SOLUTIONS, INC.  
Contract Number: T09-PCH-129  
Billing Account Number: Not Available  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 01/08/2009  
Contract Expiration Date: 01/07/2011  
Shared Worksheet Number: 1096149  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$38,863.20  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$38,863.20  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$25,261.08 - FRN approved as submitted

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

**FUNDING COMMITMENT REPORT**  
**Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES**  
**BEN: 146724**  
**Funding Year: 2009**

**Comment on RAL corrections:** The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

**Form 471 Application Number: 676418**  
**Funding Request Number: 1907763**  
**Funding Status: Funded**  
**Category of Service: Telecommunications Service**  
**Form 470 Application Number: 800520000723302**  
**SPIN: 143004786**  
**Service Provider Name: Verizon Northwest Inc.**  
**Contract Number: T**  
**Billing Account Number: N/A**  
**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: 1096149**  
**Number of Months Recurring Service Provided in Funding Year: 12**  
**Annual Pre-discount Amount for Eligible Recurring Charges: \$27,945.00**  
**Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00**  
**Pre-discount Amount: \$27,945.00**  
**Discount Percentage Approved by the USAC: 65%**  
**Funding Commitment Decision: \$18,164.25 - FRN approved as submitted**

**FCDL Date: 12/22/2009**  
**Wave Number: 033**  
**Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010**

FUNDING COMMITMENT REPORT

Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
BEN: 146724  
Funding Year: 2009

Comment on RAL corrections: The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1907840  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 117420000630993  
SPIN: 143005231  
Service Provider Name: Qwest Corporation  
Contract Number: T08-TSD-081  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: N/A  
Contract Award Date: 07/18/2008  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 1096149  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,835.60  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,835.60  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$1,843.14 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The establishing Form 470 Application Number was changed at the request of the applicant. <><><><><> MR2: The FRN was modified from \$242.72/mo to \$236.30/mo to agree with the applicant documentation.

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

**FUNDING COMMITMENT REPORT**  
**Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES**  
**BEN: 146724**  
**Funding Year: 2009**

**Comment on RAL corrections:** The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

**Form 471 Application Number: 676418**  
**Funding Request Number: 1907982**  
**Funding Status: Funded**  
**Category of Service: Telecommunications Service**  
**Form 470 Application Number: 117420000630993**  
**SPIN: 143005231**  
**Service Provider Name: Qwest Corporation**  
**Contract Number: T08-TSD-936**  
**Billing Account Number: N/A**  
**Multiple Billing Account Numbers: N**  
**Service Start Date: 07/01/2009**  
**Service End Date: N/A**  
**Contract Award Date: 02/01/2008**  
**Contract Expiration Date: 01/31/2011**  
**Shared Worksheet Number: 1096149**  
**Number of Months Recurring Service Provided in Funding Year: 12**  
**Annual Pre-discount Amount for Eligible Recurring Charges: \$12,600.00**  
**Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00**  
**Pre-discount Amount: \$12,600.00**  
**Discount Percentage Approved by the USAC: 65%**  
**Funding Commitment Decision: \$8,190.00 - FRN approved as submitted**

**ECDL Date: 12/22/2009**  
**Wave Number: 033**  
**Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010**

**FUNDING COMMITMENT REPORT**  
**Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES**  
**BEN: 146724**  
**Funding Year: 2009**

**Comment on RAL corrections:** The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

**Form 471 Application Number: 676418**  
**Funding Request Number: 1908021**  
**Funding Status: Funded**  
**Category of Service: Telecommunications Service**  
**Form 470 Application Number: 844210000580666**  
**SPIN: 143005231**  
**Service Provider Name: Qwest Corporation**  
**Contract Number: T07-TSD-786**  
**Billing Account Number: N/A**  
**Multiple Billing Account Numbers: N**  
**Service Start Date: 07/01/2009**  
**Service End Date: N/A**  
**Contract Award Date: 06/25/2007**  
**Contract Expiration Date: 06/30/2011**  
**Shared Worksheet Number: 1096149**  
**Number of Months Recurring Service Provided in Funding Year: 12**  
**Annual Pre-discount Amount for Eligible Recurring Charges: \$2,184.00**  
**Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00**  
**Pre-discount Amount: \$2,184.00**  
**Discount Percentage Approved by the USAC: 65%**  
**Funding Commitment Decision: \$1,419.60 - FRN approved as submitted**

**FCDL Date: 12/22/2009**  
**Wave Number: 033**  
**Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010**

FUNDING COMMITMENT REPORT

Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
BEN: 146724  
Funding Year: 2009

Comment on RAL corrections: The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1908053  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 800520000723302  
SPIN: 143002590  
Service Provider Name: CenturyTel of Washington, Inc.  
Contract Number: T  
Billing Account Number: N/A  
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: 1096149  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$7,533.60  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$7,533.60  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$4,896.84 - FRN approved as submitted

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT

Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
BEN: 146724  
Funding Year: 2009

Comment on RAL corrections: The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1908080  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 800520000723302  
SPIN: 1430D1192  
Service Provider Name: AT&T Corp.  
Contract Number: T  
Billing Account Number: N/A  
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: 1096149  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$689.52  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$689.52  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$448.19 - FRN approved as submitted

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT

Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
BEN: 146724  
Funding Year: 2009

Comment on RAL corrections: The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1908102  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 800520000723302  
SPIN: 143002607  
Service Provider Name: Western Wahkiakum County Telephone Company  
Contract Number: T  
Billing Account Number: N/A  
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: 1096149  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$338.40  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$338.40  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$219.96 - FRN approved as submitted

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

**FUNDING COMMITMENT REPORT**  
**Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES**  
**BEN: 146724**  
**Funding Year: 2009**

**Comment on RAL corrections:** The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

**Form 471 Application Number: 676418**  
**Funding Request Number: 1908134**  
**Funding Status: Funded**  
**Category of Service: Telecommunications Service**  
**Form 470 Application Number: 800520000723302**  
**SPIN: 143002194**  
**Service Provider Name: Embarq - United Telephone Co. of the West FKA Spri**  
**Contract Number: T**  
**Billing Account Number: N/A**  
**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: 1096149**  
**Number of Months Recurring Service Provided in Funding Year: 12**  
**Annual Pre-discount Amount for Eligible Recurring Charges: \$2,060.40**  
**Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00**  
**Pre-discount Amount: \$2,060.40**  
**Discount Percentage Approved by the USAC: 65%**  
**Funding Commitment Decision: \$1,339.26 - FRN approved as submitted**

**FCDL Date: 12/22/2009**  
**Wave Number: 033**  
**Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010**

**FUNDING COMMITMENT REPORT**  
**Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES**  
**BEN: 146724**  
**Funding Year: 2009**

**Comment on RAL corrections:** The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1908179  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 800520000723302  
SPIN: 143002592  
Service Provider Name: Ellensburg Telephone Company, Inc  
Contract Number: T  
Billing Account Number: N/A  
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: 1096149  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,072.36  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$3,072.36  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$1,997.03 - FRN approved as submitted

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

**FUNDING COMMITMENT REPORT**  
Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
BEN: 146724  
Funding Year: 2009

Comment on RAL corrections: The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1908202  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 508350000724665  
SPIN: 143002590  
Service Provider Name: CenturyTel of Washington, Inc.  
Contract Number: T  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/01/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1096149  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$18,327.72  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$18,327.72  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$11,913.02 - FRN approved as submitted

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

**FUNDING COMMITMENT REPORT**  
**Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES**  
**BEN: 146724**  
**Funding Year: 2009**

**Comment on RAL corrections:** The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

**Form 471 Application Number: 676418**  
**Funding Request Number: 1908218**  
**Funding Status: Funded**  
**Category of Service: Telecommunications Service**  
**Form 470 Application Number: 508350000724665**  
**SPIN: 143002194**  
**Service Provider Name: Embarq - United Telephone Co. of the West FKA Spri**  
**Contract Number: T**  
**Billing Account Number: N/A**  
**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: 1096149**  
**Number of Months Recurring Service Provided in Funding Year: 12**  
**Annual Pre-discount Amount for Eligible Recurring Charges: \$5,680.32**  
**Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00**  
**Pre-discount Amount: \$5,680.32**  
**Discount Percentage Approved by the USAC: 65%**  
**Funding Commitment Decision: \$3,692.21 - FRN approved as submitted**

**FCDL Date: 12/22/2009**  
**Wave Number: 033**  
**Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010**

**FUNDING COMMITMENT REPORT**  
Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
BEN: 146724  
Funding Year: 2009

Comment on RAL corrections: The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1908272  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 508350000724665  
SPIN: 143002786  
Service Provider Name: Verizon Northwest Inc.  
Contract Number: T  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2009  
Service End Date: 06/01/2010  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1096149  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$12,942.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$12,942.00  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$8,412.30 - FRN approved as submitted

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

**FUNDING COMMITMENT REPORT**  
Billed Entity Name: WASHINGTON STATE DEPARTMENT OF INFORMATION SERVICES  
BEN: 146724  
Funding Year: 2009

Comment on RAL corrections: The shared discount calculation on the correspondence sent to you on Sept 21, 2009 was incorrectly transferred by our system. The shared discount for these Prep Worksheets has been corrected. These corrections have not impacted the shared discount for Worksheet C #(s) 1096149 for Fund Year 12 (2009-2010) Form 471 Application # 676418.

Form 471 Application Number: 676418  
Funding Request Number: 1908300  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 508350000724665  
SPIN: 143002607  
Service Provider Name: Western Wahkiakum County Telephone Company  
Contract Number: T  
Billing Account Number: N/A  
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: 1096149  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,019.04  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$1,019.04  
Discount Percentage Approved by the USAC: 65%  
Funding Commitment Decision: \$662.38 - FRN approved as submitted

FCDL Date: 12/22/2009  
Wave Number: 033  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010



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

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

March 04, 2010

Doug Haffie  
Washington State Department of Information Services  
P. O. Box 42445  
Olympia, WA 98504-2445

Re: Applicant Name: WASHINGTON STATE DEPARTMENT OF  
INFORMATION SERVICES  
Billed Entity Number: 146724  
Form 471 Application Number: 676418  
Funding Request Number(s): 1907636  
Your Correspondence Dated: February 22, 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): 1907636  
Decision on Appeal: **Denied**  
Explanation:

- A Form 471 Receipt Acknowledgment Letter (RAL) was sent to Washington State Department of Information Services on February 19, 2009. The RAL listed allowable clerical and ministerial error corrections to the Form 471 and indicated that the deadline for submitting such corrections was March 11, 2009. In your letter of appeal dated February 22, 2010 you state that there were errors in your Form 471. Upon review, your request to change the Contract Expiration Date of T89-OTH-034-L could not be substantiated and furthermore, it was received after the RAL-correction submittal deadline. Your request to add a new FRN for Contract # T09-TSD-152 is tantamount to requesting funds not included on the original Form 471. On appeal, corrections cannot be made to the Form 471 once

an application has been committed unless there was an error on the part of USAC; you have failed to provide such evidence. 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](http://www.usac.org/sl).*

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: Mattie Meberg

Doug Haffie  
Washington State Department of Information  
Services  
P. O. Box 42445  
Olympia, WA 98504-2445

Billed Entity Number: 146724  
Form 471 Application Number: 676418  
Form 486 Application Number: