



Form 472 (BEAR) Notification Letter

October 8, 2010

Zana Jones
Qwest Communications Company, LLC
1600 7th Avenue
Room 506
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1367411
Service Provider Identification Number: 143001157
Reimbursement Form Number: LD 09_10 Qwest
Billed Entity Number: 0

Mark Finstrom
HIGHLINE SCHOOL DISTRICT 401
15675 AMBAUM BLVD SW
SEATTLE, WA 98166

Preferred Mode of Contact: E-mail at finstrmj@hsd401.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: HIGHLINE SCHOOL DISTRICT 401

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 678756
Funding Request Number: 1853665
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: OMR#Q135390
Funding Commitment Decision: \$3344.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;



Form 472 (BEAR) Notification Letter

October 8, 2010

Zana Jones
Qwest Corporation
1600 7th Avenue
Room 506
Seattle, WA 98191

Re: Invoice Number - as assigned by USAC: 1367409
Service Provider Identification Number: 143005231
Reimbursement Form Number: Bear 09_10_Qwest
Billed Entity Number: 0

Mark Finstrom
HIGHLINE SCHOOL DISTRICT 401
15675 AMBAUM BLVD SW
SEATTLE, WA 98166

Preferred Mode of Contact: E-mail at finstrmj@hds401.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: HIGHLINE SCHOOL DISTRICT 401

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 678756
Funding Request Number: 1853678
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: MTM
Funding Commitment Decision: \$3696.40
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 678756
Funding Request Number: 1853689
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: WA56017
Funding Commitment Decision: \$23381.28
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 678756
Funding Request Number: 1853702
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: WA56018
Funding Commitment Decision: \$12611.08
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 678756
Funding Request Number: 1853745
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: OMR#Q27572
Funding Commitment Decision: \$34125.79
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 678756
Funding Request Number: 1853779
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: MTM
Funding Commitment Decision: \$303.84
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 678756
Funding Request Number: 1853814
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: 1112166
Funding Commitment Decision: \$10959.77
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 678756
Funding Request Number: 1853820
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: WA57127
Funding Commitment Decision: \$89832.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 678756
Funding Request Number: 1853888
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: 1115080
Funding Commitment Decision: \$12661.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;
