



Universal Service Administrative Company
Schools & Libraries Division

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

February 18, 2011

Eric Middlesworth
Northport School District 211
P.O. Box 1280
Northport, WA 99157-1280

Re: Applicant Name: NORTHPORT SCHOOL DISTRICT 211
Billed Entity Number: 145485
Form 471 Application Number: 693018
Form 486 Application Number: 808408
Funding Request Number(s): 1904599, 1904676
Your Correspondence Received: December 09, 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 Form 486 Notification 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): 1904599, 1904676
Decision on Appeal: Denied
Explanation:

- USAC has determined that your FCC Form 486 was not filed within 120 days calculated from December 15, 2009, the date of the FCDI or July 1, 2009, the SSD indicated on the FCC Form 486, whichever date is later. On April 20, 2010, USAC mailed an "Urgent Reminder" letter providing you with additional time and a new deadline to submit and/or certify your FCC Form 486. Your FCC Form 486 was postmarked and certified on October 13, 2010, which is after the new deadline. Consequently, the SSD has been revised to June 1, 2010, 120 days before the FCC Form 486 postmark date. If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey, 07981
Visit us online at: www.usac.org/sf/

- FCC rules require applicants to use recurring services within the relevant funding year, and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the Service Start Date (SSD), the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter (FCDL), whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Request for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, AK, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

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

100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981
 Visit us online at: www.usac.org

NORTHPORT SCHOOL DISTRICT #211
P.O. BOX 1280
NORTHPORT, WA 99157-1280

Letter of Appeal
Schools and Libraries Division—Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, N.J. 07981

I. INTRODUCTION

The Northport School District 211 appeals the service start date/funding commitment change decision by the Universal Service Administrative Company (USAC) as set forth in the USAC Form 486 Notification Letter dated October 13, 2010. The decision of the USAC reduced the District's approved funding by eleven (11) months because of the District's late filing of FCC Form 486. More complete identifying information follows.

BEN: 145485
Form 486 Application Number: 808408
Funding Request Number: 1904599
Form 471 Application Number: 693018
Service Provider Name: AT&T Mobility
Service Provider Identification Number: 143025240
Service Start Date: 06/01/2010
Service Start Date Change Explanation: 120-Day 486 Deadline
Adjusted Funding Commitment: \$413.71

BEN: 145485
Form 486 Application Number: 808408
Funding Request Number: 1904676
Form 471 Application Number: 693018
Service Provider Name: Qwest Corporation
Service Provider Identification Number: 143005231
Service Start Date: 06/01/2010
Service Start Date Change Explanation: 120 Day 486 Deadline
Adjusted Funding Commitment: \$599.83

II. DISCUSSION

The Northport School District ("District") has chosen to first appeal this matter to the USAC instead of filing an immediate appeal to the Federal Communications Commission. The District believes that decisions of the FCC compel USAC to reconsider its Funding Commitment Change Decision and grant the 11 months of funding that have been denied.

In 2006, the FCC addressed "decisions by the Universal Service Administrative Company (USAC) reducing or denying funding...on the grounds that [schools and

12/11/10

libraries] failed to timely submit an FCC Form 486.”¹ It granted the appeals of 128 schools and libraries throughout the nation. The FCC stated:

Based on the facts and the circumstances of these specific cases, we find that good cause exists to waive the deadline for filing the FCC Form 486 for Petitioners....As we recently noted in *Bishop Perry Middle School*, a departure from required filing deadlines may be warranted upon careful review of the Petitioner’s case and when doing so will serve the public interest. Generally, these applicants claim that staff mistakes or confusion, or circumstances beyond their control resulted in missing the FCC Form 486 deadline....Given that the applicants missed a USAC procedural deadline and did not violate a Commission rule, we find that the complete rejection of each of these applications is not warranted. Notably, at this time, there is no evidence of waste, fraud, or abuse, misuse of funds, or a failure to adhere core program requirements. Furthermore, we find that denial of funding in these cases would inflict undue hardship on the applicants. In these cases, the applicants have demonstrated that rigid compliance with USAC’s application procedures does not further the purposes of section 254 (h) or serve public interest.²

Subsequent to the *Alaska Gateway* decision, the FCC has routinely recognized that “many E-rate program beneficiaries, particularly small entities, contend that the application process is complicated, resulting in a significant number of applicants for E-rate support being denied for ministerial, clerical or procedural errors.”³ In such instances, the FCC has found that denials of the underlying applications are not warranted when “due to unintentional administrative or clerical errors, and the records...do not reveal more fundamental problems, such as misuse of funds or a failure to adhere to program requirements.”⁴

The FCC’s determination to distinguish between the types of error involved is not surprising in light of the dictates of The Communications Act of 1934. This Act directs the FCC to “enhance...access to advanced telecommunications and information services for all public and non-profit elementary and secondary school classrooms.”⁵ Denials of funding based on the errors described above, “inflict undue hardship on the applicants.”⁶ In essence, the FCC has granted waivers of its rules and procedures to ensure both that

¹ *In the Matter of Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, et. al*, CC Docket No. 02-6, SLD-412028 *et. al*, para. I. 1. (Rel. September 14, 2006).

² *Alaska Gateway* at para. III. 7.

³ *In the Matter of Requests for Review of the Decisions of the Universal Service Administrator by Archer Public Library*, CC Docket No. 02-6, SLD 140961 *et. al*, para. 7 (Rel. October 20, 2008).

⁴ *Id.*

⁵ *Id.* at para. 8.

⁶ *Id.*

(15514537)

the spirit of the law is served and that needy school districts receive access to telecommunications:

Moreover, we find that denying petitioner's requests would create undue hardship and prevent these otherwise eligible schools and libraries from receiving funding that they need...By contrast, waiving...our rules to the limited extent necessary...will further the goal of section 254 of the Act - ensuring access to discounted telecommunications and information services to schools and libraries - and therefore serve the public interest.⁷

III. STATEMENT OF FACTS

It is with these FCC directives in mind that the USAC is asked to reconsider its decision in light of the following facts. The Northport School District is located in rural Washington state, 45 minutes driving time northeast of Colville, Washington. The District serves an average of 200 students on a single P-12 campus. Clearly, Northport School District is what the FCC describes as a "particularly small entit[y]."⁸

The USAC decision being appealed was not based upon any assertion that the District committed fraud, abuse, waste, or misuse of funds. In fact, funding for the District's FRNs referenced above was previously approved by the USAC in its Funding Commitment Decision Letter dated December, 15, 2009. In short, up to that point in time, the USAC recognized that the District had successfully and properly navigated the rules, regulations, and procedures governing the E-rate program.

Unfortunately, the District did not receive the December 15, 2009, Funding Commitment Decision Letter. It was not sent to the District's post office box address. Rather, it was sent to the District's prior street address and was not delivered to the District. The District has been unable to locate any change of address notification sent to the USAC prior to December 15, 2009 -- an unintentional clerical or administrative error that has resulted in the hardship created by the 11 months of lost funding.

Lois Lambert, the Northport, Washington Postmaster for the United States Postal Service, has stated that USAC letters sent to the District's wrong address would have been returned to USAC.⁹ The District has been unable to locate any evidence that the USAC, upon receiving the returned December 15th letter, made any effort to contact the District by phone or email to obtain a current mailing address. USAC did send a letter to the District dated April 20, 2010, reminding the District that it "may have missed the deadline for submitting and certifying your FCC Form 486..." but that letter was also sent to the wrong address and was presumably returned to USAC. Moreover, neither

⁷ *In the Matter of Requests for Review of the Decisions of the Universal Service Administrator by Academy of Excellence, et.al.*, CC Docket No. 02-6, SLD-261209, et. al., at para. 9 (Rel. May 8, 2007).

⁸ *Id.*

⁹ Letter from Lois Lambert, attached.

(10)(1)(10)

AT&T Mobility nor Qwest Corporation, the service providers, notified the District that it had failed to timely file the FCC Form 486.

During the 2009-2010 school year, Northport School District was undergoing major organizational changes. The District was operating with an interim superintendent/principal, school board members had resigned, several key office staff had left the district, and the only technology staff member was assigned significant additional non E-rate duties. He was the only district personnel with any real knowledge of the E-rate program. No transitional procedures were in place and/or implemented to ensure continuity with the E-rate process. This unforeseen organizational disarray was unintentional and beyond the District's control. It clearly impacted the District's ability and need to follow USAC procedures in a timely fashion. The failure to timely file the FCC Form 486 was first noted when preparation was being done to file the 2009-2010 Form 472s. The FCC Form 486 was then filed.

Northport School District has taken the following steps to assure that future deadlines will not be missed:

1. Northport SD has hired an outside consultant for its E-rate process; thus making the effort to avoid future ministerial and clerical errors.
2. The newly hired office staff has been trained to direct all USAC correspondence to the E-rate contact person, regardless of the name on the letter.
3. Training of staff also included instructions to send copies of all USAC letters upon receipt to consultant.
4. Address changes for all forms were submitted to USAC on October 1, 2010.

IV. CONCLUSION

USAC's decision to deny 11 months of previously approved funding to the District is contrary to the FCC rulings set forth above, and does an injustice to the intent of The Communications Act of 1934. The loss of funding works a substantial hardship on the District and its students. The District is the exact type of "particularly small entity" that needs understanding and assistance when unintentional administrative and clerical errors result in missed procedural deadlines. The punitive penalty of loss of funding is excessive and inappropriate. The District respectfully requests that its appeal be granted and that full funding for the funding requests set forth above be approved.

Please direct all inquires regarding this appeal to the following contacts:

Eric Middlesworth
emiddlesworth@northportschools.org
509-732-4251

Dr. Shirley Bauer
sbauer@esd101.net
605-348-3302

190755827322

Page 5 of 5

Cell-605-484-0136

Respectfully submitted this 8 day of December, 2010.

Eric Middlesworth

Eric Middlesworth,
Technology Director

NORTHPORT SCHOOL DISTRICT #211
P.O. BOX 1280
NORTHPORT, WA 99157-1280

11/15/10

PAGE 06/07
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12 / 09 / 2010 09:14

Exhibit B
Page 5 of 6



To whom it may concern,

The Northport School District has asked me to write you to try and get their money back. Apparently the mail was returned. They did not refuse it, it may have been addressed to their street address which they do not receive delivery at. The carrier would have marked it up as no mail receptacle and returned it. The mail could also have been addressed to an old antiquated PO Box number which also is not a deliverable address or perhaps it went to another office by mistake and got returned. The only thing for sure is they did not refuse the mail and the kids really need the money so if it could be sent back to them at their proper mailing address it would be very much appreciated. Their correct address is:

Northport School District
Po Box 1280
Northport WA 99157-1280

I assure you it will be delivered if it is addressed to this address.

Thank you,

Lois Lambert
Postmaster
Northport WA 99157



Universal Service Administrative Company
Schools & Libraries Division

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

December 15, 2009

Eric Middlesworth
NORTHPORT SCHOOL DISTRICT 211
400 10TH ST
NORTHPORT, WA 99157

Re: Form 471 Application Number: 693018
Billed Entity Number (BEN): 145485
Billed Entity FCC RN: 0012185336
Applicant's Form Identifier: npsdyr12

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, \$46,351.55 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 693018 as assigned by USAC,~~
 - ~~"Funding Commitment Decision Letter for Funding Year 2009," AND~~
 - The exact text or the decision that you are appealing.

DUPLICATE LETTER

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: NORTHPORT SCHOOL DISTRICT 211
BEN: 145485
Funding Year: 2009

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

Form 471 Application Number: 693018
Funding Request Number: 1904599
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 600610000725277
SPIN: 143025240
Service Provider Name: ATT Mobility
Contract Number: MTM
Billing Account Number: 01000126071
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: 1131369
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,516.04
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,516.04
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$4,964.44 - FRN approved as submitted
Funding Commitment Decision Explanation: MR1: In consultation with the applicant, the telecom service provider has been changed to Att Mobility SPIN number 143025240.

FCDL Date: 12/15/2009

Wave Number: 032

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

FUNDING COMMITMENT REPORT
Billed Entity Name: NORTHPORT SCHOOL DISTRICT 211
BEN: 145485
Funding Year: 2009

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

Form 471 Application Number: 693018
Funding Request Number: 1904676
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 600610000725277
SPIN: 143005231
Service Provider Name: Qwest Corporation
Contract Number: MTM
Billing Account Number: 01000126071
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: 1131369
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$7,997.76
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$7,997.76
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$7,197.98 - FRN approved as submitted

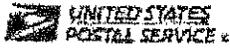
FCDL Date: 12/15/2009
Wave Number: 032
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: NORTHPORT SCHOOL DISTRICT 211
BEN: 145485
Funding Year: 2009

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

Form 471 Application Number: 693018
Funding Request Number: 1905345
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 600610000725277
SPIN: 143008534
Service Provider Name: Ednetics, Inc.
Contract Number: T06-MST-001
Billing Account Number: 509-732-4441
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 02/12/2009
Contract Expiration Date: 09/30/2012
Shared Worksheet Number: 1131369
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$37,987.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$37,987.92
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$34,189.13 - FRN approved as submitted

FCDL Date: 12/15/2009
Wave Number: 032
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010



To whom it may concern,

The Northport School District has asked me to write you to try and get their money back. Apparently the mail was returned. They did not refuse it. It may have been addressed to their street address which they do not receive delivery at. The carrier would have marked it up as no mail receptacle and returned it. The mail could also have been addressed to an old antiquated PO Box number which also is not a deliverable address or perhaps it went to another office by mistake and got returned. The only thing for sure is they did not refuse the mail and the kids really need the money so if it could be sent back to them at their proper mailing address it would be very much appreciated. Their correct address is:

Northport School District
Po Box 1280
Northport WA 99157-1280

I assure you it will be delivered if it is addressed to this address.

Thank you,

Lois Lambert
Postmaster
Northport WA 99157



Universal Service Administrative Company
Schools & Libraries Division

URGENT REMINDER: YOUR FORM 486 MAY BE LATE
(Funding Year 2009: 07/01/2009 - 06/30/2010)

Date: April 20, 2010

Eric Middlesworth
NORTHPORT SCHOOL DISTRICT 211
400 10TH ST
NORTHPORT, WA 99157

RE: Billed Entity Number: 145485
Form 471 Application Number: 693018

This letter is a reminder that you may have missed the deadline for submitting and certifying your FCC Form 486, Receipt of Service Confirmation Form, based on your FCDL Date and the Service Start Date indicated on your FCC Form 471, Block 5 Discount Funding Request(s).

You have 20 days from the date of this letter to submit and certify your Form(s) 486 with no penalty, if your services did start at least 120 days before the above date.

If you fail to submit and certify your Form 486 by 05/10/2010 your Service Start Date may be adjusted once you submit and certify your Form 486. USAC may reduce your commitment for recurring services if your Service Start Date is adjusted.

THIS IS YOUR ONLY REMINDER. If your services have not yet started or have started within the last 120 days, YOUR FORM 486 MUST BE POSTMARKED OR SUBMITTED ONLINE WITHIN 120 DAYS OF YOUR SERVICE START DATE.

Following this letter is a Form 486 Reminder Report (Report) that lists the Funding Request Number(s) for which either a Form 486 has not been submitted or a Form 486 has been submitted online, but not certified.

Form 486 is available in the Apply Online area of our website at www.usac.org/sl. We recommend that you use the Deadline Tool on our website to check the Form 486 deadlines for specific FRNs and other Program deadlines.

Complete Program information is available on our website. You may also contact our Client Service Bureau via email using the "Submit a Question" feature on our website, toll-free via fax at 1-888-276-8736 or toll-free via phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

DUPLICATE LETTER

Exhibit E
Page 1 of 2

Form 486 Reminder Report
Form 471 693018

We have not received your completed Form 486 and certifications - either online or on paper.

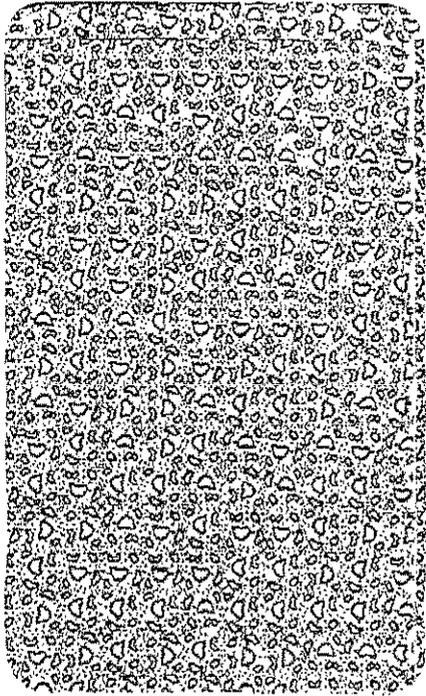
Funding Request Numbers(s)

1904599

1904676

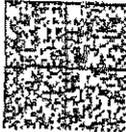
DUPLICATE LETTER

Exhibit E
Page 2 of 2



1-7-11

PRESORTED
FIRST CLASS



UNITED STATES POSTAGE
\$0.48⁵
NOV 12 2010
MAILED FROM ZIP CODE 48150

NIXIE 992 DE 1 00 01/02/11

RETURN TO SENDER
NO POSTAGE
NECESSARY
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IN THE
UNITED STATES

EC: 07054060365 *2989-04315-02-94

07054060365

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Universal Service Administrative Company
Schools & Libraries Division

SCHOOLS AND LIBRARIES DIVISION

FCDL Re-Mail Advisory

To: Northport School District #211
Attn: Eric Middlesworth
P.O. Box 1280
Northport, WA 99157
Form 471 Application #738120

Date January 25, 2011

IMPORTANT NOTICE

Enclosed you will find your Funding Commitment Decision Letter (FCDL). The letter was deemed 'un-deliverable' by the U.S. Post Office and returned to SLD's Client Operations Department. It is important to note that the date of the original FCDL has been modified by SLD's Client Operations Department to accommodate the delivery delay. A new 'FCDL Date' and the signature of the Client Operations Representative have been added to the original letter.

This advisory is especially important if you are considering filing an appeal. Appeals of funding commitments must be filed within 60 days of the date on the Funding Commitment Decision Letter. In this case, the new FCDL date. In the event that you do submit an appeal it would be advisable to enclose a copy of your FCDL and this FCDL Re-Mail Advisory Cover Sheet with your appeal correspondence. See the "Appeals Procedure" in the Reference Area of the SLD web site <www.sl.universalservice.org> for more information on appeal deadlines and how to file your appeal.

Further, be advised that all terms and conditions imposed by the Schools and Libraries Program on applicants or service providers that are dependent on the FCDL date (in this situation, the new FCDL date) will apply.

Schools and Libraries Division
Toll-Free: (888) 203-8100
Fax Toll-Free: (888) 276-8736

Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, New Jersey 07981
Visit us online at: www.universalservice.org/sl