

Isna Wica Owayawa

P.O. Box 50  
Oglala, SD 57764  
(605)867-6875  
Fax (605) 867-5109

**FAXED**

FACSIMILE TRANSMITTAL SHEET

TO:	FROM:
Appeal	Deborah Bordeaux
COMPANY:	DATE:
USAC	11-15-11
FAX NUMBER:	TOTAL NO. OF PAGES INCLUDING COVER:
1-973-599-6542	30
PHONE NUMBER:	

RE: Appeal documents Form 471 Application# 683946  
FRN 1875841  
Spin # • 143009233

URGENT     FOR REVIEW     PLEASE COMMENT     PLEASE REPLY     PLEASE RECYCLE

NOTES/COMMENTS: Invoice



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**FAXED**

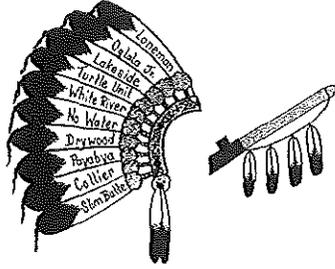
FACSIMILE TRANSMITTAL SHEET

TO: Appeal FROM: Deborah Bordeaux  
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 RE: Appeal documents Form 471 Application# 683946  
 FRN: 1875841  
 Spin # - 143009233  
 URGENT  FOR REVIEW  PLEASE COMMENT  PLEASE REPLY  PLEASE RECYCLE  
 NOTES/COMMENTS: Invoice

TX REPORT

NAME :Loneman  
TEL :8675109  
DATE :11/15/2011 14:08

JOB NO.	TYPE	NO.	DESTINATION TEL/ID	DATE	TIME	PAGE	TIME USE	MODE	RESULT
7701	TX	001	9197359965429480	11/15	13:54	030	13'11	ECH	OK



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Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

Letter Of Further Clarification to our Appeal Process

Appellant/Organization Name: Loneman School  
Contact Person Name: Deborah Bordeaux  
Contact Mailing Address (Street/PO Box, City, State, Zip Code)  
BIA Rd 41  
PO Box 50  
Oglala, SD 57764  
Contact Phone Number: Phone 605 867 6875

If available, please include a fax number and an email address so we may contact you if needed.  
Fax 605 867 5109 [loneman@gwtc.net](mailto:loneman@gwtc.net) [dakbordeaux@hotmail.com](mailto:dakbordeaux@hotmail.com)

Form 471 Application Number : 683946  
Funding Request Number (FRN) 1875841  
Service provider name KT Connection  
Service Provider Identification Number (SPIN) 143009233

This is a Supplemental Letter to our Letter of Appeal submitted on October 26, 2011 and we want to provide further clarification

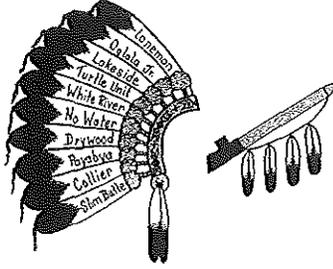
Funding Year 2009  
Date of Document October 13, 2011  
Billed Entity Number 66553

Supplemental Information: This is being submitted to further clarify: pursuant to Section 54.507 (d.3) of the FCC rules which state applicant's service provider is unable to complete implementation for reasons beyond the service provider's control. We are asking this be considered in our appeal.

Deborah Bordeaux

Loneman School

Appeal



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30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

### LETTER OF APPEAL

Appellant/Organization Name: Loneman School  
Contact Person Name: Deborah Bordeaux  
Contact Mailing Address (Street/PO Box, City, State, Zip Code)  
BIA Rd 41  
PO Box 50  
Oglala, SD 57764  
Contact Phone Number: Phone 605 867 6875

If available, please include a fax number and an email address so we may contact you if needed.  
Fax 605 867 5109 [loneman@gwtc.net](mailto:loneman@gwtc.net) [dakbordeaux@hotmail.com](mailto:dakbordeaux@hotmail.com)

Form 471 Application Number : 683946  
Funding Request Number (FRN) 1875841  
Service provider name KT Connection  
Service Provider Identification Number (SPIN) 143009233

This is a Letter of Appeal: Appealing the decision in the following letter

*Administrator's Decision on Invoice Deadline Extension Request*

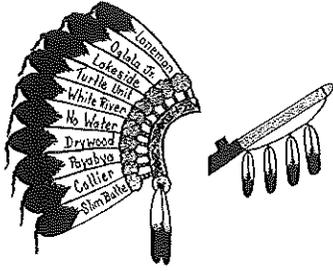
Funding Year 2009  
Date of Document October 13, 2011  
Billed Entity Number 66553

Explain Appeal: The following is the text of the decision from the letter

*Explanation: Current guidelines and procedures require Invoice Deadline Extension requests to be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring and extension (120 days after the end of the service delivery date). The extension request was not filed in a timely manner, so it is denied.*

*Deborah Bordeaux*

Deborah Bordeaux, Loneman School - Appeal



## Isna Wica Owayawa

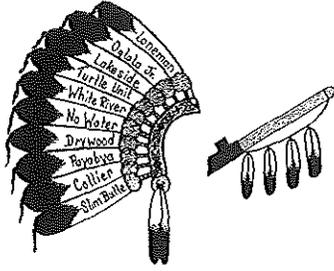
P.O. Box 50  
Oglala, SD 57764  
(605) 455-6875  
Fax (605) 867-5109

### Reasons for Appeal for Services and Invoices

1. Form 500 notification letter for funding year 2009 was filed and approved to extent vendor contract until 10/01/2011.
2. Nothing from USAC in Form 500 notification letter for funding year 2009 explaining that extension deadlines for invoice and services **needed to be filed**.
3. When the form 500 for funding year 2009 was approved to extend contract it was understood by the school and the vendor that services and invoices were also extended with the contract.
4. This year when form 500 for funding year 2009 was filed it was stated in correspondence that services and invoice extensions deadline needed to be filed, which was different from the previous year.
5. Neither the School nor the Vendor were aware that extension deadlines for services and invoices were separate from the contract with the vendor.
6. Need an extension for services and invoicing as well as contract- new school construction still in progress

*Deborah Bordeaux*

Deborah Bordeaux, Loneman School - Appeal



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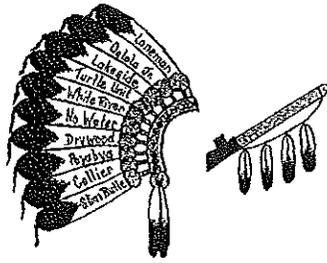
Extenuating Circumstances related to Extension

Summary related to timeline for the construction of the new school building

In September 2008, a Value Engineering took place and the project evaluated. In September of 2009, geothermal system was added to the project requiring the mechanical and therefore, a large part of the electrical to be redesigned. In 2010 the completion of design was delayed in trying to get approval of the design by the BIA. In June it went out to bid and was awarded in August of 2010 for a 16 month construction project. Beginning of construction was further delayed while the general contractor negotiated with TERO and further by abnormal weather days. Now the contractor is behind schedule in large part due to delays in receiving bar joist on site.

*Deborah Bordeaux*

Deborah Bordeaux, Loneman School – Appeal



## Isna Wica Owayawa

P.O. Box 50  
Oglala, SD 57764  
(605) 455-6875  
Fax (605) 867-5109

May, 20, 2010

Emery Isburg, Grants Management Specialist, OFMC

Bureau Of Indian Affairs, Office of Facilities Management and Construction

1011 Indian School Road NW, Room 335

Albuquerque, New Mexico 87104

Loneman School Corporation School Board is requesting an extension of the Design Grant for Project 06A02 to the end of the business day June 21, 2010.

Due to many unforeseen circumstances Loneman School Corporation is requesting an extension to the design phase of the new school project No. 06A02. The project manager retired and a replacement for him had to be found to pick up in the middle of the design.

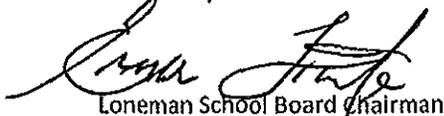
We had problems with the direction and lack of communication with the Project Manager for the A/E Company we had hired to complete our design. That person was replaced and a new project manager was assigned and we pretty much had to redo all that was already in place. We had chosen to use ICF (Insulated Concrete Form) which required more documentation and design time than we had anticipated. The heating and cooling was designed for conventional heat pumps and then we received additional funding for geothermal which required the addition of a well field and more design. We initially designed for a safe room as we were told we were in a Tornado Zone and then told we were not. The school board still wished to have as safe a building as possible so elected to continue with the safe room concept with the exception of tornado proof doors which were cost prohibitive. We also had to change the design to include additional water storage to satisfy the more stringent fire code because the School board elected to have the buildings remain the property of the Bureau of Indian Affairs. There was asbestos discovered in the bus garage which was included in the scope of work and additional design was required to remediate the floor tile.

We have designed a building that has no frills, super energy efficient, very sturdy and as low maintenance as was allowable. We are very confident Loneman School and WHPacific will build a building that will be an asset to the community, the Bureau of Indian Affairs, and the Bureau of Indian Education.

Should have any questions please feel free to contact Wayne Witt at 605 867 6251.

Sincerely,

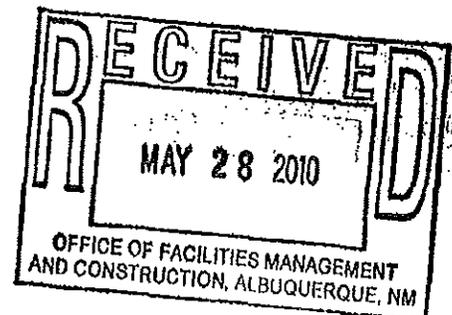
Ernie Little,



Loneman School Board Chairman

CC: Gordon Rosby EGOCTR Great Plains OFMC

Attachment: Schedule



**Administrator's Decision on Implementation Extension Request**

October 13, 2011

Deborah Bordeaux  
Loneman Day School  
P.O. Box 50  
Oglala, SD 57764

RE: SLD Invoice #:	N/A	BEAR or SPI: Invoice Date:	N/A N/A
SLD Line(s) #:	N/A		
Vendor invoice #:	N/A		
471 Application Number:	683946		
Funding Request Number(s):	1875841		
Your Correspondence Dated:	August 30, 2011		

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 implementation extension request. 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 request included more than one Form 471 Application, please note that for each application you will receive a separate determination letter.

Decision on Appeal: **Denied in full**

Explanation: Request received after the FCC deadline for implementation Deadline Extension requests which was 09/30/2010.

In accordance with the FCC Report and Order (FCC 01-195) released on June 29, 2001, the Administrator may grant an extension of time for the implementation of non-recurring services if the implementation is delayed for circumstances beyond the named service provider's control. You have been unable to establish such circumstances.

**TO APPEAL THIS DECISION:**

If you wish to appeal a decision in this letter, 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 e-mail 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 decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant or Service Provider name,
  - BEN and/or SPIN,
  - Form 471 and FRN,
  - Invoice number as assigned by SLD,
  - "Administrator's Decision on Implementation Extension Request" dated October 13, 2011 **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 an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, send 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  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (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 web site. 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.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Jeff Matthew, KT Connections Inc.



Schools and Libraries Division  
Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

**TIME SENSITIVE MATERIAL**

00002  
EDWIN FLUTE  
LONEMAN DAY SCHOOL  
PO BOX 50  
OGLALA, SD 57764-0050



**FORM 500 NOTIFICATION LETTER**  
**(Funding Year 2009: 07/01/2009 - 06/30/2010)**

October 7, 2010

EDWIN FLUTE  
LONEMAN DAY SCHOOL  
PO BOX 50  
OGLALA, SD 57764-0050

Re: Form 500 Application Number: 802643  
Applicant's Form 500 Identifier: LONEMAN09

We are issuing this Form 500 Notification Letter to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed your FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form.

Attached to this letter is a Report summarizing the modifications or changes you requested. An explanation of the data provided in our letter reports is in the "Letter Reports: Field Descriptions" posted in the Reference Area of our website.

Retain this letter for your records. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 500.

**DEADLINES:**

Recurring services must be delivered during the funding year (between July 1 and June 30). In general, non-recurring services must be delivered between July 1 and September 30 following the close of that Funding Year. The deadline may be extended for delivery and installation of non-recurring services as described in Step 11: Service Delivery Deadlines and Extension Requests on our website.

Invoices must be postmarked no later than 120 days after the last date to receive service or 120 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

You can request a Service Delivery Deadline Extension or Invoice Deadline Extension from USAC following the guidance posted on our website.

Discuss with your service provider(s) whether you prefer discounts on your bills or reimbursement after paying for services in full. USAC will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPI) for a given FRN. Once established, however, the selected process - SPIs or BEARs - must be used consistently for the entire Funding Year.

NOTE: USAC will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

**NOTICE ON SERVICE START DATE**

The Service Start Date as reflected on this letter may have been changed from what you indicated on the Form 500. The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVS/CD) from the Form 470 cited for this FRN on the Form 471. Additionally, applicants cannot use the Form 500 to change the Service Start Date from a Service Start Date that was adjusted on a Form 486. You will know that a change has been made if there is an asterisk (\*) next to the Service Start Date Change. It is important

that you and the service provider both recognize that USAC should only be invoiced and USAC may only direct disbursement of the discounts on eligible, approved services actually delivered and installed after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE CHANGE DECISION

If you wish to appeal a decision in this letter, 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 or service provider name, if different than appellant,
  - applicant BEN and service provider SPIN,
  - Form 500 number as assigned by USAC,
  - Funding Request Number(s) (FRNs) you are appealing if provided in the letter,
  - "Form 500 Notification Letter for FY 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 an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a 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 us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Rd.  
P. O. Box 902  
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (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 on 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.

Schools and Libraries Division  
Universal Service Administrative Company

FORM 500 NOTIFICATION LETTER REPORT  
(Funding Year 2009)

Funding Request Number (FRN): 1875841  
Form 471 Application Number: 683946  
Service Provider Name: KT Connections Inc.  
Service Provider Identification Number (SPIN): 143009233  
Billing Account Number: N/A  
Contract Expiration Date Change: 10/01/2011



Universal Service Administrative Company

Schools and Libraries Division

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

November 24, 2009

Paul Sterkel  
KT Connections Inc.  
823 Quincy Street  
Rapid City, SD 57701

Re: Service Provider Name: KT Connections Inc.  
Service Provider Identification Number: 143009233

Thank you for participating in the Schools and Libraries Program (Program) for Funding Year 2009. This letter is your notification of our decision(s) regarding application funding requests that listed your company's Service Provider Identification Number (SPIN).

NEXT STEPS

- File Form 498, Service Provider Information Form, if appropriate
- File Form 473, Service Provider Annual Certification Form (SPAC), for the above Funding Year
- Work with your customer to provide appropriate invoicing to USAC: Service Provider Invoice (Form 474) or Billed Entity Applicant Reimbursement (Form 472)

Please refer to the Funding Commitment Report(s) (Report) following this letter for specific funding request decisions and explanations. Each Report contains detailed information extracted from the applicant's Form 471. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

Once you have reviewed this letter, we urge you to contact your customers to establish any necessary arrangements regarding start of services, billing of discounts, and any other administrative details for implementation of discount services. As a reminder, only eligible services delivered in accordance with Federal Communications Commission (FCC) rules are eligible for these discounts.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the 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 decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant or service provider name, if different from appellant,
  - Applicant Billed Entity Number (BEN) and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 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 the decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
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To submit your appeal to us on paper, send your appeal to:

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100 S. Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

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#### 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  
Service Provider Name: KT Connections Inc.  
SPIN: 143009233  
Funding Year: 2009

Name of Billed Entity: LONEMAN DAY SCHOOL  
Billed Entity Address: PO BOX 50  
Billed Entity City: OGLALA  
Billed Entity State: SD  
Billed Entity Zip Code: 57764-0050  
Billed Entity Number: 66553  
Contact Person's Name: Edwin Flute  
Preferred Mode of Contact: EMAIL  
Contact Information: eflute@isnawica.org  
Form 471 Application Number: 683946  
Funding Request Number: 1875841  
Funding Status: Funded  
Category of Service: Internal Connections  
Site Identifier: 59 00016 00116  
Form 470 Application Number: 615740000715793  
Contract Number: 1300909  
Billing Account Number: N/A  
Service Start Date: 07/01/2009  
Contract Expiration Date: 06/30/2010  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-Discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: \$497,088.84  
Pre-Discount Amount: \$497,088.84  
Applicant's Discount Percentage Approved by SLD: 90%  
Funding Commitment Decision: \$447,379.96 - ERN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The ERN was modified from \$680,205.60 to \$500,263.00 to agree with the applicant documentation. <><><><><> MR2: The dollars requested were reduced to remove the ineligible; Fortianalyzer 100B (\$2,531.00); 14% Fortigate 200A (\$538.16), and 14% Hardware Premium Updgrade of Fortigate 200A (\$105.00). <><><><><> MR3: The ERN was modified from \$500,263.00 to \$497,088.84 to agree with the applicant documentation.

FCDL Date: 11/24/2009  
Wave Number: 029  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010



Schools and Libraries Division

FORM 486 NOTIFICATION LETTER  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

December 23, 2009

Jeff Matthew  
KT Connections Inc.  
829 Quincy Street  
Suite A  
Rapid City, SD 57701

Re: Service Provider Name: KT Connections Inc.  
Service Provider Identification Number: 143009233

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted FCC Form(s) 486, Receipt of Service Confirmation Form, from Billed Entities who listed your company's Service Provider Identification Number (SPIN). You may begin to submit invoices to the USAC for the services covered by the Form(s) 486. You may submit invoices only after you have provided the service during the Funding Year and billed your customer. Note that for FCC Forms 472 (BEAR Forms) you must have been paid by your customer.

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NEXT STEPS

We recommend that you discuss your customer's preference with them whether they would like discounts on their bills or to pay their bills in full and be reimbursed for discounts prior to invoicing USAC. Invoice USAC before the invoice deadline using the applicant invoice (BEAR - FCC Form 472) for reimbursements or the service provider invoice (SPI - FCC Form 474) for discounts. Bill your customer their non-discount portion, as stated in program rules. Program rules also require participants to maintain documentation for at least five years of delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on 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 or service provider name, if different than appellant,
  - applicant BEN and service provider SPIN,
  - provide the or Form 486 number and FRN(s) as assigned by USAC,
  - "Form 486 Notification 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 an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the 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 us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

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

You have the option of filing an appeal with USAC or with the Federal Communications Commission (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 on 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.

A guide to the data reported in our letter reports is posted in the Reference Area of our website. Complete Program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau by email 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

FORM 486 NOTIFICATION LETTER  
FUNDING COMMITMENT REPORT  
(Funding Year 2009)

Service Provider Name: KT Connections Inc.  
Service Provider Identification Number: 143009233  
Funding Request Number: 1875841  
Form 471 Application Number: 683946  
Form 470 Application Number: 615740000715793  
Name of 471 Applicant: LONEMAN DAY SCHOOL  
Address of 471 Applicant: PO BOX 50  
Applicant City: OGLALA  
Applicant State: SD  
Applicant Zip: 57764-0050  
Entity Number: 66553  
Name of Form 471 Contact Person: Edwin Flute  
Form 471 Preferred Mode of Contact: E-MAIL  
Form 471 Contact Information: eflute@isnawica.org  
Name of Form 486 Contact Person: Edwin Flute  
Address of Form 486 Contact: PO BOX 50  
City of Form 486 Contact: OGLALA  
State of Form 486 Contact: SD  
Zip Code of Form 486 Contact: 57764-0050  
Fax of Form 486 Contact: 605-867-5109  
Telephone of Form 486 Contact: 605-867-6875  
E-mail Address of Form 486 Contact: eflute@isnawica.org  
Funding Year: 07/01/2009 - 06/30/2010  
Contract Number: 1300909  
Services Ordered: Internal Connections  
Billing Account Number:  
Service Start Date: 07/01/2009  
Contract Expiration Date: 06/30/2010  
Total Program Year Pre-discount Amount: \$497,088.84  
Applicant's Approved Discount Percentage: 90%  
Funding Commitment Decision: \$447,379.96



**FORM 500 NOTIFICATION LETTER**  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

October 7, 2010

Jeff Matthew  
KT Connections Inc.  
829 Quincy Street  
Suite A  
Rapid City, SD 57701

Re: Service Provider Name: KT Connections Inc.  
Service Provider Identification Number: 143009233

We are issuing this Form 500 Notification Letter to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted FCC Form(s) 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form, from Billed Entities - your customers - requesting changes to Funding Request Number(s) (ERN) listing your company's Service Provider Identification Number (SPIN).

Attached to this letter is a Report summarizing the modifications or changes made to previously approved ERNs. An explanation of the data provided in our letter reports is in the "Letter Reports: Field Descriptions" posted in the Reference Area of our website.

**DEADLINES:**

Recurring services must be delivered during the funding year (between July 1 and June 30). In general, non-recurring services must be delivered between July 1 and September 30 following the close of that Funding Year. The deadline may be extended for delivery and installation of non-recurring services as described in Step 11: Service Delivery Deadlines and Extension Requests on our website.

Invoices must be postmarked no later than 120 days after the last date to receive service or 120 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

Applicants can request a Service Delivery Deadline Extension or Invoice Deadline Extension from USAC following the guidance posted on our website.

Work with your customers to establish whether discounts will appear on bills or whether they prefer a reimbursement process. USAC will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPI) for a given ERN. Once established, however, the selected process - SPIs or BEARs - must be used consistently for the entire Funding Year.

NOTE: USAC will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

**NOTICE ON SERVICE START DATE**

The Service Start Date as reflected on this letter may have been changed from what was indicated on the Form 500. The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVS/CD) from the Form 470 cited for this ERN on the Form 471. Additionally, applicants cannot use the Form 500 to change the Service Start Date from a Service Start Date that was adjusted on a Form 486. You will know that a change has been made if there is an asterisk (\*) next to the Service Start Date Change. It is important

FORM 500 NOTIFICATION LETTER REPORT  
(Funding Year 2009)

Service Provider Name: KT Connections Inc.  
Service Provider Identification Number (SPIN): 143009233

Funding Request Number (ERN): 1875841

Form 471 Application Number: 683946

Name of 471 Applicant: LONEMAN DAY SCHOOL

Entity Number: 66553

Name of Form 500 Contact Person: EDWIN FLUTE

Form 500 Contact Person Information: PO BOX 50, OGLALA, SD 57764-0050, 605-867-6875,  
605-867-5109, EFLUTE@ISNAWICA.ORG

Funding Year 2009: 07/01/2009 - 06/30/2010

Billing Account Number: N/A

Contract Expiration Date Change: 06/30/2010; 10/01/2011

**USAC**  
Universal Service Administrative Company  
Schools and Libraries Division  
Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685



**TIME SENSITIVE MATERIAL**

00001  
DEBORAH BORDEAUX  
LONEMAN DAY SCHOOL  
PO BOX 50, BIA RD 41  
OGLALA, SD 57764-0050



FORM 500 NOTIFICATION LETTER  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

September 29, 2011

DEBORAH BORDEAUX  
LONEMAN DAY SCHOOL  
PO BOX 50, BIA RD 41  
OGLALA, SD 57764-0050

Re: Form 500 Application Number: 857908  
Applicant's Form 500 Identifier: LONEMAN

We are issuing this Form 500 Notification Letter to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed your FCC Form 500, Adjustment to Funding Commitment and Modification to Receipt of Service Confirmation Form.

Attached to this letter is a Report summarizing the modifications or changes you requested. An explanation of the data provided in our letter reports is in the "Letter Reports: Field Descriptions" posted in the Reference Area of our website.

Retain this letter for your records. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 500.

**DEADLINES:**

Recurring services must be delivered during the funding year (between July 1 and June 30). In general, non-recurring services must be delivered between July 1 and September 30 following the close of that Funding Year. The deadline may be extended for delivery and installation of non-recurring services as described in Step 11: Service Delivery Deadlines and Extension Requests on our website.

Invoices must be postmarked no later than 120 days after the last date to receive service or 120 days after the date of the Form 486 Notification Letter, whichever is later. If an invoice is postmarked after the later of those two dates, payment will be denied.

You can request a Service Delivery Deadline Extension or Invoice Deadline Extension from USAC following the guidance posted on our website.

Discuss with your service provider(s) whether you prefer discounts on your bills or reimbursement after paying for services in full. USAC will process either reimbursements based on Form 472 (BEAR) or discounts based on Form 474 (SPI) for a given ERN. Once established, however, the selected process - SPIs or BEARs - must be used consistently for the entire Funding Year.

NOTE: USAC will base the billing mode (reimbursement or discounting) on the first invoice type that it processes for payment. It is therefore imperative for the service provider and the customer to establish together the preferred invoicing mode.

**NOTICE ON SERVICE START DATE**

The Service Start Date as reflected on this letter may have been changed from what you indicated on the Form 500. The Service Start Date may not be before the Allowable Vendor Selection/Contract Date (AVS/CD) from the Form 470 cited for this ERN on the Form 471. Additionally, applicants cannot use the Form 500 to change the Service Start Date from a Service Start Date that was adjusted on a Form 486. You will know that a change has been made if there is an asterisk (\*) next to the Service Start Date Change. It is important

that you and the service provider both recognize that USAC should only be invoiced and USAC may only direct disbursement of the discounts on eligible, approved services actually delivered and installed after the Service Start Date indicated on this letter.

TO APPEAL THE SERVICE START DATE CHANGE DECISION

If you wish to appeal a decision in this letter, 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 or service provider name, if different than appellant,
  - applicant BEN and service provider SPIN,
  - Form 500 number as assigned by USAC,
  - Funding Request Number(s) (FRNs) you are appealing if provided in the letter,
  - "Form 500 Notification Letter for FY 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 an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a 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 us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Rd.  
P. O. Box 902  
Whippany, NJ 07981

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (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 on 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.

Schools and Libraries Division  
Universal Service Administrative Company

FORM 500 NOTIFICATION LETTER REPORT  
(Funding Year 2009)



Funding Request Number (ERN): 1875841  
Form 471 Application Number: 683946  
Service Provider Name: KT Connections Inc.  
Service Provider Identification Number (SPIN): 143009233  
Billing Account Number: N/A  
Contract Expiration Date Change: 10/01/2012

**Universal Service for Schools and Libraries  
Adjustment to Funding Commitment and  
Modification to Receipt of Service Confirmation Form**

**Please read instructions before completing.**

(To be completed by Schools and Libraries or Consortia.)

Applicant's Form Identifier: LONEMAN  
(Create your own code to identify THIS Form 500)

Form 500 Application Number:  
(To be assigned by administrator.)

**Block 1: Applicant Information**

1. Name of Billed Entity <u>Loneman School</u>	2. Billed Entity Number <u>66553</u>	3. Funding Year
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4. Complete Mailing Address of Billed Entity Applicant  
Street Address, P. O. Box or Route Number      City      State      Zip Code

PO Box 50    BIA Rd 41      Oglala      SD      57764

10-Digit Phone Number      Fax Telephone Number      Email Address

1-605-867-6875      1-605-867-5109      loneman@gwtc.net

5. Contact Person Information

Contact Person Name  
Deborah Bordeaux

Mailing Address  
Street Address, P. O. Box or Route Number      City      State      Zip Code

PO Box 50    BIA Rd 41      Oglala      SD      57764

10-Digit Phone Number      Fax Telephone Number      Email Address

1-605-867-6875      1-605-867-5109      deborahbordeaux@hotmail.com

**FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT**

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

**THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.**

Lone man

Deborah Bourdeau

Billed Entity Number 66553 Contact Telephone Number 605-867-6875

**Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected.** If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

**Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.**

**New Start Date:** If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

**Contract Expiration Date:** If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

**Cancel:** If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

**Reduce:** If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file Form 486.

**IDENTIFICATION OF THE FRN TO BE ADJUSTED**

(A) Form 471 Application Number: 683946

(B) Funding Request Number: 1875841

(C) Billing Account Number: NA

(D) Service Provider Name: KT Connections, INC

(E) Service Provider SPIN: 143009233

**ADJUSTMENT TO FRN LISTED ABOVE:**

(F) Service Start Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	<del>6/30/2010</del>	<del>10/1/2011</del> <b>DB</b>
(G) Contract Expiration Date	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	<u>10/1/2011</u>	<u>10/1/2012</u>
(H) Cancel FRN	Original Commitment Amount:	New Commitment Amount:
Please Cancel	<u>NA</u>	<u>NA</u> \$0.00
(I) Reduce FRN	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce	<u>NA</u>	<u>NA</u>

Do Not Write In This Area

Billed Entity Name LoneMan School Contact Name Deborah Bordeaux  
Billed Entity Number 66553 Contact Telephone Number 1-605-867-6875

**Block 3: Certification**

7. I certify that I am authorized to submit this form on behalf of the above-named billed entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
8. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services.
9. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.

10. Signature <u>Deborah Bordeaux</u>	11. Date <u>8/30/2011</u>
12. Printed name of authorized person <u>Deborah Bordeaux</u>	
13. Title or position of authorized person <u>Principal</u>	
14. Telephone number of authorized person <u>605-867-6875</u>	
15. E-Mail address of authorized person <u>deborahbordeaux@hotmail.com loneMan@gwtc.net</u>	
16. Address of authorized person <u>PO Box 50 BIA Rd 41 Oglala, SD 57764</u>	

A paper copy of this form, with an authorized signature in Block 3, Item 10 should be mailed to:

SLD Form 500  
P. O. Box 7026  
Lawrence, Kansas 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

SLD-Forms  
ATTN: SLD Form 500  
3833 Greenway Drive  
Lawrence, Kansas 66046  
888-203-8100

- If you believe that the deadlines listed for one or more of the FRNs are incorrect or that one or more FRNs should appear on the table but are missing, applicants should file a service delivery deadline extension request. Send a letter to USAC detailing the request and including the following information:

- Contact person name Deborah Bordeaux
- Contact information (including email address)
- BIA Rod 41
- PO Box 50,
- Oglala, SD 57764
- Phone 605 867 6875
- Fax 605 867 5109
- [loneman@gwlc.net](mailto:loneman@gwlc.net)
- [dakbordeaux@hotmail.com](mailto:dakbordeaux@hotmail.com)
- 
- Form 471 Application Number : 683946
- Funding Request Number (FRN) 1875841
- Service provider name KT Connection
- Service Provider Identification Number (SPIN) 143009233

Reason for service delivery deadline extension request The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control. The construction of the new school building was not completed to a point to allow for technology wiring services from the provider.

- Documentation or certification required (re: criterion 3 or criterion 4)

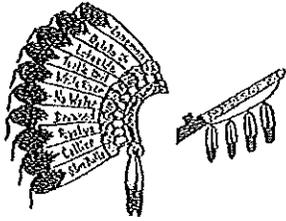
sign Deborah Bordeaux  
date Aug. 30, 2011

- To request an invoice deadline extension, send a letter to USAC detailing your request and include the following information:
- Contact person name Deborah Bordeaux
- Contact information (including email address)
- BIA Rod 41
- PO Box 50,
- Oglala, SD 57764
- Phone 605 867 6875
- Fax 605 867 5109
- [loneman@gwtc.net](mailto:loneman@gwtc.net)
- [dakbordeaux@hotmail.com](mailto:dakbordeaux@hotmail.com)
- 
- Form 471 Application Number : 683946
- Funding Request Number (FRN) 1875841
- Service provider name KT Connection
- Service Provider Identification Number (SPIN) 143009233
- USAC-assigned Invoice Number (if known)
- Amount of invoice 49,305.64
- Reason for extension request
- Circumstances beyond the service provider's control

The construction of the new school building was not completed to a point to allow for technology wiring services from the provider.

sign Deborah Bordeaux

date Aug. 30, 2011



Isna Wica Owayawa

PO Box 50

Oglala, South Dakota 57764

Elementary: (605) 867-6875

Fax: (605) 867-5109

Middle School:

(605) 867-6901

Fax: (605) 867-1363

Service Substitution request:

I am requesting a Service Substitution

Contact information:

Deborah Bordeaux, Principal

Isna Wica Owayawa-Loneman School

P.O. Box 50

Oglala, South Dakota 57764

Phone 605-867-6875 Fax 605-867-5109

Email: [dakbordeaux@hotmail.com](mailto:dakbordeaux@hotmail.com) and [loneman@gwtc.net](mailto:loneman@gwtc.net)

The 471 number 683946 and FRN 1875841

"I certify

- that the substituted products or services have the same functionality as that contained in the original proposal;
- that the substitution does not violate any contract provisions or state or local procurement laws;
- that the substitution does not result in an increase in the percentage of ineligible services or functions;
- that the requested change is consistent within the scope of the establishing controlling FCC Form 470, including and any Requests for Proposal for the original services."

Signature: Deborah Bordeaux

Date: Aug 31, 2011