



Aug 10, 2012

Hugh D Manning

DALTON PUBLIC SCHOOL DISTRICT

Telephone:

(724) 3504380

Application Number

791733

Response Due Date: 08/25/2012

The Program Compliance Team is in the process of reviewing all Funding Year 2011 FCC Form 471 Applications to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2011 FCC Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

We received your request for updates to Block 4 (and/or Block 5/Item 22) of Form 471# 791733 FRN2142053. However, your request was incomplete. Please provide all of the information below in order for your request to be reviewed:

- Indicate your revision to the dollars requested based on the share of the funding request 2142053 for the entities being removed. If there are no dollars associated with an entity being removed, you must provide an explanation of why not.

This Basic Maintenance FRN originally included 11 locations with a total monthly pre-discount amount of \$6,549.81. Our request is to remove 3 eligible sites. We also noticed that the Maintenance site is included in this price, so its cost must also be removed. The total reduction of this FRN amount is \$2,381.74. Note that handsets were excluded in the pricing for this service.

- Provide source documentation used at the time of filing of your Form 471 indicating the entities that were scheduled to receive service on the FRN 2142053. Examples of source documentation are contracts that cite all recipients of service, contract amendments documenting additional service to the entities) in question, vendor quotes citing locations where products will be installed, RFPs etc.

The original source documentation is included. Note that handsets were excluded in the pricing for this service

- The removal of these entities will not increase your originally funded discount percentage. Removal of these entities DOES INCREASE the discount. NOTE that this FRN has NOT been funded so the increase is allowable.

- Program rules have changed effective with FY2005 for the funding of Internal Connections. Starting in Funding Year 2005, eligible entities will only be able to receive support for Internal Connections in two in every five funding years. For each eligible entity, the five-year period begins in any year, starting with Funding Year 2005, in which that entity receives support for Internal Connections. Further information about the “Two in Five Rule” for Internal Connections can be found at http://www.universalservice.org/_res/documents/sl/pdf/about_outreach/tip-sheet-two-in-five-rule.pdf

This 2 in 5 does not apply to this Basic Maintenance request.

Please fax or email the requested information to my attention. If you have any questions or if you require a further explanation of this request, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Ashish Sitapara
Associate Manager, Program Compliance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5310 | F: 973.599.6525
asitapara@sl.universalservice.org