



WEST SIDE SCHOOL DISTRICT #202

626 NORTH WEST SIDE HIGHWAY • P.O. BOX 39 • DAYTON, IDAHO 83232 • (208) 747-3502

Barbara Taylor, Ed.D.
Superintendent

Spencer Barzee
Assistant Superintendent

Request for Review and Waiver

RE: Request for Review and Waiver by West Side School District 202

CC Docket No. 02-6

Date: December 5, 2012

Funding Comment Report Dated: 10/09/2012
Applicant Name: West Side School District 202
Form 471 Application Number: **874218**
Billed Entity Number (BEN): **142591**
Billed Entity FCC RN: 0013288261
Funding Year: 2012

Received & Inspected
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Funding Request Number (FRN):	Service Provider Name	SPIN
2385810	Verizon Wireless	143000677
2386093	Verizon Business Global LLC	143001197
2386045	CenturyLink Qwest Corporation	143005231
2386277	CenturyLink Qwest Corporation	143005231

Request for Review and Waiver: This is an appeal of USAC's decision to deny funding of the above FRNs dated October 9, 2012 and subsequently in the appeal to USAC dated October 23, 2012 and denied in a letter dated November 13, 2012. We request a review and waiver of this denial due to special circumstances as detailed below. In addition, we request the review of this decision based on the FCC Decisions for Imagine College Preparatory High School St. Louis Missouri (File Nos. SLD-752453, et. al.), Bishop Perry Middle School (File Nos. SLD-487170, et al.) and Academy for Academic Excellence Apply Valley, California (File Nos. SLD-539076, 539722, et al.).

The Funding Commitment Letter for Funding Year 2012 explanation states:

"This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding."

Administrator's Decision on Appeal – Funding Year 2012-2013 dated November 13, 2012 states:

"USAC denied the above funding request because it was determined that your Item 21 Attachment was not received on or before the filing deadline of May 9, 2012. Program rules require that Forms 471, including the certification and the Item 21 Attachment(s) must be received or postmarked by the close of the FCC form 471 application filing window. On April 19, 2012, USAC informed you that your Item 21 Attachment was missing and allowed you until May 9, 2012 to submit the Item 21 Attachment. You have failed to demonstrate that your Item 21

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telecommunication services to our students. Below is information we request be considered in evaluating this appeal:

- West Side School District 202 is a small school district with few personnel over filing erate information and technology issues. The Item 21 Attachments for Form 471 Application Number 874218 was faxed to the Schools and Libraries Division by the 3/20/12 deadline. A copy of the original Item 21 Attachments are included with this response. However, we did not keep a copy of the fax confirmation pages.
- The Administrator's Decision on Appeal letter indicates that on April 19, 2012 USAC informed us that our Item 21 Attachments were missing; however, we did not receive this notification from USAC. We never received notification from USAC that the Item 21 Attachment had not been received until we received our PIA questions during August 2012. In the Bishop Perry Order, the FCC held that "the Applicants shall have 15 calendar days from the date of receipt of notice in writing by the USAC to amend or refile their FCC Form 470, FCC Form 471 or associated certifications."
- During West Side School District's PIA review, a copy of the Item 21s were requested and we promptly provided a copy of the Item 21 Attachments.
- The denial was based on a procedural processing error, not a substantive program rule. In the Bishop Perry Order, the FCC held that "complete rejection of these applications is not warranted, given that the violation at issue is procedural, not substantive."

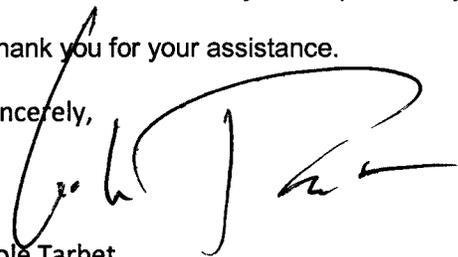
Relief Requested

We respectfully request the FCC review USAC's denial and waive the Item 21 deadline requirement for West Side School District 202 FRN #s 2385810, 2386093, 2386045 and 2386277. The denial of these funding requests will result in undue financial hardship for the students of West Side School District 202. The denial was based on a procedural error, not a failure to adhere to a core program requirement or a misuse of funds. As the Commission has found in the above referenced cases, given that this denial "was procedural, not substantive, we find that the complete rejection of these applications is not warranted."

We would like the opportunity to provide any additional information that may be needed related to these applications and request this opportunity as this funding is essential to providing internet access and telecommunication services for our school district. I look forward to your resolution of this appeal and am available to answer any other questions you may have.

Thank you for your assistance.

Sincerely,



Cole Tarbet
IT Manager
West Side School District
775 N Westside Hwy.
Dayton, ID 83232
Phone: 435-770-3061
Fax: 208-747-3990
ctarbet@wssd.k12.id.us

Contact Information:

Cole Tarbet
IT Manager

West Side School District
775 N Westside Hwy.
Dayton, ID 83232
Phone: 435-770-3061
Fax: 208-747-3990
ctarbet@wssd.k12.id.us

Received & inspected

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FCC Mail Room

Cole Tarbet
West Side School District 202
755 N Westside Hwy
Dayton, ID 83232

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FCC Mail Room

Billed Entity Number: 142591
Form 471 Application Number: 874218
Form 486 Application Number:



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

November 13, 2012

Cole Tarbet
West Side School District 202
755 N Westside Hwy
Dayton, ID 83232

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FCC Mail Room

Re: Applicant Name: WEST SIDE SCHOOL DISTRICT 202
Billed Entity Number: 142591
Form 471 Application Number: 874218
Funding Request Number(s): 2385810, 2386045, 2386093, 2386277
Your Correspondence Dated: October 23, 2012

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 2012 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2385810, 2386045, 2386093, 2386277

Decision on Appeal: **Denied**

Explanation:

- USAC denied the above funding request because it was determined that your Item 21 Attachment was not received on or before the filing deadline of May 9, 2012. Program rules require that Forms 471, including the certification and the Item 21 Attachment(s) must be received or postmarked by the close of the FCC Form 471 application filing window. On April 19, 2012, USAC informed you that your Item 21 Attachment was missing and allowed you until May 9, 2012 to submit the Item 21 Attachment. You have failed to demonstrate that your Item 21 Attachment was submitted within the timeframe prescribed. Consequently, your appeal is denied.
- The FCC requires completed FCC Form 471 applications and certifications to be postmarked by the final date of the filing window for the relevant funding year for

the application in order to be considered timely filed. *See* Request for Review by Alpine County Unified School District, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File no. NEC.471.01-24-00.5400004, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4 (rel. Jan. 14, 2002). Further, the applicants must submit Item 21 Attachments to their FCC Forms 471 before the filing window deadline or their applications will be considered out of window. *See* In the Matter of Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-88 para. 4 (rel. Jan. 14, 2011). Beginning with funding year 2011, when USAC determines that an application lacks an Item 21 Attachment, USAC will treat the missing Attachment as it treats a missing certification. USAC will inform the applicant promptly in writing of the omission and give it 15 calendar days from receipt of that notice to submit the missing Item 21 Attachments. If applicants do not provide timely responses to USAC requests for omitted Item 21 Attachments, USAC should treat the associated applications as out of window for the purposes of meeting the filing window deadline. *See id.*, para.5.

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

Received & Inspected

DEC 14 2012

FCC Mail Room

APPEAL

RE: Appeal of Denial of Internet Access Services for West Side School District 202

Date: October 21, 2012

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

Funding Comment Report Dated: 10/09/2012
Applicant Name: West Side School District 202
Form 471 Application Number: **874218**
Billed Entity Number (BEN): **142591**
Billed Entity FCC RN: 0013288261
Funding Year: 2012

Funding Request Number (FRN):	Service Provider Name	SPIN
2385810	Verizon Wireless	143000677
2386093	Verizon Business Global LLC	143001197
2386045	CenturyLink Qwest Corporation	143005231
2386277	CenturyLink Qwest Corporation	143005231

Appeal Request: Funding has been denied for West Side School District 202. We wish to appeal this denial due to the circumstances as detailed below. In addition, we appeal this decision based on the attached FCC Decisions for Imagine College Preparatory High School St. Louis, Missouri (File Nos. SLD-752453, et. al.), Bishop Perry Middle School (File Nos. SLD-487170, et al.), and Academy for Academic Excellence Apply Valley, California (File Nos. SLD-539076, 539722, et al.).

The Funding Commitment Letter for Funding Year 2012 explanation states:

"This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding."

Applicant Explanation:

West Side School District 202 is a small rural school district serving approximately 600 K-12 grade students. Erate funding received by West Side School District 202 is essential to providing internet access and telecommunication services to our students. Below is information we request be considered in evaluating this appeal:

- The Item 21 Attachment for Form 471 Application Number 874218 was faxed to the Schools and Libraries Division prior to the 3/20/12 deadline. A copy of the original Item 21 Attachment is included with this response.
- We never received notification from USAC that the Item 21 Attachment had not been received until we received our PIA questions on 8/27/2012. In the Bishop Perry Order, the FCC held that “the Applicants shall have 15 calendar days from the date of receipt of notice in writing by the USAC to amend or refile their FCC Form 470, FCC Form 471 or associated certifications.”
- The denial was based on a procedural processing error, not a substantive program rule. In the Bishop Perry Order, the FCC held that “complete rejection of these applications is not warranted, given that the violation at issue is procedural, not substantive.”

Relief Requested

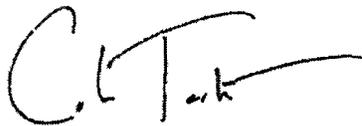
We respectfully request that USAC accept the enclosed Item 21. The information in this appeal should be allowed to correct/supplement the file and reverse the denial.

In addition, the denial was based on a procedural error, not a failure to adhere to a core program requirement or a misuse of funds. As the Commission has found in the above referenced cases, given that this denial “was procedural, not substantive, we find that the complete rejection of these applications is not warranted.”

We would like the opportunity to provide any additional information the SLD may need related to this application and request this opportunity as this funding is essential to providing internet access and telecommunication services for our school district.

In addition to the above, we are also available to provide any additional clarification needed. I look forward to your resolution of this appeal and am available to answer any other questions you may have. Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Tarbet", with a long horizontal flourish extending to the right.

Cole Tarbet
IT Manager
West Side School District
775 N Westside Hwy.
Dayton, ID 83232
Phone: 435-770-3061
Fax: 208-747-3990
ctarbet@wssd.k12.id.us

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

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TIME SENSITIVE MATERIAL

00104
Cole Tarbet
WEST SIDE SCHOOL DISTRICT 202
755 N WESTSIDE HWY
DAYTON, ID 83232

Received & Inspected

DEC 14 2012

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Universal Service Administrative Company

Schools and Libraries Division



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

Received & Inspected

DEC 14 2012

FCC Mail Room

October 9, 2012

Cole Tarbet
WEST SIDE SCHOOL DISTRICT 202
755 N WESTSIDE HWY
DAYTON, ID 83232

Re: Form 471 Application Number: 874218
Billed Entity Number (BEN): 142591
Billed Entity FCC RN: 0013288261
Applicant's Form Identifier: None entered

Thank you for your Funding Year 2012 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, \$9,614.22 is "Denied."

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 874218 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. 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

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

DEC 14 2012

FCC Mail Room

FUNDING COMMITMENT REPORT

Billed Entity Name: WEST SIDE SCHOOL DISTRICT 202
BEN: 142591
Funding Year: 2012

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

Form 471 Application Number: 874218
Funding Request Number: 2385810
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 292620001031173
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: 565757595-00001
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1494293
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,536.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,536.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 10/09/2012
Wave Number: 014
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: WEST SIDE SCHOOL DISTRICT 202
BEN: 142591
Funding Year: 2012

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DEC 14 2012

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

Form 471 Application Number: 874218
Funding Request Number: 2386045
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 292620001031173
SPIN: 143005231
Service Provider Name: CenturyLink Qwest Corporation
Contract Number: MTM
Billing Account Number: L-208-111-7527 831M
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1494293
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,700.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,700.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 10/09/2012
Wave Number: 014
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

DEC 14 2012

FCC Mail Room

FUNDING COMMITMENT REPORT

Billed Entity Name: WEST SIDE SCHOOL DISTRICT 202

BEN: 142591

Funding Year: 2012

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

Form 471 Application Number: 874218
Funding Request Number: 2386093
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 292620001031173
SPIN: 143001197
Service Provider Name: Verizon Business Global LLC
Contract Number: MTM
Billing Account Number: 08671165215
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1494293
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,890.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,890.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 10/09/2012
Wave Number: 014
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

DEC 14 2012

FCC Mail Room

FUNDING COMMITMENT REPORT
Billed Entity Name: WEST SIDE SCHOOL DISTRICT 202
BEN: 142591
Funding Year: 2012

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

Form 471 Application Number: 874218
Funding Request Number: 2386277
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 292620001031173
SPIN: 143005231
Service Provider Name: CenturyLink Qwest Corporation
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1494293
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$360.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$360.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$0.00 - Item 21 OOW
Funding Commitment Decision Explanation: DR1: This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. Your Item 21 Attachment was received after the filing deadline. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

FCDL Date: 10/09/2012
Wave Number: 014
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name:
Consultant Number (CRN):
Consultant Employer:

Received & Inspected
DEC 14 2012
FCC Mail Room

USAC

Universal Service Administrative Company

Schools and Libraries Division

Aug 13, 2012

Cole Tarbet
WEST SIDE SCHOOL DISTRICT 202
Telephone:
Application Number

(208) 7473502 Ext 106
874218

Response Due Date: August 28, 2012

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2012 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 2012 FCC Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

You were previously informed that your Item 21 Attachment(s) for FY2012 FCC Form 471 application # 874218, FRN(s) 2385810, 2386045, 2386093 and 2386277 were not received. We requested a copy of the Item 21 Attachment and proof of timely submission. To date, we have not received a response.

Since the Item 21 attachment is an FCC Form 471 filing window requirement, we must receive a copy of the Item 21 Attachment to complete the review of your funding request(s).

If you have supporting documentation that demonstrates that your Item 21 attachment was postmarked or submitted on or before **May 9, 2012**, please provide this documentation. **Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.**

Please submit the necessary response and corresponding documentation within the 15 calendar days deadline of this request. Failure to respond may result in the denial of your funding request(s).

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.

Received & Inspected

DEC 14 2012

FCC Mail Room

From: Cole Tarbet [mailto:ctarbet@wssd.k12.id.us]
Sent: Tuesday, August 28, 2012 3:55 PM
To: Squire, Heather
Subject: RE: West Side Erate 874218 Request for Proof of Timely Submission

Obviously, this funding means a great deal to us, but I just don't have proof of timely submission. Fax confirmation pages are not something I have retained.

From: Squire, Heather [mailto:Heather.SQUIRE@sl.universalservice.org]
Sent: Monday, August 27, 2012 11:56 AM
To: Cole Tarbet
Subject: West Side Erate 874218 Request for Proof of Timely Submission

Mr. Tarbet,
Response Due Date: **August 28, 2012**

We received a copy of your Item 21 Attachment for FY 2012 FCC Form 471 application 874218, FRN(s) 2385810, 2386045, 2386093 and 2386277. However, we are unable to determine if the Item 21 Attachment(s) was submitted timely. Did you previously submit your item 21s via fax or through the online system?

Your PIA reviewer previously requested proof of timely Item 21 Attachment submission. We have not received proof of timely submission to date. If you have supporting documentation that demonstrates that your Item 21 attachment was postmarked or submitted on or before **May 9, 2012**, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page).

Please submit the necessary response and corresponding documentation within the 15 calendar days deadline of this request. Failure to respond may result in the denial of your funding request(s).

If you need more time in order to provide a response please let me know and I will gladly authorize an extension.

Thank you,

Heather Squire, CFE
Associate Manager, Special Compliance Review
USAC, Schools and Libraries Division
T: 973.581.5095 | F: 973.599.6552
hsquire@sl.universalservice.org

From: Cole Tarbet [mailto:ctarbet@wssd.k12.id.us]
Sent: Thursday, August 23, 2012 8:05 PM
To: Squire, Heather
Subject: RE: West Side Erate 874218 Information Request.doc

Please see attached.

Received & Inspected
DEC 14 2012
FCC Mail Room

Cole Tarbet
Information Technology Manager
West Side School District
208-747-3502 x106
435-770-3061

From: Squire, Heather [<mailto:Heather.SQUIRE@sl.universalservice.org>]
Sent: Monday, August 20, 2012 8:10 AM
To: Cole Tarbet
Subject: FW: West Side Erate 874218 Information Request.doc

Good Morning,
Response Due Date: August 28, 2012

You were recently sent a written request for additional information needed to review your Funding Year 2012 Form 471 applications to ensure that they are in compliance with the rules of the Universal Service program. This is a reminder that the response due date is approaching. To date, none of the requested information has been received. The information needed to complete the review is attached.

We are providing you with an opportunity to submit further documentation and/or any special circumstances that we should consider during the review. It is important that we receive all of the information requested so that we can complete the review. Please fax or email the requested information to my attention. If you have any questions, do not understand what we are requesting, or feel that you have already responded, please feel free to contact me.

If we do not receive the requested information by the due date, your application(s) will be reviewed using the information currently on file. Failure to respond may result in a reduction, denial, or rescinding of funding.

Should you wish to cancel your Form 471 application, 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); along with the 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.

Heather Squire, CFE
Associate Manager, Special Compliance Review
USAC, Schools and Libraries Division
T: 973.581.5095 | F: 973.599.6552
hsquire@sl.universalservice.org

From: Squire, Heather
Sent: Tuesday, August 14, 2012 11:59 AM

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DEC 14 2012
FCC Mail Room

To: 'Cole Tarbet'
Subject: RE: West Side Erate 874218 Information Request.doc

Hi Mr. Tarbet,

In response to your question regarding your options, at this time, if you have supporting documentation that demonstrates that your Item 21 attachment was postmarked or submitted on or before May 9, 2012, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

Please submit the necessary response and corresponding documentation by August 28, 2012.

Thank you,

Heather Squire, CFE
Associate Manager, Special Compliance Review
USAC, Schools and Libraries Division
T: 973.581.5095 | F: 973.599.6552
hsquire@sl.universalservice.org

From: Cole Tarbet [<mailto:ctarbet@wssd.k12.id.us>]
Sent: Monday, August 13, 2012 7:22 PM
To: Squire, Heather
Subject: RE: West Side Erate 874218 Information Request.doc

Hello Heather,

I'm sorry for the delay; this is the first I've heard of this issue.

Unfortunately, I don't think I can produce proof of submission. What are my options? I can certainly resubmit the files or create the attachments online if that is possible at this point. I'm sick to think that our funding is in jeopardy so I hope there is something I can do.

Cole Tarbet
Information Technology Manager
West Side School District
208-747-3502 x106
435-770-3061

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DEC 14 2012
FCC Mail Room

From: Squire, Heather [<mailto:Heather.SQUIRE@sl.universalservice.org>]
Sent: Monday, August 13, 2012 11:48 AM
To: Cole Tarbet
Subject: West Side Erate 874218 Information Request.doc

Good Afternoon,
Please see the attached,

Thank you,

Heather Squire, CFE
Associate Manager, Special Compliance Review
USAC, Schools and Libraries Division
T: 973.581.5095 | F: 973.599.6552
hsquire@sl.universalservice.org

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

DEC 14 2012

FCC Mail Room

USAC

Universal Service Administrative Company

Schools and Libraries Division

Sep 13, 2012

Cole Tarbet

WEST SIDE SCHOOL DISTRICT 202

Telephone:

(208) 7473502 Ext 106

Application Number

874218

Dear Cole Tarbet, WEST SIDE SCHOOL DISTRICT 202

I am pleased to inform you that your FCC Form(s) 471 #874218 is assigned to me. During the next few days, I will be reviewing your application(s) and any documentation that you provided already. I will contact you shortly regarding any information that is still needed to complete your application(s).

In the meantime, if you would like to contact me for any reason, I can be reached at

Voice: 973-581-5033

Fax: 973-599-6578

E-mail: wferry@sl.universalservice.org

I look forward to working with you and appreciate your understanding and patience. Thank you.

Sincerely,

Bill Ferry

Associate Manager

PIA Reviewer

USAC, Schools & Libraries Division

Voice: 973-581-5033

Fax: 973-599-6578

E-mail: wferry@sl.universalservice.org

Received & Inspected

DEC 14 2012

FCC Mail Room

USAC

Universal Service Administrative Company

Schools and Libraries Division

Sep 13, 2012

Cole Tarbet

WEST SIDE SCHOOL DISTRICT 202

Telephone:

(208) 7473502 Ext 106

Application Number

874218

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2012 FCC Forms 471 to ensure that they are in compliance with the rules of the Universal Service program.

I.

We have completed our review of your Funding Year 2012 Form 471 application #874218 and have determined that FRN(s) **2385810, 2386045, 2386093, & 2386277** will not be funded because the Item 21 attachment to support **these** FRN(s) was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before **May 9, 2012**.

If you believe that the FRN(s) should **not** be denied and you have supporting documentation to show proof of your Item 21 attachment submission on or before **May 9, 2012**, please provide this documentation. Examples of acceptable documentation are proof of mailing or your submission (e.g., post-office receipt, actual email and/or fax with confirmation page). In addition to proof of submission, please submit an EXACT COPY of the Item 21 Attachments that were previously submitted.

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.

Bill Ferry

Associate Manager

PIA Reviewer

USAC, Schools & Libraries Division

Voice: 973-581-5033

Fax: 973-599-6578

E-mail: wferry@sl.universalservice.org

Received & Inspected

DEC 14 2012

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From: Ferry, William [mailto:wferry@sl.universalservice.org]
Sent: Thursday, September 13, 2012 8:38 AM
To: 'Cole Tarbet@1-208-7473990'
Cc: Cole Tarbet
Subject: WDF - 2012 E-Rate App #874218 - WEST SIDE SCHOOL DISTRICT 202
Importance: High

Dear Cole:

Please see the attached.

I.

We have completed our review of your Funding Year 2012 Form 471 application #874218 and have determined that FRN(s) **2385810, 2386045, 2386093, & 2386277** will not be funded because the Item 21 attachment to support **these** FRN(s) was not received on or before the filing deadline. For FY2012, Program rules required that Item 21 Attachments were to be submitted on or before **May 9, 2012**.

Bill Ferry
Associate Manager, Schools and Libraries Division
30 Lanidex Plaza West | Parsippany, NJ 07054
T. 973.581.5033 | F. 973.599.6578
wferry@sl.universalservice.org

Form 470 Item 21 Attachment

Received & Inspected

DEC 14 2012

FCC Mail Room

Applicant Name	WEST SIDE SCHOOL DISTRICT 202
Billed Entity Number	142591
Form 471 Application Number	874218
Funding Request Number	2385810
Service Provider	Verizon Wireless
SPIN	143000677
Attachment Number	I21VERIZON

Narrative Description Cellular Phone Service

Service Type	Service Description	Eligible Pre-Discount Cost
Cellular Phone Service	6 phone lines	\$5,046.72

Recurring Charges		Non-Recurring Charges	
Monthly Recurring Charges	\$420.56	One-time Charges	\$0.00
Ineligible Amount	\$42.56	Ineligible Amount	\$0.00
Months	12		
Eligible Total	\$4,536.00	Eligible Total	\$0.00

Funding Request Total \$4,536.00

Notes

Cost extrapolated from current bill. 10% ineligible assumed.

Form 470 Item 21 Attachment

Applicant Name	WEST SIDE SCHOOL DISTRICT 202
Billed Entity Number	142591
Form 471 Application Number	874218
Funding Request Number	2386045
Service Provider	CenturyLink Qwest Corporation
SPIN	143005231
Attachment Number	I21QWEST

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Narrative Description POTS Telephone Lines

Service Type	Service Description	Eligible Pre-Discount Cost
Cellular Phone Service	12 POTS Telephone Lines	\$6,000.00

Recurring Charges		Non-Recurring Charges	
Monthly Recurring Charges	\$500.00	One-time Charges	\$0.00
Ineligible Amount	\$25.00	Ineligible Amount	\$0.00
Months	12		
Eligible Total	\$5,700.00	Eligible Total	\$0.00

Funding Request Total \$5,700.00

Notes

Cost extrapolated from current bill. 5% ineligible assumed.

Form 470 Item 21 Attachment

Applicant Name	WEST SIDE SCHOOL DISTRICT 202
Billed Entity Number	142591
Form 471 Application Number	874218
Funding Request Number	2386093
Service Provider	Verizon Business Global LLC
SPIN	143001197
Attachment Number	I21MCI

*Received & Inspected
DEC 14 2012
FCC Mail Room*

Narrative Description Cellular Phone Service

Service Type	Service Description	Eligible Pre-Discount Cost
Cellular Phone Service	6 phone lines	\$2,100.00

Recurring Charges		Non-Recurring Charges	
Monthly Recurring Charges	\$175.00	One-time Charges	\$0.00
Ineligible Amount	\$17.50	Ineligible Amount	\$0.00
Months	12		
Eligible Total	\$1,890.00	Eligible Total	\$0.00

Funding Request Total **\$1,890.00**

Notes

Cost extrapolated from current bill. 10% ineligible assumed.

Form 470 Item 21 Attachment

*Received & Inspected
DEC 14 2012
FCC Mail Room*

Applicant Name	WEST SIDE SCHOOL DISTRICT 202
Billed Entity Number	142591
Form 471 Application Number	874218
Funding Request Number	2386277
Service Provider	CenturyLink Qwest Corporation
SPIN	143005231
Attachment Number	I21HOSTING

Narrative Description Cellular Phone Service

Service Type	Service Description	Eligible Pre-Discount Cost
Web Hosting	Pro Web Hosting	\$360.00

Recurring Charges		Non-Recurring Charges	
Monthly Recurring Charges	\$30.00	One-time Charges	\$0.00
Ineligible Amount	\$0.00	Ineligible Amount	\$0.00
Months	12		
Eligible Total	\$360.00	Eligible Total	\$0.00

Funding Request Total \$360.00

Notes

Cost taken from quotation.