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Appeal to the FCC
White Deer ISD
Funding Year 2012

We sent this same appeal to the FCC on December 5, 2012 but have not received acknowledgement of the receipt. We are sending another copy just in case the other was lost in the delivery by UPS.

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Enclosure 1

Letter of Appeal

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Request for Waiver

CC Docket No. 02-6

To Whom It May Concern:

We are writing this request for a waiver of the sixty day limitation of an appeal. This is in regard to the FCC Form 471 # 853957 for Funding Year 2012.

Appellant

Contact Name: Vickye White

Address: 2101 W Loop 340, P.O. Box 23409, Waco, TX 76702

Telephone Number: 254-297-2908

FAX Number: 855.372.8312

E-Mail Address: vwhite@esc12.net

Applicant Name: White Deer Independent School District

Billed Entity Number: 141885

Form 471:	853957	853957	853957	853957	853957	853957	853957	853957
FRNs	2321794	2321795	2321796	2321797	2321798	2321799	2321800	2321801
SPINs	143030766	143001173	143025240	14316965	143024051	1433016965	143027601	143030117
Amount funded	\$8,639.94	\$306.16	\$2,838.36	\$23,074.80	\$208.16	\$2,479.05	\$80.40	\$443.25

Explanation of Request of Waiver

We are writing to request a waiver of the 60 day limitation for an appeal due to:

1. The fact that the Client Operations' decision dated June 28, 2012 (concerning a corrected Receipt Acknowledgment Letter/RAL) violated the Order FCC 11-60, released April 14, 2011.
2. White Deer filed the corrected Receipt Acknowledgment Letter, RAL, within the legal time frame.
3. White Deer ISD's E-Rate consultant was involved in an accident that resulted in several different people working on White Deer's E-rate intermittently during the sixty days the appeal needed to be submitted. See FCC DA 07-1180; CC Docket No. 02-6; Order Adopted: March 9, 2007, in accordance with *Bishop Perry Order*.

White Deer ISD submitted a corrected Receipt Acknowledgment Letter, RAL, to the SLD prior to receipt of the respective Funding Commitment Decision Letter, FCDL. Client Operations sent an email stating "We are unable to process your request because FY2012 Form 471 853957 has undergone the funding commitment process. Therefore, your Form 471 Receipt Acknowledgment Letter (RAL) correction request is dismissed."

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This decision violates the Order FCC 11-60, released April 14, 2011 which states that "USAC can process requests to correct M&C errors up until the time that a Funding Commitment Decision Letter (FCDL) is issued". The RAL was submitted on June 28, 2012 and the FCDL was dated July 10, 2012.

White Deer's E-Rate consultant suffered a broken hip and was on medical leave until September 2012. Three different consultants worked with White Deer during this time frame. White Deer missed the sixty day window to appeal due to circumstances beyond our control. See FCC DA 07-1180; CC Docket No. 02-6; Order Adopted: March 9, 2007.

Conclusion:

The corrections to the RAL for Application Form 471 853957 should be processed because the corrected RAL was submitted prior to the issuance of the FCDL. If granted the waiver, White Deer ISD would like the SLD to process our corrected Receipt Acknowledgment Letter, RAL, sent June 28, 2012.

When the FCC allows this appeal to be meritorious, White Deer ISD will be able to fulfill its commitment to its students for full, robust connectivity to global resources which would not be possible without E-Rate support.

Sincerely,

Vickye White
E-Rate Consultant
White Deer ISD

Enclosures: ten pages

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Enclosure 2

Order FCC 11-60, Released April 14, 2011

**Before the
Federal Communications Commission
Washington, DC 20554**

In the Matter of)
)
Schools and Libraries Universal Service) CC Docket No. 02-6
Support Mechanism)

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ORDER

Adopted: April 12, 2011

Released: April 14, 2011

By the Commission:

1. In this order, we extend the deadline for applicants under the E-rate program (formally known as the schools and libraries universal support program) to submit corrections of clerical or ministerial errors on their FCC Form 470 and FCC Form 471 applications.

2. *Background.* Under the E-rate program, eligible schools, libraries, and consortia that include eligible schools and libraries may apply for discounts for eligible services.¹ The applicant must file an FCC Form 470 to request discounted services.² After the FCC Form 470 is posted on the Universal Service Administrative Company's (USAC's) website for all potential competing service providers to review, the applicant must wait at least 28 days before entering an agreement for services.³ After entering into a contract for eligible services, the applicant must submit a complete FCC Form 471 application to USAC to request discounts on the designated quantities of specific eligible services to be provided.⁴

3. Upon receipt of the FCC Form 471 application, USAC issues to both the applicant and the service provider an FCC Form 471 receipt acknowledgement letter (RAL) that reports, among other things, the specific quantities and services requested by the applicant. The applicant is expected to review the RAL for accuracy and, if necessary, follow the included instructions for correcting clerical or ministerial errors in the submitted FCC Form 471 application, pursuant to the *Bishop Perry Order*.⁵ An applicant has been permitted to correct such clerical and ministerial errors on its FCC Form 471 application without submitting a new FCC Form 471 application as long as they have done so within 20

¹ 47 C.F.R. §§ 54.501-54.503.

² 47 C.F.R. § 54.504(b).

³ 47 C.F.R. § 54.504(b)(4).

⁴ 47 C.F.R. § 54.504(c); *see, e.g.*, Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2004) (FCC Form 471).

⁵ *See* USAC website, Schools and Libraries Division, Form 471 Receipt Acknowledgement Letter, <http://www.usac.org/sl/applicants/step07/receipt-acknowledgement-letter.aspx> (last viewed Apr. 12, 2011) (RAL Procedures); *see also, e.g.*, USAC website, Schools and Libraries, Form 471 Receipt Acknowledgement Letter (Funding Year 2009: 07/01/2009 – 06/30/2010), <http://www.usac.org/res/documents/sl/pdf/SampleLetters/form-471RAL-applicant.pdf> (last viewed Apr. 12, 2011). *See generally Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-487170, *et al.*, CC Docket No. 02-6, Order, 21 FCC Rcd 5316, 5326–27, paras. 23-24 (2006) (*Bishop Perry Order*).

days of the date of the RAL.⁶ After USAC reviews the FCC Form 471 application, it sends the applicant a funding commitment decision letter (FCDL). Applicants, under certain circumstances, are also permitted to make more substantive changes to their applications for other than clerical and ministerial errors, even after receipt of their FCDLs, such as changing a service provider,⁷ and they are always permitted to withdraw funding requests when circumstances eliminate the need for such services.⁸ To make most other changes to their FCC Form 471 applications, such as to add new services, applicants must certify a new FCC Form 471 application, and file it before the close of the relevant filing window, if they hope to secure funding.

4. The FCC Form 471 application must be filed within each funding year's "filing window" because, under Commission rules, USAC treats all filings made within the filing window as if the applications were simultaneously received.⁹ Since 1999, the requests for funding filed within the filing window have always exceeded the annual cap on funding.¹⁰ Accordingly, if an FCC Form 471 application is filed outside of the window, the applicant will not receive funding.

5. *Discussion.* We now extend the deadline for the submission of clerical or ministerial corrections to USAC to permit such corrections to be made until USAC issues the FCDL for an applicant. In the *Bishop Perry Order*, the Commission gave applicants 15 calendar days to submit corrections of clerical or ministerial errors, or to refile their FCC Form 470 or FCC Form 471 application, or associated documentation.¹¹ As we have now had significant experience with the process since the *Bishop Perry*

⁶ See RAL Procedures. The 20-day period is based on the 15 days from the date applicants are notified by USAC of mistakes to their FCC Forms 470 and FCC 471 applications and the presumption that applicants will receive such notice approximately five days after the notice is postmarked by USAC. See *Bishop Perry Order*, 21 FCC Rcd at 5326, para. 23, n.63.

⁷ See *Request for Review by Copan Public Schools, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File No. SLD-26231*, CC Docket Nos. 96-45, 97-21, Order, 15 FCC Rcd 5498 (2000) (*Copan Order*) (explaining that applicants may change their service provider when that change is allowed under its state and local procurement rules and under the terms of the contract between the applicant and its original service provider, and the applicant has notified its original service provider of its intent to change service providers).

⁸ In such cases, applicants should file an FCC Form 500.

⁹ 47 C.F.R. § 54.507(c). For USAC to treat FCC Form 471 applications as complete, applicants must also have filed their associated certifications and "Item 21" attachments.

¹⁰ The annual cap on E-rate funds is \$2.25 billion per funding year adjusted for inflation. 47 C.F.R. § 54.507. Since 1999, E-rate funds have been exhausted before satisfying all of the priority 2 funding requests of those applicants who filed within the filing window. See USAC website, Automated Search of Commitments, <http://www.usac.org/sl/tools/commitments-search/Default.aspx> (last viewed Apr. 12, 2011).

¹¹ See *supra* para. 3. Applicants have 20 days from the date the notice was sent to them to submit corrections, counting the five days allowed for them to receive the notice. *Id.* at n. 6; USAC website, Important Notice Regarding Correctable Errors on FCC Forms 470 and 471, <http://usac.org/res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf> (last viewed Apr. 12, 2011). Note that, currently, USAC will decline to post an FCC Form 470 when it finds that the Form 470 fails to meet the minimum processing standards as due to: (1) mistakes about an applicant's name and contact information, leaving service providers with insufficient information on the form to easily identify and contact the applicant by phone, email, or text message; or (2) a failure to provide sufficiently detailed information about the services it seeks in their applications so as to enable service providers to identify potential customers as such and formulate bids. See 47 C.F.R. § 54.504(b); *Federal-State Joint Board on Universal Service*, CC Docket 96-45, Report and Order, 12 FCC Rcd 8776, 9078, para. 575 (1997) (*Universal Service First Report and Order*); *Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District, El Paso, Texas, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, SLD Nos. 321479, *et al.*, CC Docket Nos. 96-45, 97-21, Order, 18 FCC Rcd 26407, 26418, para. 24 (2003).

Order was released, we conclude that a better approach would be to allow applicants a longer opportunity to correct truly ministerial and clerical errors. Thus, we direct USAC to allow an applicant to amend its forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error.¹² Given the complexity and detail that is often involved in completing these forms and associated documentation, we recognize that such errors may not be discovered until significantly after a request for funding was filed. Currently, if applicants discover the error after the 15-day deadline, they have to file an appeal with the Commission to correct a ministerial or clerical error. Those types of appeals unnecessarily waste applicant and administrative resources, and we find it is in the public interest to allow applicants a greater amount of time to correct ministerial and clerical errors. We note, however, that USAC may request documentation or explanation from an applicant seeking to amend its forms to ensure that the changes requested are clerical or ministerial.

6. We emphasize that the Commission's filing deadlines and procedural rules are necessary for the efficient administration of the E-rate program.¹³ Although applicants will now have a greater opportunity to correct clerical and ministerial errors during the application review process, applicants that make such errors will still face delays and uncertainty because USAC may need to confirm that such errors are truly clerical or ministerial. USAC shall use our precedents to guide its decisions on whether a modification is a ministerial or clerical error.¹⁴ Applicants that believe USAC has incorrectly rejected a clerical or ministerial correction may appeal that decision to the Commission.¹⁵

7. ACCORDINGLY, IT IS ORDERED, that pursuant to the authority contained in sections 1-4, 254, and 403 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154, 254, and 403, this order IS ADOPTED.

8. IT IS FURTHER ORDERED, pursuant to section 1.103(a) of the Commission's rules, 47 C.F.R. § 1.103(a), that this order SHALL BE EFFECTIVE upon release.

FEDERAL COMMUNICATIONS COMMISSION

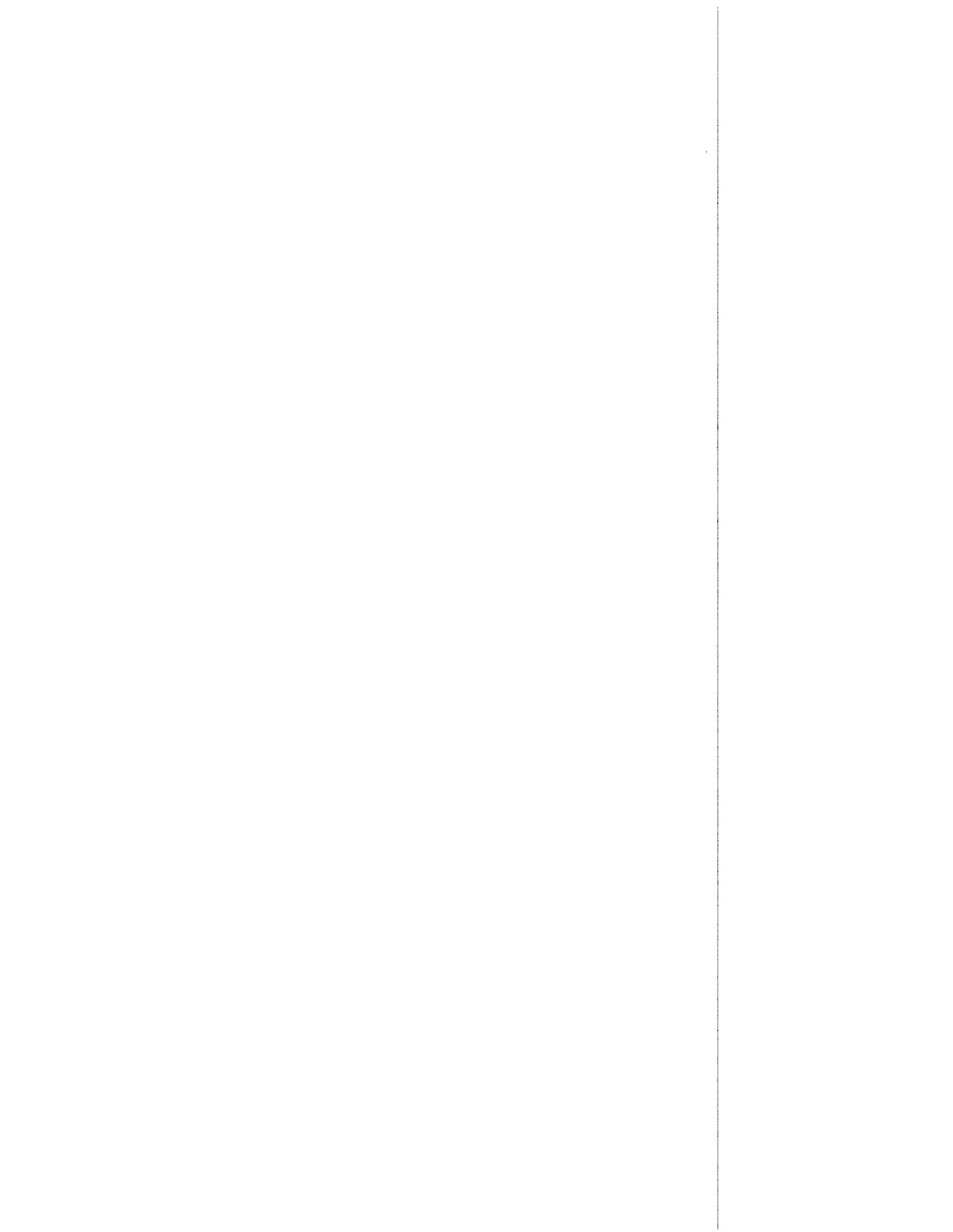
Marlene H. Dortch
Secretary

¹² Many more examples are provided in *Request for Review of the Decision of the Universal Service Administrator by Ann Arbor Public Schools, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, 25 FCC Rcd 17319, para. 2 (Wireline Comp. Bur. 2010).

¹³ See *Bishop Perry Order*, 21 FCC Rcd at 5327, para. 26.

¹⁴ See *supra* n.12.

¹⁵ 47 C.F.R. § 54.722(a).



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Enclosure 3

Order FCC DA 07-1180, Adopted March 9, 2007

Before the
Federal Communications Commission
Washington, DC 20554

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FCC Mail Room

In the Matter of)
)
Requests for Waiver of Decisions of the)
Universal Service Administrator by)
)
Academy for Academic Excellence)
Apple Valley, California, et al.)
)
Schools and Libraries Universal Service)
Support Mechanism)

File Nos. SLD-539076, 539722, et al.

CC Docket No. 02-6

ORDER

Adopted: March 9, 2007

Released: March 9, 2007

By the Acting Deputy Chief, Wireline Competition Bureau:

I. INTRODUCTION

1. In this Order, we grant Requests for Waiver filed by 44 applicants seeking waiver of the FCC Form 471 filing window deadline for Funding Years 2004, 2005, 2006, or 2007 under the schools and libraries universal service support mechanism (also known as the E-rate program). Upon review of these requests, we find that the issue raised here was recently addressed by the Commission in the Bishop Perry Order. Therefore, we remand the underlying applications to the Universal Service Administrative Company (USAC or Administrator) for further action consistent with the Bishop Perry Order. To ensure that the underlying applications are resolved expeditiously, we direct USAC to complete its review of

1 Funding Year 2004 started July 2, 2004 and ended on June 30, 2006. Funding Year 2005 started on July 1, 2005 and ended on June 30, 2006. Funding Year 2006 started on July 1, 2006 and will end on June 30, 2007. Funding Year 2007 will start on July 1, 2007 and end on June 30, 2008.

2 A list of these pleadings is attached as an Appendix. Section 54.719(c) of the Commission's rules provides that any person aggrieved by an action taken by a division of the Administrator may seek review from the Commission. 47 C.F.R. § 54.719(c). Although Adair County R-1 School District, Alabama Institute for Deaf and Blind, Cloudcroft Municipal Schools, Endinburg Consolidated Independent School District, Portsmouth School Department, Providence Independent School District, Sacred Heart High School, Springfield School District, Stafford Municipal School District, The Logan School, and Underwood Community School District did not explicitly request a waiver of the FCC Form 471 filing window deadline, we will treat their Requests for Review as Requests for Waiver because the Administrator denied their FCC Forms 471 or denied their appeals on the grounds that their FCC Forms 471 were filed late.

3 See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, LA, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316 (2006) (Bishop Perry Order) (waiving the Commission's rules to, inter alia, allow applicants' to timely file their FCC Forms 471).

4 Id.

each application listed in the Appendix and issue an award or a denial based on a complete review and analysis no later than 90 days from release of this Order.

II. BACKGROUND

2. Under the schools and libraries universal service support mechanism, eligible schools, libraries, and consortia that include eligible schools and libraries may apply for discounts for eligible telecommunications services, Internet access, basic maintenance and internal connections.⁵ The applicant must file an FCC Form 470 to request discounted services, such as tariffed telecommunications services, month-to-month Internet access, cellular services, paging services, and any services for which the applicant is seeking a new contract.⁶ The FCC Form 470 must be posted on USAC's schools and libraries division website for at least 28 days before the applicant can file its FCC Form 471.⁷ The FCC Form 471 must be filed within each funding year's filing window because, under Commission rules, USAC treats all filings made within the filing window as if the applications were simultaneously received.⁸ Because the demand for funding each year has always exceeded the annual cap, if an FCC Form 471 is filed outside of the window, the applicant will not receive funding.⁹

3. USAC denied Petitioners' applications for discounted services under the E-rate program based on their failure to timely file their FCC Forms 471. In the Requests for Review before us, Petitioners request a waiver of the Commission's deadline for filing the FCC Form 471.

III. DISCUSSION

4. We grant the Requests for Waiver filed by 44 applicants seeking waiver of Commission rules or of USAC decisions that denied funding for applications that were filed outside of the FCC Form 471 filing window.¹⁰ Petitioners assert a waiver is appropriate for one of two reasons: (1) someone on the applicants' staff failed to file on time due to misunderstanding or personal emergencies, or (2) the delay in the filing or the receipt by USAC of the FCC Form 471 was due to circumstances out of the applicants' control. Specifically, several Petitioners state that they were unable to comply with the filing deadline due to staff illness or relatives of staff members who were ill.¹¹ Other Petitioners indicate that relevant

⁵ 47 C.F.R. §§ 54.501-54.504.

⁶ 47 C.F.R. § 54.504(b).

⁷ 47 C.F.R. § 54.504(b)(4).

⁸ *Id.*

⁹ 47 C.F.R. § 54.507.

¹⁰ See Appendix. The Commission may waive any provision of its rules on its own motion and for good cause shown. 47 C.F.R. § 1.3. A rule may be waived where the particular facts make strict compliance inconsistent with the public interest. *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*). In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. *WAIT Radio v. FCC*, 418 F.2d 1153, 1157, (D.C. Cir. 1969), *affirmed by WAIT Radio v. FCC*, 459 F.2d 1203 (D.C. Cir. 1972). In sum, waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule. *Northeast Cellular*, 897 F.2d at 1166.

¹¹ Request for Waiver of Aurora City Schools; Request for Review for Nativity School South Park; Request for Waiver of Nellie Pederson Civic Library; Request for Waiver of Oak Ridge School District R-VI; Request for Waiver of Springvale Public Library; Request for Waiver of St. Mary's Episcopal School; and Request for Waiver of Western Massachusetts Regional Library.

members inadvertently failed to file the application forms in a timely manner.¹² Still other Petitioners claim that the rules and instructions for filing the FCC Form 471 are vague and unclear and that the resulting misunderstandings led to forms being filed after the filing window.¹³ The remainder of Petitioners failed to file an FCC Form 471 in a timely manner due to circumstances beyond their control, such as school reorganizations or inclement weather.¹⁴ In particular, Petitioners state that technical problems, either with their own equipment or while interfacing with USAC's electronic filing mechanism, prevented their FCC Forms 471 from being timely filed.¹⁵

5. Based on the facts and circumstances of these specific cases, we find that special circumstances warrant a waiver of the deadline for filing the FCC Form 471 found in section 54.507 of the Commission's rules.¹⁶ As the Commission found in the *Bishop Perry Order*, we find that the complete rejection of these applications is not warranted, given that the violation at issue is procedural, not substantive.¹⁷ Like the applicants in the *Bishop Perry Order*, the applicants at issue here have demonstrated that rigid adherence to filing procedures does not further the purposes of section 254(h) of the Telecommunications Act of 1996 or serve the public interest.¹⁸ Although we base our decision to grant these requests in part on the fact that many of the rules at issue here are procedural, such a decision is in the context of the purposes of section 254 and cannot be applied generally to other Commission rules that are procedural in nature. Specifically, section 254 directs the Commission to "enhance . . . access to advanced telecommunications and information services for all public and non-profit elementary and secondary school classrooms, health care providers and libraries."¹⁹ Because applicants who are eligible

¹² Request for Review of Adair County R-1 School District; Request for Review of Alabama Institute for Deaf and Blind; Request for Waiver of Blessed Sacrament Regional School; Request for Waiver of Oconee Regional Library System; Request for Review of Springfield School District; and Request for Waiver of St. Paul School.

¹³ Request for Review of Cloudcroft Municipal School; Request for Waiver of Easton Public Schools; Request for Review of Edinburg Consolidated Independent School District; Request for Waiver of Grinnell Public Schools; Request for Waiver of Lawrence Public Schools; Request for Waiver of Maryetta Elementary School; Request for Waiver of Pottsboro Independent School District; Request for Review of Providence Independent School District; Request for Waiver of Ray Unified School #3; and Request for Waiver of St. Augustine School.

¹⁴ Request for Waiver of Arab City School District; Request for Waiver of Brantley County Board of Education; Request for Waiver of Fairport Harbor Schools; Request for Waiver of Lubavitch Educational Center; Request for Waiver of Martin County West Public Schools; Request for Waiver of Middleton School District #134; Request for Waiver of Pomeroy-Palmer Community School District; Request for Review of Portsmouth School Department; Request for Review of Sacred Heart High School; Request for Waiver of Saint Barnabas High School; Request for Waiver of The Epiphany School; Request for Review of The Logan School; and Request for Waiver of Warren County Vocational School District.

¹⁵ Request for Waiver of Academy for Academic Excellence; Request for Waiver of Klamath-Trinity Joint Unified School District; Request for Waiver of Osage County Interlocal Cooperative (On behalf of Frontier Public Schools); Request for Waiver of Osage County Interlocal Cooperative (On behalf of Newkirk Public School); Request for Waiver of Philadelphia Youth Build Charter School; Request for Waiver of Pinon Community School Board, Inc.; Request for Review of Stafford Municipal School District; and Request for Review of Underwood Community School District. One Petitioner claims that it attempted to mail its FCC Form 471 on time but that problems with a third-party carrier prevented the application from arriving in a timely manner. Request for Waiver of Pinon Community School Board, Inc.

¹⁶ 47 C.F.R. § 54.507.

¹⁷ *Bishop Perry Order*, 21 FCC Rcd at 5323, para. 14.

¹⁸ See 47 U.S.C. § 254(h). The Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56, amended the Communications Act of 1934.

¹⁹ See 47 U.S.C. § 254(h).

for funding will now receive the opportunity for that funding where previously it was denied for minor errors, we believe granting waivers of these rules in these instances, particularly in light of the limited 15-day correction period we impose, will better ensure that universal service support is distributed first to the applicants who are determined by our rules to be most in need, and thus, further the goals of section 254. As the Commission noted in the *Bishop Perry Order*, even in the context of the schools and libraries program, the waivers here should not be read to mean that applicants will not be required in the future to comply fully with our procedural rules, which are vital to the efficient operation of the E-rate program.²⁰

6. We also note that granting these Requests for Waiver should have a minimal impact on the Universal Service Fund because the monies needed to fund these requests, should they all be fully funded, have already been collected and held in reserve.²¹ We therefore find that good cause exists to grant and remand the underlying applications to USAC for further action consistent with the *Bishop Perry Order*. In remanding these applications to USAC, we make no finding as to the ultimate eligibility of the services. To ensure these issues are resolved expeditiously, we direct USAC to complete its review of the applications listed in the Appendix and issue an award or a denial based on a complete review and analysis no later than 90 calendar days from release of this Order.

7. Finally, we are committed to guarding against waste, fraud, and abuse, and ensuring that funds disbursed through the E-rate program are used for appropriate purposes. Although we grant the Requests for Waiver addressed here, this action in no way affects the authority of the Commission or USAC to conduct audits and investigations to determine compliance with the E-rate program rules and requirements. Because audits or investigations may provide information showing that a beneficiary or service provider failed to comply with the statute or the Commission's rules, such proceedings can reveal instances in which universal service funds were improperly disbursed or in a manner inconsistent with the statute or the Commission's rules. To the extent we find that funds were not used properly, we will require USAC to recover such funds through its normal processes. We emphasize that we retain the discretion to evaluate the uses of monies disbursed through the E-rate program and to determine on a case-by-case basis that waste, fraud, or abuse of program funds occurred and that recovery is warranted. We remain committed to ensuring the integrity of the program and will continue to aggressively pursue instances of waste, fraud, or abuse under the Commission's procedures and in cooperation with law enforcement agencies.

IV. ORDERING CLAUSES

8. ACCORDINGLY, IT IS ORDERED that, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and pursuant to authority delegated in sections 0.91, 0.291, 1.3, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3, and 54.722(a), that the Requests for Waiver of 47 C.F.R. §54.507 filed by the Petitioners as listed in the Appendix ARE GRANTED and REMANDED to USAC for further action consistent with the terms of this Order.

9. IT IS FURTHER ORDERED that, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and pursuant to the

²⁰ *Bishop Perry Order*, 21 FCC Rcd at 5319, para. 9.

²¹ We estimate that the Request for Review granted in this Order involve applications for approximately \$1.8 million in funding for Funding Years 2004-2007. We note that USAC has already reserved sufficient funds to address outstanding appeals. *See, e.g.*, Universal Service Administrative Company, Federal Universal Service Support Mechanisms Fund Size Projections for the First Quarter 2007, dated Nov. 2, 2006. *See* USAC website, <http://search.universalservice.org/query.html?qt=fund+size+projections> (retrieved March 5, 2007).

authority delegated in sections 0.91, 0.291, 1.3, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3, and 54.722(a), USAC SHALL COMPLETE its review of the underlying applications as listed in the Appendix and ISSUE an award or a denial based on a complete review and analysis no later than 90 days from release of this Order.

10. IT IS FURTHER ORDERED that, pursuant to authority delegated under sections 0.91, 0.291 and 1.102 of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.102, this Order SHALL BE EFFECTIVE upon release.

FEDERAL COMMUNICATIONS COMMISSION

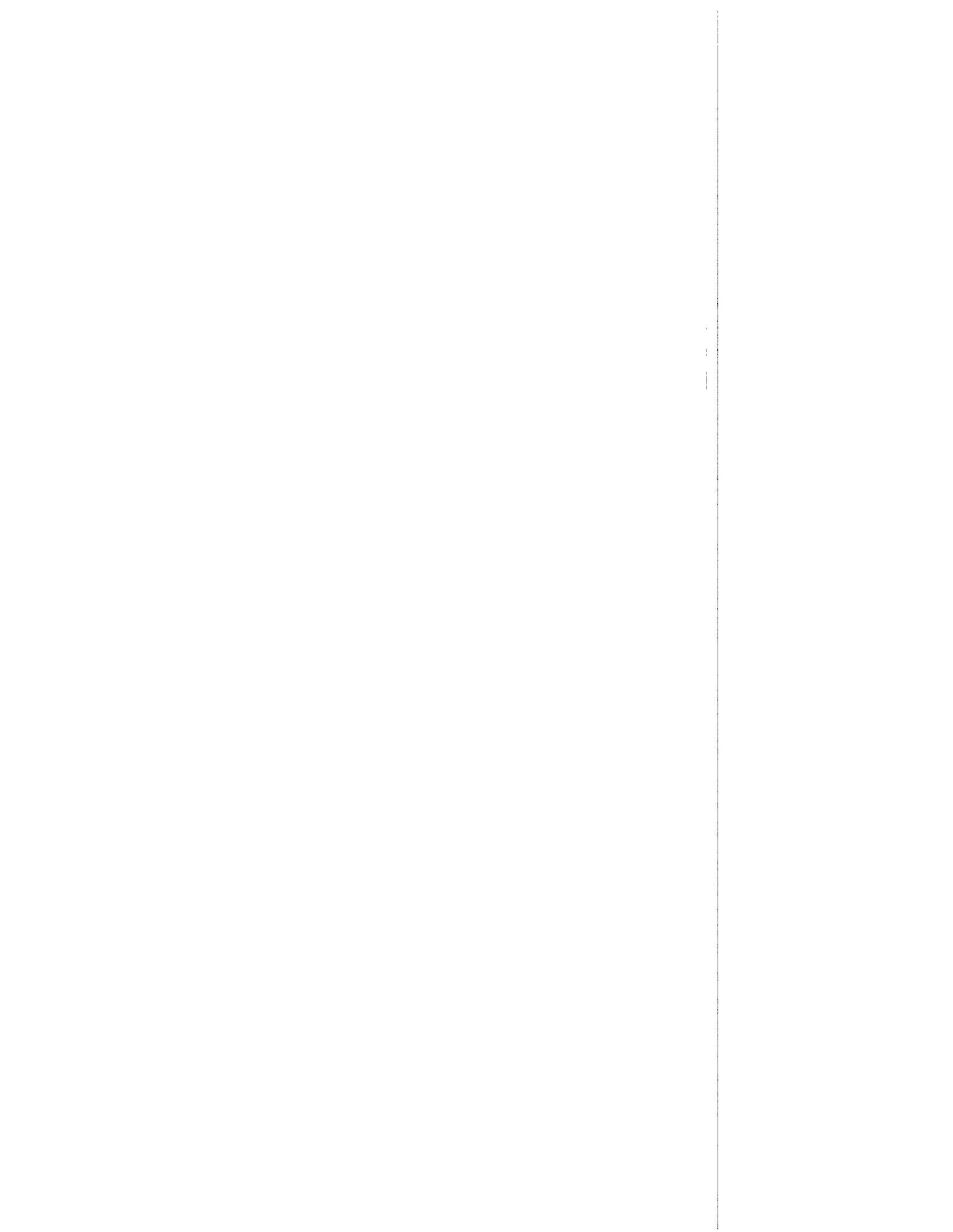
Renée R. Crittendon
Acting Deputy Chief
Wireline Competition Bureau

APPENDIX

Requests for Waiver

Applicant	Application Number	Funding Year
Academy for Academic Excellence Apple Valley, CA	539076, 539722	2006
Adair County R-1 School District Novinger, MO	539280	2006
Alabama Institute for Deaf and Blind Talladega, AL	402182	2004
Arab City School District Arab, AL	522281	2006
Aurora City Schools Aurora, OH	538287, 538375, 538381, 538385, 538392	2006
Blessed Sacrament Regional School Margate, NJ	FCC Form 470 Number 957270000	2006
Brantley County Board of Education Nahunta, GA	538866	2006
Cloudcroft Municipal Schools Cloudcroft, NM	539260	2006
Easton Public Schools North Easton, MA	FCC Form 470 Numbers 240050000552718, 77432000059399	2006
Endinburg Consolidated Independent School District Edinburg, TX	457280	2005
Fairport Harbor Schools Fairport Harbor, OH	479146	2005
Grinnell Unified School District Grinnell, KS	538532	2006
Klamath-Trinity Joint Unified School District Hoopa, CA	537945	2006
Lawrence Public Schools Lawrence, MI	539201	2006
Lubavitch Educational Center Miami, FL	FCC Form 470 Number 177450000556618	2006
Martin County West Public Schools Welcome, MN	FCC Form 470 Number 100040000611630	2007
Maryetta Elementary School Stilwell, OK	482137	2005
Middleton School District #134 Middleton, ID	FCC Form 471 Number 175290000591254	2007
Nativity School South Park Pittsburgh, PA	538541	2006
Nellie Pederson Civic Library Clifton, YX	540203	2006
Oak Ridge School District R-VI	539029	2006

Oak Ridge, MO		
Oconee Regional Library System Dublin, GA	541020, 541024, 541025, 541026	2006
Osage County Interlocal Cooperative (On behalf of Frontier Public Schools Hominy, OK	538398	2006
Osage County Interlocal Cooperative (On behalf of Newkirk Public School) Hominy, OK	538596	2006
Philadelphia Youth Build Charter School Philadelphia, PA	Billed Entity Number 209918	2006
Pinon Community School Board, Inc. Pinon, AZ	528797	2006
Pomeroy-Palmer Community School District Pomeroy, IA	FCC Form 470 Number 210050000568377	2006
Portsmouth School Department Portsmouth, RI	538569	2006
Pottsboro Independent School District Pottsboro, TX	538771	2006
Providence Independent School District Providence, KY	539183	2006
Ray Unified School #3 Kearny, AZ	537531	2006
Sacred Heart High School Hallettsville, TX	538667	2006
Saint Barnabas High School Bronx, NY	492551	2006
Springfield School District Springfield, CO	538591	2006
Springvale Public Library Springvale, ME	FCC Form 470 Application Number 157560000552893	2006
Stafford Municipal School District Stafford, TX	539478	2006
St. Augustine School Rensselear, IN	539122	2006
St. Mary's Episcopal School Memphis, TN	539031	2006
St. Paul School Salem, OH	536167, 538202	2006
The Epiphany School New York, NY	539498	2006
The Logan School Denver, CO	508418	2006
Underwood Community School District Underwood, IA	538464	2006
Warren County Vocational School District Lebanon, OH	FCC Form 470 Application Number 209020000581296	2006
Western Massachusetts Regional Library South Deerfield, MA	538389	2006



Before the
Federal Communications Commission
Washington, DC 20554

In the Matter of)
Schools and Libraries Universal Service)
Support Mechanism)

CC Docket No. 02-6

Received & Inspected
JAN 28 2013
FCC Mail Room

ORDER

Adopted: April 12, 2011

Released: April 14, 2011

By the Commission:

1. In this order, we extend the deadline for applicants under the E-rate program (formally known as the schools and libraries universal support program) to submit corrections of clerical or ministerial errors on their FCC Form 470 and FCC Form 471 applications.

2. Background. Under the E-rate program, eligible schools, libraries, and consortia that include eligible schools and libraries may apply for discounts for eligible services. The applicant must file an FCC Form 470 to request discounted services. After the FCC Form 470 is posted on the Universal Service Administrative Company's (USAC's) website for all potential competing service providers to review, the applicant must wait at least 28 days before entering an agreement for services. After entering into a contract for eligible services, the applicant must submit a complete FCC Form 471 application to USAC to request discounts on the designated quantities of specific eligible services to be provided.

3. Upon receipt of the FCC Form 471 application, USAC issues to both the applicant and the service provider an FCC Form 471 receipt acknowledgement letter (RAL) that reports, among other things, the specific quantities and services requested by the applicant. The applicant is expected to review the RAL for accuracy and, if necessary, follow the included instructions for correcting clerical or ministerial errors in the submitted FCC Form 471 application, pursuant to the Bishop Perry Order. An applicant has been permitted to correct such clerical and ministerial errors on its FCC Form 471 application without submitting a new FCC Form 471 application as long as they have done so within 20

1 47 C.F.R. §§ 54.501-54.503.

2 47 C.F.R. § 54.504(b).

3 47 C.F.R. § 54.504(b)(4).

4 47 C.F.R. § 54.504(c); see, e.g., Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (November 2004) (FCC Form 471).

5 See USAC website, Schools and Libraries Division, Form 471 Receipt Acknowledgement Letter, http://www.usac.org/sl/applicants/step07/receipt-acknowledgement-letter.aspx (last viewed Apr. 12, 2011) (RAL Procedures); see also, e.g., USAC website, Schools and Libraries, Form 471 Receipt Acknowledgement Letter (Funding Year 2009: 07/01/2009 - 06/30/2010), http://www.usac.org/res/documents/sl/pdf/SampleLetters/form-471RAL-applicant.pdf (last viewed Apr. 12, 2011). See generally Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316, 5326-27, paras. 23-24 (2006) (Bishop Perry Order).

days of the date of the RAL.⁶ After USAC reviews the FCC Form 471 application, it sends the applicant a funding commitment decision letter (FCDL). Applicants, under certain circumstances, are also permitted to make more substantive changes to their applications for other than clerical and ministerial errors, even after receipt of their FCDLs, such as changing a service provider,⁷ and they are always permitted to withdraw funding requests when circumstances eliminate the need for such services.⁸ To make most other changes to their FCC Form 471 applications, such as to add new services, applicants must certify a new FCC Form 471 application, and file it before the close of the relevant filing window, if they hope to secure funding.

4. The FCC Form 471 application must be filed within each funding year's "filing window" because, under Commission rules, USAC treats all filings made within the filing window as if the applications were simultaneously received.⁹ Since 1999, the requests for funding filed within the filing window have always exceeded the annual cap on funding.¹⁰ Accordingly, if an FCC Form 471 application is filed outside of the window, the applicant will not receive funding.

5. *Discussion.* We now extend the deadline for the submission of clerical or ministerial corrections to USAC to permit such corrections to be made until USAC issues the FCDL for an applicant. In the *Bishop Perry Order*, the Commission gave applicants 15 calendar days to submit corrections of clerical or ministerial errors, or to refile their FCC Form 470 or FCC Form 471 application, or associated documentation.¹¹ As we have now had significant experience with the process since the *Bishop Perry*

⁶ See RAL Procedures. The 20-day period is based on the 15 days from the date applicants are notified by USAC of mistakes to their FCC Forms 470 and FCC 471 applications and the presumption that applicants will receive such notice approximately five days after the notice is postmarked by USAC. See *Bishop Perry Order*, 21 FCC Rcd at 5326, para. 23, n.63.

⁷ See *Request for Review by Copan Public Schools, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File No. SLD-26231*, CC Docket Nos. 96-45, 97-21, Order, 15 FCC Rcd 5498 (2000) (*Copan Order*) (explaining that applicants may change their service provider when that change is allowed under its state and local procurement rules and under the terms of the contract between the applicant and its original service provider, and the applicant has notified its original service provider of its intent to change service providers).

⁸ In such cases, applicants should file an FCC Form 500.

⁹ 47 C.F.R. § 54.507(c). For USAC to treat FCC Form 471 applications as complete, applicants must also have filed their associated certifications and "Item 21" attachments.

¹⁰ The annual cap on E-rate funds is \$2.25 billion per funding year adjusted for inflation. 47 C.F.R. § 54.507. Since 1999, E-rate funds have been exhausted before satisfying all of the priority 2 funding requests of those applicants who filed within the filing window. See USAC website, Automated Search of Commitments, <http://www.usac.org/sl/tools/commitments-search/Default.aspx> (last viewed Apr. 12, 2011).

¹¹ See *supra* para. 3. Applicants have 20 days from the date the notice was sent to them to submit corrections, counting the five days allowed for them to receive the notice. *Id.* at n. 6; USAC website, Important Notice Regarding Correctable Errors on FCC Forms 470 and 471, <http://usac.org/res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf> (last viewed Apr. 12, 2011). Note that, currently, USAC will decline to post an FCC Form 470 when it finds that the Form 470 fails to meet the minimum processing standards as due to: (1) mistakes about an applicant's name and contact information, leaving service providers with insufficient information on the form to easily identify and contact the applicant by phone, email, or text message; or (2) a failure to provide sufficiently detailed information about the services it seeks in their applications so as to enable service providers to identify potential customers as such and formulate bids. See 47 C.F.R. § 54.504(b); *Federal-State Joint Board on Universal Service*, CC Docket 96-45, Report and Order, 12 FCC Rcd 8776, 9078, para. 575 (1997) (*Universal Service First Report and Order*); *Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District, El Paso, Texas, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, SLD Nos. 321479, et al., CC Docket Nos. 96-45, 97-21, Order, 18 FCC Rcd 26407, 26418, para. 24 (2003).

Order was released, we conclude that a better approach would be to allow applicants a longer opportunity to correct truly ministerial and clerical errors. Thus, we direct USAC to allow an applicant to amend its forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error.¹² Given the complexity and detail that is often involved in completing these forms and associated documentation, we recognize that such errors may not be discovered until significantly after a request for funding was filed. Currently, if applicants discover the error after the 15-day deadline, they have to file an appeal with the Commission to correct a ministerial or clerical error. Those types of appeals unnecessarily waste applicant and administrative resources, and we find it is in the public interest to allow applicants a greater amount of time to correct ministerial and clerical errors. We note, however, that USAC may request documentation or explanation from an applicant seeking to amend its forms to ensure that the changes requested are clerical or ministerial.

6. We emphasize that the Commission's filing deadlines and procedural rules are necessary for the efficient administration of the E-rate program.¹³ Although applicants will now have a greater opportunity to correct clerical and ministerial errors during the application review process, applicants that make such errors will still face delays and uncertainty because USAC may need to confirm that such errors are truly clerical or ministerial. USAC shall use our precedents to guide its decisions on whether a modification is a ministerial or clerical error.¹⁴ Applicants that believe USAC has incorrectly rejected a clerical or ministerial correction may appeal that decision to the Commission.¹⁵

7. ACCORDINGLY, IT IS ORDERED, that pursuant to the authority contained in sections 1-4, 254, and 403 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154, 254, and 403, this order IS ADOPTED.

8. IT IS FURTHER ORDERED, pursuant to section 1.103(a) of the Commission's rules, 47 C.F.R. § 1.103(a), that this order SHALL BE EFFECTIVE upon release.

FEDERAL COMMUNICATIONS COMMISSION

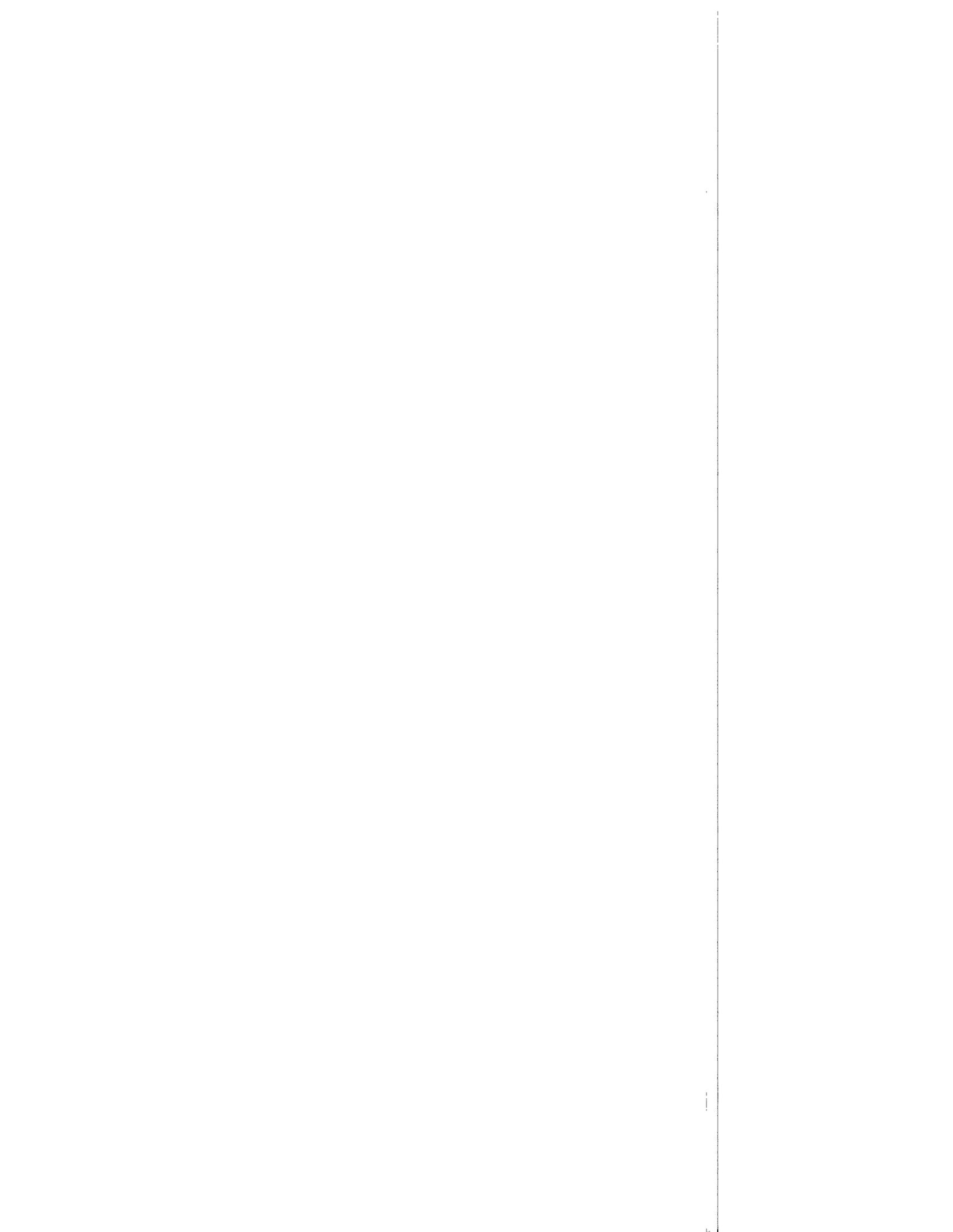
Marlene H. Dortch
Secretary

¹² Many more examples are provided in *Request for Review of the Decision of the Universal Service Administrator by Ann Arbor Public Schools, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, 25 FCC Rcd 17319, para. 2 (Wireline Comp. Bur. 2010).

¹³ See *Bishop Perry Order*, 21 FCC Rcd at 5327, para. 26.

¹⁴ See *supra* n.12.

¹⁵ 47 C.F.R. § 54.722(a).



Before the
Federal Communications Commission
Washington, DC 20554

Received & Inspected
JAN 28 2013
FCC Mail Room

In the Matter of)
)
Requests for Waiver of Decisions of the)
Universal Service Administrator by)
)
Academy for Academic Excellence)
Apple Valley, California, et al.)
)
Schools and Libraries Universal Service)
Support Mechanism)

File Nos. SLD-539076, 539722, et al.

CC Docket No. 02-6

ORDER

Adopted: March 9, 2007

Released: March 9, 2007

By the Acting Deputy Chief, Wireline Competition Bureau:

I. INTRODUCTION

1. In this Order, we grant Requests for Waiver filed by 44 applicants seeking waiver of the FCC Form 471 filing window deadline for Funding Years 2004, 2005, 2006, or 2007 under the schools and libraries universal service support mechanism (also known as the E-rate program). Upon review of these requests, we find that the issue raised here was recently addressed by the Commission in the Bishop Perry Order. Therefore, we remand the underlying applications to the Universal Service Administrative Company (USAC or Administrator) for further action consistent with the Bishop Perry Order. To ensure that the underlying applications are resolved expeditiously, we direct USAC to complete its review of

1 Funding Year 2004 started July 2, 2004 and ended on June 30, 2006. Funding Year 2005 started on July 1, 2005 and ended on June 30, 2006. Funding Year 2006 started on July 1, 2006 and will end on June 30, 2007. Funding Year 2007 will start on July 1, 2007 and end on June 30, 2008.

2 A list of these pleadings is attached as an Appendix. Section 54.719(c) of the Commission's rules provides that any person aggrieved by an action taken by a division of the Administrator may seek review from the Commission. 47 C.F.R. § 54.719(c). Although Adair County R-1 School District, Alabama Institute for Deaf and Blind, Cloudcroft Municipal Schools, Endinburg Consolidated Independent School District, Portsmouth School Department, Providence Independent School District, Sacred Heart High School, Springfield School District, Stafford Municipal School District, The Logan School, and Underwood Community School District did not explicitly request a waiver of the FCC Form 471 filing window deadline, we will treat their Requests for Review as Requests for Waiver because the Administrator denied their FCC Forms 471 or denied their appeals on the grounds that their FCC Forms 471 were filed late.

3 See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, LA, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316 (2006) (Bishop Perry Order) (waiving the Commission's rules to, inter alia, allow applicants' to timely file their FCC Forms 471).

4 Id.

each application listed in the Appendix and issue an award or a denial based on a complete review and analysis no later than 90 days from release of this Order.

II. BACKGROUND

2. Under the schools and libraries universal service support mechanism, eligible schools, libraries, and consortia that include eligible schools and libraries may apply for discounts for eligible telecommunications services, Internet access, basic maintenance and internal connections.⁵ The applicant must file an FCC Form 470 to request discounted services, such as tariffed telecommunications services, month-to-month Internet access, cellular services, paging services, and any services for which the applicant is seeking a new contract.⁶ The FCC Form 470 must be posted on USAC's schools and libraries division website for at least 28 days before the applicant can file its FCC Form 471.⁷ The FCC Form 471 must be filed within each funding year's filing window because, under Commission rules, USAC treats all filings made within the filing window as if the applications were simultaneously received.⁸ Because the demand for funding each year has always exceeded the annual cap, if an FCC Form 471 is filed outside of the window, the applicant will not receive funding.⁹

3. USAC denied Petitioners' applications for discounted services under the E-rate program based on their failure to timely file their FCC Forms 471. In the Requests for Review before us, Petitioners request a waiver of the Commission's deadline for filing the FCC Form 471.

III. DISCUSSION

4. We grant the Requests for Waiver filed by 44 applicants seeking waiver of Commission rules or of USAC decisions that denied funding for applications that were filed outside of the FCC Form 471 filing window.¹⁰ Petitioners assert a waiver is appropriate for one of two reasons: (1) someone on the applicants' staff failed to file on time due to misunderstanding or personal emergencies, or (2) the delay in the filing or the receipt by USAC of the FCC Form 471 was due to circumstances out of the applicants' control. Specifically, several Petitioners state that they were unable to comply with the filing deadline due to staff illness or relatives of staff members who were ill.¹¹ Other Petitioners indicate that relevant

⁵ 47 C.F.R. §§ 54.501-54.504.

⁶ 47 C.F.R. § 54.504(b).

⁷ 47 C.F.R. § 54.504(b)(4).

⁸ *Id.*

⁹ 47 C.F.R. § 54.507.

¹⁰ See Appendix. The Commission may waive any provision of its rules on its own motion and for good cause shown. 47 C.F.R. § 1.3. A rule may be waived where the particular facts make strict compliance inconsistent with the public interest. *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*). In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. *WAIT Radio v. FCC*, 418 F.2d 1153, 1157, (D.C. Cir. 1969), *affirmed by WAIT Radio v. FCC*, 459 F.2d 1203 (D.C. Cir. 1972). In sum, waiver is appropriate if special circumstances warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule. *Northeast Cellular*, 897 F.2d at 1166.

¹¹ Request for Waiver of Aurora City Schools; Request for Review for Nativity School South Park; Request for Waiver of Nellie Pederson Civic Library; Request for Waiver of Oak Ridge School District R-VI; Request for Waiver of Springvale Public Library; Request for Waiver of St. Mary's Episcopal School; and Request for Waiver of Western Massachusetts Regional Library.

members inadvertently failed to file the application forms in a timely manner.¹² Still other Petitioners claim that the rules and instructions for filing the FCC Form 471 are vague and unclear and that the resulting misunderstandings led to forms being filed after the filing window.¹³ The remainder of Petitioners failed to file an FCC Form 471 in a timely manner due to circumstances beyond their control, such as school reorganizations or inclement weather.¹⁴ In particular, Petitioners state that technical problems, either with their own equipment or while interfacing with USAC's electronic filing mechanism, prevented their FCC Forms 471 from being timely filed.¹⁵

5. Based on the facts and circumstances of these specific cases, we find that special circumstances warrant a waiver of the deadline for filing the FCC Form 471 found in section 54.507 of the Commission's rules.¹⁶ As the Commission found in the *Bishop Perry Order*, we find that the complete rejection of these applications is not warranted, given that the violation at issue is procedural, not substantive.¹⁷ Like the applicants in the *Bishop Perry Order*, the applicants at issue here have demonstrated that rigid adherence to filing procedures does not further the purposes of section 254(h) of the Telecommunications Act of 1996 or serve the public interest.¹⁸ Although we base our decision to grant these requests in part on the fact that many of the rules at issue here are procedural, such a decision is in the context of the purposes of section 254 and cannot be applied generally to other Commission rules that are procedural in nature. Specifically, section 254 directs the Commission to "enhance . . . access to advanced telecommunications and information services for all public and non-profit elementary and secondary school classrooms, health care providers and libraries."¹⁹ Because applicants who are eligible

¹² Request for Review of Adair County R-1 School District; Request for Review of Alabama Institute for Deaf and Blind; Request for Waiver of Blessed Sacrament Regional School; Request for Waiver of Oconee Regional Library System; Request for Review of Springfield School District; and Request for Waiver of St. Paul School.

¹³ Request for Review of Cloudcroft Municipal School; Request for Waiver of Easton Public Schools; Request for Review of Edinburg Consolidated Independent School District; Request for Waiver of Grinnell Public Schools; Request for Waiver of Lawrence Public Schools; Request for Waiver of Maryetta Elementary School; Request for Waiver of Pottsboro Independent School District; Request for Review of Providence Independent School District; Request for Waiver of Ray Unified School #3; and Request for Waiver of St. Augustine School.

¹⁴ Request for Waiver of Arab City School District; Request for Waiver of Brantley County Board of Education; Request for Waiver of Fairport Harbor Schools; Request for Waiver of Lubavitch Educational Center; Request for Waiver of Martin County West Public Schools; Request for Waiver of Middleton School District #134; Request for Waiver of Pomeroy-Palmer Community School District; Request for Review of Portsmouth School Department; Request for Review of Sacred Heart High School; Request for Waiver of Saint Barnabas High School; Request for Waiver of The Epiphany School; Request for Review of The Logan School; and Request for Waiver of Warren County Vocational School District.

¹⁵ Request for Waiver of Academy for Academic Excellence; Request for Waiver of Klamath-Trinity Joint Unified School District; Request for Waiver of Osage County Interlocal Cooperative (On behalf of Frontier Public Schools); Request for Waiver of Osage County Interlocal Cooperative (On behalf of Newkirk Public School); Request for Waiver of Philadelphia Youth Build Charter School; Request for Waiver of Pinon Community School Board, Inc.; Request for Review of Stafford Municipal School District; and Request for Review of Underwood Community School District. One Petitioner claims that it attempted to mail its FCC Form 471 on time but that problems with a third-party carrier prevented the application from arriving in a timely manner. Request for Waiver of Pinon Community School Board, Inc.

¹⁶ 47 C.F.R. § 54.507.

¹⁷ *Bishop Perry Order*, 21 FCC Rcd at 5323, para. 14.

¹⁸ See 47 U.S.C. § 254(h). The Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 56, amended the Communications Act of 1934.

¹⁹ See 47 U.S.C. § 254(h).

for funding will now receive the opportunity for that funding where previously it was denied for minor errors, we believe granting waivers of these rules in these instances, particularly in light of the limited 15-day correction period we impose, will better ensure that universal service support is distributed first to the applicants who are determined by our rules to be most in need, and thus, further the goals of section 254. As the Commission noted in the *Bishop Perry Order*, even in the context of the schools and libraries program, the waivers here should not be read to mean that applicants will not be required in the future to comply fully with our procedural rules, which are vital to the efficient operation of the E-rate program.²⁰

6. We also note that granting these Requests for Waiver should have a minimal impact on the Universal Service Fund because the monies needed to fund these requests, should they all be fully funded, have already been collected and held in reserve.²¹ We therefore find that good cause exists to grant and remand the underlying applications to USAC for further action consistent with the *Bishop Perry Order*. In remanding these applications to USAC, we make no finding as to the ultimate eligibility of the services. To ensure these issues are resolved expeditiously, we direct USAC to complete its review of the applications listed in the Appendix and issue an award or a denial based on a complete review and analysis no later than 90 calendar days from release of this Order.

7. Finally, we are committed to guarding against waste, fraud, and abuse, and ensuring that funds disbursed through the E-rate program are used for appropriate purposes. Although we grant the Requests for Waiver addressed here, this action in no way affects the authority of the Commission or USAC to conduct audits and investigations to determine compliance with the E-rate program rules and requirements. Because audits or investigations may provide information showing that a beneficiary or service provider failed to comply with the statute or the Commission's rules, such proceedings can reveal instances in which universal service funds were improperly disbursed or in a manner inconsistent with the statute or the Commission's rules. To the extent we find that funds were not used properly, we will require USAC to recover such funds through its normal processes. We emphasize that we retain the discretion to evaluate the uses of monies disbursed through the E-rate program and to determine on a case-by-case basis that waste, fraud, or abuse of program funds occurred and that recovery is warranted. We remain committed to ensuring the integrity of the program and will continue to aggressively pursue instances of waste, fraud, or abuse under the Commission's procedures and in cooperation with law enforcement agencies.

IV. ORDERING CLAUSES

8. ACCORDINGLY, IT IS ORDERED that, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and pursuant to authority delegated in sections 0.91, 0.291, 1.3, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3, and 54.722(a), that the Requests for Waiver of 47 C.F.R. §54.507 filed by the Petitioners as listed in the Appendix ARE GRANTED and REMANDED to USAC for further action consistent with the terms of this Order.

9. IT IS FURTHER ORDERED that, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and pursuant to the

²⁰ *Bishop Perry Order*, 21 FCC Rcd at 5319, para. 9.

²¹ We estimate that the Request for Review granted in this Order involve applications for approximately \$1.8 million in funding for Funding Years 2004-2007. We note that USAC has already reserved sufficient funds to address outstanding appeals. See, e.g., Universal Service Administrative Company, Federal Universal Service Support Mechanisms Fund Size Projections for the First Quarter 2007, dated Nov. 2, 2006. See USAC website, <http://search.universalservice.org/query.html?qt=fund+size+projections> (retrieved March 5, 2007).

authority delegated in sections 0.91, 0.291, 1.3, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3, and 54.722(a), USAC SHALL COMPLETE its review of the underlying applications as listed in the Appendix and ISSUE an award or a denial based on a complete review and analysis no later than 90 days from release of this Order.

10. IT IS FURTHER ORDERED that, pursuant to authority delegated under sections 0.91, 0.291 and 1.102 of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.102, this Order SHALL BE EFFECTIVE upon release.

FEDERAL COMMUNICATIONS COMMISSION

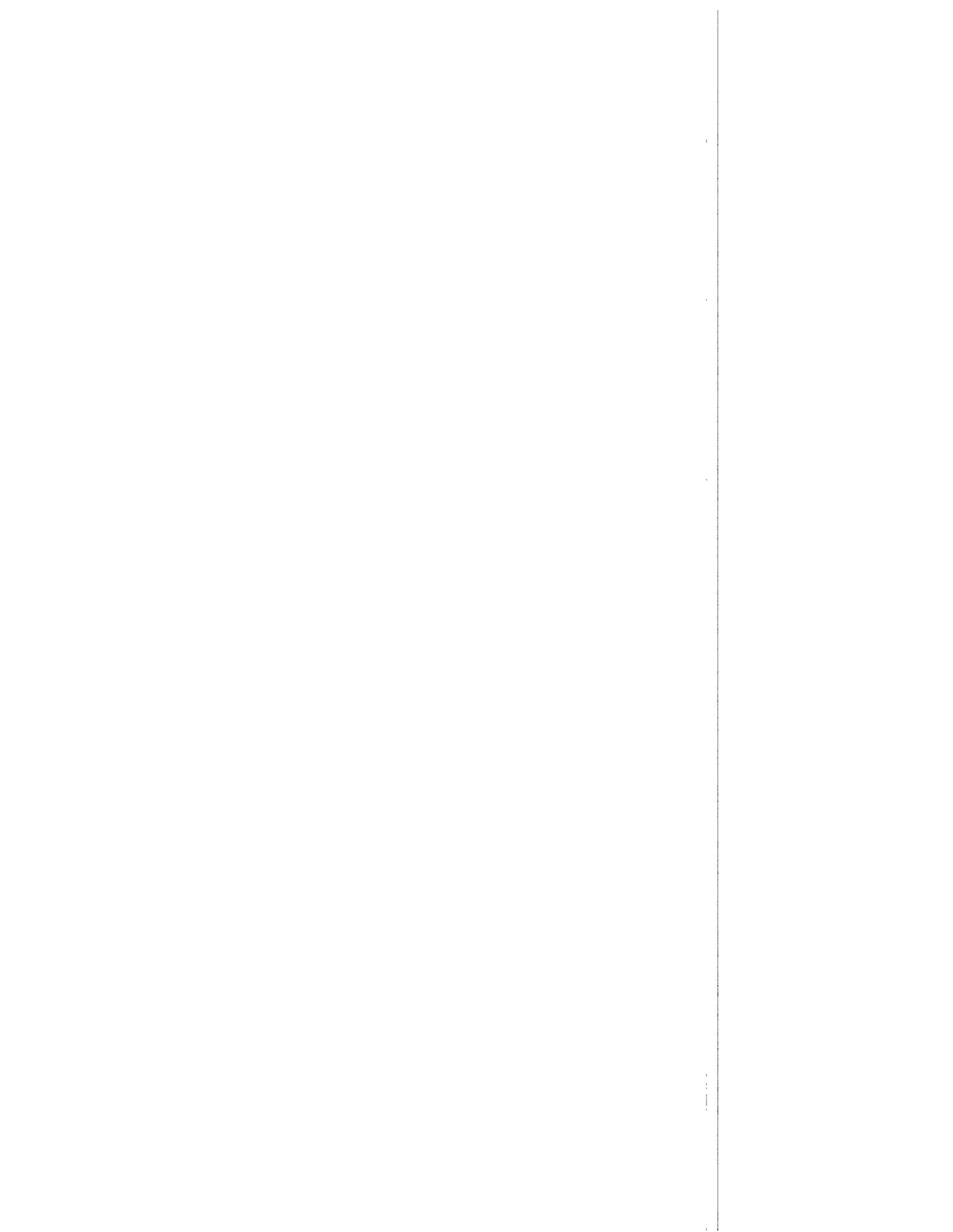
Renée R. Crittendon
Acting Deputy Chief
Wireline Competition Bureau

APPENDIX

Requests for Waiver

Applicant	Application Number	Funding Year
Academy for Academic Excellence Apple Valley, CA	539076, 539722	2006
Adair County R-1 School District Novinger, MO	539280	2006
Alabama Institute for Deaf and Blind Talladega, AL	402182	2004
Arab City School District Arab, AL	522281	2006
Aurora City Schools Aurora, OH	538287, 538375, 538381, 538385, 538392	2006
Blessed Sacrament Regional School Margate, NJ	FCC Form 470 Number 957270000	2006
Brantley County Board of Education Nahunta, GA	538866	2006
Cloudcroft Municipal Schools Cloudcroft, NM	539260	2006
Easton Public Schools North Easton, MA	FCC Form 470 Numbers 240050000552718, 77432000059399	2006
Endinburg Consolidated Independent School District Edinburg, TX	457280	2005
Fairport Harbor Schools Fairport Harbor, OH	479146	2005
Grinnell Unified School District Grinnell, KS	538532	2006
Klamath-Trinity Joint Unified School District Hoopa, CA	537945	2006
Lawrence Public Schools Lawrence, MI	539201	2006
Lubavitch Educational Center Miami, FL	FCC Form 470 Number 177450000556618	2006
Martin County West Public Schools Welcome, MN	FCC Form 470 Number 100040000611630	2007
Maryetta Elementary School Stilwell, OK	482137	2005
Middleton School District #134 Middleton, ID	FCC Form 471 Number 175290000591254	2007
Nativity School South Park Pittsburgh, PA	538541	2006
Nellie Pederson Civic Library Clifton, YX	540203	2006
Oak Ridge School District R-VI	539029	2006

Oak Ridge, MO		
Oconee Regional Library System Dublin, GA	541020, 541024, 541025, 541026	2006
Osage County Interlocal Cooperative (On behalf of Frontier Public Schools Hominy, OK	538398	2006
Osage County Interlocal Cooperative (On behalf of Newkirk Public School) Hominy, OK	538596	2006
Philadelphia Youth Build Charter School Philadelphia, PA	Billed Entity Number 209918	2006
Pinon Community School Board, Inc. Pinon, AZ	528797	2006
Pomeroy-Palmer Community School District Pomeroy, IA	FCC Form 470 Number 210050000568377	2006
Portsmouth School Department Portsmouth, RI	538569	2006
Pottsboro Independent School District Pottsboro, TX	538771	2006
Providence Independent School District Providence, KY	539183	2006
Ray Unified School #3 Kearny, AZ	537531	2006
Sacred Heart High School Hallettsville, TX	538667	2006
Saint Barnabas High School Bronx, NY	492551	2006
Springfield School District Springfield, CO	538591	2006
Springvale Public Library Springvale, ME	FCC Form 470 Application Number 157560000552893	2006
Stafford Municipal School District Stafford, TX	539478	2006
St. Augustine School Rensselear, IN	539122	2006
St. Mary's Episcopal School Memphis, TN	539031	2006
St. Paul School Salem, OH	536167, 538202	2006
The Epiphany School New York, NY	539498	2006
The Logan School Denver, CO	508418	2006
Underwood Community School District Underwood, IA	538464	2006
Warren County Vocational School District Lebanon, OH	FCC Form 470 Application Number 209020000581296	2006
Western Massachusetts Regional Library South Deerfield, MA	538389	2006

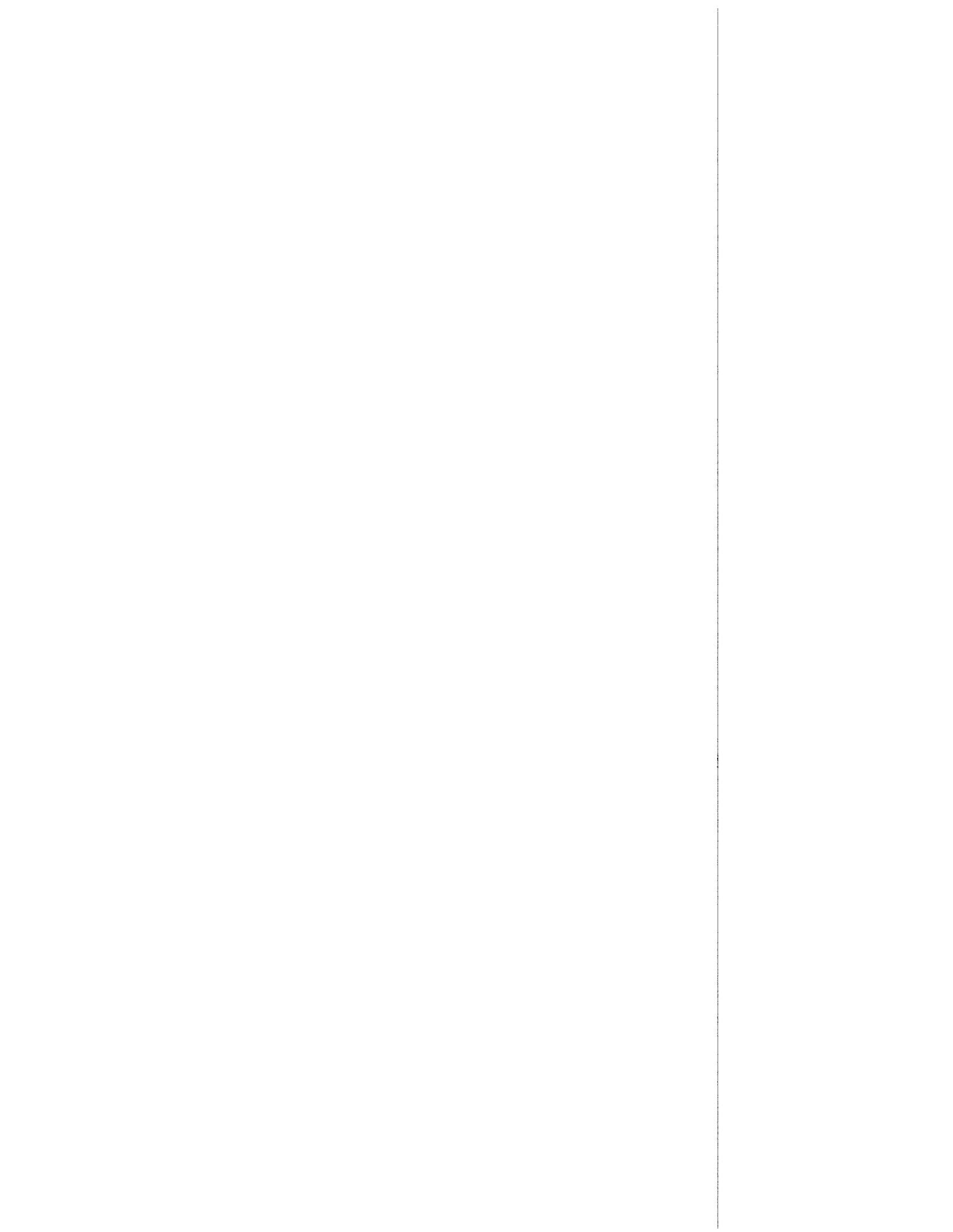


Received & Inspected
JAN 28 2013
FCC Mail Room

Enclosure 4

Events Timeline and Documents

Form 471 Checklist.....	1
White Deer Y 14 Client Questionnaire (Current Technology)	2
White Deer FY 15 NSLP Data	3
Texas Education Agency E-Rate Data	4
White Deer FY15 Budget	5
PEIMS Edit+ Report Data (NSLP).....	6
Form 471 853957 RAL	7
Funding Commitment Decision Letter	8
White Deer Letter PEIMS data.....	9



Received & Inspected
JAN 28 2013
FCC Mail Room

White Deer ISD_FY15_Request for appeal

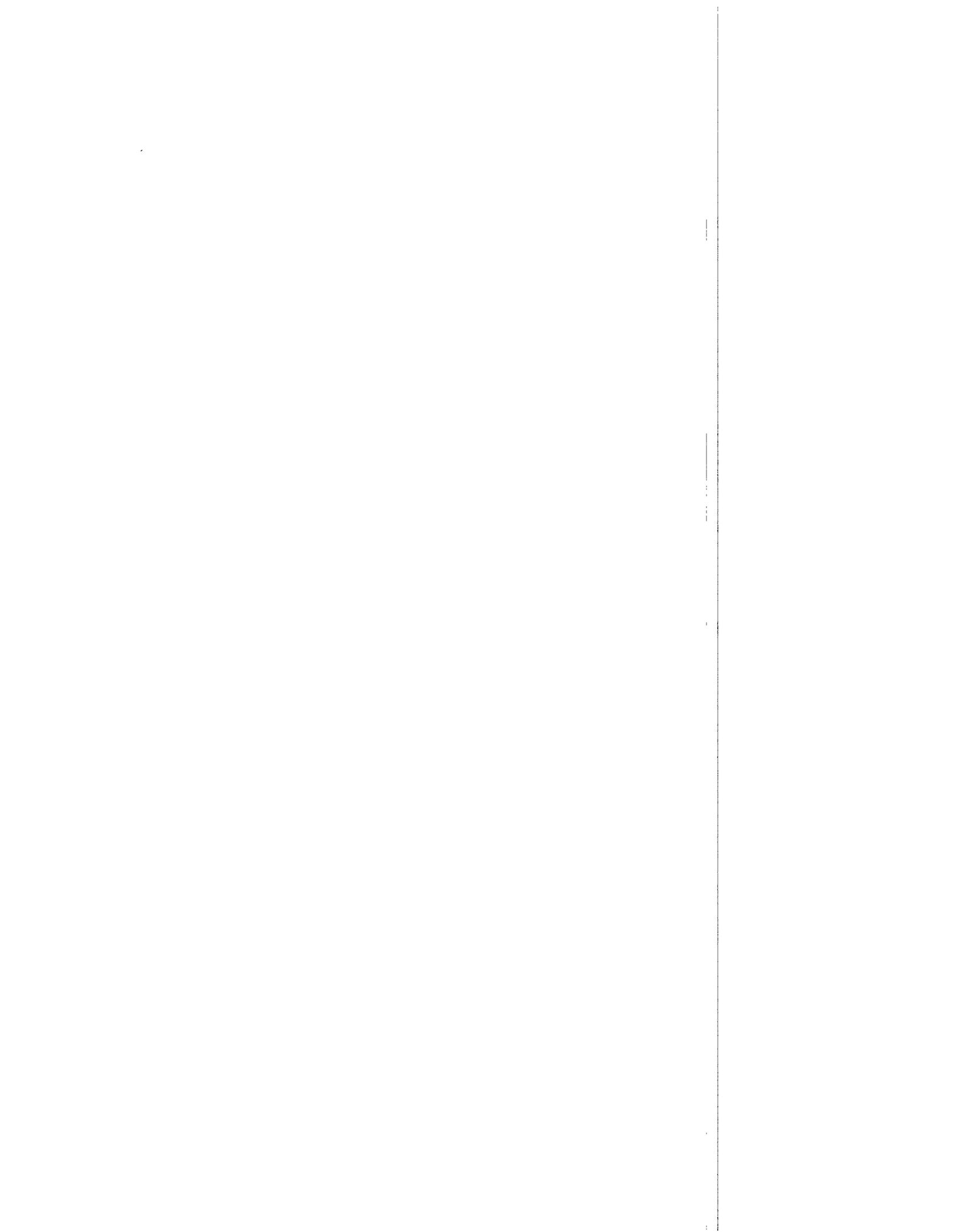
Events timeline:

- March 4, 2012: Form 471 ready for review (attached copy of TEA Website with discount funding page attached showing Free and Reduced numbers 28% = 60% and 45% = 70%; district 67%
- March 5, 2012: Reviewed and returned; filed Form 471 with Rosalea McAnally
- May 17, 2012: PIA received and answered
- May 24, 2012: PIA additional information received and answered
- June 27, 2012: AB sent RAL correction and received
- June 28, 2012: AB received denial based on funding
- July 9, 2012: First waive announced
- July 10, 2012: FCDL issued

Reason for appeal:

Should not have been denied with 11 days difference; ministerial and clerical error

11-15-12
Vickie



FY 15 470

TC
Basic Ph 1000 Windstream - loc bill highest 500 10
local Ph 4 TI Windstream
LD - 1000m .UTS - VOICE & DATA
Cellular - voice/data - ATT
Broadband Data Transport 6MBPS

IA
Broadband Access IA - Reg 100
Broadband Data Transport
VC/DL
Email host - 60 Coggle
Web host Teacher ? two
Data for cell - 1 ATT

ust year
Windstream
UTS
ATT mob
ESL if
VGR
V 500 1000
V 600 1000
V 100 100

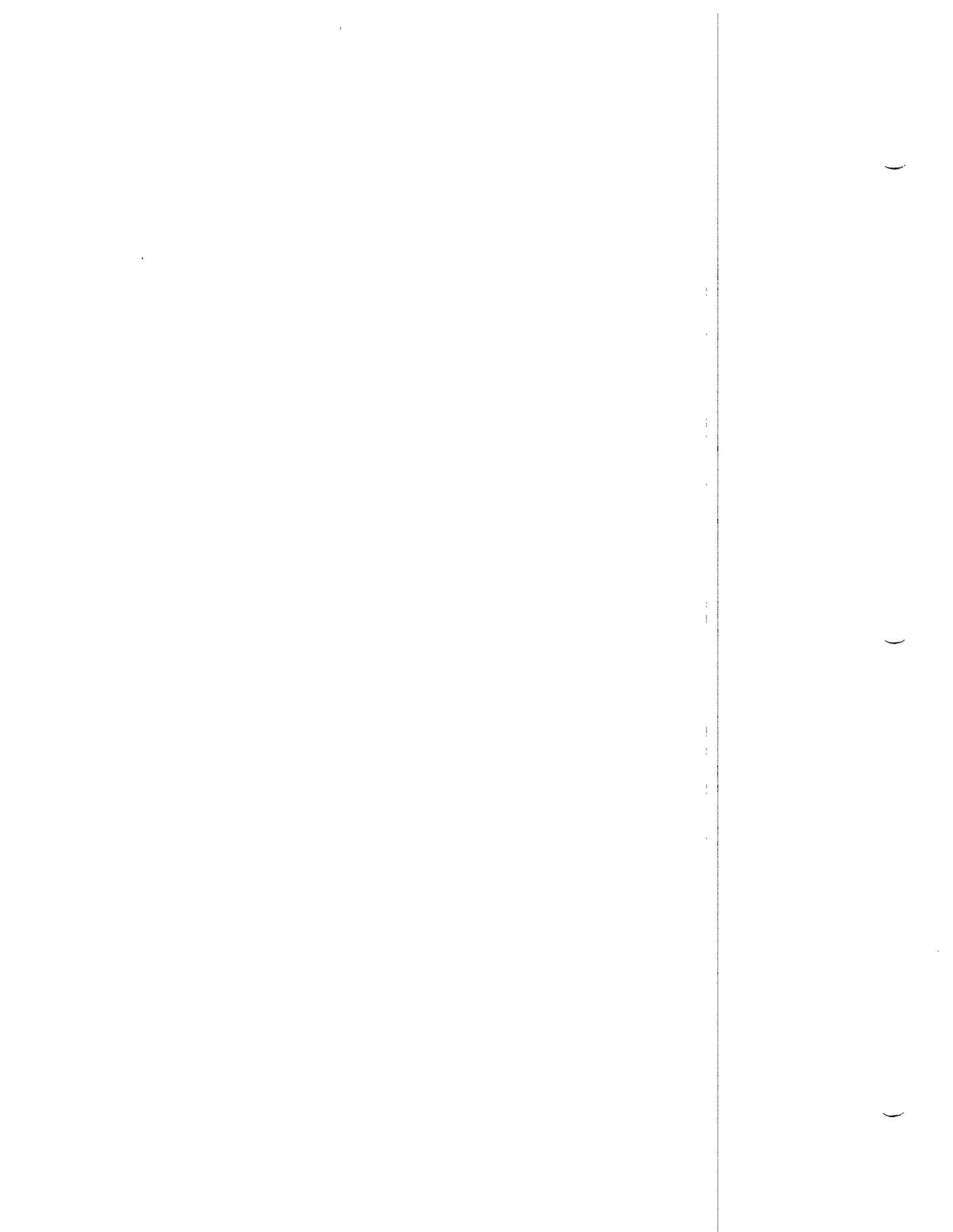
Copied to ^{FY} 13 per Ronlea's request

White Deer ISD Year FY 14 Client Questionnaire (Current Technology)

Number of students to be served:	385	385	(does not include classroom count)
Number of phone/fax lines in district:	4	4	4
Number of cellular lines in district:	7	7	7
Dial-up Internet Access: Number of connections up to 56kbps:	0	0	0
Direct broadband access (Number of buildings served at the following speeds):			
Less than 10 mbps	0	0	0
Between 10 mbps and 200 mbps	7	7	7
Greater than 200 mbps	0	0	0
Direct connections to the Internet: Number of drops (RJ45):	342	342	342
Number of classrooms with Internet access:	34	34	34
Number of computers or other devices with Internet access:	322	322	322

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✓ x



White Deer ISD FY15	Total Students	NSLP Students	% NSLP	% Matrix - Urban	Weighted Product
White Deer Elementary	265	142	54%	0.80	212
White Deer HS	105	31	30%	0.60	63
Totals	370	173	47%		275
Shared Services Discount for District			74%		
Double-Check					
Denison ISD	Total Students	NSLP Students	% NSLP	% Matrix - Rural	Weighted Product

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Educational Technology
E-Rate Data Used For

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Lural

District/ Charter Number	District/Charter Name	Campus Number	Campus Name	Region	**Free and Reduced	Total Enrollment	Percent Free and Reduced
033904	WHITE DEER ISD	033904001	WHITE DEER H S	16	32	116	28
033904	WHITE DEER ISD	033904102	WHITE DEER EL	16	121	269	45

60%

70%

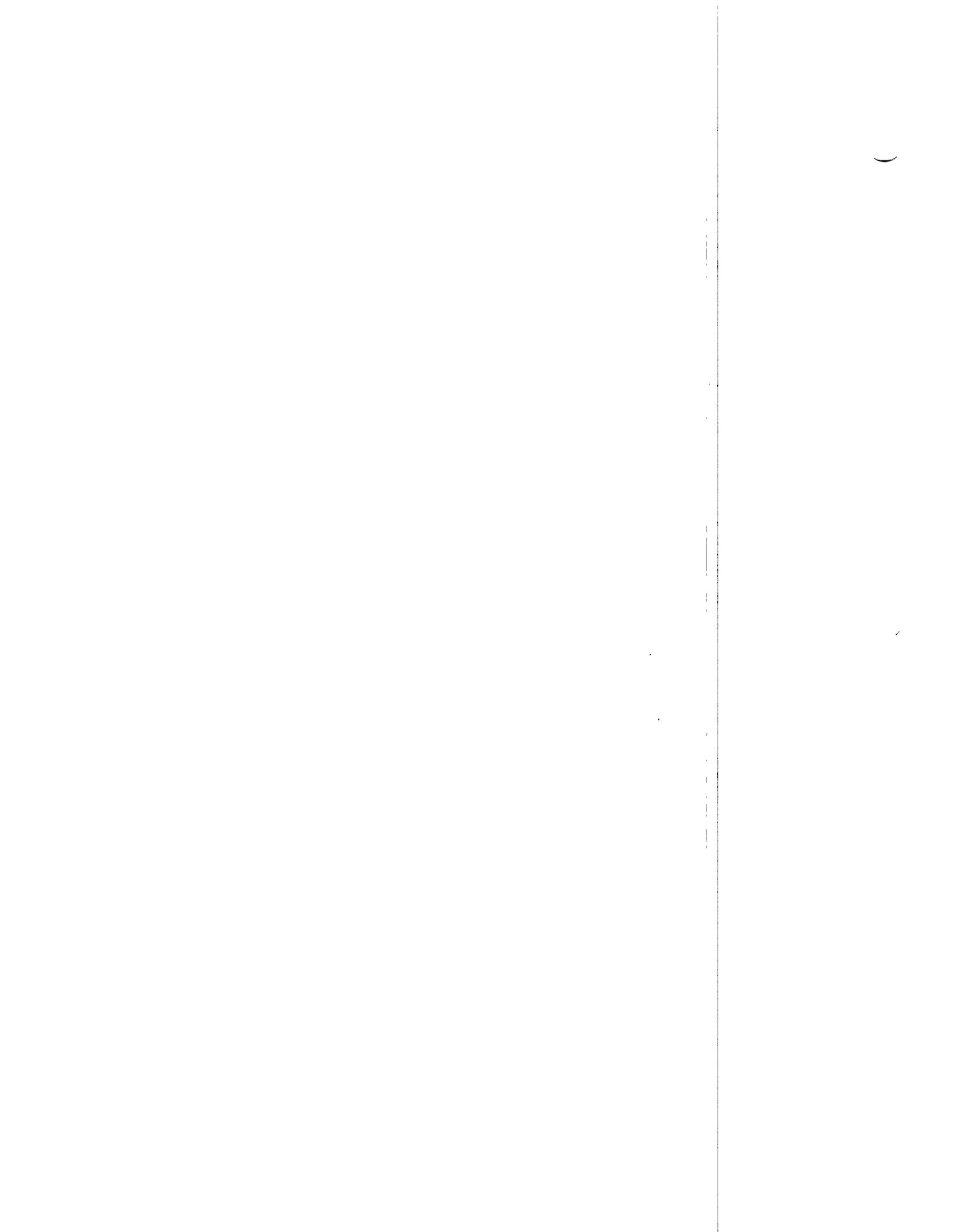
New Search

This data contains information on total enrollment and Economically Disadvantaged enrollment from the FALL 2010 PEIMS submission. This data was supplied to the Schools and Libraries Division (SLD) for use in calculating E-Rate discounts

** Un-masked data may be obtained from the PEIMS Edit+ system. This data (Report PRF5D019) is available to all campuses and districts. The PEIMS coordinators at each district can give out this data

[TPESC E-Rate Home](#) | [TEA Educational Technology Home](#)

Send comments or suggestions to erate@esc12.net



White Deer FY 15 Budget Info from ePlan:

P.O. box 517
White Deer
79097

Section 3 of 4: Budget Detail for 2012 (Year 2)

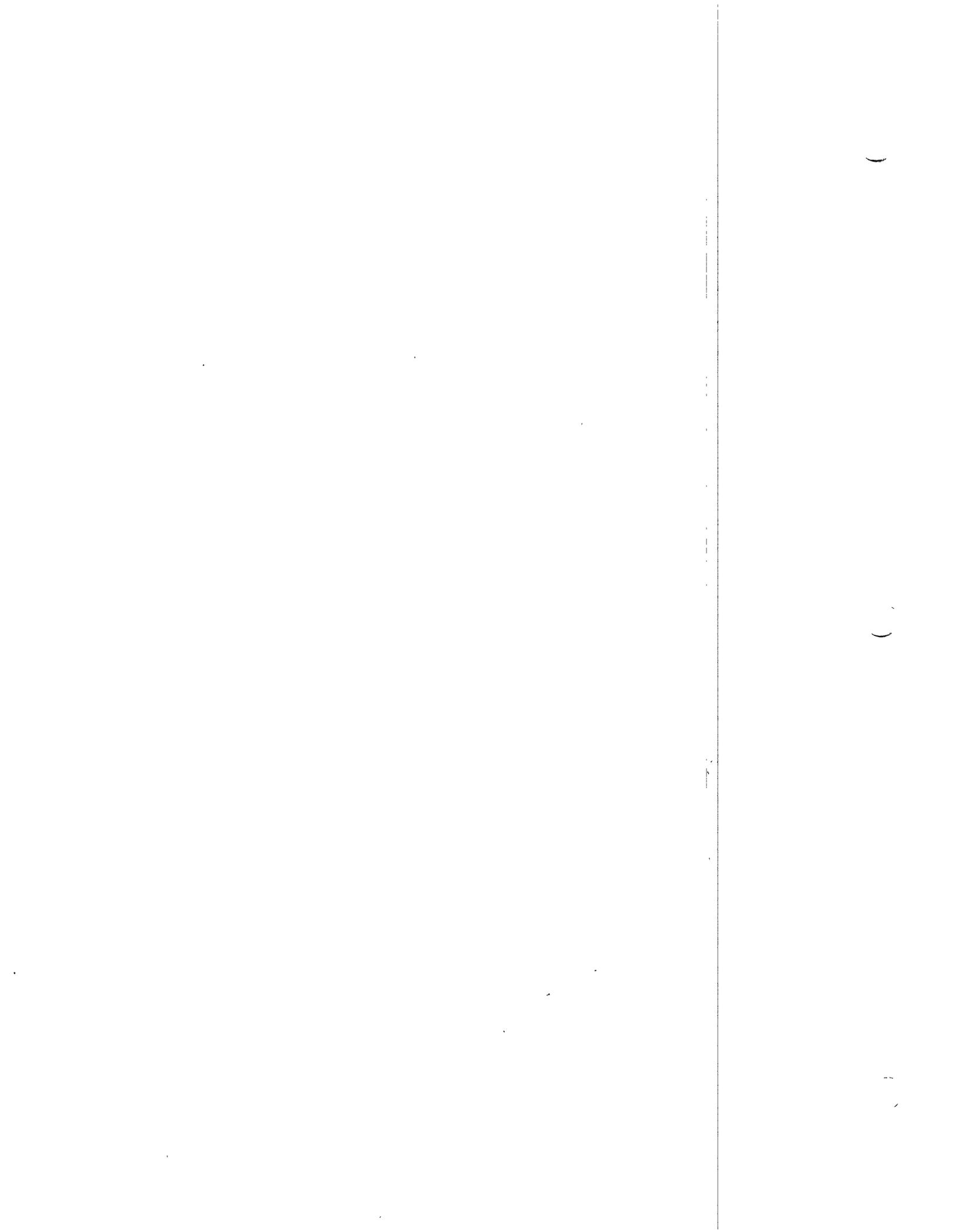
Please provide the cost and funding sources for the budget categories listed below. All fields are required. If you have no costs associated with a category then enter 0 in the Cost column and NA in the Funding Source column. Click the "Save" button at the bottom of the page to save your changes.

Budget item	Cost	Funding Sources with amount per source									
<p>Staff Development</p> <p>You still need to indicate the amount of Title II, Part D formula funds received for the current year of this plan at the top of this page. You must allocate at least 25% of that amount to professional development in this box.</p>	19,635.00	<table border="1"> <tr> <td>Gen Op</td> <td>\$9,621.00</td> <td>49%</td> </tr> <tr> <td>Tech</td> <td>\$6,676.00</td> <td>34%</td> </tr> <tr> <td>Fed</td> <td>\$3,338.00</td> <td>17%</td> </tr> </table>	Gen Op	\$9,621.00	49%	Tech	\$6,676.00	34%	Fed	\$3,338.00	17%
Gen Op	\$9,621.00	49%									
Tech	\$6,676.00	34%									
Fed	\$3,338.00	17%									
Telecommunications & Internet Access	49,098.00	<table border="1"> <tr> <td>Gen Op</td> <td>\$22,621.00</td> <td>42%</td> </tr> <tr> <td>ERATE</td> <td>\$22,477.00</td> <td>58%</td> </tr> </table>	Gen Op	\$22,621.00	42%	ERATE	\$22,477.00	58%			
Gen Op	\$22,621.00	42%									
ERATE	\$22,477.00	58%									
Materials & Supplies	17,850.00	<table border="1"> <tr> <td>Gen Op</td> <td>\$8,032.00</td> <td>45%</td> </tr> <tr> <td>Tech</td> <td>\$2,142.00</td> <td>12%</td> </tr> <tr> <td>Fed</td> <td>\$7,676.00</td> <td>43%</td> </tr> </table>	Gen Op	\$8,032.00	45%	Tech	\$2,142.00	12%	Fed	\$7,676.00	43%
Gen Op	\$8,032.00	45%									
Tech	\$2,142.00	12%									
Fed	\$7,676.00	43%									
Equipment	59,850.00	<table border="1"> <tr> <td>Tech</td> <td>\$8,978.00</td> <td>15%</td> </tr> <tr> <td>Fed</td> <td>\$28,727.00</td> <td>26%</td> </tr> <tr> <td>ERATE</td> <td>\$8,710.00</td> <td>22%</td> </tr> </table>	Tech	\$8,978.00	15%	Fed	\$28,727.00	26%	ERATE	\$8,710.00	22%
Tech	\$8,978.00	15%									
Fed	\$28,727.00	26%									
ERATE	\$8,710.00	22%									
Maintenance	18,664.00	<table border="1"> <tr> <td>Gen Op</td> <td>\$18,664.00</td> <td>100%</td> </tr> </table>	Gen Op	\$18,664.00	100%						
Gen Op	\$18,664.00	100%									
Miscellaneous Expenses	21,000.00	<table border="1"> <tr> <td>Gen Op</td> <td>\$21,000.00</td> <td>100%</td> </tr> </table>	Gen Op	\$21,000.00	100%						
Gen Op	\$21,000.00	100%									
Total	\$186,097.00										

ERATE - 31,187

\$154,910

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PEIMS EDIT + REPORT DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall Collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904102 - WHITE DEER EL

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Eligible for free meals

Grade	Hispanic/Latino		American Indian Or Alaska Native		FCC Mail Room		Black or African American		Hawaiian or Other Pacific Islander		white		Two or More Races	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
EE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PK	1	0	0	0	0	0	0	0	0	0	3	2	0	0
KG	2	1	0	0	0	0	0	0	0	0	8	4	0	1
01	3	0	0	0	0	0	0	0	0	0	6	5	0	0
02	1	2	0	0	0	0	0	0	0	0	9	7	0	0
03	0	1	0	0	0	0	0	0	0	0	4	8	0	0
04	0	1	0	0	0	0	0	0	0	0	2	6	0	0
05	1	0	0	0	0	0	0	0	0	0	3	2	0	0
06	0	0	1	0	0	0	0	0	0	0	2	7	0	0
07	0	1	0	0	0	0	0	0	0	0	5	7	0	1
08	0	0	1	0	0	0	0	0	0	0	5	4	0	0
09	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	8	6	2	0	0	0	0	0	0	0	47	52	0	2
Percent	6.8	5.1	1.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	40.2	44.4	0.0	1.7

PEIMS EDIT+ REPORTS DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall Collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904102 - WHITE DEER EL

Eligible for free meals
Totals

Grade	Regular	SpecEd	%
EE	0	0	0.0%
PK	6	0	5.1%
KG	16	0	13.7%
01	12	2	12.0%
02	18	1	16.2%
03	12	1	11.1%
04	7	2	7.7%
05	5	1	5.1%
06	9	1	8.5%
07	11	3	12.0%
08	9	1	8.5%
09	0	0	0.0%
10	0	0	0.0%
11	0	0	0.0%
12	0	0	0.0%
Totals	<u>105</u>	<u>12</u>	<u>100.0</u>

PEIMS EDIT+ REPORT DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall Collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904102 - WHITE DEER EL

Eligible for reduced-price meals

Grade	Hispanic/Latino		American Indian Or Alaska Native		Asian		Black or African American		Hawaiian or Other Pacific Islander		White		Two or More Races	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
EE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PK	0	0	0	0	0	0	0	0	0	0	3	2	0	0
KG	0	1	0	0	0	0	0	0	0	0	0	1	0	0
01	0	0	0	0	0	0	0	0	0	0	2	2	0	0
02	0	1	0	0	0	0	0	0	0	0	2	0	0	0
03	0	0	0	0	0	0	0	0	0	0	1	1	0	0
04	0	0	0	0	0	0	0	0	0	0	0	1	0	0
05	1	1	0	0	0	0	0	0	0	0	1	1	0	0
06	0	0	0	0	0	0	0	0	0	0	1	1	0	0
07	1	0	0	0	0	0	0	0	0	0	0	0	0	0
08	0	0	0	0	0	0	0	0	0	0	0	1	0	0
09	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	2	3	0	0	0	0	0	0	0	0	10	10	0	0
Percent	8.0	12.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	40.0	40.0	0.0	0.0

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PEIMS EDIT+ REPORTS DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall Collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904102 - WHITE DEER EL

Eligible for reduced-price meals
Totals

Grade	Regular	SpecEd	%
EE	0	0	0.0%
PK	5	0	20.0%
KG	2	0	8.0%
01	4	0	16.0%
02	2	1	12.0%
03	2	0	8.0%
04	1	0	4.0%
05	4	0	16.0%
06	2	0	8.0%
07	1	0	4.0%
08	1	0	4.0%
09	0	0	0.0%
10	0	0	0.0%
11	0	0	0.0%
12	0	0	0.0%
Totals	<u>24</u>	<u>1</u>	<u>100.0</u>

Note: De may not add to 100% due to rounding

PEIMS EDIT + REPORT DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904102 - WHITE DEER EL

District Summary

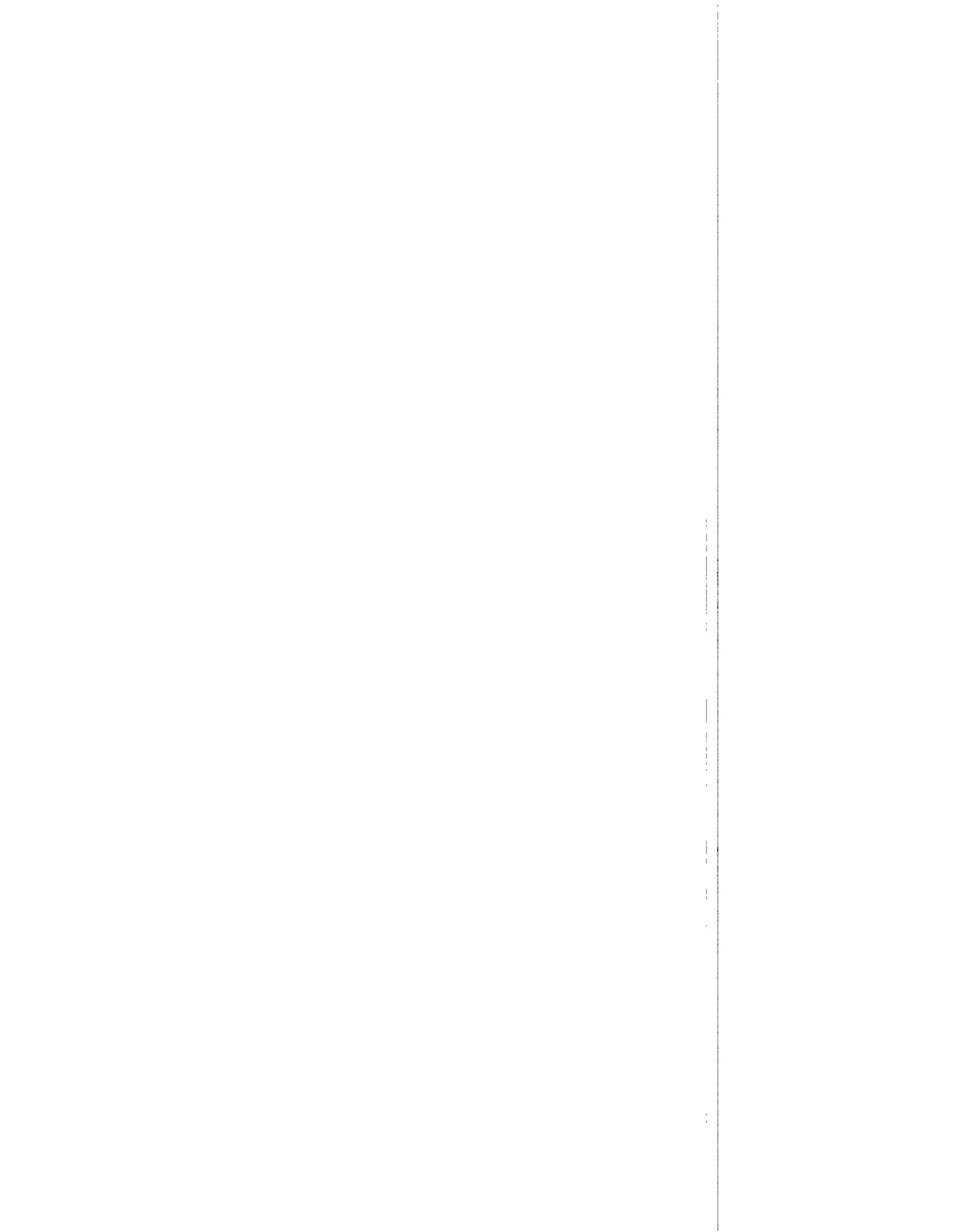
	Hispanic/Latino		American Indian Or Alaska Native		Asian		Black or African American		Hawaiian or Other Pacific Islander		White		Two or More Races	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Totals	10	9	2	0	0	0	0	0	0	0	57	62	0	2
Percent	7.0	6.3	1.4	0.0	0.00	0.00	0.00	0.00	0.00	0.00	40.14	43.66	0.00	1.41

Totals

	Regular	SpecEd	%
Totals	129	13	100.0

	Total	%
Total Enrollment	276	100.0
Not economically disadvantaged	134	48.6
Eligible for free meals	117	42.4
Eligible for reduced-price meals	25	9.1
Other Economic Disadvantage	0	0.0

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PEIMS EDIT + REPORT DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904001 - WHITE DEER H S

Eligible for free meals

Grade	Hispanic/Latino		American Indian Or Alaska Native		Asian		Black or African American		Hawaiian or Other Pacific Islander		White		Two or More Races	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
EE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09	0	0	0	0	0	0	0	0	0	0	2	3	0	0
10	0	1	0	0	0	0	0	0	0	0	4	3	0	0
11	0	0	0	0	0	0	0	0	0	0	2	5	0	1
12	0	1	0	0	0	0	0	0	0	0	2	2	0	0
Totals	0	2	0	0	0	0	0	0	0	0	10	13	0	1
Percent	0.0	7.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	38.5	50.0	0.0	3.8

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PEIMS EDIT + REPORTS DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall Collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904001 - WHITE DEER H S

Eligible for free meals
Totals

Grade	Regular	SpecEd	%
EE	0	0	0.0%
PK	0	0	0.0%
KG	0	0	0.0%
01	0	0	0.0%
02	0	0	0.0%
03	0	0	0.0%
04	0	0	0.0%
05	0	0	0.0%
06	0	0	0.0%
07	0	0	0.0%
08	0	0	0.0%
09	5	0	19.2%
10	7	1	30.8%
11	7	1	30.8%
12	3	2	19.2%
Totals	<u>22</u>	<u>4</u>	<u>100.0</u>

PEIMS EDIT + REPORT DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904001 - WHITE DEER H S

Eligible for reduced-price meals

Grade	Hispanic/ Latino		American Indian Or Alaska Native		Asian		Black or African American		Hawaiian or Other Pacific Islander		white		Two or More Races	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
EE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
01	0	0	0	0	0	0	0	0	0	0	0	0	0	0
02	0	0	0	0	0	0	0	0	0	0	0	0	0	0
03	0	0	0	0	0	0	0	0	0	0	0	0	0	0
04	0	0	0	0	0	0	0	0	0	0	0	0	0	0
05	0	0	0	0	0	0	0	0	0	0	0	0	0	0
06	0	0	0	0	0	0	0	0	0	0	0	0	0	0
07	0	0	0	0	0	0	0	0	0	0	0	0	0	0
08	0	0	0	0	0	0	0	0	0	0	0	0	0	0
09	0	1	0	0	0	0	0	0	0	0	2	1	0	0
10	0	0	0	0	0	0	0	0	0	0	1	0	0	0
11	0	0	0	0	0	0	0	1	0	0	1	0	0	0
12	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals	1	1	0	0	0	0	0	1	0	0	4	1	0	0
Percent	12.5	12.5	0.0	0.0	0.0	0.0	0.0	12.5	0.0	0.0	50.0	12.5	0.0	0.0

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PEIMS EDIT+ REPORTS DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall Collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904001 - WHITE DEER H S

Eligible for reduced-price meals
Totals

Grade	Regular	SpecEd	%
EE	0	0	0.0%
PK	0	0	0.0%
KG	0	0	0.0%
01	0	0	0.0%
02	0	0	0.0%
03	0	0	0.0%
04	0	0	0.0%
05	0	0	0.0%
06	0	0	0.0%
07	0	0	0.0%
08	0	0	0.0%
09	3	1	50.0%
10	1	0	12.5%
11	2	0	25.0%
12	1	0	12.5%
Totals	<u>7</u>	<u>1</u>	<u>100.0</u>

Note: De may not add to 100% due to rounding

PEIMS EDIT + REPORT DATA REVIEW
Economically Disadvantaged Students by Sex and Ethnicity
2011 - 2012 Fall Collection

Filename: F2012033904
District: 033904 - WHITE DEER ISD
Campus: 033904001 - WHITE DEER H S

District Summary

	Hispanic/Latino		American Indian Or Alaska Native		Asian		Black or African American		Hawaiian or Other Pacific Islander		White		Two or More Races	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
Totals	1	3	0	0	0	0	0	1	0	0	14	14	0	1
Percent	2.9	8.8	0.0	0.0	0.00	0.00	0.00	2.94	0.00	0.00	41.18	41.18	0.00	2.94

Totals			
	Regular	SpecEd	%
Totals	29	5	100.0

	Total	%
Total Enrollment	107	100.0
Not economically disadvantaged	73	68.2
Eligible for free meals	26	24.3
Eligible for reduced-price meals	8	7.5
Other Economic Disadvantage	0	0.0

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JAN 28 2013

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Form 471 853957 **RAL** Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Follow the guidance posted on the Form 471 RAL page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: Vicky White Date: 3-30-12 / 6/27/12
Printed Name: Vicky White / Ashley Brown
Title: E-Rate Consultant
Email, Fax Number or Phone Number: vwhite@esc12.net / abrown@esc12.net

Item Data Entered on FCC Form 471 Make Corrections Here

1a. Name of Billed Entity WHITE DEER INDEP SCHOOL DIST Corrections not allowed
3. Billed Entity Number 141885 Corrections not allowed
6. Contact Person's Name VICKYE WHITE
6. Preferred mode of contact Email
6c. Contact Phone 254-297-2911
6d. Contact Fax 254-297-1196
6e. Email VWHITE@ESC12.NET
6f. Holiday/vacation/summercontact information - if provided
GINNIE HARWOOD/ GHARWOOD@ESC12.NET

6g. Consultant Name Vicky White
Consultant Number 16062048
Consultant Employer ESC Region 12 E-Rate Consulting

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

correct block 4
who admin building is a NIF
V White 3302

Please See Revised RAL Corrections for
Block 4. - Discount Percentage and the
admin is a NIF.
6/27/12.
Ashley Brown

Entity Number	<u>141885</u>	Applicant's Form Identifier	<u>White Deer_FY15_471</u>
Contact Person	<u>Vicky White</u>	Contact Telephone Number	<u>(254) 297-2911</u>

Block 4: Discount Calculation Worksheet

Worksheet 71

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

School District or Library System Name: White Deer ISD

School District or Library System Entity Number: 141885

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate code(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES		SCHOOLS AND LIBRARIES								Schools with shared services	Schools	Library Outlet/Branch	Consortia	
Antler Gym	16061852	R	0	0	0%	74%				0				
White Deer ADMIN BLDG	16064569	R	0	0	0%	74%		Y		0				
White Deer Ag Building	16061851	R	0	0	0%	74%				0				
White Deer Elementary	92272 484545005170	R	276	142	51%	80%				22,080				
White Deer High School	92274 484545005171	R	107	34	32%	60%				6,420				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	383	28500	74%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.			
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.			



Universal Service Administrative Company

Received & Inspected

JAN 28 2013

Schools and Libraries Division FCC Mail Room

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

July 10, 2012

VICKYE WHITE
WHITE DEER INDEP SCHOOL DIST
2101 WEST LOOP 340
WACO, TX 76712

Re: Form 471 Application Number: 853957
Billed Entity Number (BEN): 141885
Billed Entity FCC RN: 0011530912
Applicant's Form Identifier: WHITE DEER_F15_471

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, \$38,070.12 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 853957 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

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White Deer Independent School District

P.O. Box 517 White Deer, Texas 79097

Received & Inspected

JAN 28 2013

FCC Mail Room

January 27, 2012

Dear Sir,

Our PEIMS numbers, as of October 28, 2011, indicate the following information for our Elementary and High School Campus.

Our Elementary currently has 265 students enrolled, with 118 on Free Lunch and 24 students on reduced lunches.

Our High School has 105 students; with 24 of those receiving FREE lunches and 7 on the reduced lunch program.

Sincerely,

A handwritten signature in black ink, appearing to read "Karl Vaughn". The signature is fluid and cursive, with the first letter of each name being capitalized and prominent.

Karl Vaughn
Superintendent

