



January 17, 2018

CC Docket 02-6
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

To whom it may concern:

This is a request for review of a decision made by USAC for the Hawlemont Regional School District, BEN 2014012. The appeal is regarding the FY 2017 Application Number 171004128, FRN 1799006928.

The funding was approved on 7/8/2017, however for the incorrect amount. An appeal to USAC on 8/23/17 to correct the amount was denied.

The monthly funding amount listed on the Form 471 was \$264.94. Due to an M/C error, one of the line items on the source documentation was not included in the monthly calculation. The correct monthly amount is \$334.94.

A copy of the source documentation is attached, and the monthly amounts highlighted.

Please correct the monthly amount of this request. FCC order DA-2354 specifically allows M/C corrections. The District followed all E-Rate rules to obtain this funding and there was no waste, fraud or abuse.

If you need any additional information, please do not hesitate to contact me.

Thank you,

A handwritten signature in blue ink, appearing to read "Karen Pavon".

Karen Pavon
Account Manager
E-RATE ONLINE
203 445-9577



crocker

communications

*It's how we're
wired.*

HRS PO# 173079

Invoice For Services
Invoice Date: 2/20/2017
Service Date: 3/1/2017
Due Date: 3/15/2017
Total: \$227.45
Invoice# 104199714 Customer# 95

MAR 2017 394.80
2167.35
227.45

MTRSD - OFFICE OF THE SUPERINT
24 Ashfield RD
Shelburne Falls, MA 01370 -9416

Remit to:
Crocker Communications Inc
PO Box 710
Greenfield, MA 01302 0710

Please do not hesitate to contact us with questions. Billing: 413-775-4170, billing@crocker.com Support: 413-654-1000, support@crocker.com All services, invoices, and payments may be viewed online. Please contact us for access information.

Thank you for choosing Crocker Telecommunications LLC.

Taxes, fees, surcharges, and other charges vary based on the products you purchase and your service location. Taxes, Governmental Surcharges and Fees may include sales, excise, other taxes, and government surcharges that Crocker is required by law to collect from customers on behalf of local, state, and the federal government. These taxes, surcharges and fees may change from time to time without notice.

Summary

Balance Information	
Previous Balance	227.45
Payments Received - Thank you!	(227.45)
Balance Forward	
New Charges	
Recurring Charges	394.80
Discounts	(167.35)
Total New Charges	227.45
Total Amount Due	227.45

Payments

Description	Date	Amount
Payment Received, Thank you!	2/14/17	(227.45)
Subtotal		(227.45)

Credits

Description	Start	End	Rate	Qty	Amount
Credit - ERATE Discount	3/01/17	3/31/17	(167.35)	1	(167.35)
Subtotal					(167.35)

Recurring Charges

Crocker Broadband Voice: Circuit ID: AX0000125798

Description	Start	End	Rate	Qty	Amount
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Crocker Broadband Voice	3/01/17	3/31/17	70.00	1	70.00
Subtotal					\$70.00

HAWLEMONT REGIONAL SCHOOL DISTRICT: (413) 339-8316

Description	Start	End	Rate	Qty	Amount
AUTOATTENDANT FEATURE	3/01/17	3/31/17	9.95	1	9.95
HOSTED PBX EXTENSION - PREMIUM (x2)	3/01/17	3/31/17	24.95	2	49.90
HOSTED PBX USER - BASIC (x24)	3/01/17	3/31/17	8.95	24	214.80
HOSTED PBX USER - VOICEMAIL ADD ON (x17)	3/01/17	3/31/17	2.95	17	50.15
Subtotal					\$324.80

Management Reports

Usage by Category

Description	Calls	Minutes	Charge
Usage - LD - 800 - Interstate	9	13.00	
	9	13.00	0.00

Location Summary

Location	Usage	Monthly	OneTime	SubTotal
24 Ashfield Rd		394.80		394.80
Misc Usage	0.00	394.80	0.00	394.80

Free Minutes

Description	Total Minutes
LD - Intralata	235.32
Local	1,293.93
	1,529.25

Daily Summary

Date	Calls	Mins	Charge
01/20/2017	1	7.90	
01/23/2017	3	4.48	
01/25/2017	3	2.55	
01/26/2017	3	3.33	
01/27/2017	7	7.03	
01/30/2017	2	3.52	
01/31/2017	5	6.43	
02/01/2017	9	22.45	
02/02/2017	1	0.47	
02/03/2017	2	47.80	
02/06/2017	4	18.32	
02/07/2017	1	1.12	
02/08/2017	3	6.32	