

# Appeal/Waiver Request

CC Docket# 02-6

Applicant Name: **Milwaukee Environmental Sciences Academy**

Entity Number: **16072879**

Funding Year: 208-19

## CONTACT INFORMATION

Contact Person: John Hughes  
Contact Information:  
Email: john@cas-erate.com  
Phone: 847-422-3254  
Fax: 910-653-1669  
Address: 5 Revere Drive, Ste 200  
Northbrook, IL 60062

## APPLICANT INFORMATION

Applicant Name: Milwaukee Environmental Sciences Academy  
BEN: 16072879  
Application #: 181042556

"Form 471 Submitted Outside of Window"

**This is a request for a Waiver/Appeal of the Filing Window for  
Milwaukee Environmental Sciences Academy**

---

### Waiver/Appeal Request:

**Funding Year 2019 Form 471 Submitted Outside of window**

Form 471 Information: **181042556**

Funding Request Number(s):

**FRN: 1899083250**

**TOTAL Dollar Amount Requested: \$20,265.12**

**Certification Date: 04/16/18**

Service Provider Name: To be listed at end of document

Service Provider Identification Number: To be listed at end of document

### Reason for Denial:

Funding Year 2018 Form 471 Submitted Outside of Window

**Rationale for Request:**

During the "E-Rate filling window", there was turnover at the school and the person in charge of E-Rate abruptly left which caused the deadline to be missed during the turnover.

**Process that Lead to the Error**

As a result of unplanned for and unexpected turnover, the school was left without any E-rate expertise. They did manage to file the Form 471 but it was filed 26 days late.

**Circumstances to Consider**

---

o Form 471 181042588 was certified on April 16, 2018

---

The school realized that they lacked the in-house expertise to successfully navigate the E-Rate process and hired a consultant to manage the process for them in 2019-20. It was at that point that they realized that funding for 2018-19 had not taken place as a result of filing outside the window. The school has made a good faith effort to participate in the E-Rate program but missed a deadline due to unexpected turnover and should therefore not be penalized.

---

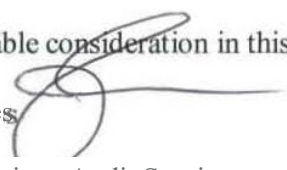
**Form 471s and Associated FRNs with Vendors Effected:**

**471: 181042588**

**FRN: 1899083250 Service Provider Name: AT&T (SPIN 143001192)**

This request is made on behalf of the Pennoyer School District for a Waiver/appeal to be granted. By granting this Waiver/Appeal, USAC should be directed to review Milwaukee Environmental Science Academy's application for funding during the Funding Year 2018.

Your favorable consideration in this matter is greatly appreciated.



John Hughes  
Consultant  
Communications Audit Services  
847.422.3254