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Jesse
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Before the Federal Communication Commission
Washington, D.C. 20554

CC: 02-6

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In the Matter of Request for
Review and/or Waiver of the
Decision of the Universal Service
Administrator by:

CC Docket No 02-06

Appeal of

Clover Park School District
Lakewood, WA
Billed Entity No. 145285

Administrator's Decisions on
Appeal Funding Year 2012-2013

Schools and Libraries Universal
Service Support Mechanism:

for

Form 471 Application No. 823596
FRN: 2284350

DOCKET FILE COPY ORIGINAL
Accepted / Filed

MAY 17 2017

Federal Communications Commission
Office of the Secretary

USAC dec. 10/26
appeal to USAC 1/14

appeal
too late

Overview:

I put forth an appeal in July 2012 to USAC on behalf of the Clover Park School District in regards to this Application FRN being denied by a mistake I had made. On October 23, 2012, USAC issued its verdict and the appeal was won. On October 26, 2012, I left the full time employment of Puget Sound Educational Service District to pursue my own E-rate Consulting business. The letter for the approval of the appeal arrived after I left the Puget Sound Educational Service district. On October 26, 2012 USAC issued a Letter concerning a Corrective SPIN change that I had initiated in August 2012 concerning the SPIN number used on this FRN.

Issue:

I had misunderstood the information which I had gotten over the phone from a Century Link Rep concerning the merger of Century Link and Qwest. This merger happened during a Funding Year [I believe it was Fund Year 2011] but am not positive. In this phone call, I understood the Rep to say that in Fund Year 2012-2013, the SPIN number for Qwest would be converted over to the Century Link SPIN. Thus on the application I used the Century Link PI 143002590 instead of the Qwest SPIN of 143005231. I had submitted a Corrective SPIN

1 explaining this mistake. The Notification from USAC arrived at the Puget
2 Sound Educational Service District after I had left on October, 26, 2012.
3 Puget Sound Educational Service District hired me first as a Consultant to
4 carry on the applications of for their E-Rate Clients, however due to some
5 Human Resource issues, this contract was revoked and I was hired as a "non-
6 regular" employee to do this E-Rate related work for the company. Shortly
7 after I left, my direct supervisor also left the company, which added to the
8 confusion of my employment situation. My email account was blocked for a
9 time, the letters and documents sent from USAC were not scanned or forwarded
10 to me in a timely fashion and I did not receive this SPIN denial letter until
11 after I returned from my trip to Spain in early January 2013. I promptly
12 submitted a SPIN change believing this is what I needed to do. A few weeks
13 later I got the notification about the deadline being missed.

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16 Resolution:

17 I am asking the USAC/SLD to reverse the Denial Status of Clover Park School
18 District's Form 471 Application 823696, FRN 2284350 based on the FCC ruling
19 of April 2007, where they ruled in favor of the applicants in based on
20 "Personal Staff emergencies such as illness of responsible individuals (or
21 their relatives) or other inadvertent failures" (DA-0701180A.doc).

22
23 *See Request for Waivers and Review of the Decisions of the Universal Service Administrator by Assabet Valley*
24 *Regional Vocational District, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-
25 628454, et al., CC Docket No. 02-6, Order, 27 FCC Rd 1924 (Wireline Comp. Bur. 2012) (permitting 12 applicants
to correct clerical or ministerial errors in their E-rate applications and five requests to make more substantive
changes to their applications)

26 Generally, the Commission's rules may be waived if good cause is shown. 47 C.F.R. § 1.3. In addition, the
27 Commission may take into account considerations of hardship, equity, or more effective implementation of overall
28 policy on an individual basis. *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969); *Northeast Cellular*, 897
F.2d at 1166.

29 Waiver of the Commission's rules is appropriate only if both (i) special circumstances warrant a deviation from the
30 general rule, and (ii) such deviation will serve the public interest. *NetworkIP, LLC v. FCC*, 548 F.3d 116, 125-128
(D.C. Cir. 2008); *Northeast Cellular*, 897 F.2d at 1166.

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Dated this February 21, 2013,

Sincerely,
Jill Stone



Schools and Libraries Division

Administrator's Decision on SPIN Change Request

Date: October 26, 2012

Jill Stone
CLOVER PARK SCHOOL DIST 400
10903 GRAVELLY LAKE DR SW
LAKEWOOD, WA 98499

Re: Applicant Name: CLOVER PARK SCHOOL DIST 400
Billed Entity Number: 145285
FCC Form 471 Application Number: 823696
Funding Request Number(s): 2284350
Your Correspondence Dated: August 7, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your SPIN Change Request for the FRN(s) indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to USAC or the Federal Communications Commission (FCC). If your SPIN Change request included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request No. (FRN): 2284350
Original Service Provider: CenturyLink CenturyTel of Washington, Inc.
Original SPIN: 143002590
New Service Provider: CenturyLink Qwest Corporation
New SPIN: 143005231
Original Commitment Amount: \$0.00
Disbursement Amount: \$0
CAP Remaining: \$0.00
A FCC Form 486 has been filed for this FRN: No
This FRN includes Non-Recurring Services: No

Decision: Denied

471 App #: 823696 Applicant Name: CLOVER PARK
SCHOOL DIST 400

FRN: 2284350 FRN Status: APPROVED FCDL Date: 07/10/2012
FRN Decision: Approved Appeal Reserve \$: 33325.16 FCDL Date + 60: 09/08/2012
Service Type: TELCOMM SERVICES Appeal Approved \$: 33325.16 486 Notif Date: 01/24/2013
Commitment Date: 06/27/2012 486 Notif Date + 60: 03/25/2013

PIA Comments:
N/A

RATIONALE

Rationale for PIA Decision:
The FRN was cancelled during PIA review.

Issue Raised on Appeal:
On appeal you state that the cancellation during PIA review was in error. Therefore, you request the FRN be reinstated.

Rationale for Appeal Decision:
Program Integrity Assurance (PIA) cancelled funding request number 2284350 during the PIA review process. According to the FCDL, "FCC Form 471 application 823696 canceled in consultation with the applicant." On appeal, the appellant requested to reinstate the canceled funding request indicating that they cancelled the entire application in error. Therefore, the appeal is approved. PIA Docs:Case 22-366100, Act 1-4ASOYE, Attach 1-4ASR5D for cancellation requestAppeal Docs:Case 22-392334, Act 1-4CPWYJ, Attach 1-4CQA2S for appeal letterAperture for FCDL dated 7/10/12

Additional Issue(s) Raised on Appeal, if needed:
N/A

ADL Comments

Your appeal has brought forward persuasive information that the funding request cited above should be approved for funding.

471 App #: 823696

Applicant Name:

CLOVER PARK
SCHOOL DIST 400

FRN:	2284350	FRN Status:	CANCELED	FCDL Date:	07/10/2012
FRN Decision:	Denied	Appeal Reserve \$:	33325.16	FCDL Date + 60:	09/08/2012
Service Type:	TELCOMM SERVICES	Appeal Approved \$:	0	486 Notif Date:	01/24/2013
		Commitment Date:	06/27/2012	486 Notif Date + 60:	03/25/2013

PIA Comments:

FCC Form 471 application 823696 canceled in consultation with the applicant.

RATIONALE

Rationale for PIA Decision:

Issue Raised on Appeal:

N/A

Rationale for Appeal Decision:

FRN 2284350 has a current SPIN of 143002590, CenturyLink CenturyTel of Washington, Inc. with a pre-discount monthly amount of \$3345.9 and one-time amount of \$0. The applicant requests a SPIN Change to 143005231, CenturyLink Qwest Corporation, with an effective date of 7/1/2012. This request was postmarked 8/7/2012 and, is therefore, timely filed since the last date to receive service was 6/30/2013, and the Form 486 Notification Letter was dated so the last date to submit an invoice is 10/28/2013. The applicant provided the Allowable Corrective Reason: Inter/Intra Company SPIN Change, however the FRN was not funded and has a status of canceled, therefore this request is Denied. The New SPIN is an eligible Telecom provider. Case# 22-399685Act. 1-4DE7NZ for requestAct. 1-4HSNXX, for att. 1-4HSNY4 for FRN background report.

Additional Issue(s) Raised on Appeal, if needed:

N/A

ADL Comments

N/A



Universal Service Administrative Company
Schools & Libraries Division

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

October 23, 2012

Jill Stone
Puget Sound Educational Service District 121
800 Oakesdale Ave SW
Renton, WA 98042

Re: Applicant Name: CLOVER PARK SCHOOL DIST 400
Billed Entity Number: 145285
Form 471 Application Number: 823696
Funding Request Number(s): 2284350
Your Correspondence Dated: July 17, 2012

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2284350
Decision on Appeal: **Approved**
Explanation:

- Your appeal has brought forward persuasive information that the funding request cited above should be approved for funding.

Since the Administrator's Decision on Appeal modifies funding for your application, USAC will issue a Revised Funding Commitment Decision Letter (RFCDL) to you and to each service provider that will provide the services approved for discounts in this letter. USAC will issue the RFCDL to you as soon as possible. If your appeal included Internal Connections at a discount level that has not yet been approved for funding, an RFCDL will be issued for those funding requests once USAC determines if there will be sufficient funds to make commitments at your discount level. The RFCDL will inform you of the precise dollar value of your approved funding request(s). As you await the

Misc

<http://www.elforme.universale.service.org/Form/71Evnet/DiclonEvnt/71Black1serv9Black1-1>