

**Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC**

In the Matter of:)	
)	
Request for Review/Appeal and)	
Request for Waiver)	
Of the Decision of the)	
Universal Service Administrator by)	
)	
Cornerstone Schools of Alabama)	CC Docket No. 02-6
BEN Number: 16062347)	
)	
Schools and Libraries Universal Service)	
Support Mechanism)	
)	
Wireline Competition Bureau)	

REQUEST FOR REVIEW AND WAIVER

Marlene H. Dortch
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

This is an appeal of a decision by the USAC Administrator¹ and waiver request of the Schools and Libraries Division rule regarding an invoice deadline extension request.

USAC Administrator’s Decisions on Appeal:

Date of Letter:	May 19, 2016
Funding Year 2009:	July 1, 2014 – June 30, 2015
Applicant Name:	Cornerstone Schools of Alabama
Billed Entity Number:	16062347

¹ See *Attachment A*.

Appeal Contact Information:

Rosemary Enos
Cornerstone Schools of Alabama
P.O. Box 39490
Solon, OH 44139
Phone: (216) 514-3336
Fax: (216) 514-3337

Funding Request Numbers Appealed:

Form 471 Application Number: 990177
Funding Request Number(s): 2702001

USAC's Reason for Denial:

“...Invoices must be postmarked no later than 120 days after that last date to receive service, 120 days after that date of the Form 486 Notification Letter, or prior to the FCC Extension Date; whichever is later. You did not demonstrate otherwise in your appeal. Therefore, your appeal is denied...”

USAC Invoice Number: 2356415
Reimbursement Form Number: Y17CORNER-HB-3

SPIN: 143037341
SPIN Name: Teklinks, Inc.

FACTS

This letter is fundamentally an appeal of the Form 472 USAC Bear Notification Letter, USAC Invoice 2356415, Dated: March 11, 2016 (“BEAR Letter”).²

The exact text or the decision that is being appealed:

² See *Attachment B*.

**“Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [02/26/2016] Later Than;”**

Cornerstone Schools of Alabama (CSA) appeals this reimbursement amount of \$0.00 for FRN 2702001, USAC Invoice Number 2356415.

FACTS

On February 4, 2016, CSA electronically filed three Form 472s, Billed Entity Applicant Reimbursement (BEAR) Forms which included BEAR invoice number 2338642³ for FRN 2702001. The deadline for this funding to be reimbursed was February 25, 2016. An email notifying the service provider, Teklinks, that there were the three BEARs pending for certification was also sent by the applicant’s consultant on this day.⁴

On February 17, 2016, another email was sent to the provider, Teklinks, Inc. as a reminder that the BEAR forms (including one for FRN 2702001) were still pending their certification.⁵

On February 19, 2016, Teklinks responded to the email reminder that two of the BEARs has been certified but that they were still working on certification of FRN 2702001 BEAR and having issues.⁶

On February 24, 2016, after a number of calls between the consultant to the applicant and Teklinks with questions regarding the BEAR Teklinks explained that that the BEAR for FRN 2702001 was still not certified, as Teklinks was having issues with the Form 472 system and needed to resubmit their password to get to the certification of the BEAR, which they did.

However, that did not resolve the heart of the issue – which was that **the certification link was not even appearing for Teklinks to certify the BEAR. Thus it was impossible for**

³ See *Attachment C*.

⁴ See *Attachment D*.

⁵ *Id.*

⁶ *Id.*

Teklinks to certify the BEAR without this issue being resolved by USAC because Teklinks did not have the ability to certify any BEARs within the electronic USAC BEAR system.

On February 25, 2016, the applicant's consultant filed another BEAR (Invoice number 2350364⁷) for FRN 2702001 to see if this BEAR would have a link for certification associated with it for Teklinks to use. It did not – **the certification link was not appearing at all for any of the BEARs** filed for FRN 2702001.

On February 25, 2016, during a call with the USAC Client Service Bureau (CSB), the provider, and the consultant to the applicant, CSB was unable to resolve the issue of the missing certification link. In calling the CSB, Teklinks was assigned case number 56005.⁸ Since the CSB could not resolve the issue on the call at that time, Teklinks and the consultant to the applicant were transferred to a different help desk in Washington, D.C. for the same issue. Again the support technician on the second help desk could not resolve the issue for Teklinks to certify the BEAR.

The help desk representative from USAC told Teklinks and the consultant representative that the link for the certification was indeed not appearing and that they would have to escalate the problem rather than resolve it immediately over the phone. The help desk representative also informed Teklinks that a USAC representative would call back to Teklinks *that day* (the BEAR deadline) to resolve the issue. As of close of business on the 25th, Teklinks did not receive a call back, as promised, from USAC.⁹

Since the day of the phone call was February 25th and the deadline for the BEAR was the 25th of February, Teklinks and the consultant representing the applicant decided to send an identical paper copy of the BEAR Invoice - which resulted in BEAR invoice number 2356415 being filed - as there was nothing else the provider could do but certify the paper BEAR since the USAC electronic system was not working.¹⁰

⁷ See *Attachment E*.

⁸ See *Attachment F*.

⁹ See *Attachment G*.

¹⁰ *Id.*

The paper BEAR - Invoice number 2356415 for FRN 2702001 was submitted via mail on February 25, 2016. However, USAC did not process this BEAR until February 26, 2016 which caused the BEAR to be denied, resulting in this instant appeal.

DISCUSSION AND ARGUMENT

Cornerstone Schools of Alabama is a small Christian School located in the heart of Birmingham, Alabama. With a discount level consistently at 90%, CSA is the embodiment of the main principal of the E-Rate program – that is to provide our nation’s poorest and neediest children with access to the Internet.

CSA maintains that the School filed the required, necessary, paperwork to USAC in adherence to the procedural rules and regulations and within the deadline set forth by the Federal Communications Commission (FCC). However, the FCC has stated numerous times that “Although deadlines are necessary for the efficient administration of the program, in these cases, the applicants have demonstrated that rigid adherence to USAC’s procedures does not further the purposes of section 254(h) of the *Telecommunications Act of 1996* or serve the public interest.”¹¹

CSA submits that the special circumstances here warrant the granting of this appeal.

The Conference Report on S. 652 (which resulted in the Telecommunications Act of 1996) not only identified the particular services for discount but stated policy that Congress intended to be included in universal service for schools:

“The ability of K-12 classrooms, . . . To obtain access to advanced telecommunications services is critical to ensuring that these services are available on a universal basis. The provisions of subsection (h) will help open new worlds of knowledge, learning and education to all Americans – rich and poor, rural and urban. They are intended, for example, to provide the ability to

¹¹ See generally *Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-487170, et al., CC Docket 02-6, Order, 21 FCC Rcd 5316, 5319-20, 5326-27 paras. 9 (2006) (Bishop Perry Order) (finding that the overall goal of section 254 – providing funds to legitimate E-rate beneficiaries – should not be undermined by minor procedural errors).

browse library collections, review the collections of museums, or find new information on the treatment of an illness, to Americans everywhere via schools.... This universal access will ensure that no one is barred from benefiting from the power of the Information Age. . . .”¹²

Given this Congressional policy, this Commission implemented the rules and regulations for the *Telecommunications Act of 1996*. In doing so, among other regulations, it established two invoicing methods:

- Form 472, Billed Entity Applicant Reimbursement (BEAR) Form: applicant pays for services in full and then requests reimbursement from the USAC
- Form 474, Service Provider Invoice (SPI): Service provider discounts customer (applicant) bills and then requests discount amount from the USAC

“Under existing law and Commission procedure, the Administrator of the universal service support mechanism does not provide funds directly to schools and libraries, but rather, provides funds to eligible service providers who offer discounted services to eligible schools.”¹³

Since no funds have ever been paid by the USAC directly to the applicant, the applicant is at the mercy of the service provider with both FCC methods. “The Commission previously noted in the Universal Service Order that requiring schools . . . to pay in full could create serious cash flow problems for many schools . . . would disproportionately affect the most disadvantaged schools and libraries.”¹⁴

Under E-Rate the schools contract with service providers to do eligible services work. USAC, through the Universal Service Fund (USF), either pays the discount to the service provider directly (if the approved schools have not already paid in full) or reimburses the schools for part of the cost (if the projects have been approved and the schools have paid the service

¹² See *H.R. Conf. Rep. No. 458, 104th Cong., 2d Sess. ("Conf. Rep.")* at 132-133 (1996).

¹³ See *Changes to the Board of Directors of the National Exchange Carrier Association, Inc., Federal-State Joint Board on Universal Service*, CC Docket Nos. 97-21 and 96-45, Order, FCC 99-291, paras. 8-9 (rel. October 8, 1999); *Changes to the Board of Directors of the National Exchange Carrier Association, Inc., Federal-State Joint Board on Universal Service*, CC Docket Nos. 97-21 and 96-45, Order, FCC 00-350 (rel. October 26, 2000). Also, see FCC 03-101, para 42

¹⁴ *Para 47, FCC 03-101; Universal Service Order*, 12 FCC Rcd at 9083, para. 586

provider for the work). In the latter case, USAC actually makes its payment to the service provider, who in turn shall pass the funds through to the school. FCC 03-10, *Second Report and Order and Further Notice of Proposed Rulemaking*, Rel April 30, 2003 In effect the service provider functions merely as a vehicle to deliver the reimbursement to the applicant. Failure to provide the reimbursement in a timely fashion may result in the service provider facing enforcement action by this Commission. *FCC 03-101*

CSA feels that it is unjust, unreasonable and contrary to the Telecommunications Act of 1996 and Congressional policy for the USAC to deny reimbursement to an Applicant where that Applicant has paid the service provider in full and it is the service provider or USAC that created an error in the FCC Form 472 process which resulted in denial of reimbursement by the USAC for the applicant.¹⁵

First, as applied to the special circumstance in this appeal, the issue of non-reimbursement was created by the service provider and USAC, not the applicant. In *Alton Community Unit School District 11, DA 10-999, Rel: June 2, 2010*, “three applicants were late because of errors made by the service provider in three appeals, the petitioners argue that they filed their FCC Forms 472 and 474 on time, but never received funding.” [Para 5]

Second, the *Conference Report to S.652* makes it abundantly clear that schools have access to advanced telecommunications technology and that funds for the purchase of such technology should be paid from Universal Service Funds.

Third, as outlined in the *E-Rate Modernization Order*, we appeal that the issue will be considered in light of the E-Rate modernization directive from the FCC, specifically “With respect to appeals or requests to USAC or the Commission seeking permission to submit invoices after USAC’s invoicing deadline for earlier funding years, we direct USAC and the Bureau to consider whether such requests were made in good faith and within a reasonable time

¹⁵ Form 472 is the Billed Entity Applicant Reimbursement Form (BEAR), which is used by the applicant, or Billed Entity, to request reimbursement for discounts on eligible services for which the applicant has already paid the service provider. “BEAR payments are reimbursements for services that have already been provided to and paid for by a school or library. The structure of the schools and libraries support mechanism necessitates that reimbursement must flow to the applicant through the services provider. BEAR payments are not the property of the service provider, which has been paid in full.” *FCC 03-191, para 51*

period after the services were provided or whether other extraordinary circumstances exist that support such a request.”¹⁶

This situation is clearly an “...extraordinary circumstance that would justify the failure to timely submit the invoices...”¹⁷ Specifically, this is *a USAC error*¹⁸, in that the USAC link for a service provider certification of BEARs was not functioning properly, indeed not even available for the provider to certify the BEAR, *that ultimately resulted in a late invoice*, and which is clearly outside of the service provider and applicant’s control.

Fourth, in the *E-Rate Modernization Order*, the FCC recognized that there are continual problems and issues by having the funds pass through the service provider to the applicant so much so, that it changed the invoicing process within the rules to allow applicant to receive the reimbursement directly, beginning E-Rate Funding Year 2016: “In response to widespread support in the comments, we revise sections 54.504 and 54.514 of our rules to allow an applicant that pays the full cost of the E-rate supported services to a service provider to receive direct reimbursement from USAC, beginning with funding year 2016. We agree with the commenters who argue this change would improve the administrative process by eliminating unnecessary invoicing steps, which in turn would speed disbursements to schools and libraries.”¹⁹

Unfortunately, this rule change did not occur soon enough for Cornerstone Schools of Alabama and they suffered because of extraordinary circumstances and USAC error, clearly outside of their control.

¹⁶ See *Modernizing the E-rate Program for Schools and Libraries*, WC Docket No. 13-184, Order and Further Notice of Proposed Rulemaking, 29 FCC Rcd 8870, 8967, para. 242 (2014) (*E-rate Modernization Order*).

¹⁷*Id.*

¹⁸ See *Modernizing the E-rate Program for Schools and Libraries*, WC Docket No. 13-184, Order and Further Notice of Proposed Rulemaking, 29 FCC Rcd 8870, 8967, para. 242, Footnote 590 (2014) (*E-rate Modernization Order*). (Specifically: USAC requires one of the following reasons for an invoice deadline extension: (1) authorized service provider changes; (2) authorized service substitutions; (3) no timely USAC notice (e.g., the service provider’s Form 486 notification letter is returned as undeliverable); **(4) USAC errors (e.g., in data entry) that ultimately result in a late invoice**; (5) documentation requirements that necessitate third-party contact or certification; (6) natural or man-made disasters that prevent timely filing of invoices; (7) “Good Samaritan” BEAR Forms; and (8) circumstances beyond the service provider’s control. See USAC, Schools and Libraries Program, Invoice Extensions, <http://www.usac.org/sl/applicants/step07/invoice-extensions.aspx> (last visited June 18, 2014). **Emphasis Added**)

¹⁹ *Id.* at para. 233.

CSA recognizes that invoice filing deadlines are necessary for the efficient administration of the E-rate program. As the Commission noted in *Bishop Perry Middle School*, a departure from required filing deadlines may be warranted upon careful review of the Petitioner's case and when doing so will serve the public interest.²⁰ Additionally, CSA does not feel that rigid compliance with USAC's application procedures does not further the purposes of section 254(h) or serve the public interest.²¹ CSA also feels that extraordinary circumstances justifying the failure to timely submit invoices are warranted here as CSA feels that the enclosed items show that they have made great effort in trying to comply to USAC regulations even in spite of the frustrating problems we have experienced with USAC and the vendor.

CSA is a small school that serves the neediest of Birmingham. To deny funding for these Internet services would be a substantial hardship on the School.

CONCLUSION

CSA filed the BEAR in a timely fashion, contacted the service provider in a timely fashion, and contacted the provider on numerous occasions. The service provider tried a number of times to certify the BEAR submitted within the designated timeframe, but was unable to do so because of a technical issue with the USAC electronic certification system; therefore, CSA should not be held responsible for an error outside of its control.

CSA contends that this appeal involved an administrative deadline, not a substantive rule. Any error in the specific circumstances here was procedural and at the hands of USAC, rather than a failure to adhere to a core program requirement or a misuse of funds by the School. There is no evidence or instance of waste, fraud, or abuse here.

For the foregoing reasons, CSA urges the USAC to grant this Request for Review and extend the invoice deadline and approval of the submitted BEAR for FRN 2702001, USAC Invoice Number 2356415.

²⁰ See *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, 5316-17, 5319-20, paras. 2, 9 (2006) (*Bishop Perry Middle School*).

²¹ See 47 U.S.C. § 254(h).

Respectfully submitted
on behalf of Cornerstone Schools of Alabama

/s/ Rosemary Enos

Rosemary Enos
Epic Communications
P.O. Box 39490
Solon, OH 44139
Phone: (216) 514-3336
Fax: (216) 514-3337
rpenos@epicinc.org

July 15, 2016

ATTACHMENT A



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2014-2015

May 19, 2016

Rosemary Enos
Epic Communications
P.O. Box 39490
Solon, OH 44139

Re: Applicant Name: CORNERSTONE SCHOOLS OF AL
Billed Entity Number: 16062347
Form 471 Application Number: 990177
Funding Request Number(s): 2702001
Your Correspondence Dated: May 10, 2016

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 2014 FCC Form 472 (BEAR) Notification 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. 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): 2702001
Decision on Appeal: **Denied**
Explanation:

- Invoices must be postmarked no later than 120 days after the last date to receive service, 120 days after the date of the Form 486 Notification Letter, or prior to the FCC Extension Date; whichever is later. You did not demonstrate otherwise in your appeal. Therefore, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference

Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

ATTACHMENT B



Universal Service Administrative Company

Schools and Libraries Division



Form 472 (BEAR) Notification Letter

March 11, 2016

Donny McCarty
Teklinks, Inc.
201 Summit Parkway
Birmingham, AL 35209

Re: Invoice Number - as assigned by USAC: 2356415
Service Provider Identification Number: 143037341
Reimbursement Form Number: Y17CORNER-HB-3
Billed Entity Number: 16062347

MAGGIE TAYLOR
CORNERSTONE SCHOOLS OF AL
P.O. BOX 39490
SOLON, OH 44139

Preferred Mode of Contact: E-mail at metaylor@epicinc.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

The maximum remaining amount available for each Funding Request Number (ERN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the ERN for the funding year. For example, if we successfully process a BEAR for an ERN, we will not approve a SPI for that same ERN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: CORNERSTONE SCHOOLS OF AL

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 990177
Funding Request Number: 2702001
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: \$3780.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [02/26/2016] Later Than;



ATTACHMENT C

FCC Form 472

DO NOT STAPLE THIS FORM

Do not write in this space.

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per Response: 1.0 hours**Universal Service for Schools and Libraries**

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference)

Y17CORNER-HB

FCC Form 472 Invoice #

(To be inserted by administrator) 2338642

BLOCK 1: HEADER INFORMATION

1. Billed Entity Name	CORNERSTONE SCHOOLS OF AL
2. Billed Entity Number	16062347
3. Service Provider Identification Number (SPIN)	143037341
4. Contact Name	MAGGIE TAYLOR
5. Contact Telephone Number	216- 6820169 ext
6. Total Reimbursement Amount (total from Block 2, Column 14)	\$5,817.20

Page 1 of 5

FCC Form 472

July 2013

Billed Entity Applicant Reimbursement Form
 For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name CORNERSTONE SCHOOLS OF AL Billed Entity Number 16062347
 Contact Name MAGGIE TAYLOR Contact Telephone Number 216-6820169
 Applicant Form Identifier Y17CORNER-HB

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service	Discount Rate	Amount Billed to USAC (Column 12 multiplied by Column 13)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	990177	2702001		8/1/2014		\$6,463.55	90.00	\$5,817.20
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)								\$5,817.20

BILLED ENTITY APPLICANT Reimbursement FormBilled Entity Name CORNERSTONE SCHOOLS OF ALBilled Entity Number 16062347Contact Name MAGGIE TAYLORApplicant Form Identifier Y17CORNER-HB**Block 3: Billed Entity Certification**

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.
- B. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person Signed electronically by MAGGIE TAYLOR16. Date 2/4/201617. Printed name of authorized person MAGGIE TAYLOR18. Title or position of authorized person MANAGER19. Telephone number of authorized person 216-682016920. Address of authorized person P.O. BOX 39490, SOLON OH 44139

BILLED ENTITY APPLICANT Reimbursement FormBilled Entity Name CORNERSTONE SCHOOLS OF ALBilled Entity Number 16062347Contact Name MAGGIE TAYLORApplicant Form Identifier Y17CORNER-HB**Block 4: Service Provider Acknowledgment**

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.
- C. I certify that, in addition to the foregoing, this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

21. Signature of authorized person (fax, copy or original signature)

22. Date

23. Printed name of authorized person

24. Title or position of authorized person

25. Telephone number of authorized person -

26. Address of authorized person

27. Applicant Remittance Information

Name **MAGGIE TAYLOR**Title **MANAGER**

Street Address

P.O. BOX 39490**SOLON, OH 44139**

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR FCC Form 472
P.O. Box 7026
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms
ATTN: SLD BEAR FCC Form 472
3833 Greenway Drive
Lawrence, KS 66046
Phone: 1-888-203-8100

ATTACHMENT D

office@epicinc.org

From: Maggie Taylor <metaylor@epicinc.org>
Sent: Thursday, February 04, 2016 4:01 PM
To: mmickwee@teklinks.com
Subject: Cornerstone BEAR Forms Filed Online

Hi Michelle,

This is to let you know I have filed the BEAR Forms for Cornerstone Schools of Alabama.

These are for three FRNs for funding year 2014. They are for FRN 2702060, 2702001 and 2702095.

Just as a reminder that FRN 2702001 is filed under the telecommunications SPIN 143037341.

Lastly, the approval date for these is February 25.

Thanks so much,
Maggie

Maggie Taylor
Epic Communications
P.O. Box 39490
Solon, Ohio 44139
216-682-0169 (phone)
216-514-3337 (fax)
metaylor@epicinc.org
office@epicinc.org

office@epicinc.org

From: office@epicinc.org
Sent: Wednesday, February 17, 2016 4:34 PM
To: Judy@teklinks.com
Cc: 'Mike Girouard'
Subject: FW: Cornerstone BEAR Forms Filed Online

Judy,
I had sent the information below for BEAR forms filed needing provider validation.

The BEARs are still pending service providers validation online.

The FRNs are 2702060, 2702001 and 2702095.

Would you please go online and approve? The school is Cornerstone Schools of Alabama. The deadline is next week.

Thank you.

Maggie Taylor
Epic Communications
P.O. Box 39490
Solon, Ohio 44139
216-682-0169 (phone)
216-514-3337 (fax)
metaylor@epicinc.org
office@epicinc.org

From: Maggie Taylor [mailto:metaylor@epicinc.org]
Sent: Thursday, February 04, 2016 4:01 PM
To: mmickwee@teklinks.com
Subject: Cornerstone BEAR Forms Filed Online

Hi Michelle,

This is to let you know I have filed the BEAR Forms for Cornerstone Schools of Alabama.

These are for three FRNs for funding year 2014. They are for FRN 2702060, 2702001 and 2702095.

Just at reminder that FRN 2702001 is filed under the telecommunications SPIN 143037341.

Lastly, the approval date for these is February 25.

Thanks so much,
Maggie

Maggie Taylor
Epic Communications

office@epicinc.org

From: Mike Girouard <mgirouard@teklinks.com>
Sent: Friday, February 19, 2016 10:20 AM
To: Judy Thibodeaux; 'office@epicinc.org'
Subject: RE: Cornerstone BEAR Forms Filed Online

Judy,

Maggie must not have gotten the below email. She just left me a VM that she is resubmitting 2702001 because we weren't able to certify it. I'm going to call her to tell her we are working on it. Would it be helpful for me to set up a call with you and Maggie to be sure you have the info you need to access and certify 2702001 (Do you need help)?

I'll be calling her within the next hour or so. I'm in a meeting until 10:30. I've copied Maggie again here also

Mike

Mike Girouard

Executive Vice President of Enterprise Sales

TEKLINKS

t: 205.314.6639 | m: 205.965.0306

support: 877.800.8898

 | teklinks.com



Powered by 

From: Judy Thibodeaux
Sent: Friday, February 19, 2016 8:09 AM
To: 'office@epicinc.org' <office@epicinc.org>
Cc: Mike Girouard <mgirouard@teklinks.com>
Subject: RE: Cornerstone BEAR Forms Filed Online

Hi, 2702060 & 2702095 have been certified. We are still working on 2702001.

Thanks.

Judy Thibodeaux
Director of Sales Operations



From: office@epicinc.org [<mailto:office@epicinc.org>]
Sent: Wednesday, February 17, 2016 3:34 PM
To: Judy Thibodeaux
Cc: Mike Girouard
Subject: FW: Cornerstone BEAR Forms Filed Online

Judy,
I had sent the information below for BEAR forms filed needing provider validation.

The BEARs are still pending service providers validation online.

The FRNs are 2702060, 2702001 and 2702095.

Would you please go online and approve? The school is Cornerstone Schools of Alabama. The deadline is next week.

Thank you.

Maggie Taylor
Epic Communications
P.O. Box 39490
Solon, Ohio 44139
216-682-0169 (phone)
216-514-3337 (fax)
metaylor@epicinc.org
office@epicinc.org

From: Maggie Taylor [<mailto:metaylor@epicinc.org>]
Sent: Thursday, February 04, 2016 4:01 PM
To: mmickwee@teklinks.com
Subject: Cornerstone BEAR Forms Filed Online

Hi Michelle,

This is to let you know I have filed the BEAR Forms for Cornerstone Schools of Alabama.

These are for three FRNs for funding year 2014. They are for FRN 2702060, 2702001 and 2702095.

Just at reminder that FRN 2702001 is filed under the telecommunications SPIN 143037341.

Lastly, the approval date for these is February 25.

Thanks so much,
Maggie

Maggie Taylor
Epic Communications
P.O. Box 39490
Solon, Ohio 44139
216-682-0169 (phone)
216-514-3337 (fax)
metaylor@epicinc.org
office@epicinc.org

P.O. Box 39490
Solon, Ohio 44139
216-682-0169 (phone)
216-514-3337 (fax)
metaylor@epicinc.org
office@epicinc.org

ATTACHMENT E

FCC Form 472

DO NOT STAPLE THIS FORM

Do not write in this space.

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per Response: 1.0 hours**Universal Service for Schools and Libraries**

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM**For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.****Only one Service Provider Identification Number (SPIN) per form.****Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.****Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.****FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT**

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference)

Y17CORNER-HB-2

FCC Form 472 Invoice #

(To be inserted by administrator) **2350364****BLOCK 1: HEADER INFORMATION**

1. Billed Entity Name	CORNERSTONE SCHOOLS OF AL
2. Billed Entity Number	16062347
3. Service Provider Identification Number (SPIN)	143037341
4. Contact Name	MAGGIE TAYLOR
5. Contact Telephone Number	216- 6820169 ext
6. Total Reimbursement Amount (total from Block 2, Column 14)	\$3,780.00

Page 1 of 5

FCC Form 472

July 2013

Billed Entity Applicant Reimbursement Form
 For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name CORNERSTONE SCHOOLS OF AL Billed Entity Number 16062347
 Contact Name MAGGIE TAYLOR Contact Telephone Number 216-6820169
 Applicant Form Identifier Y17CORNER-HB-2

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service	Discount Rate	Amount Billed to USAC (Column 12 multiplied by Column 13)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	990177	2702001		8/1/2014		\$4,200.00	90.00	\$3,780.00
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)								\$3,780.00

BILLED ENTITY APPLICANT Reimbursement FormBilled Entity Name CORNERSTONE SCHOOLS OF ALBilled Entity Number 16062347Contact Name MAGGIE TAYLORApplicant Form Identifier Y17CORNER-HB-2**Block 3: Billed Entity Certification**

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated Form 486.
- B. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Form 471 Funding Commitment Decision Letter.
- D. I recognize that I may be audited pursuant to this application and will retain for five years any and all records that I rely upon to fill in this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person Signed electronically by MAGGIE TAYLOR16. Date 2/25/201617. Printed name of authorized person MAGGIE TAYLOR18. Title or position of authorized person MANAGER19. Telephone number of authorized person 216- 682016920. Address of authorized person P.O. BOX 39490, SOLON OH 44139

BILLED ENTITY APPLICANT Reimbursement FormBilled Entity Name CORNERSTONE SCHOOLS OF ALBilled Entity Number 16062347Contact Name MAGGIE TAYLORApplicant Form Identifier Y17CORNER-HB-2**Block 4: Service Provider Acknowledgment**

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.
- C. I certify that, in addition to the foregoing, this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

21. Signature of authorized person (fax, copy or original signature)

22. Date

23. Printed name of authorized person

24. Title or position of authorized person

25. Telephone number of authorized person -

26. Address of authorized person

27. Applicant Remittance Information

Name **MAGGIE TAYLOR**Title **MANAGER**

Street Address

P.O. BOX 39490**OLON, OH 44139**

Approved by OMB
OMB Control No.3060 - 0856
Estimated time per Response: 1.0 hours

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR FCC Form 472
P.O. Box 7026
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms
ATTN: SLD BEAR FCC Form 472
3833 Greenway Drive
Lawrence, KS 66046
Phone: 1-888-203-8100

Page 5 of 5

FCC Form 472

July 2013

ATTACHMENT F

Rosemary Enos

From: Donny McCarty <dmccarty@teklinks.com>
Sent: Thursday, February 25, 2016 11:41 AM
To: Judy Thibodeaux
Subject: FW: USAC Notification: New Customer Service Case Created

Donny McCarty

Director Telecom Services

TEKLINKS

t: 205.314.6602 | m: 205.281.0574

support: 877.800.8898

 | teklinks.com



Powered by [Eigate](#)

From: portal@usac.org [mailto:portal@usac.org] **On Behalf Of** EPC Application Administrator
Sent: Thursday, February 25, 2016 10:39 AM
To: Donny McCarty
Subject: USAC Notification: New Customer Service Case Created



Hello,

The USAC Client Service Bureau has created the following case:

Description: 472 Certification

Priority: Medium
Created By: Frank Gabel
Received: 2/25/2016 11:38 AM EST
Case Number: 56005

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

ATTACHMENT G

Maggie Taylor

From: Judy Thibodeaux <Judy@teklinks.com>
Sent: Thursday, February 25, 2016 5:14 PM
To: 'Maggie Taylor'
Subject: RE: Cornerstone BEAR - Paper

Hi Maggie – I never had back from USAC.
Guess you need to proceed with filing by paper.
Sorry for all the mess.
thx

From: Judy Thibodeaux
Sent: Thursday, February 25, 2016 2:53 PM
To: 'Maggie Taylor'
Subject: RE: Cornerstone BEAR - Paper

Hi, here is the signed form.
I haven't gotten a call back or seen an update on case # 56005...

Thanks.

From: Maggie Taylor [<mailto:metaylor@epicinc.org>]
Sent: Thursday, February 25, 2016 1:34 PM
To: Judy Thibodeaux
Subject: RE: Cornerstone BEAR - Paper

Judy-
Sorry! I sent before I attached.
Thanks,
Maggie

From: Judy Thibodeaux [<mailto:Judy@teklinks.com>]
Sent: Thursday, February 25, 2016 2:09 PM
To: 'Maggie Taylor'
Subject: RE: Cornerstone BEAR - Paper

Hi Maggie,
The attachment didn't come thru.
Can you resend?

From: Maggie Taylor [<mailto:metaylor@epicinc.org>]
Sent: Thursday, February 25, 2016 12:51 PM
To: Judy Thibodeaux
Subject: Cornerstone BEAR - Paper

Judy,
Here is the BEAR for signature.

I left page 4 (your page) blank.

Send it back I will hold onto the Form. If we don't get an answers by this evening, we will send by mail.

Thanks for all the effort today,
Maggie

Maggie Taylor
Epic Communications
P.O. Box 39490
Solon, Ohio 44139
216-682-0169 (phone)
216-514-3337 (fax)
metaylor@epicinc.org
office@epicinc.org

FCC Form 472
DO NOT STAPLE THIS FORM

Do not write in this space

Please read instructions before completing. (To be completed by schools, libraries, or consortia.)

Universal Service for Schools and Libraries

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.
 Only one Service Provider Identification Number (SPIN) per form.
 Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference)
 Y17CORNER - HB-3 FCC Form 472 Invoice #
(To be inserted by administrator)

BLOCK 1: HEADER INFORMATION

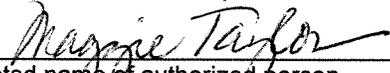
1. Billed Entity Name	CORNERSTONE SCHOOLS OF AL
2. Billed Entity Number	16062347
3. Service Provider Identification Number (SPIN)	143037341
4. Contact Name	MAGGIE TAYLOR
5. Contact Telephone Number	216-682-0169
6. Total Reimbursement Amount (total from Block 2, Column 14)	3,780.00

Billed Entity Applicant Reimbursement Form
 For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name CORNERSTONE SCHOOLS OF AL Billed Entity Number 16062347
 Contact Name MAGGIE TAYLOR Contact Telephone Number 216-682-0169

Applicant Form Identifier Y17CORNER - HB-3

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER							
(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
FCC Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service	Discount Rate	Amount Billed to USAC (Column 12 multiplied by Column 13)
1	990177	2702001	08/2014	DO NOT WRITE IN THIS COLUMN.	4,200.00	90	3,780.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)							3,780.00

BILLED ENTITY APPLICANT Reimbursement Form	
Billed Entity Name <u>CORNERSTONE SCHOOLS OF AL</u>	
Billed Entity Number <u>16062347</u>	
Contact Name <u>MAGGIE TAYLOR</u>	
Applicant Form Identifier <u>Y17CORNER - HB-3</u>	
Block 3: Billed Entity Certification	
<p>I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:</p> <p>A. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.</p> <p>B. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.</p> <p>C. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Funding Commitment Decision Letter.</p> <p>D. I recognize that I may be audited pursuant to this application and will retain for at least five years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered in this funding year any and all records that I rely upon to fill in this form.</p> <p>E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.</p>	
15. Signature of authorized person 	16. Date <u>3/25/2016</u>
17. Printed name of authorized person MAGGIE TAYLOR	
18. Title or position of authorized person MANAGER	
19. Telephone number of authorized person 216-682-0169	
20. Address of authorized person P.O. BOX 39490, SOLON, OHIO 44139	

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name CORNERSTONE SCHOOLS OF AL

Billed Entity Number 16062347

Contact Name MAGGIE TAYLOR

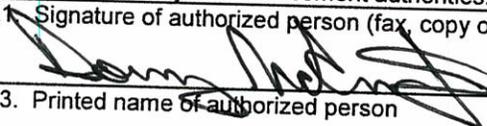
Applicant Form Identifier Y17CORNER - HB-3

Block 4: Service Provider Acknowledgment

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

- A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.
- B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.
- C. I certify that, in addition to the foregoing, this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

21. Signature of authorized person (fax, copy or original signature)



22. Date

2/25/2016

23. Printed name of authorized person

Donny McCarty

24. Title or position of authorized person

Director

25. Telephone number of authorized person

205-314-6402

26. Address of authorized person

201 Summit Parkway Homewood, AL 35209

27. Applicant Remittance Information

Name

Title

Street Address

A paper copy of this Form (pages 1-4) should be mailed to:
SLD BEAR FCC Form 472
P. O. Box 7026
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms
ATTN: SLD BEAR FCC Form 472
3833 Greenway Drive
Lawrence, KS 66046
Phone: 1-888-203-8100