

# Attachments

# Attachment 1



May 20, 2016

Schools and Libraries Program Correspondence Unit  
Attention: Letter of Appeal  
Schools and Libraries Division  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

RE: Appeal of Denial of Funding

To Whom It May Concern:

This letter is an appeal of the Administrator's Decision not to pay the invoices listed in Attachment A. Further clarification regarding the reason for the request is being provided below.

Spin # 143001305 (The Southern New England Telephone Company)  
BEN # 122543 (New Haven Public School District)  
471 # 939397  
FRN # 2637300, FRN # 2637337 & FRN # 2637344  
Funding Year 2014

The Southern New England Telephone Company ("SNET") has just discovered that the relevant invoices listed in Attachment A were not paid out by USAC, and SNET is requesting that USAC pay out the relevant invoices or offer SNET the opportunity to cure any defects that USAC believes is associated with those invoices. Specifically, SNET was in active communication with a USAC auditor regarding these invoices and never received a formal decision denying the funding. SNET has only just discovered that USAC, which did not issue a formal decision, decided not to pay out the funding. Importantly, as to all relevant funding, SNET provided the services at issue and any mistakes associated with the audit are much more akin to ministerial and clerical errors and should not result in a complete deprivation of funding associated with these invoices. *See, e.g., USAC, Ministerial & Clerical Errors, <http://www.usac.org/sl/applicants/step01/clerical-errors.aspx>.*

As shown in the attached audit correspondence (Attachment D), SNET was actively responding to the auditor's inquiry associated with these invoices. SNET, however, never received a formal ruling. Instead, SNET only just learned about USAC's decision not to pay the funding through the attached Electronic Remittance Statement (Attachment B). Representatives of SNET did not understand that the auditor would never communicate a formal decision. Indeed, SNET communicated with the auditor after the Electronic Remittance Statement was issued, and the auditor never indicated that the funding had been denied. In particular, SNET sent the auditor the relevant bills associated with SLD Invoice # 2225753 on October 2, 2015 – the bills that were apparently the issue for denying this \$334,473.390 in funding – and the USAC auditor never wrote SNET back to tell SNET that funding had been denied or to indicate that the auditor would not review the bills at issue (Correspondence at Attachment C-1). Similarly, SNET sent the auditor two inquiries regarding SLD Invoice # 2209416 – one on September 3, 2015, and one on October 8, 2015 – and SNET never received any response that more paperwork was needed or that its funding would be or had been denied (Correspondence at Attachment C-2). In other words, although SNET provided all relevant paperwork and requested updates regarding the payments, the auditors did not inform SNET that its funding had been denied or that it had to refile for USAC to review the paperwork.

The lack of a formal ruling associated with the audit and the lack of response to SNET's further correspondence is especially strange considering that a formal decision and the opportunity for carriers to respond is a hallmark of the Beneficiary and Contributor Audit Program ("BCAP"). *See USAC, Beneficiary and Contributor Audit Program, <http://www.usac.org/about/about/program-integrity/bcap.aspx>.* As USAC explains, after a BCAP audit is completed, an exit conference is held with the auditee to review the results of the audit and the next steps of the process. The auditee is then

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given an opportunity to provide responses to the audit findings, with USAC management preparing a response to address the conditions and corrective actions. Although USAC's audit here deprives SNET of hundreds of thousands of dollars, SNET was not granted any of these formal processes. USAC's failure to provide adequate processes associated with this audit – particularly related to the auditor's failure to respond to SNET's correspondence – represents a violation of SNET's Fourth Amendment due process rights.

To the extent necessary, SNET also hereby requests an extension of the invoice date so that USAC may cure the deficiencies in the processes associated with these bills and disburse the funding owed. Again, there is no suggestion that SNET engaged in any wrongdoing or should not be entitled to the funding for the services provided.

Finally, SNET hereby adopts, supports and incorporates by this reference each of the arguments, requests and reasons for extension and / or waiver and other relief set forth in the attached "State E-Rate Coordinators' Alliance Petition Dated May 12, 2016" filed in connection with FCC File Nos. SLD-963751. et. al at CC Docket No. 02-6 (Attachment E).

Thank you for your prompt attention to this matter. Questions regarding this request may be directed to me.

Sincerely,

A handwritten signature in blue ink that reads "Jessica Matushek". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Jessica Matushek  
Director, Accounting  
100 CTE Drive  
Dallas, PA 18612  
570.631.5003 – phone  
570-631-8026 – fax  
[jessica.matushek@ftr.com](mailto:jessica.matushek@ftr.com)

cc: [Appeals@sl.universalservice.org](mailto:Appeals@sl.universalservice.org)

# Attachment 1

## Attachment A

### Summary of Invoices

<u>SLD Invoice #</u>	<u>Form 471 Application Number</u>	<u>FRN</u>	<u>School District</u>	<u>Invoice Date</u>	<u>Gross \$</u>	<u>Disc \$</u>	<u>Date Invoice Submitted</u>	<u>Remittance Statement Comment</u>
2225753	939397	2637300	New Haven	042015	<u>45,991.28</u>	<u>39,092.59</u>	8/6/2015	Service Receipt not confirmed by applicant
					45,991.28	39,092.59		
2225753	939397	2637337	New Haven	042015	393,498.12	334,473.39	8/6/2015	No Bills Received
2254175	939397	2637337	New Haven	072015	<u>121,648.20</u>	<u>103,400.99</u>	9/22/2015	Service Receipt not confirmed by applicant
					515,146.32	437,874.38		
2225753	939397	2637344	New Haven	042015	133,452.29	113,434.45	8/6/2015	Service Receipt not confirmed by applicant
2209416	939397	2637344	New Haven	062015	<u>13,370.29</u>	<u>11,352.99</u>	7/14/2015	Service Receipt not confirmed by applicant
					146,822.58	124,787.44		

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## Attachment B

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"

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143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"

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143001305|The Southern New England Telephone  
Company|erate.administration@ftr.com|usacstatement@universalservice.org|1  
|\$0.00|Schools And Libraries|As of December 14, 2015  
SFI|143001305|441-09222015RVI-1|2637337|"SLD Invoice Number:2254175;Line  
Item Detail Number:7593118;Amount Requested:103400.99;Service Receipt Not  
Confirmed By Applicant;321;"|062015|\$0.00

Your Total Actual Disbursement: \$0.00.

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143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"

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143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000664197|3|0.00|8/20/2015|N  
143001305|2637344|441-07142015RVI-1|0.00|"SLD Invoice Number:2209416;Line  
Item Detail Number:7458057;Amount Requested:11352.99;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2626335|441-07142015RVI-1|0.00|"SLD Invoice Number:2209416;Line  
Item Detail Number:7458091;Amount Requested:2618.00;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667448|441-07142015RVI-1|0.00|"SLD Invoice Number:2209416;Line  
Item Detail Number:7458127;Amount Requested:11714.85;Service Receipt Not  
Confirmed By Applicant;321;"

**Burton Jr, Alton**

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**From:** Oleniak, Jennifer  
**Sent:** Friday, May 20, 2016 2:40 PM  
**To:** Burton Jr, Alton  
**Subject:** FW: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753  
**Attachments:** 2032488843.pdf; 2034664194.pdf; 2034665409.pdf; 2034665434.pdf; 2034691892.pdf; 2034990202.pdf; 2035621167.pdf; 2036240352.pdf; 2037727403.pdf; 2037727524.pdf; 2037727670.pdf; 2037879792.pdf; 2039370749.pdf; 2039468900.pdf; EAC - fy 2014- New Haven Public School District-july thru march manual retro-frn 2637300.xls; EAC - fy 2014- New Haven Public School District-july thru march manual retro-frn 2637337.xls; New Haven Public School Dist Audit \$39,092.59.xlsx; New Haven Public School Dist Audit \$334,473.39.xlsx

Reason for denial, no bills sent

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**From:** Oleniak, Jennifer  
**Sent:** Friday, October 02, 2015 10:47 AM  
**To:** kyle.generale@sl.universalservice.org  
**Subject:** RE: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753

Hi Kyle,

Attached are the bills for FRN 2637300 – 39,092.59 and FRN2637337 – 334,473.39.

Thanks,  
Jennifer

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**From:** Oleniak, Jennifer  
**Sent:** Tuesday, September 01, 2015 4:53 PM  
**To:** 'kyle.generale@sl.universalservice.org' <[kyle.generale@sl.universalservice.org](mailto:kyle.generale@sl.universalservice.org)>  
**Subject:** FW: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753

**From:** Matushek, Jessica  
**Sent:** Tuesday, August 25, 2015 6:03 PM  
**To:** Oleniak, Jennifer <[jennifer.oleniak@ftr.com](mailto:jennifer.oleniak@ftr.com)>  
**Subject:** FW: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753

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**From:** Generale, Kyle [<mailto:kyle.generale@sl.universalservice.org>]  
**Sent:** Tuesday, August 25, 2015 2:08 PM  
**To:** Matushek, Jessica <[Jessica.Matushek@FTR.com](mailto:Jessica.Matushek@FTR.com)>  
**Cc:** 'Jessica Matushek @ 1-570-631-8026' <[IMCEAFAX-Jessica+20Matushek+20+40+201-570-631-8026@solixinc.com](mailto:IMCEAFAX-Jessica+20Matushek+20+40+201-570-631-8026@solixinc.com)>  
**Subject:** E-Rate invoice 441-08062015RVI-1, Our invoice 2225753

Jessica Matushek,

# Attachment 1

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN
2225753	441-08062015RVI-1	7514954	01-Apr-15	939397	2637300	143001305
2225753	441-08062015RVI-1	7514955	01-Apr-15	939397	2637337	143001305
2225753	441-08062015RVI-1	7514957	01-Apr-15	939397	2637344	143001305
2225753	441-08062015RVI-1	7514993	01-Apr-15	951343	2667436	143001305
2225753	441-08062015RVI-1	7514994	01-Apr-15	951343	2667436	143001305
2225753	441-08062015RVI-1	7514995	01-Apr-15	951343	2667448	143001305
2225753	441-08062015RVI-1	7515003	01-Apr-15	957825	2626335	143001305

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

- I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
- ii. Itemized identification and removal of all ineligible products and services,
- iii. Calculation of the Undiscounted/Requested amounts requested.

- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of **less than 20 bills** (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice.

Please ensure that the provided page(s)

- I. Substantiates and clearly correlates the worksheet AND
- II. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Current Charges
  - v. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).

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- vi. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of **more than 20 bills** (sub-bills and sub accounts may contribute to this figure):*

- I. Please submit ONLY the worksheet mentioned above and
- II. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- III. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
- IV. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

**The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.**

If products are being delivered, please specify the delivery date and the actual/planned installation date. If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also **sign and date** the form, and indicate **Yes or No**, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day** [Tuesday], [9/1/2015]). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

**Kyle Generale**  
**Associate Manager, Invoicing Auditor**  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973-581-7590 | F: 973-599-6539  
[Kyle.generale@sl.universalservice.org](mailto:Kyle.generale@sl.universalservice.org)

# Attachment 1

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**Confidentiality Notice:** *The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.*

**Burton Jr, Alton**

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**From:** Oleniak, Jennifer  
**Sent:** Friday, May 20, 2016 2:40 PM  
**To:** Burton Jr, Alton  
**Subject:** FW: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

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**From:** Oleniak, Jennifer  
**Sent:** Thursday, October 08, 2015 8:25 AM  
**To:** Brown, Melissa <Melissa.BROWN@sl.universalservice.org>  
**Subject:** FW: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Melissa,

Could you please let me know if you need anything additional? I noticed that these are still not paid.

Thanks,  
Jennifer

Jennifer Oleniak  
Financial Analyst  
Frontier Communications  
100 CTE Drive | Dallas, PA 18612  
Phone: 570-631-6230  
Fax: 570-631-8026  
e-mail: [Jennifer.oleniak@ftr.com](mailto:Jennifer.oleniak@ftr.com)



*"I can help you!"*

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**From:** Oleniak, Jennifer  
**Sent:** Thursday, September 03, 2015 10:15 AM  
**To:** 'Brown, Melissa' <[Melissa.BROWN@sl.universalservice.org](mailto:Melissa.BROWN@sl.universalservice.org)>  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Hi Melissa,

Could you please give me an update on the status of these?

Thanks,  
Jennifer

# Attachment 1

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**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]  
**Sent:** Friday, August 14, 2015 9:50 AM  
**To:** Oleniak, Jennifer <[jennifer.oleniak@ftr.com](mailto:jennifer.oleniak@ftr.com)>  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Hi Jennifer,

Please initial Page 2 of the Service Certification Forms.

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

---

**From:** Oleniak, Jennifer [<mailto:jennifer.oleniak@ftr.com>]  
**Sent:** Friday, August 14, 2015 9:48 AM  
**To:** Brown, Melissa  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

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**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]  
**Sent:** Thursday, August 13, 2015 2:38 PM  
**To:** Oleniak, Jennifer <[jennifer.oleniak@ftr.com](mailto:jennifer.oleniak@ftr.com)>  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Jennifer,

I have not received the Service Certification Forms for this invoice, please contact the applicant and have them send them directly to me. Thank You

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

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**From:** Oleniak, Jennifer [<mailto:jennifer.oleniak@ftr.com>]  
**Sent:** Friday, July 24, 2015 4:38 PM  
**To:** Brown, Melissa  
**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Hi Melissa,

Attached are the documents that you requested. Please let me know if you need anything additional.

Thanks,  
Jen

# Attachment 1

Jennifer Oleniak  
Financial Analyst  
Frontier Communications  
100 CTE Drive | Dallas, PA 18612  
Phone: 570-631-6230  
Fax: 570-631-8026  
e-mail: [Jennifer.oleniak@ftr.com](mailto:Jennifer.oleniak@ftr.com)



"I can help you!"

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**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]  
**Sent:** Friday, July 17, 2015 10:16 AM  
**To:** Matushek, Jessica  
**Cc:** 'Jessica Matushek@1-570-631-8026'  
**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15

ATTENTION: Jessica Matushek

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name
2209416	441-07142015RVI-1	7458057	01-Jun-15	939397	2637344	143001305	The Southern New England Telephone Comapny	NEW HAVEN PUBLIC SCHOOL DIST
2209416	441-07142015RVI-1	7458091	01-Jun-15	957825	2626335	143001305	The Southern New England Telephone Comapny	BRIDGEPORT SCHOOL DISTRICT
2209416	441-07142015RVI-1	7458127	01-Jun-15	951343	2667448	143001305	The Southern New England Telephone Comapny	HARTFORD SCHOOL SYSTEM

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

1. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
- ii. Itemized identification and removal of all ineligible products and services,
- iii. Calculation of the Undiscounted/Requested amounts requested.

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2. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice.

Please ensure that the provided page(s)

1. Substantiates and clearly correlates the worksheet AND
2. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Current Charges
  - v. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
  - vi. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):*

1. Please submit ONLY the worksheet mentioned above and
2. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
3. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
4. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified and sent directly by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.

If products are being delivered, please specify the delivery date and the actual/planned installation date.

If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Friday, July 24, 2015). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

# Attachment 1

Thank you for your cooperation and continued support of the Universal Service Program.

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

-----

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---

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# Attachment 1

*Request  
From Auditor*

**Matushek, Jessica**

**From:** Matushek, Jessica  
**Sent:** Tuesday, August 25, 2015 6:03 PM  
**To:** Oleniak, Jennifer  
**Subject:** FW: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753  
**Attachments:** 1Service\_Cert\_2225753\_7514954.doc; 2Service\_Cert\_2225753\_7514955.doc; 3Service\_Cert\_2225753\_7514957.doc; 4Service\_Cert\_2225753\_7514993.doc; 5Service\_Cert\_2225753\_7514994.doc; 6Service\_Cert\_2225753\_7514995.doc; 7Service\_Cert\_2225753\_7515003.doc; SAMPLE Spreadsheet.xlsx; spreadsheet Certification 3-27-13.doc

*#1-#2  
#4*

**From:** Generale, Kyle [mailto:kyle.generale@sl.universalservice.org]  
**Sent:** Tuesday, August 25, 2015 2:08 PM  
**To:** Matushek, Jessica <Jessica.Matushek@FTR.com>  
**Cc:** 'Jessica Matushek @ 1-570-631 8026' <JMCEAFAX\_Jessica+20Matushek+20+40+201-570-631-8026@solixinc.com>  
**Subject:** E-Rate invoice 441-08062015RVI-1, Our invoice 2225753

Jessica Matushek,

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Undiscounted Amt	Discounted Amt
2225753	441-08062015RVI-1	7514954	01-Apr-15	939397	2637300	143001305	The Southern New England Telephone Company	NEW HAVEN PUBLIC SCHOOL DIST	122543	45991.28	39092.59
2225753	441-08062015RVI-1	7514955	01 Apr 15	939397	2637337	143001305	The Southern New England Telephone Company	NEW HAVEN PUBLIC SCHOOL DIST	122543	393498.12	334473.39
2225753	441-08062015RVI-1	7514957	01 Apr-15	939397	2637344	143001305	The Southern New England Telephone Company	NEW HAVEN PUBLIC SCHOOL DIST	122543	133452.29	113434.45
2225753	441-08062015RVI-1	7514993	01 Apr-15	951343	2667436	143001305	The Southern New England Telephone Company	HARTFORD SCHOOL SYSTEM	122325	420.65	361.76

Attachment D

# Attachment 1

## Oleniak, Jennifer

---

**From:** Oleniak, Jennifer  
**Sent:** Tuesday, September 01, 2015 4:53 PM  
**To:** kyle.generale@sl.universalservice.org  
**Subject:** FW: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753  
**Attachments:** 4Service\_Cert\_2225753\_7514993.pdf; 5Service\_Cert\_2225753\_7514994.pdf; 6Service\_Cert\_2225753\_7514995.pdf; Hartford 2667436 audit \$43,967.37.xlsx; Hartford 2667436 audit \$361.76.xlsx; Hartford 2667448 audit \$12,403.34.xlsx; Hartford May bill FRN 2667436 \$361.76.pdf; 7Service\_Cert\_2225753\_7515003.pdf; Bridgeport audit \$2,618.xlsx; New Haven Public School Dist Audit \$39,092.59.xlsx; New Haven Public School Dist Audit \$113,434.45.xlsx; New Haven Public School Dist Audit \$334,473.39.xlsx

**From:** Matushek, Jessica  
**Sent:** Tuesday, August 25, 2015 6:03 PM  
**To:** Oleniak, Jennifer <jennifer.oleniak@ftr.com>  
**Subject:** FW: E-Rate Invoice 441-08062015RVI-1, Our invoice 2225753

**From:** Generale, Kyle [<mailto:kyle.generale@sl.universalservice.org>]  
**Sent:** Tuesday, August 25, 2015 2:08 PM  
**To:** Matushek, Jessica <[Jessica.Matushek@FTR.com](mailto:Jessica.Matushek@FTR.com)>  
**Cc:** 'Jessica Matushek @ 1-570-631-8026' <[IMCEAFAX-Jessica+20Matushek+20+40+201-570-631-8026@solixinc.com](mailto:IMCEAFAX-Jessica+20Matushek+20+40+201-570-631-8026@solixinc.com)>  
**Subject:** E-Rate invoice 441-08062015RVI-1, Our invoice 2225753

Jessica Matushek,

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN
2225753	441-08062015RVI-1	7514954	01-Apr-15	939397	2637300	143001305
2225753	441-08062015RVI-1	7514955	01-Apr-15	939397	2637337	143001305
2225753	441-08062015RVI-1	7514957	01-Apr-15	939397	2637344	143001305
2225753	441-08062015RVI-1	7514993	01-Apr-15	951343	2667436	143001305
2225753	441-08062015RVI-1	7514994	01-Apr-15	951343	2667436	143001305

# Attachment 1

2225753	441-08062015RVI- 1	7514995	01-Apr-15	951343	2667448	143001305
2225753	441-08062015RVI- 1	7515003	01-Apr-15	957825	2626335	143001305

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

- I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
- ii. Itemized identification and removal of all ineligible products and services,
- iii. Calculation of the Undiscounted/Requested amounts requested.

- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):*

Please **ALSO** send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice.

Please ensure that the provided page(s)

- I. Substantiates and clearly correlates the worksheet AND
- II. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Current Charges
  - v. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
  - vi. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):*

- I. Please submit **ONLY** the worksheet mentioned above and
- II. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- III. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
- IV. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified by the applicant i.e. by an authorized representative for the school /library, for the products/services provided.

This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

# Attachment 1

The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.

If products are being delivered, please specify the delivery date and the actual/planned installation date. If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day [Tuesday], [9/1/2015]). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

**Kyle Generale**  
Associate Manager, Invoicing Auditor  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973-581-7590 | F: 973-599-6539  
[Kyle.generale@sl.universalservice.org](mailto:Kyle.generale@sl.universalservice.org)

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Attachment 1

<b>Applicant Name: New Haven Public School District</b>
<b>Service Provider (SP) Name: The Southern New England Telephone Company</b>
<b>Submitter Invoice Number: 441-08062015RVI-1</b>
<b>SLD Invoice Number: 2225753</b>
<b>Funding Request Number (FRN): 2637300</b>
<b>Description of Service for (FRN): TELCOMM SERVICES</b>

Month	Billing Account #	Bill Date	CURRENT CHARGES	Ineligible \$	description of ineligibles
July-14	2039468900	4/15/2015	\$6,523.10	\$0.00	
August-14	2039468900	4/15/2015	\$6,523.90	\$0.00	
September-14	2039468900	4/15/2015	\$1,764.80	\$0.00	
October-14	2039468900	4/15/2015	\$5,194.83	\$0.00	
November-14	2039468900	4/15/2015	\$5,194.83	\$0.00	
December-14	2039468900	4/15/2015	\$5,194.83	\$0.00	
January-15	2039468900	4/15/2015	\$5,198.33	\$0.00	
February-15	2039468900	4/15/2015	\$5,198.33	\$0.00	
March-15	2039468900	4/15/2015	\$5,198.33	\$0.00	
		<b>Total</b>	<b>\$45,991.28</b>	<b>\$0.00</b>	
		<b>less ineligible</b>	<b>\$0.00</b>		
		<b>Adjusted Tot</b>	<b>\$45,991.28</b>		
		<b>Disc %</b>	<b>85.00%</b>		
		<b>Disc Amt</b>	<b>\$39,092.59</b>		

<b>Discounted Amount from Above</b>	<b>\$39,092.59</b>
<b>Requested Amt for FRN</b>	<b>\$39,092.59</b>
<b>Modification</b>	<b>\$0.00</b>

# Attachment 1

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"



**\$334,473.39**  
**\$0.01**

**Requested Amt for FRN  
Modification**

# Attachment 1

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"

Attachment 1

<b>Applicant Name: New Haven Public School District</b>
<b>Service Provider (SP) Name: The Southern New England Telephone Company</b>
<b>Submitter Invoice Number: 441-08062015RVI-1</b>
<b>SLD Invoice Number: 2225753</b>
<b>Funding Request Number (FRN): 2637344</b>
<b>Description of Service for (FRN): TELCOMM SERVICES</b>

Month	Billing Account #	Bill Date	CURRENT CHARGES	Ineligible \$	description of ineligibles
7/14/14 - 3/15/15	20349768614	4/15/2015	\$5,006.40	\$0.00	
7/14/14 - 3/15/15	2034957040	4/15/2015	\$3,909.57	\$0.00	
7/14/14 - 3/15/15	2037813491	4/15/2015	\$4,148.85	\$0.00	
7/14/14 - 3/15/15	2037810023	4/15/2015	\$4,259.95	\$0.00	
7/14/14 - 3/15/15	2037810018	4/15/2015	\$5,236.93	\$0.00	
7/14/14 - 3/15/15	2036913000	4/15/2015	\$4,529.28	\$0.00	
7/14/14 - 3/15/15	2036912800	4/15/2015	\$5,056.78	\$0.00	
7/14/14 - 3/15/15	2036912500	4/15/2015	\$4,075.07	\$0.00	
7/14/14 - 3/15/15	2036912400	4/15/2015	\$4,307.15	\$0.00	
7/14/14 - 3/15/15	2036039775	4/15/2015	\$4,545.71	\$0.00	
7/14/14 - 3/15/15	2035030573	4/15/2015	\$4,553.41	\$0.00	
7/14/14 - 3/15/15	2035030078	4/15/2015	\$4,914.10	\$0.00	
7/14/14 - 3/15/15	2034978801	4/15/2015	\$10,407.07	\$0.00	
7/14/14 - 3/15/15	2034978632	4/15/2015	\$4,854.24	\$0.00	
7/14/14 - 3/15/15	2034978619	4/15/2015	\$4,816.56	\$0.00	
7/14/14 - 3/15/15	2034977800	4/15/2015	\$4,478.18	\$0.00	
7/14/14 - 3/15/15	2034977700	4/15/2015	\$4,393.15	\$0.00	
7/14/14 - 3/15/15	2033977944	4/15/2015	\$4,219.26	\$0.00	
7/14/14 - 3/15/15	2034685654	4/15/2015	\$5,313.59	\$0.00	
7/14/14 - 3/15/15	2034686540	4/15/2015	\$4,926.35	\$0.00	
7/14/14 - 3/15/15	2034971931	4/15/2015	\$5,692.10	\$0.00	
7/14/14 - 3/15/15	2034977200	4/15/2015	\$4,820.77	\$0.00	
7/14/14 - 3/15/15	2034977400	4/15/2015	\$ 11,729.74	\$0.00	
7/14/14 - 3/15/15	2034977600	4/15/2015	\$6,447.58	\$0.00	
7/14/14 - 3/15/15	2034977500	4/15/2015	\$6,810.50	\$0.00	
		<b>Total</b>	<b>\$133,452.29</b>	<b>\$0.00</b>	
		<b>less ineligible</b>	<b>\$0.00</b>		
		<b>Adjusted Tot</b>	<b>\$133,452.29</b>		
		<b>Disc %</b>	<b>85.00%</b>		
		<b>Disc Amt</b>	<b>\$113,434.45</b>		



# Attachment 1

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"

# Attachment 1

**Matushek, Jessica**

**From:** Matushek, Jessica  
**Sent:** Monday, October 05, 2015 11:38 AM  
**To:** Olenak, Jennifer  
**Subject:** FW: SLC invoice 2254175 invoice 441-09222015RVI-1 documents required  
**Attachments:** Copy of SAMPLE worksheet.xlsx; Worksheet Certification.docx; Service\_Cert\_2254175\_7593118.docx

#3

FYI - If you didn't get from fax copy Let me know of any issues

**From:** Ciccone, Michael [mailto:Michael.Ciccone@solixinc.com]  
**Sent:** Saturday, October 03, 2015 11:49 AM  
**To:** Matushek, Jessica <Jessica.Matushek@FTR.com>  
**Cc:** 'Jessica Matushek@15706318026' <IMCEAFAX-Jessica+20Matushek+4015706318026@solixinc.com>  
**Subject:** SLC invoice 2254175 invoice 441-09222015RVI-1 documents required

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Undiscounted Amt	Discounted Amt
2254175	441-09222015RVI-1	7593118	01-Jun-15		939397	2637337	143001305	The Southern New England Telephone Company	NEW HAVEN PUBLIC SCHOOL DIST	122543	121648.2	103400.99

I am reviewing your request for reimbursement of the aforementioned invoice.

Please send:

- I The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached]
  - It must clearly indicate:
    - i Total current charge per bill,
    - ii Itemized identification and removal of all ineligible products and services,
    - iii Calculation of the Undiscounted/Requested amounts requested.
  - II If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):

# Attachment 1

## Oleniak, Jennifer

---

**From:** Oleniak, Jennifer  
**Sent:** Thursday, October 15, 2015 11:51 AM  
**To:** Ciccone, Michael  
**Subject:** FW: SLC invoice 2254175 invoice 441-09222015RVI-1 documents required  
**Attachments:** New Haven Public School Dist Audit \$103,400.99.xlsx; RVIA7851.pdf; RVIA7853.pdf; RVIA7855.pdf; RVIA7856.pdf; RVIA7860.pdf; RVIA7861.pdf; RVIA7864.pdf; RVIA7866.pdf; RVIA7867.pdf; RVIA7868.pdf; RVIA7869.pdf; RVIA7870.pdf; RVIA7871.pdf; RVIA7899.pdf; worksheet certification - New Haven.pdf

**From:** Ciccone, Michael [<mailto:Michael.Ciccone@solixinc.com>]  
**Sent:** Saturday, October 03, 2015 11:49 AM  
**To:** Matushek, Jessica <[Jessica.Matushek@FTR.com](mailto:Jessica.Matushek@FTR.com)>  
**Cc:** 'Jessica Matushek@15706318026' <[IMCEAFAX-Jessica+20Matushek+4015706318026@solixinc.com](mailto:IMCEAFAX-Jessica+20Matushek+4015706318026@solixinc.com)>  
**Subject:** SLC invoice 2254175 invoice 441-09222015RVI-1 documents required

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name
2254175	441-09222015RVI-1	7593118	01-Jun-15		939397	2637337	143001305	The Southern New England Telephone Company

I am reviewing your request for reimbursement of the aforementioned invoice.

Please send:

- I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
- ii. Itemized identification and removal of all ineligible products and services,
- iii. Calculation of the Undiscounted/Requested amounts requested.

- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice.

Please ensure that the provided page(s)

- I. Substantiates and clearly correlates the worksheet AND
- II. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Locations that are cross connect/meet points, identified.



# Attachment 1

Oleniak, Jennifer

---

**From:** Oleniak, Jennifer  
**Sent:** Thursday, December 17, 2015 11:58 AM  
**To:** 'Ciccione, Michael'  
**Subject:** RE: SLC invoice 2254175 invoice 441-09222015RVI-1 documents required  
**Attachments:** Service Cert New Haven.pdf

**From:** Oleniak, Jennifer  
**Sent:** Thursday, October 15, 2015 11:51 AM  
**To:** Ciccione, Michael <Michael.Ciccione@solixinc.com>  
**Subject:** FW: SLC invoice 2254175 invoice 441-09222015RVI-1 documents required

**From:** Ciccione, Michael [mailto:Michael.Ciccione@solixinc.com]  
**Sent:** Saturday, October 03, 2015 11:49 AM  
**To:** Matushek, Jessica <Jessica.Matushek@FTR.com>  
**Cc:** 'Jessica Matushek@15706318026' <IMCEAFAX-Jessica+20Matushek+4015706318026@solixinc.com>  
**Subject:** SLC invoice 2254175 invoice 441-09222015RVI-1 documents required

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name
2254175	441-09222015RVI-1	7593118	01-Jun-15		939397	2637337	143001305	The Southern New England Telephone Company

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

- I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
- ii. Itemized identification and removal of all ineligible products and services,
- iii. Calculation of the Undiscounted/Requested amounts requested.

- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice. Please ensure that the provided page(s)

- I. Substantiates and clearly correlates the worksheet AND

# Attachment 1

- II. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Locations that are cross connect/meet points, identified.
  - v. Current Charges
  - vi. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
  - vii. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):*

- I. Please submit ONLY the worksheet mentioned above and
- II. If any locations on the bills included on the worksheet are cross connect/meet points, provide the Entity Names & Addresses along with a statement identifying these locations as cross connects or meet points.
- III. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- III. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
- IV. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

**The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.**

If products are being delivered, please specify the delivery date and the actual/planned installation date.

If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also **sign and date** the form, and indicate **Yes or No**, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days by **End of Day Monday, October 12, 2015**. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Mike Ciccone

# Attachment 1

Post Commitment Operations  
Schools and Libraries Division  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5168 | F: 973.599.6539  
[mciccon@sl.universalservice.org](mailto:mciccon@sl.universalservice.org)

---

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**Service Certification for SLD Invoices**

<b>SLD Invoice Number</b>	2254175
<b>Invoice Line Number</b>	7593118
<b>Service Provider Name</b>	The Southern New England Telephone Company
<b>Service Provider SPIN</b>	143001305
<b>Service Provider Invoice #</b>	441-09222015RVI-1
<b>Undiscounted Invoice Amount</b>	\$121,648.20
<b>Discounted Invoice Amount</b>	\$103,400.99

<b>Applicant Name</b>	NEW HAVEN PUBLIC SCHOOL DIST
<b>Representative / Contact Name</b>	Mary Jo Sagnella
<b>Representative / Contact Title</b>	Dir of Opers E-RATE ONLINE
<b>Representative / Contact Phone</b>	203 445-9577
<b>Billed Entity Number (BEN)</b>	122543
<b>471 Number</b>	939397
<b>FRN</b>	2637337
<b>Date Goods/Services Delivered</b>	7/1/2015
<b>Date Goods/Services were or will be Installed</b>	
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	Within 60 days of invoice

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of detailed vendor invoice must be attached. Contract with Service Provider above is for  
 Delivery only Yes  No   
 Delivery and Installation Yes  No

Copy of supporting contract must be attached if indicated below  
 Supporting Contract Required YES NO

Signed: *Mary Jo Sagnella*

Signed:

Date: *12/16/15*

Date:

# Attachment 1

143001305|The Southern New England Telephone  
Company|erate.administration@ftr.com|usacstatement@universalservice.org|1  
|\$0.00|Schools And Libraries|As of December 14, 2015  
SPI|143001305|441-09222015RVI-1|2637337|"SLD Invoice Number:2254175;Line  
Item Detail Number:7593118;Amount Requested:103400.99;Service Receipt Not  
Confirmed By Applicant;321;"|062015|\$0.00

Your Total Actual Disbursement: \$0.00.

# Attachment 1

**Matushek, Jessica**

**From:** Matushek, Jessica  
**Sent:** Friday, July 17, 2015 10:18 AM  
**To:** Oleniak, Jennifer  
**Subject:** FW Invoice No 441-07142015RVI-1 SLC Invoice No: 2209416-TS due date 7-24-15  
**Attachments:** SAMPLE worksheet 7-30-2014.xlsx; Worksheet Cert.doc; Service\_Cert\_2209416\_122325.doc; Service\_Cert\_2209416\_122543.doc; Service\_Cert\_2209416\_122549.doc

I can help you with this

**From:** Brown, Melissa [mailto:Melissa.BROWN@sl.universalservice.org]  
**Sent:** Friday, July 17, 2015 10:16 AM  
**To:** Matushek, Jessica  
**Cc:** 'Jessica Matushek@1-570-631-8026'  
**Subject:** Invoice No : 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15

ATTENTION: Jessica Matushek

#5

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Undiscounted Amt	Discounted Amt
2209416	441-07142015RVI-1	7458057	01 Jun-15	939397	2637344	143001305	The Southern New England Telephone Company	NEW HAVEN PUBLIC SCHOOL DIST	122543	\$13,370.29	\$11,352.99
2209416	441-07142015RVI-1	7458091	01 Jun-15	957825	2626335	143001305	The Southern New England Telephone Company	BRIDGEPORT SCHOOL DISTRICT	122549	\$2,975.00	\$2,618.00
2209416	441-07142015RVI-1	7458127	01 Jun 15	951343	2667448	143001305	The Southern New England Telephone Company	HARTFORD SCHOOL SYSTEM	122325	\$13,622.00	\$11,714.85

# Attachment 1

**Oleniak, Jennifer**

---

**From:** Oleniak, Jennifer  
**Sent:** Friday, July 24, 2015 4:38 PM  
**To:** Melissa.BROWN@sl.universalservice.org  
**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15  
**Attachments:** Bridgeport audit.xlsx; Bridgeport invoice FNR 2626335.pdf; Hartford School System Audit.xlsx; New Haven Public School Dist Audit.xlsx; Service\_Cert\_2209416\_122325.doc; Service\_Cert\_2209416\_122543.doc; Service\_Cert\_2209416\_122549.doc; Worksheet Cert FNR2626335.PDF; Worksheet Cert FNR2637344.PDF; Worksheet Cert FNR2667448.PDF

Hi Melissa,

Attached are the documents that you requested. Please let me know if you need anything additional.

Thanks,  
Jen

Jennifer Oleniak  
Financial Analyst  
Frontier Communications  
100 CTE Drive | Dallas, PA 18612  
Phone: 570-631-6230  
Fax: 570-631-8026  
e-mail: [Jennifer.oleniak@ftr.com](mailto:Jennifer.oleniak@ftr.com)



"I can help you!"

**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]  
**Sent:** Friday, July 17, 2015 10:16 AM  
**To:** Matushek, Jessica  
**Cc:** 'Jessica Matushek@1-570-631-8026'  
**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15

ATTENTION: Jessica Matushek

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applica Name
2209416	441-07142015RVI-1	7458057	01-Jun-15	939397	2637344	143001305	The Southern New England Telephone Company	NEW HAV PUBLIC SCHOOL C

# Attachment 1

2209416	441- 07142015RVI- 1	7458091	01-Jun-15	957825	2626335	143001305	The Southern New England Telephone Comapny	BRIDGEPC SCHOOL DISTRICT
2209416	441- 07142015RVI- 1	7458127	01-Jun-15	951343	2667448	143001305	The Southern New England Telephone Comapny	HARTFOR SCHOOL SYSTEM

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

1. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
  - ii. Itemized identification and removal of all ineligible products and services,
  - iii. Calculation of the Undiscounted/Requested amounts requested.
2. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice. Please ensure that the provided page(s)

1. Substantiates and clearly correlates the worksheet AND
2. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Current Charges
  - v. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
  - vi. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):*

1. Please submit ONLY the worksheet mentioned above and
2. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
3. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
4. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified and sent directly by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

# Attachment 1

The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.

If products are being delivered, please specify the delivery date and the actual/planned installation date.

If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Friday, July 24, 2015). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

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Attachment 1


**Discounted Amount from Above  
Requested Amt for FRN  
Modification**

**\$11,348.13**

**\$11,352.99**

**\$4.86 Rounding**

# Attachment 1

**Oleniak, Jennifer**

---

**From:** Oleniak, Jennifer  
**Sent:** Monday, August 24, 2015 10:40 AM  
**To:** Brown, Melissa  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills  
**Attachments:** Service\_Cert\_2209416\_122543 New Haven.pdf

**From:** Brown, Melissa [mailto:Melissa.BROWN@sl.universalservice.org]  
**Sent:** Thursday, August 13, 2015 2:38 PM  
**To:** Oleniak, Jennifer <jennifer.oleniak@ftr.com>  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Jennifer,

I have not received the Service Certification Forms for this invoice, please contact the applicant and have them send them directly to me. Thank You

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

---

**From:** Oleniak, Jennifer [mailto:jennifer.oleniak@ftr.com]  
**Sent:** Friday, July 24, 2015 4:38 PM  
**To:** Brown, Melissa  
**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Hi Melissa,

Attached are the documents that you requested. Please let me know if you need anything additional.

Thanks,  
Jen

Jennifer Oleniak  
Financial Analyst  
Frontier Communications  
100 CTE Drive | Dallas, PA 18612  
Phone: 570-631-6230  
Fax: 570-631-8026  
e-mail: [Jennifer.oleniak@ftr.com](mailto:Jennifer.oleniak@ftr.com)



# Attachment 1

"I can help you!"

**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]  
**Sent:** Friday, July 17, 2015 10:16 AM  
**To:** Matushek, Jessica  
**Cc:** 'Jessica Matushek@1-570-631-8026'  
**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15

ATTENTION: Jessica Matushek

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applica Name
2209416	441-07142015RVI-1	7458057	01-Jun-15	939397	2637344	143001305	The Southern New England Telephone Comapny	NEW HAV PUBLIC SCHOOL C
2209416	441-07142015RVI-1	7458091	01-Jun-15	957825	2626335	143001305	The Southern New England Telephone Comapny	BRIDGEPC SCHOOL DISTRICT
2209416	441-07142015RVI-1	7458127	01-Jun-15	951343	2667448	143001305	The Southern New England Telephone Comapny	HARTFOR SCHOOL SYSTEM

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

1. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]  
 It must clearly indicate:
  - i. Total current charge per bill,
  - ii. Itemized identification and removal of all ineligible products and services,
  - iii. Calculation of the Undiscounted/Requested amounts requested.
2. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice. Please ensure that the provided page(s)

1. Substantiates and clearly correlates the worksheet AND
2. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name

# Attachment 1

- iii. Bill-To Entity ( Name & Address )
- iv. Current Charges
- v. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
- vi. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):*

1. Please submit **ONLY** the worksheet mentioned above and
2. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
3. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
4. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified and sent directly by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.

If products are being delivered, please specify the delivery date and the actual/planned installation date.

If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Friday, July 24, 2015). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

# Attachment 1

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**Service Certification for SLD Invoices**

<b>SLD Invoice Number</b>	2209416
<b>Invoice Line Number</b>	See Attached
<b>Service Provider Name</b>	The Southern New England Telephone Company
<b>Service Provider SPIN</b>	143001305
<b>Service Provider Invoice #</b>	441-07142015RVI-1
<b>Undiscounted Invoice Amount</b>	See Attached
<b>Discounted Invoice Amount</b>	See Attached

<b>Applicant Name</b>	NEW HAVEN PUBLIC SCHOOL DIST
<b>Representative / Contact Name</b>	Kevin Moriarty
<b>Representative / Contact Title</b>	Data Processing Manager
<b>Representative / Contact Phone</b>	203.691.2675
<b>Billed Entity Number (BEN)</b>	122543
<b>471 Number</b>	See Attached
<b>FRN</b>	See Attached
<b>Date Goods/Services Delivered</b>	See Attached
<b>Date Goods/Services were or will be Installed</b>	See Attached
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	See Attached

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

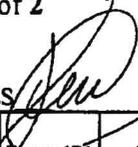
Copy of <b>detailed</b> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input type="checkbox"/>	Copy of <b>supporting contract</b> must be attached if indicated below Supporting Contract Required YES NO
Signed: 	Signed:
Date: 8/24/2015	Date:

Revised 8/27/12

Schools and Library Division (USAC)

# Attachment 1

Page 2 of 2

INITIALS 

Line No.	Form 471	FRN	Undiscounted Amt	Discounted Amt	Date Goods/ Services Delivered	Date Goods/ Services were or will be Installed	Date Applicant Portion paid or will be paid	Check No.	Delivery Only? (Indicate 'Yes' or 'No')	Delivery and Installation? (Indicate 'Yes' or 'No')
7458057	939397	2637344	\$13,370.29	\$11,352.99	June 2015		Within 60 days of invoice		Yes	

# Attachment 1

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000664197|3|0.00|8/20/2015|N  
143001305|2637344|441-07142015RVI-1|0.00|"SLD Invoice Number:2209416;Line  
Item Detail Number:7458057;Amount Requested:11352.99;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2626335|441-07142015RVI-1|0.00|"SLD Invoice Number:2209416;Line  
Item Detail Number:7458091;Amount Requested:2618.00;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667448|441-07142015RVI-1|0.00|"SLD Invoice Number:2209416;Line  
Item Detail Number:7458127;Amount Requested:11714.85;Service Receipt Not  
Confirmed By Applicant;321;"

# Attachment E



In the Matter of	)	
	)	
Requests for Waiver of Decisions of	)	
the Universal Service Administrator by	)	
	)	
Ada School District	)	File Nos. SLD-963751 et al.
Ada, Oklahoma et al.	)	
	)	
Schools and Libraries Universal Service	)	CC Docket No. 02-6
Support Mechanism	)	

**STATE E-RATE COORDINATORS' ALLIANCE PETITION FOR RECONSIDERATION &  
 PETITION FOR OMNIBUS WAIVER OF INVOICE DEADLINE REGULATION &  
 PETITION FOR RULEMAKING TO REVISE INVOICE DEADLINE REGULATION**

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The State E-rate Coordinators' Alliance (SECA) members greatly appreciate the Federal Communications Commission's (FCC or Commission) initiatives to modernize and improve the efficiency of the E-rate program. By making E-rate a priority during Chairman Wheeler's tenure, the program has been redesigned and expanded to enable *all* students and library patrons across the country to access high speed Internet access service. For the first time in the program's history, funding is available in back-to-back years for *all* applicants – regardless of where they fall on the E-rate discount matrix - to support their broadband services *to* buildings as well as for equipment and services *inside* buildings to ensure that there is fast and reliable wireless Internet all the way from the Internet cloud to online devices inside classrooms and libraries.

With reform – no matter how welcome or positive – comes challenges, and E-rate modernization is no exception. The FY 2015 and FY 2016 application cycles have presented applicants with a whirlwind of changes to which they have had to quickly adapt. Comprehending the new program requirements – and their many nuances – and then incorporating them into their competitive procurements would have been a formidable challenge in and of itself. Layered on top were the numerous online filing changes that were introduced for FY 2015 and then the wholesale replacement of the online filing system

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with the new EPC portal for FY 2016. Applicants are trying in earnest to regain their footing and navigate successfully through the E-rate application process, benefit from the new program opportunities and comply with all program filing requirements and deadlines.

SECA strongly believes that the strict invoice deadline regulation and associated procedures enacted in the Modernization Orders for the sake of program efficiency have swung the pendulum too far and must be adjusted in order to ensure that other program goals are also met. Even though Applicants may have faithfully met each deadline for the Form 470, Form 471 and Form 486, if they miss the deadline for submitting an invoice or requesting an extension, they will not receive one penny of E-rate funding unless the FCC is willing to grant a waiver of the deadline, which the Wireline Competition Bureau made abundantly clear in the recent invoice deadline waiver Order most, if not all such waivers would not be granted.

We do not believe the invoice deadline provision is consistent with the Commission's third E-rate Modernization Goal, which is "Making the E-rate application process and other E-rate processes fast, simple and efficient." While it may make it "fast" for the Administrator to recapture undisbursed funds, it in no way makes the program more simple or efficient for Applicants. In fact, all of these funds represent local revenues that Applicants have "used" by paying for the services and equipment in full, but have not yet invoiced the program.

Even experienced practitioners are challenged to master all of the changes arising from the Modernization Orders. With so much focus and attention on completing forms for the upcoming program years, it was easy for them to overlook this fundamental change in the invoice filing requirements. Many Applicants did not fully grasp the consequences of missing the deadline until it was too late to request an extension. This result is particularly aggravating and unfortunate for those Applicants who have no choice but to use the BEAR process because they cannot receive discounted billing.<sup>1</sup>

The Bureau's recent invoice deadline extension denial Order may have been technically accurate in reminding Applicants that they are responsible for being familiar with and complying with program requirements and deadlines. Unfortunately, this observation does not take into account the pragmatic reality that many Applicants rely on an employee who has many other responsibilities in addition to E-rate, and who struggles to keep up with program rules. In addition, there is frequent turnover of the E-rate responsible person in organizations and the newly appointed person may not even know of an impending deadline for the prior program year such as the invoice deadline.

<sup>1</sup> While there is a regulation to compel E-rate vendors to offer either a discounted billing or reimbursement option to provide the benefit of E-rate funding to Applicants, there remain some vendors that do not offer a discounted billing option.

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The admonition from the Order to Applicants also does not provide any leeway at all for human error. This philosophy is a far cry from, and contradictory to, the “safety net” procedures enacted by the Bishop Perry and Alaska Gateway Orders. These global orders both recognized the inherent complexity of the E-rate program, and that Applicants should not suffer the “death penalty” of a funding denial for making a ministerial or clerical mistake when preparing their Form 470 and 471 applications (Bishop Perry) or for missing the Form 486 filing deadline (Alaska Gateway). Further, the FCC has a series of precedents which establish a policy of granting waivers for Form 471 applications that are filed within 14 days past the Form 471 filing deadline. All of these procedures strike an appropriate balance between the need for finality and efficient program administration on the one hand, and the desire to offer some limited flexibility to Applicants who sometimes make inadvertent mistakes and miss deadlines despite their best efforts to be familiar with and comply with program rules.<sup>2</sup>

The strict adherence to the new invoice deadline regulation also fails to take into account that there are some situations where it may be impossible to know on or before the invoice deadline that an extension is needed. For example, Applicants may have timely submitted an online BEAR or paper BEAR to the service provider, only to find out that the service provider either failed to certify the BEAR by the deadline, failed to timely file Form 473 Service Provider Annual Certification, or accidentally “cancelled” the online BEAR (which is easily done simply by failing to check a single box before “certifying the form”).

For all of the above explained reasons, SECA respectfully requests the Wireline Competition Bureau to reconsider and grant the waiver requests that were denied initially in the April 25, 2016 Order at DA 16-448, and provide a 120-day extension to file the associated invoices. SECA also requests that all pending waiver requests still before the Commission and extension appeals before USAC also be granted a 120-day extension.<sup>3</sup> Further, SECA urges the Commission to waive the enforcement of the regulation and grant USAC delegated authority to grant late-filed invoice deadline extension requests until the Commission acts to make permanent revisions to the regulation as outlined below.

SECA also requests the Commission to immediately initiate a Notice of Proposed Rulemaking to make permanent revisions to the invoice deadline regulation that includes:

- Implementation of a 45-day reminder in advance of the impending invoice deadline for each FRN for which no funds have been invoiced yet.

<sup>2</sup> The grace periods for these application forms were established based on each form’s challenges. The Form 472 has unique circumstances which necessitate an entirely different set of relief procedures.

<sup>3</sup> Attached is a list of Applicants’ requests for invoice deadline relief (appeals and/or waivers) that have been submitted since the effective date of the new regulation and that were not included in the DA 16-448 Order. Although every attempt was made to include all such similar requests, the list may not be all-inclusive.

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- Implementation of a reminder for any FRN for which no funds have been authorized for disbursement as of the original invoice deadline, and provision of a 30-day grace period for the invoice to be submitted and to be considered timely submitted.
- Direct USAC to automatically extend the invoice deadline for any timely submitted invoice that was “zero paid” for 120 days, to allow for the invoice to be resubmitted.

We realize our requests are not insignificant. However, the Commission made it very clear that their mission is to fund broadband for schools and libraries. To fulfill the Commission’s goal, the invoice phase of the E-rate application process must be more flexible for the intended recipients. A poison pill at the end of an 18-month exhaustive journey is the antithesis to simplification for Applicants. Knowing that the entire reason for the E-rate program is to provide actual funding or discounts to Applicants for their broadband purchases, it should be of paramount importance that the invoice phase of the program be treated with utmost flexibility to ensure that the intended recipients of the funding are able to actually receive the benefits of their E-rate funding.

This relief – immediate waiver of the regulation and the implementation of more flexible procedures -- is particularly necessary and appropriate this year in light of the extenuating circumstances brought about by the challenges of using the new EPC online filing system. While the FCC’s Modernization Orders may have contemplated the transition to a new online filing platform, this particular system and its related challenges had not been conceived of when the new invoice deadline regulation and procedures were enacted. It was impossible to predict the amount of time and effort that Applicants would need to devote to learning how to use the new system. The new system went online in July of 2015 which is in the same time frame in which Applicants typically also would have been working on their BEAR filings for the FY 2014-2015 year. Given their preoccupation with the new system, it is understandable how the BEAR deadline may have slipped past them without their knowledge or awareness.

Further, during the first year of any new regulation it is inevitable that some stakeholders will miss the news of the change. Despite everyone’s best efforts to educate all Applicants about the change, inevitably there will be some Applicants who are unaware of the new procedure.

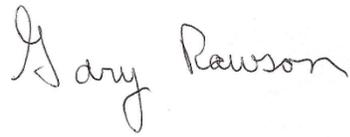
The FCC unquestionably had a specific need in mind when it announced the new more restrictive invoice deadline procedures. However, there must be an appropriate balance struck between the need to de-commit funds and making the program accessible to its beneficiaries. SECA believes this goal can still be realized with the implementation of the safety net procedures as outlined above including a 30-day grace period for submitting invoices after the original deadline. By denying Applicants the opportunity to

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actually receive the approved funding for their broadband related purchases due to a missed deadline, the affordability goal will not be realized.

These procedures will cause only a modest delay in the release of undisbursed funds and will actually improve program efficiency. Indeed, by providing a reminder notice to applicants, there likely will be fewer appeals and waiver requests relating to invoicing that will need to be processed by USAC and the FCC and more Applicants will be able to receive the benefits of their approved E-rate discount funding.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gary Rawson".

Chair, State E-rate Coordinators' Alliance  
Mississippi Department for Information Technology Services  
3771 Eastwood Drive  
Jackson, Mississippi 39211  
601-432-8113  
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Dated: May 12, 2016

# Attachment 1

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Achille Public Schools	140292	OK	946037	2575615	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001516494">http://apps.fcc.gov/ecfs/document/view?id=60001516494</a>
Achille Public Schools	140292	OK	946037	2575615	2014	1/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001370450">http://apps.fcc.gov/ecfs/comment/view?id=60001370450</a>
ALLEN CONS SCHOOL DISTRICT 70/NebraskaLink, LLC	138567	NE	947233	2577972	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Alta Vista Public Charter (8x8, Inc.)	16055270	CA	937982	2655846	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585918">http://apps.fcc.gov/ecfs/comment/view?id=60001585918</a>
ANSELMO-MERNA PUBLIC SCHOOLS/Nebraska Link, LLC	138802	NE	986756	2691511	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Atlanta Jewish Academy	33198	GA	938126	2561414	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561424	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561448	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561449	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Bagdad Unified School District	143184	AZ	968294	2635623	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488140">http://apps.fcc.gov/ecfs/comment/view?id=60001488140</a>
Baltimore County Public Schools	126381	MD	936724	2564879	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564894	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564900	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564902	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565027	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565028	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565029	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565030	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565031	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565033	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565034	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565039	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565047	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565048	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565051	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565052	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565053	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2577963	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baxter Springs UNIF S D 508	137701	KS	968076	2636752	2014	3/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498391">http://apps.fcc.gov/ecfs/comment/view?id=60001498391</a>
Bay City Academy School District	16067762	MI	987296	2693452	2014	2/2/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001390544">http://apps.fcc.gov/ecfs/comment/view?id=60001390544</a>
Bellwood School District 88	135365	IL	924711	2686420	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2686468	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2686915	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2687076	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2701213	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2701287	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Blackhawk Christian School	52611	IN	856156	2336572	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001076407">http://apps.fcc.gov/ecfs/document/view?id=60001076407</a>
Bradford Central School District	125082	NY	991994	2707297	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Bradford Central School District	125082	NY	991994	2707298	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Bradford Central School District	125082	NY	991994	2707299	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Buchanan County R-IV School District	137167	MO	949810	2583900	2014	4/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535182">http://apps.fcc.gov/ecfs/comment/view?id=60001535182</a>
Calhoun County Public Library	127625	FL	914809	2501432	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Calhoun County Public Library	127625	FL	914809	2501459	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Calhoun School	10036	NY	965333	2624808	2014	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739521">http://apps.fcc.gov/ecfs/comment/view?id=60001739521</a>
Capital Area Intermediate Unit 15	125723	PA	977768	2673317	2014	5/12/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739565">http://apps.fcc.gov/ecfs/comment/view?id=60001739565</a>
Caribbean School	159120	PR	973962	2651852	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001528255">http://apps.fcc.gov/ecfs/comment/view?id=60001528255</a>

IMPORTANT NOTE:

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 1

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Caribbean School	159120	PR	973962	2800541	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001528255">http://apps.fcc.gov/ecfs/comment/view?id=60001528255</a>
Carrroll County School District	128477	TN	970760	2643083	2014	4/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536976">http://apps.fcc.gov/ecfs/comment/view?id=60001536976</a>
Carrroll County School District	128477	TN	970760	2643110	2014	4/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536976">http://apps.fcc.gov/ecfs/comment/view?id=60001536976</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366535	2012	6/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366769	2012	6/12/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366440	2012	6/11/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366561	2012	6/10/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2369593	2012	6/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366817	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
CENTRAL CITY PUBLIC SCHOOLS/Nebraska Link, LLC	138757	NE	975449	2656143	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Charlotte County Library	126565	VA	985525	2688068	2014	11/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001308926">http://apps.fcc.gov/ecfs/comment/view?id=60001308926</a>
Chatfield Public Schools	133715	MN	946913	2577496	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380931">http://apps.fcc.gov/ecfs/comment/view?id=60001380931</a>
Chatfield Public Schools	133715	MN	946913	2577501	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380931">http://apps.fcc.gov/ecfs/comment/view?id=60001380931</a>
Chesconet/Kennett Consolidated SD	126206	PA	960605	2648938	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001735116">http://apps.fcc.gov/ecfs/comment/view?id=60001735116</a>
Cincinnati Hebrew Day School	49945	OH	858580	2336609	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059702">http://apps.fcc.gov/ecfs/comment/view?id=60001059702</a>
Cleveland Municipal School District	129482	OH	323152	865118	2003	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Cleveland Municipal School District	129482	OH	323210	865736	2003	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001029569">http://apps.fcc.gov/ecfs/document/view?id=60001029569</a>
Cleveland Municipal School District	129482	OH	380114	1045303	2004	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Cleveland Municipal School District	129482	OH	380618	1046950	2004	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Colleton County School District	127187	NC	578742	1602249	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879698	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879730	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879730	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Columbus Metropolitan Library	129176	OH	968058	2656519	2014	12/15/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001329688">http://apps.fcc.gov/ecfs/comment/view?id=60001329688</a>
Community Consolidated School District 64	133085	IL	955826	2643181	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Community Consolidated School District 64	133085	IL	955826	2643184	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Community Consolidated School District 64	133085	IL	955826	2643192	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Cornelia Connelly High School	105842	CA	967025	2667615	2014	4/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001657677">http://apps.fcc.gov/ecfs/comment/view?id=60001657677</a>
COZAD COMMUNITY SCHOOLS/Nebraska Link, LLC	138989	NE	960187	2608404	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Cumberland School District	133417	WI	969025	2677336	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488980">http://apps.fcc.gov/ecfs/comment/view?id=60001488980</a>
Decorah Community Schools	132483	IA	1042840	2843300	2015	2/9/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001425591">http://apps.fcc.gov/ecfs/document/view?id=60001425591</a>
Desert Sands Charter High School (8x8, Inc.)	16050671	CA	938271	2642390	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585571">http://apps.fcc.gov/ecfs/comment/view?id=60001585571</a>
Diocese of Arlington E-rate Consortium	16063952	VA	868846	2368675	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059708">http://apps.fcc.gov/ecfs/comment/view?id=60001059708</a>
Diocese of Arlington E-rate Consortium	16063952	VA	868846	2369167	2014	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059708">http://apps.fcc.gov/ecfs/comment/view?id=60001059708</a>
Edenton-Chowan Public Schools	126922	NC	953922	2592359	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001712281">http://apps.fcc.gov/ecfs/comment/view?id=60001712281</a>
Education Service Center, Region 2 ( Alice ISD)	141560	TX	981754	2676557	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708764">http://apps.fcc.gov/ecfs/comment/view?id=60001708764</a>
Education Service Center, Region 2 ( Ben Bolt ISD)	141567	TX	977372	2666371	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708879">http://apps.fcc.gov/ecfs/comment/view?id=60001708879</a>
Education Service Center, Region 2 ( Benavides ISD)	141566	TX	990832	2704144	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708848">http://apps.fcc.gov/ecfs/comment/view?id=60001708848</a>
Education Service Center, Region 2 (BANQUETE INDEP SCHOOL DISTRICT)	141565	TX	978317	2665741	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708680">http://apps.fcc.gov/ecfs/comment/view?id=60001708680</a>
Education Service Center, Region 2 (West Oso ISD)	141629	TX	938896	2562784	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709029">http://apps.fcc.gov/ecfs/comment/view?id=60001709029</a>
Educational Service Unit #8/Nebraska Link, LLC	138632	NE	947676	2579097	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
EDUCATIONAL SERVICE UNIT NO 02/Nebraska Link, LLC	138244	NE	987219	2693074	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Erie I BOCES	149384	NY	949782	2640347	2014	4/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001654993">http://apps.fcc.gov/ecfs/comment/view?id=60001654993</a>
Falls Church City School District	126426	VA	982457	2690590	2014	3/31/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001534117">http://apps.fcc.gov/ecfs/comment/view?id=60001534117</a>
Farmington Cen Comm UN SD 265	136167	IL	968199	240332	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501580">http://apps.fcc.gov/ecfs/comment/view?id=60001501580</a>

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While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 1

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Field Local School District	129556	OH	855800	2328631	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059696">http://apps.fcc.gov/ecfs/comment/view?id=60001059696</a>
Fort Wayne Community Schools	130451	IN	837179	2370222	2012	8/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001097128">http://apps.fcc.gov/ecfs/comment/view?id=60001097128</a>
FULLERTON PUBLIC SCHOOLS/Nebraska Link, LLC	138513	NE	948484	2581419	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Global Preparatory Academy	223060	MI	858277	2335458	2013	1/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001374715">http://apps.fcc.gov/ecfs/comment/view?id=60001374715</a>
Goodhue County Education District #6051	197579	MN	944334	2577874	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001578470">http://apps.fcc.gov/ecfs/comment/view?id=60001578470</a>
GRAND ISLAND PUBLIC LIBRARY/Nebraska Link, LLC	138719	NE	985251	2688501	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Grants-Cibola County School District	143238	NM	955337	2670003	2014	2/8/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001424215">http://apps.fcc.gov/ecfs/document/view?id=60001424215</a>
Greenbrier County School District	126657	WV	717903	2059725	2010	6/22/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073560">http://apps.fcc.gov/ecfs/comment/view?id=60001073560</a>
Greenbrier County School District	126657	WV	776848	2191128	2015	5/8/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001046732">http://apps.fcc.gov/ecfs/document/view?id=60001046732</a>
Hampton School District 29	135958	IL	949570	2588021	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001522710">http://apps.fcc.gov/ecfs/comment/view?id=60001522710</a>
HARTINGTON PUBLIC SCHOOLS/Nebraska Link, LLC	138617	NE	985119	2686398	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
High Plains Community SD/Nebraska Link, LLC	220423	NE	937687	2560609	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Highlander Charter School	16021258	RI	988582	2697498	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488010">http://apps.fcc.gov/ecfs/comment/view?id=60001488010</a>
Holmes County Public Library	154144	FL	904693	2513072	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Holy Cross School	72212	IL	992762	2709552	2014	2/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001394917">http://apps.fcc.gov/ecfs/comment/view?id=60001394917</a>
Holy Redeemer School	22209	MD	866357	2361175	2012	6/26/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001084679">http://apps.fcc.gov/ecfs/comment/view?id=60001084679</a>
HUMPHREY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138523	NE	955286	2595521	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Industrial Independent School District	141456	TX	962646	2646511	2014	3/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001505111">http://apps.fcc.gov/ecfs/comment/view?id=60001505111</a>
Inglewood Unified School District	143494	CA	989411	2700973	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001654962">http://apps.fcc.gov/ecfs/comment/view?id=60001654962</a>
Intermediate Unit 25	126131	PA	960601	2670116	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739227">http://apps.fcc.gov/ecfs/comment/view?id=60001739227</a>
Itasca Community Library	135408	IL	961771	2613127	2014	3/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001530494">http://apps.fcc.gov/ecfs/comment/view?id=60001530494</a>
Jefferson Joint School District #251	142664	ID	960958	2611070	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611090	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611110	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611123	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson-Madison Regional Library	126475	VA	976590	2659645	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739248">http://apps.fcc.gov/ecfs/comment/view?id=60001739248</a>
Kennedy Charter Public School, Inc.	16067691	NC	986576	2690784	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001487723">http://apps.fcc.gov/ecfs/comment/view?id=60001487723</a>
Kennett Consolidated School District	126206	PA	960605	2648938	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001738463">http://apps.fcc.gov/ecfs/comment/view?id=60001738463</a>
Kirkwood R7 School District	136914	MO	966657	2629794	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2631777	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2631978	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632170	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632918	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632948	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2633036	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2676347	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2685322	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Lakewood City School District	129476	OH	832076	2292164	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292168	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292170	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292174	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292175	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lanesboro Public Schools	64861	MN	952769	2590040	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380928">http://apps.fcc.gov/ecfs/comment/view?id=60001380928</a>
Lanesboro Public Schools	64861	MN	952769	2590041	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380928">http://apps.fcc.gov/ecfs/comment/view?id=60001380928</a>
Lapwai School Dist 341	142686	ID	986317	2691054	2014	3/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001515739">http://apps.fcc.gov/ecfs/comment/view?id=60001515739</a>
Lauderdale County School District	128015	AL	872652	2380455	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>

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**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
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**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Lauderdale County School District	128015	AL	872652	2380479	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380517	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380550	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380613	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380648	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380674	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380704	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380740	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380782	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380817	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380842	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380865	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380931	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380974	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2381028	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
LAUREL-CONCORD PUBLIC SCHOOLS/Nebraska Link, LLC	138621	NE	984949	2685683	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Lawrence County School District.	128019	MS	947478	2594759	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501587">http://apps.fcc.gov/ecfs/comment/view?id=60001501587</a>
LCOLERIDGE COMM SCHOOL DISTRICT/Nebraska Link, LLC	138603	NE	984781	2685272	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Leupp Schools, Inc.	98657	AZ	984090	2683308	2014	5/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739173">http://apps.fcc.gov/ecfs/comment/view?id=60001739173</a>
LOUP CITY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138797	NE	988460	2696731	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
LOUP COUNTY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138834	NE	988676	2699733	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Ludington Area School District (RJ Communications)	131543	MI	986353	2690266	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001646289">http://apps.fcc.gov/ecfs/comment/view?id=60001646289</a>
Madelia School District 837	133784	MN	953061	2590707	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madelia School District 838	133784	MN	953061	2590708	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madelia School District 839	133784	MN	953061	2590710	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madison Elementary School District # 38	142903	AZ	789799	2162209	2011	12/19/2014	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001010400">http://apps.fcc.gov/ecfs/document/view?id=60001010400</a>
Maine Regional School Unit 21	16056013	ME	960749	2281785	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281790	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281814	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281816	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Marsh Valley School District	142583	ID	969719	2290075	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Marsh Valley School District	142583	ID	969719	2290076	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Marsh Valley School District	142583	ID	969719	2319819	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Mary Queen of Peace School	47804	OH	865900	2359378	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060397">http://apps.fcc.gov/ecfs/comment/view?id=60001060397</a>
Mathis Independent School ( Time Warner Cable Business LLC)	141589	TX	981746	2676853	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001640195">http://apps.fcc.gov/ecfs/comment/view?id=60001640195</a>
Menlo Park Academy	16066167	OH	961539	2660542	2014	11/20/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001312618">http://apps.fcc.gov/ecfs/comment/view?id=60001312618</a>
Metro Catholic	47679	OH	871583	2377169	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001077271">http://apps.fcc.gov/ecfs/document/view?id=60001077271</a>
Mission View Public School (8x8, Inc.)	16050676	CA	938323	2642508	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001586175">http://apps.fcc.gov/ecfs/comment/view?id=60001586175</a>
Mound City Public Library	137180	MO	886740	2413093	2013	1/20/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001009615">http://apps.fcc.gov/ecfs/comment/view?id=60001009615</a>
Mount Horeb Area School District.	132980	WI	965929	2630006	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
Mount Horeb Area School District.	132980	WI	965929	2630224	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
Mount Horeb Area School District.	132980	WI	965929	2630433	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
MSD Shakamak	130644	IN	954176	2657961	2014	11/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001319747">http://apps.fcc.gov/ecfs/comment/view?id=60001319747</a>
Nebraska USD 1/Nebraska Link, LLC	16064135	NE	942275	2568416	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Neshaminy School District	126119	PA	918290	2520283	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 1

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Neshaminy School District	126119	PA	918290	2520311	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Neshaminy School District	126119	PA	918290	2520348	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Neshaminy School District	126119	PA	918290	2520363	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Nettleton School District	128584	MS	991492	2705990	2014	1/21/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001409501">http://apps.fcc.gov/ecfs/document/view?id=60001409501</a>
North Bolivar Consolidated School District	16077747	MS	982311	2689254	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501577">http://apps.fcc.gov/ecfs/comment/view?id=60001501577</a>
NORTH LOUP-SCOTIA PUBLIC SCHS/Nebraska Link, LLC	138829	NE	942802	2568695	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
North Penn School District	126228	PA	918292	2512529	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739488">http://apps.fcc.gov/ecfs/comment/view?id=60001739488</a>
North Penn School District	126228	PA	918292	2512535	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739488">http://apps.fcc.gov/ecfs/comment/view?id=60001739488</a>
Norwin School District	125363	PA	972411	2649391	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
Norwin School District	125363	PA	972690	2647029	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
Norwin School District	125363	PA	984266	2683828	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
OAKLAND-CRAIG PUBLIC SCHOOLS/Nebraska Link, LLC	138268	NE	987328	2693228	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Okanogan School District #105	145394	WA	954341	2593588	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739245">http://apps.fcc.gov/ecfs/comment/view?id=60001739245</a>
Okanogan School District #105	145394	WA	954341	2594498	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739245">http://apps.fcc.gov/ecfs/comment/view?id=60001739245</a>
O'NEILL PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138648	NE	938468	2561934	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Osage R-3 School District	137329	MO	978696	2666501	2014	3/2/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001526401">http://apps.fcc.gov/ecfs/document/view?id=60001526401</a>
Our Lady of Mount Carmel School	47669	OH	860246	2341632	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059706">http://apps.fcc.gov/ecfs/comment/view?id=60001059706</a>
Our Lady of Providence School	52912	IN	1019789	2767348	2014	9/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001299062">http://apps.fcc.gov/ecfs/comment/view?id=60001299062</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500897	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500923	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500927	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500940	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500958	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500963	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2501046	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Pasadena Independent School District	141312	TX	980957	2674001	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496917">http://apps.fcc.gov/ecfs/comment/view?id=60001496917</a>
Penasco Independent School District	143282	NM	973233	2654491	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654628	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654720	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654782	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654950	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Perry Local School District	129460	OH	961430	2612181	2014	4/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535241">http://apps.fcc.gov/ecfs/comment/view?id=60001535241</a>
Pillager School District 116	133957	MN	917369	2501663	2014	8/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001097559">http://apps.fcc.gov/ecfs/comment/view?id=60001097559</a>
Pius XI High School	61199	WI	1048223	2871739	2014	2/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001395365">http://apps.fcc.gov/ecfs/comment/view?id=60001395365</a>
Preston School District	142602	ID	986870	2704995	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001519701">http://apps.fcc.gov/ecfs/document/view?id=60001519701</a>
Questa Independent School District	143283	NM	968690	2636997	2014	4/6/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535656">http://apps.fcc.gov/ecfs/comment/view?id=60001535656</a>
Quileute Tribal School	115711	WA	987900	2695503	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2695514	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2698895	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2699209	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Randolph Southern School Corporation	130604	IN	1023298	2777531	2014	9/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001299067">http://apps.fcc.gov/ecfs/comment/view?id=60001299067</a>
Rutland South SU 33 (Vermont Telephone Company)	122138	VT	989228	2699477	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709004">http://apps.fcc.gov/ecfs/comment/view?id=60001709004</a>
Rutland South SU 33 (Vermont Telephone Company)	122138	VT	989228	2699416	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709004">http://apps.fcc.gov/ecfs/comment/view?id=60001709004</a>
Rutland South Supervisory Union	122138	VT	989228	2700981	2014	4/27/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001673376">http://apps.fcc.gov/ecfs/comment/view?id=60001673376</a>
SALISBURY-ELK LICK SCHOOL DISTRICT	125347	PA	942295	2567570	2014	3/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001510098">http://apps.fcc.gov/ecfs/comment/view?id=60001510098</a>
Salt Creek School District 48	135460	IL	972644	2648316	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>

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Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

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**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Salt Creek School District 48	135460	IL	972644	2649544	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
Salt Creek School District 48	135460	IL	972644	2649864	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
Salt Creek School District 48	135460	IL	972644	2651035	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
SANDHILLS PUBLIC SCHOOL DIST/Nebraska Link, LLC	138764	NE	986745	2691392	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
SARGENT PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138843	NE	986843	2691764	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
School District U-46	13538	IL	955619	2632145	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632176	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632229	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632243	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632251	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632284	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632294	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632300	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632329	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2705038	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2705371	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
Schools of the Sacred Heart San Francisco	108212	CA	911674	2522269	2013	3/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001518485">http://apps.fcc.gov/ecfs/comment/view?id=60001518485</a>
Scott County R-V School District	137051	TN	970891	2643139	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739428">http://apps.fcc.gov/ecfs/comment/view?id=60001739428</a>
Scott County R-V School District	137051	TN	970891	2643145	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739428">http://apps.fcc.gov/ecfs/comment/view?id=60001739428</a>
Shelby County School District.	127919	AL	964515	2622715	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501573">http://apps.fcc.gov/ecfs/comment/view?id=60001501573</a>
Silver Lake Public Schools/Nebraska Link, LLC	138915	NE	960848	2610615	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
South Harrison Community School Corporation	130536	IN	958961	2613296	2014	3/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498223">http://apps.fcc.gov/ecfs/comment/view?id=60001498223</a>
Springfield City School District	129994	OH	776975	2221211	2011	2/4/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001013910">http://apps.fcc.gov/ecfs/comment/view?id=60001013910</a>
St. Adalbert School	47706	OH	871914	2378164	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060393">http://apps.fcc.gov/ecfs/comment/view?id=60001060393</a>
St. Francis School	47690	OH	862837	2349597	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060384">http://apps.fcc.gov/ecfs/comment/view?id=60001060384</a>
St. Ignatius Elementary School	47837	OH	864972	2356008	2012	6/19/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073201">http://apps.fcc.gov/ecfs/comment/view?id=60001073201</a>
St. Margaret Mary	44383	KY	984251	2696401	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2696495	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2696797	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2698678	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2697221	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Mary Akron	48482	OH	860144	2341322	2012	6/19/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073213">http://apps.fcc.gov/ecfs/comment/view?id=60001073213</a>
St. Michael School	70255	IL	986333	2690197	2014	2/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001394456">http://apps.fcc.gov/ecfs/comment/view?id=60001394456</a>
St. Philip the Apostle School	22256	MD	874569	2387127	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060380">http://apps.fcc.gov/ecfs/comment/view?id=60001060380</a>
St. Stanislaus School	47722	OH	860840	2343612	2012	6/26/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001084642">http://apps.fcc.gov/ecfs/comment/view?id=60001084642</a>
St. Thomas Aquinas School	47739	OH	860971	2343975	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060400">http://apps.fcc.gov/ecfs/comment/view?id=60001060400</a>
St. Thomas Aquinas School	47739	OH	860971	2344027	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060400">http://apps.fcc.gov/ecfs/comment/view?id=60001060400</a>
Stanly County School District	126941	NC	794048	2182232	2011	1/27/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415590">http://apps.fcc.gov/ecfs/document/view?id=60001415590</a>
Stonebridge Community School	16049714	MN	956714	2598877	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380930">http://apps.fcc.gov/ecfs/comment/view?id=60001380930</a>
Terra Bell Union School District	143905	CA	926927	2530936	2013	12/31/2014	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001011584">http://apps.fcc.gov/ecfs/document/view?id=60001011584</a>
The Providence Athenaeum	120836	RI	956060	2626643	2014	3/30/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001532267">http://apps.fcc.gov/ecfs/comment/view?id=60001532267</a>
Triton School Corporation	130352	IN	951037	2586386	2014	1/4/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001390152">http://apps.fcc.gov/ecfs/document/view?id=60001390152</a>
UMO N HO N NATION PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138262	NE	949883	2584044	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Union Independent School District 9	140122	OK	900569	2454794	2013	2/12/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001016231">http://apps.fcc.gov/ecfs/comment/view?id=60001016231</a>
Upper Darby School District	126098	PA	986479	2690584	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001738952">http://apps.fcc.gov/ecfs/comment/view?id=60001738952</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 1

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
USD 505 Chetopa-St. Paul	137935	MN	974445	2653431	2014	3/17/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001504057">http://apps.fcc.gov/ecfs/comment/view?id=60001504057</a>
Valentine Community Schools/Nebraska Link, LLC	139067	NE	958755	2604063	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Valentine Community Schools/Nebraska Link, LLC	139067	NE	958755	2604089	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Vista Real Charter High School (8x8, Inc.)	16050673	CA	938354	2642531	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585306">http://apps.fcc.gov/ecfs/comment/view?id=60001585306</a>
WAKEFIELD PUBLIC SCHOOL DIST/Nebraska Link, LLC	138701	NE	985260	2686810	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Walthall County School District	128723	MS	955007	2594993	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501567">http://apps.fcc.gov/ecfs/comment/view?id=60001501567</a>
WALTHILL PUBLIC SCHOOL DIST/Nebraska Link, LLC	138304	NE	947315	2578210	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Washington County Public Library	127630	FL	922090	2517369	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517407	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517776	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517808	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2518138	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2518163	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Webster County District 74/Nebraska Link, LLC	138864	NE	948409	2581208	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Weld County School District 6	142236	CO	1021496	2783405	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001529862">http://apps.fcc.gov/ecfs/document/view?id=60001529862</a>
West Geauga Local School District	129413	OH	832141	2287764	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
West Geauga Local School District	129413	OH	832141	2287766	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
West Geauga Local School District	129413	OH	832141	2311598	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
WINNEBAGO PUBLIC SCHOOL DIST/Nebraska Link, LLC	138308	NE	984500	2684433	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
WINSIDE PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138713	NE	984662	2684915	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Yeshivas Darchei Torah School	209790	MI	971099	2644081	2014	3/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498869">http://apps.fcc.gov/ecfs/comment/view?id=60001498869</a>
Zenith Academy East	16062261	OH	869980	2372133	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060378">http://apps.fcc.gov/ecfs/comment/view?id=60001060378</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

## Attachment 1

## Your submission has been accepted

**ECFS Filing Receipt -  
Confirmation number:  
2016512431022**
**Proceeding**

Name	Subject
02-6	In the Matter of Schools and Libraries Universal Service Support Mechanism

**Contact Info**
**Name of Filer:** State E-rate Coordinators' Alliance

**Address**

**Address Line 1:** c/o Mississippi Department for  
Information Technology Services

**Address Line 2:** 3771 Eastwood Drive

**City:** Jackson

**State:** MISSISSIPPI

**Zip:** 39211

**Details**
**Type of Filing:** PETITION

**Document(s)**

File Name	Custom Description	Size
SECA Petition for Reconsideration (DA16- 448) 5-12-16.pdf	Petition for Reconsideration of Order DA16-448, Petition for Waiver, Petition for Rulemaking	242 KB

**Disclaimer**

This confirmation verifies that ECFS has received and accepted your filing. However, your filing will be rejected by ECFS if it contains macros, passwords, redlining, read-only formatting, a virus, or automated links to other documents.

Filings are generally processed and made available for online viewing within one business day of receipt. You may use the link below to check on the status of your filing:

[http://apps.fcc.gov/ecfs/comment/confirm?  
confirmation=2016512431022](http://apps.fcc.gov/ecfs/comment/confirm?confirmation=2016512431022)

For any problems please contact the Help Desk at 202-418-0193.

## Attachment 2

Jessica Matushek  
Frontier Communications  
100 CTE Drive  
Dallas, PA 18612

Billed Entity Number: 122543  
Form 471 Application Number: 939397  
Form 486 Application Number:



**Universal Service Administrative Company**  
Schools & Libraries Division

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

May 25, 2016

Jessica Matushek  
Frontier Communications  
100 CTE Drive  
Dallas, PA 18612

Re: Applicant Name: NEW HAVEN PUBLIC SCHOOL DIST  
Billed Entity Number: 122543  
Form 471 Application Number: 939397  
Funding Request Number(s): 2637300, 2637337, 2637344  
Decision Letter Date: September 14, 2015  
Date Appeal Postmarked: May 21, 2016  
Your Correspondence Dated: May 20, 2016

Our records show that your appeal was postmarked more than 60 days after the date your Remittance Statement was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. 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.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Kevin Moriarty

## Attachment 3



May 20, 2016

Schools and Libraries Program Correspondence Unit  
Attention: Letter of Appeal  
Schools and Libraries Division  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

RE: Appeal of Denial of Invoice Deadline Extension Request

To Whom It May Concern:

This letter is an appeal of the Administrator's Decision on Invoice Deadline Extension Request (Attachment A) on March 22, 2016. Further clarification regarding the reason for the request is being provided below, as the service provider continues to work closely with the e-rate consultant assigned to the Billed Entity Name ("BEN").

Spin # 143001305 (The Southern New England Telephone Company)  
BEN # 122538 (Area Coop Educational Services)  
471 # 955094  
FRN # 2596605  
Funding Year 2014

The invoices at issue were due February 25, 2016, and the Southern New England Telephone Company ("SNET") submitted these invoices on time. Specifically, SNET submitted invoices by email for the above referenced FRN's on February 25, 2016 at 4:39 PM (Attachment B). SNET did not receive any notification that that these submission were not received on time. On March 3, 2016, however, SNET received the attached Electronic Remittance Statement (Attachment C) for the above referenced FRN's. Strangely, and without explanation, the Electronic Remittance Statement indicates that the invoices at issue were received February 29 rather than February 25 – the time of the email submission. This is in error and should be corrected.

Further, on Thursday, April 21, 2016, Frontier corresponded with USAC regarding this issue. Frontier never received a response (Attachment D).

Because this appeal shows that Frontier in fact submitted the invoices on time, Frontier requests that USAC grant the extension and pay the invoices at issue.

Thank you for your prompt attention to this matter. Questions regarding this request may be directed to me.

Sincerely,

A handwritten signature in blue ink that reads "Jessica Matushek".

Jessica Matushek  
Director, Accounting  
100 CTE Drive  
Dallas, PA 18612  
570.631.5003 – phone  
[jessica.matushek@ftr.com](mailto:jessica.matushek@ftr.com)

cc: [Appeals@sl.universalservice.org](mailto:Appeals@sl.universalservice.org)

# Attachment 3

## Attachment A

From: [deadline@sl.universalservice.org](mailto:deadline@sl.universalservice.org) [mailto:[deadline@sl.universalservice.org](mailto:deadline@sl.universalservice.org)]  
Sent: Tuesday, March 22, 2016 9:22 AM  
To: erate <[erate@kelloggllc.com](mailto:erate@kelloggllc.com)>  
Subject: Administrator's Decision on Invoice Deadline Extension Request

This serves as acknowledgement and dismissal of your request for a deadline extension for the following FRNs:

2566174  
2567164  
2572043  
2572045  
2581249  
2584144  
2596605  
2611044  
2617654  
2617654  
2619960  
2626335  
2626381  
2646084  
2646101  
2664366  
2667436  
2667448  
2667464  
2667480  
2667531

Current deadline extension rules and procedures do not allow approval for the reason submitted.

### TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on 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 e-mail address (if available) for the person who can most discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Administrative Decision you are appealing. Indicate the relevant funding year and the date of this letter. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the SLD Invoice Number from the top of your letter.

## Attachment 3

3. When explaining your appeal, copy the language or text from this letter that is at the heart of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

Schools and Libraries Division  
Universal Service Administrative Company

This e-mail has been generated programmatically. Please do not respond to this e-mail.

**Oleniak, Jennifer**

---

**From:** Oleniak, Jennifer  
**Sent:** Thursday, February 25, 2016 10:01 AM  
**To:** 'sldform@sl.universalservice.org'  
**Subject:** Electronic Invoice  
**Attachments:** erate\_administration@ftr.com^143001305\_JMO-25FEB2016.txt

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:

- A. I certify that 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. B. I certify that the certifications made on the Service Provider Annual certification Form (FCC Form 473) by this Service Provider are true and correct.
- B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by the Service Provider are true and correct.
- C. 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.

By submitting this form I acknowledge that this serves as my signature.

15. Date: 25 February 2016

16. Jessica Matushek

17. Director, Accounting

18. 570-631-5003

19. 100 CTE Drive  
Dallas, PA 18612

In order to utilize the features of this Macro, you must have this Excel file open at the same time as your electronic invoice file. You may use this file as your template if you choose and save it with a different name each time.

Once you have the data in the file, instead of saving the Excel file using normal save features, you will do the following:

1. Select the entire region that contains data. This should be cells A1 through H### (your last row)
2. Select Tools, Macro, Macros, QuoteCommaExport, then click Run.
3. A Dialog box will appear prompting you to enter a path and file name.  
Example: C:\My Documents\SLD Invoices\john.doe@service.com^143001234\_unique.txt
4. Click OK. Your file has now been saved to the destination in the correct format for SLD
5. Encrypt your file using PGP and e-mail it to SLDIFORM @sl.universalservice.org

SRH	Jennifer Oleniak	<a href="mailto:jennifer.oleniak@ftr.com">jennifer.oleniak@ftr.com</a>	5706316230		441-02252016RVI-02252016	
HDR	The SNET Company	143001305 Jessica Matushek	5706315003		49,228.11	34,951.96
DTL	955094	2596605 MONTHLY	062015			
TRL	34951.96	1				
SPT		1	34951.96			

# Attachment 3

Attachment C

143001305|The Southern New England Telephone  
Company|erate.administration@ftr.com|usacstatement@universalservice.org|6  
|\$0.00|Schools And Libraries|As of March 03, 2016  
SPI|143001305|441-01192016RVI-1|2853235|"SLD Invoice Number:2336412;Line  
Item Detail Number:7808487;Amount Requested:9515.17;No response from  
service provider;279;"|062016|\$0.00  
SPI|143001305|441-01192016RVI-1|2796725|"SLD Invoice Number:2336412;Line  
Item Detail Number:7808489;Amount Requested:5863.68;No response from  
service provider;279;"|062016|\$0.00  
SPI|143001305|441-01192016RVI-1|2796728|"SLD Invoice Number:2336412;Line  
Item Detail Number:7808526;Amount Requested:7943.26;No response from  
service provider;279;"|062016|\$0.00  
SPI|143001305|441-02252016RVI-2|2626381|"SLD Invoice Number:2353685;Line  
Item Detail Number:7861777;Amount Requested:238193.00;Invoice Received  
Date [02/29/2016] Later Than FCC Extension Date  
[02/25/2016];80;"|062015|\$0.00  
SPI|143001305|441-02252016RVI-2|2626335|"SLD Invoice Number:2353685;Line  
Item Detail Number:7861778;Amount Requested:89010.95;Invoice Received  
Date [02/29/2016] Later Than FCC Extension Date  
[02/25/2016];80;"|062015|\$0.00  
SPI|143001305|441-02252016RVI-1|2596605|"SLD Invoice Number:2353686;Line  
Item Detail Number:7861779;Amount Requested:34951.96;Invoice Received  
Date [02/29/2016] Later Than FCC Extension Date  
[02/25/2016];80;"|062015|\$0.00

Your Total Actual Disbursement: \$0.00.

**Burton Jr, Alton**

---

**From:** Matushek, Jessica  
**Sent:** Thursday, May 19, 2016 2:13 PM  
**To:** Burton Jr, Alton; Saperstein, Michael  
**Subject:** FW: FY 2014 The Southern New England Telephone Company SPIN 143001305  
**Attachments:** SPIN 143001305 SPI Billing Documentation.pdf

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**From:** Oleniak, Jennifer  
**Sent:** Thursday, May 19, 2016 11:55 AM  
**To:** Matushek, Jessica <Jessica.Matushek@FTR.com>  
**Subject:** FW: FY 2014 The Southern New England Telephone Company SPIN 143001305

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**From:** Oleniak, Jennifer  
**Sent:** Thursday, April 21, 2016 8:55 AM  
**To:** 'mkraft@usac.org' <[mkraft@usac.org](mailto:mkraft@usac.org)>  
**Subject:** FY 2014 The Southern New England Telephone Company SPIN 143001305

Good afternoon Mick,

The Southern New England Telephone Company, Spin: 143001305 submitted the attached invoices to [sldform@sl.universalservice.org](mailto:sldform@sl.universalservice.org) on Thursday, February 25 , 2016 (email documentation attached).

The invoice totaling \$34,951.96 for June 2015 was subsequently denied due to: "SLD Invoice Number:2353686;Line Item Detail Number:7861779;Amount Requested:34951.96;Invoice Received Date [02/29/2016] Later Than FCC Extension Date [02/25/2016]"

Another invoice totaling \$327,203.95 for June 2015 was subsequently denied due to: "SLD Invoice Number:2353685;Line Item Detail Number:7861777;Amount Requested:238193.00;Invoice Received Date [02/29/2016] Later Than FCC Extension Date [02/25/2016]"

"SLD Invoice Number:2353685;Line Item Detail Number:7861778;Amount Requested:89010.95;Invoice Received Date [02/29/2016] Later Than FCC Extension Date [02/25/2016]"

Due to the fact the emails were submitted before the 02/25/16 date and denied, how should I address this?

Thank you for your time,  
Jennifer

Jennifer Oleniak

## Attachment 3

Regulatory Analyst

Frontier Communications

100 CTE Drive | Dallas, PA 18612

Phone: 570-631-6230

Fax: 570-631-8026

e-mail: [Jennifer.oleniak@ftr.com](mailto:Jennifer oleniak@ftr.com)



*"I can help you!"*



In the Matter of	)	
	)	
Requests for Waiver of Decisions of	)	
the Universal Service Administrator by	)	
	)	
Ada School District	)	File Nos. SLD-963751 et al.
Ada, Oklahoma et al.	)	
	)	
Schools and Libraries Universal Service	)	CC Docket No. 02-6
Support Mechanism	)	

**STATE E-RATE COORDINATORS’ ALLIANCE PETITION FOR RECONSIDERATION &  
 PETITION FOR OMNIBUS WAIVER OF INVOICE DEADLINE REGULATION &  
 PETITION FOR RULEMAKING TO REVISE INVOICE DEADLINE REGULATION**

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The State E-rate Coordinators’ Alliance (SECA) members greatly appreciate the Federal Communications Commission’s (FCC or Commission) initiatives to modernize and improve the efficiency of the E-rate program. By making E-rate a priority during Chairman Wheeler’s tenure, the program has been redesigned and expanded to enable *all* students and library patrons across the country to access high speed Internet access service. For the first time in the program’s history, funding is available in back-to-back years for *all* applicants – regardless of where they fall on the E-rate discount matrix - to support their broadband services *to* buildings as well as for equipment and services *inside* buildings to ensure that there is fast and reliable wireless Internet all the way from the Internet cloud to online devices inside classrooms and libraries.

With reform – no matter how welcome or positive – comes challenges, and E-rate modernization is no exception. The FY 2015 and FY 2016 application cycles have presented applicants with a whirlwind of changes to which they have had to quickly adapt. Comprehending the new program requirements – and their many nuances – and then incorporating them into their competitive procurements would have been a formidable challenge in and of itself. Layered on top were the numerous online filing changes that were introduced for FY 2015 and then the wholesale replacement of the online filing system

## Attachment 3

with the new EPC portal for FY 2016. Applicants are trying in earnest to regain their footing and navigate successfully through the E-rate application process, benefit from the new program opportunities and comply with all program filing requirements and deadlines.

SECA strongly believes that the strict invoice deadline regulation and associated procedures enacted in the Modernization Orders for the sake of program efficiency have swung the pendulum too far and must be adjusted in order to ensure that other program goals are also met. Even though Applicants may have faithfully met each deadline for the Form 470, Form 471 and Form 486, if they miss the deadline for submitting an invoice or requesting an extension, they will not receive one penny of E-rate funding unless the FCC is willing to grant a waiver of the deadline, which the Wireline Competition Bureau made abundantly clear in the recent invoice deadline waiver Order most, if not all such waivers would not be granted.

We do not believe the invoice deadline provision is consistent with the Commission's third E-rate Modernization Goal, which is "Making the E-rate application process and other E-rate processes fast, simple and efficient." While it may make it "fast" for the Administrator to recapture undisbursed funds, it in no way makes the program more simple or efficient for Applicants. In fact, all of these funds represent local revenues that Applicants have "used" by paying for the services and equipment in full, but have not yet invoiced the program.

Even experienced practitioners are challenged to master all of the changes arising from the Modernization Orders. With so much focus and attention on completing forms for the upcoming program years, it was easy for them to overlook this fundamental change in the invoice filing requirements. Many Applicants did not fully grasp the consequences of missing the deadline until it was too late to request an extension. This result is particularly aggravating and unfortunate for those Applicants who have no choice but to use the BEAR process because they cannot receive discounted billing.<sup>1</sup>

The Bureau's recent invoice deadline extension denial Order may have been technically accurate in reminding Applicants that they are responsible for being familiar with and complying with program requirements and deadlines. Unfortunately, this observation does not take into account the pragmatic reality that many Applicants rely on an employee who has many other responsibilities in addition to E-rate, and who struggles to keep up with program rules. In addition, there is frequent turnover of the E-rate responsible person in organizations and the newly appointed person may not even know of an impending deadline for the prior program year such as the invoice deadline.

<sup>1</sup> While there is a regulation to compel E-rate vendors to offer either a discounted billing or reimbursement option to provide the benefit of E-rate funding to Applicants, there remain some vendors that do not offer a discounted billing option.

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The admonition from the Order to Applicants also does not provide any leeway at all for human error. This philosophy is a far cry from, and contradictory to, the “safety net” procedures enacted by the Bishop Perry and Alaska Gateway Orders. These global orders both recognized the inherent complexity of the E-rate program, and that Applicants should not suffer the “death penalty” of a funding denial for making a ministerial or clerical mistake when preparing their Form 470 and 471 applications (Bishop Perry) or for missing the Form 486 filing deadline (Alaska Gateway). Further, the FCC has a series of precedents which establish a policy of granting waivers for Form 471 applications that are filed within 14 days past the Form 471 filing deadline. All of these procedures strike an appropriate balance between the need for finality and efficient program administration on the one hand, and the desire to offer some limited flexibility to Applicants who sometimes make inadvertent mistakes and miss deadlines despite their best efforts to be familiar with and comply with program rules.<sup>2</sup>

The strict adherence to the new invoice deadline regulation also fails to take into account that there are some situations where it may be impossible to know on or before the invoice deadline that an extension is needed. For example, Applicants may have timely submitted an online BEAR or paper BEAR to the service provider, only to find out that the service provider either failed to certify the BEAR by the deadline, failed to timely file Form 473 Service Provider Annual Certification, or accidentally “cancelled” the online BEAR (which is easily done simply by failing to check a single box before “certifying the form”).

For all of the above explained reasons, SECA respectfully requests the Wireline Competition Bureau to reconsider and grant the waiver requests that were denied initially in the April 25, 2016 Order at DA 16-448, and provide a 120-day extension to file the associated invoices. SECA also requests that all pending waiver requests still before the Commission and extension appeals before USAC also be granted a 120-day extension.<sup>3</sup> Further, SECA urges the Commission to waive the enforcement of the regulation and grant USAC delegated authority to grant late-filed invoice deadline extension requests until the Commission acts to make permanent revisions to the regulation as outlined below.

SECA also requests the Commission to immediately initiate a Notice of Proposed Rulemaking to make permanent revisions to the invoice deadline regulation that includes:

- Implementation of a 45-day reminder in advance of the impending invoice deadline for each FRN for which no funds have been invoiced yet.

<sup>2</sup> The grace periods for these application forms were established based on each form’s challenges. The Form 472 has unique circumstances which necessitate an entirely different set of relief procedures.

<sup>3</sup> Attached is a list of Applicants’ requests for invoice deadline relief (appeals and/or waivers) that have been submitted since the effective date of the new regulation and that were not included in the DA 16-448 Order. Although every attempt was made to include all such similar requests, the list may not be all-inclusive.

## Attachment 3

- Implementation of a reminder for any FRN for which no funds have been authorized for disbursement as of the original invoice deadline, and provision of a 30-day grace period for the invoice to be submitted and to be considered timely submitted.
- Direct USAC to automatically extend the invoice deadline for any timely submitted invoice that was “zero paid” for 120 days, to allow for the invoice to be resubmitted.

We realize our requests are not insignificant. However, the Commission made it very clear that their mission is to fund broadband for schools and libraries. To fulfill the Commission’s goal, the invoice phase of the E-rate application process must be more flexible for the intended recipients. A poison pill at the end of an 18-month exhaustive journey is the antithesis to simplification for Applicants. Knowing that the entire reason for the E-rate program is to provide actual funding or discounts to Applicants for their broadband purchases, it should be of paramount importance that the invoice phase of the program be treated with utmost flexibility to ensure that the intended recipients of the funding are able to actually receive the benefits of their E-rate funding.

This relief – immediate waiver of the regulation and the implementation of more flexible procedures -- is particularly necessary and appropriate this year in light of the extenuating circumstances brought about by the challenges of using the new EPC online filing system. While the FCC’s Modernization Orders may have contemplated the transition to a new online filing platform, this particular system and its related challenges had not been conceived of when the new invoice deadline regulation and procedures were enacted. It was impossible to predict the amount of time and effort that Applicants would need to devote to learning how to use the new system. The new system went online in July of 2015 which is in the same time frame in which Applicants typically also would have been working on their BEAR filings for the FY 2014-2015 year. Given their preoccupation with the new system, it is understandable how the BEAR deadline may have slipped past them without their knowledge or awareness.

Further, during the first year of any new regulation it is inevitable that some stakeholders will miss the news of the change. Despite everyone’s best efforts to educate all Applicants about the change, inevitably there will be some Applicants who are unaware of the new procedure.

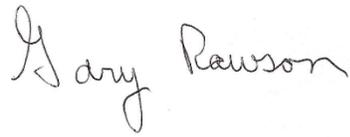
The FCC unquestionably had a specific need in mind when it announced the new more restrictive invoice deadline procedures. However, there must be an appropriate balance struck between the need to de-commit funds and making the program accessible to its beneficiaries. SECA believes this goal can still be realized with the implementation of the safety net procedures as outlined above including a 30-day grace period for submitting invoices after the original deadline. By denying Applicants the opportunity to

## Attachment 3

actually receive the approved funding for their broadband related purchases due to a missed deadline, the affordability goal will not be realized.

These procedures will cause only a modest delay in the release of undisbursed funds and will actually improve program efficiency. Indeed, by providing a reminder notice to applicants, there likely will be fewer appeals and waiver requests relating to invoicing that will need to be processed by USAC and the FCC and more Applicants will be able to receive the benefits of their approved E-rate discount funding.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gary Rawson".

Chair, State E-rate Coordinators' Alliance  
Mississippi Department for Information Technology Services  
3771 Eastwood Drive  
Jackson, Mississippi 39211  
601-432-8113  
Gary.Rawson@its.ms.gov

Dated: May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Achille Public Schools	140292	OK	946037	2575615	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001516494">http://apps.fcc.gov/ecfs/document/view?id=60001516494</a>
Achille Public Schools	140292	OK	946037	2575615	2014	1/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001370450">http://apps.fcc.gov/ecfs/comment/view?id=60001370450</a>
ALLEN CONS SCHOOL DISTRICT 70/NebraskaLink, LLC	138567	NE	947233	2577972	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Alta Vista Public Charter (8x8, Inc.)	16055270	CA	937982	2655846	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585918">http://apps.fcc.gov/ecfs/comment/view?id=60001585918</a>
ANSELMO-MERNA PUBLIC SCHOOLS/Nebraska Link, LLC	138802	NE	986756	2691511	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Atlanta Jewish Academy	33198	GA	938126	2561414	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561424	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561448	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561449	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Bagdad Unified School District	143184	AZ	968294	2635623	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488140">http://apps.fcc.gov/ecfs/comment/view?id=60001488140</a>
Baltimore County Public Schools	126381	MD	936724	2564879	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564894	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564900	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564902	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565027	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565028	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565029	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565030	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565031	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565033	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565034	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565039	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565047	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565048	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565051	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565052	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565053	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2577963	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baxter Springs UNIF S D 508	137701	KS	968076	2636752	2014	3/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498391">http://apps.fcc.gov/ecfs/comment/view?id=60001498391</a>
Bay City Academy School District	16067762	MI	987296	2693452	2014	2/2/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001390544">http://apps.fcc.gov/ecfs/comment/view?id=60001390544</a>
Bellwood School District 88	135365	IL	924711	2686420	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2686468	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2686915	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2687076	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2701213	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2701287	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Blackhawk Christian School	52611	IN	856156	2336572	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001076407">http://apps.fcc.gov/ecfs/document/view?id=60001076407</a>
Bradford Central School District	125082	NY	991994	2707297	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Bradford Central School District	125082	NY	991994	2707298	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Bradford Central School District	125082	NY	991994	2707299	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Buchanan County R-IV School District	137167	MO	949810	2583900	2014	4/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535182">http://apps.fcc.gov/ecfs/comment/view?id=60001535182</a>
Calhoun County Public Library	127625	FL	914809	2501432	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Calhoun County Public Library	127625	FL	914809	2501459	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Calhoun School	10036	NY	965333	2624808	2014	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739521">http://apps.fcc.gov/ecfs/comment/view?id=60001739521</a>
Capital Area Intermediate Unit 15	125723	PA	977768	2673317	2014	5/12/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739565">http://apps.fcc.gov/ecfs/comment/view?id=60001739565</a>
Caribbean School	159120	PR	973962	2651852	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001528255">http://apps.fcc.gov/ecfs/comment/view?id=60001528255</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Caribbean School	159120	PR	973962	2800541	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001528255">http://apps.fcc.gov/ecfs/comment/view?id=60001528255</a>
Carrroll County School District	128477	TN	970760	2643083	2014	4/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536976">http://apps.fcc.gov/ecfs/comment/view?id=60001536976</a>
Carrroll County School District	128477	TN	970760	2643110	2014	4/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536976">http://apps.fcc.gov/ecfs/comment/view?id=60001536976</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366535	2012	6/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366769	2012	6/12/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366440	2012	6/11/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366561	2012	6/10/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2369593	2012	6/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366817	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
CENTRAL CITY PUBLIC SCHOOLS/Nebraska Link, LLC	138757	NE	975449	2656143	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Charlotte County Library	126565	VA	985525	2688068	2014	11/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001308926">http://apps.fcc.gov/ecfs/comment/view?id=60001308926</a>
Chatfield Public Schools	133715	MN	946913	2577496	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380931">http://apps.fcc.gov/ecfs/comment/view?id=60001380931</a>
Chatfield Public Schools	133715	MN	946913	2577501	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380931">http://apps.fcc.gov/ecfs/comment/view?id=60001380931</a>
Chesconet/Kennett Consolidated SD	126206	PA	960605	2648938	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001735116">http://apps.fcc.gov/ecfs/comment/view?id=60001735116</a>
Cincinnati Hebrew Day School	49945	OH	858580	2336609	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059702">http://apps.fcc.gov/ecfs/comment/view?id=60001059702</a>
Cleveland Municipal School District	129482	OH	323152	865118	2003	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Cleveland Municipal School District	129482	OH	323210	865736	2003	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001029569">http://apps.fcc.gov/ecfs/document/view?id=60001029569</a>
Cleveland Municipal School District	129482	OH	380114	1045303	2004	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Cleveland Municipal School District	129482	OH	380618	1046950	2004	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Colleton County School District	127187	NC	578742	1602249	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879698	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879730	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879730	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Columbus Metropolitan Library	129176	OH	968058	2656519	2014	12/15/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001329688">http://apps.fcc.gov/ecfs/comment/view?id=60001329688</a>
Community Consolidated School District 64	133085	IL	955826	2643181	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Community Consolidated School District 64	133085	IL	955826	2643184	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Community Consolidated School District 64	133085	IL	955826	2643192	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Cornelia Connelly High School	105842	CA	967025	2667615	2014	4/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001657677">http://apps.fcc.gov/ecfs/comment/view?id=60001657677</a>
COZAD COMMUNITY SCHOOLS/Nebraska Link, LLC	138989	NE	960187	2608404	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Cumberland School District	133417	WI	969025	2677336	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488980">http://apps.fcc.gov/ecfs/comment/view?id=60001488980</a>
Decorah Community Schools	132483	IA	1042840	2843300	2015	2/9/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001425591">http://apps.fcc.gov/ecfs/document/view?id=60001425591</a>
Desert Sands Charter High School (8x8, Inc.)	16050671	CA	938271	2642390	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585571">http://apps.fcc.gov/ecfs/comment/view?id=60001585571</a>
Diocese of Arlington E-rate Consortium	16063952	VA	868846	2368675	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059708">http://apps.fcc.gov/ecfs/comment/view?id=60001059708</a>
Diocese of Arlington E-rate Consortium	16063952	VA	868846	2369167	2014	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059708">http://apps.fcc.gov/ecfs/comment/view?id=60001059708</a>
Edenton-Chowan Public Schools	126922	NC	953922	2592359	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001712281">http://apps.fcc.gov/ecfs/comment/view?id=60001712281</a>
Education Service Center, Region 2 ( Alice ISD)	141560	TX	981754	2676557	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708764">http://apps.fcc.gov/ecfs/comment/view?id=60001708764</a>
Education Service Center, Region 2 ( Ben Bolt ISD)	141567	TX	977372	2666371	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708879">http://apps.fcc.gov/ecfs/comment/view?id=60001708879</a>
Education Service Center, Region 2 ( Benavides ISD)	141566	TX	990832	2704144	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708848">http://apps.fcc.gov/ecfs/comment/view?id=60001708848</a>
Education Service Center, Region 2 (BANQUETE INDEP SCHOOL DISTRICT)	141565	TX	978317	2665741	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708680">http://apps.fcc.gov/ecfs/comment/view?id=60001708680</a>
Education Service Center, Region 2 (West Oso ISD)	141629	TX	938896	2562784	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709029">http://apps.fcc.gov/ecfs/comment/view?id=60001709029</a>
Educational Service Unit #8/Nebraska Link, LLC	138632	NE	947676	2579097	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
EDUCATIONAL SERVICE UNIT NO 02/Nebraska Link, LLC	138244	NE	987219	2693074	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Erie I BOCES	149384	NY	949782	2640347	2014	4/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001654993">http://apps.fcc.gov/ecfs/comment/view?id=60001654993</a>
Falls Church City School District	126426	VA	982457	2690590	2014	3/31/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001534117">http://apps.fcc.gov/ecfs/comment/view?id=60001534117</a>
Farmington Cen Comm UN SD 265	136167	IL	968199	240332	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501580">http://apps.fcc.gov/ecfs/comment/view?id=60001501580</a>

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While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Field Local School District	129556	OH	855800	2328631	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059696">http://apps.fcc.gov/ecfs/comment/view?id=60001059696</a>
Fort Wayne Community Schools	130451	IN	837179	2370222	2012	8/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001097128">http://apps.fcc.gov/ecfs/comment/view?id=60001097128</a>
FULLERTON PUBLIC SCHOOLS/Nebraska Link, LLC	138513	NE	948484	2581419	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Global Preparatory Academy	223060	MI	858277	2335458	2013	1/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001374715">http://apps.fcc.gov/ecfs/comment/view?id=60001374715</a>
Goodhue County Education District #6051	197579	MN	944334	2577874	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001578470">http://apps.fcc.gov/ecfs/comment/view?id=60001578470</a>
GRAND ISLAND PUBLIC LIBRARY/Nebraska Link, LLC	138719	NE	985251	2688501	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Grants-Cibola County School District	143238	NM	955337	2670003	2014	2/8/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001424215">http://apps.fcc.gov/ecfs/document/view?id=60001424215</a>
Greenbrier County School District	126657	WV	717903	2059725	2010	6/22/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073560">http://apps.fcc.gov/ecfs/comment/view?id=60001073560</a>
Greenbrier County School District	126657	WV	776848	2191128	2015	5/8/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001046732">http://apps.fcc.gov/ecfs/document/view?id=60001046732</a>
Hampton School District 29	135958	IL	949570	2588021	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001522710">http://apps.fcc.gov/ecfs/comment/view?id=60001522710</a>
HARTINGTON PUBLIC SCHOOLS/Nebraska Link, LLC	138617	NE	985119	2686398	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
High Plains Community SD/Nebraska Link, LLC	220423	NE	937687	2560609	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Highlander Charter School	16021258	RI	988582	2697498	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488010">http://apps.fcc.gov/ecfs/comment/view?id=60001488010</a>
Holmes County Public Library	154144	FL	904693	2513072	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Holy Cross School	72212	IL	992762	2709552	2014	2/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001394917">http://apps.fcc.gov/ecfs/comment/view?id=60001394917</a>
Holy Redeemer School	22209	MD	866357	2361175	2012	6/26/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001084679">http://apps.fcc.gov/ecfs/comment/view?id=60001084679</a>
HUMPHREY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138523	NE	955286	2595521	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Industrial Independent School District	141456	TX	962646	2646511	2014	3/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001505111">http://apps.fcc.gov/ecfs/comment/view?id=60001505111</a>
Inglewood Unified School District	143494	CA	989411	2700973	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001654962">http://apps.fcc.gov/ecfs/comment/view?id=60001654962</a>
Intermediate Unit 25	126131	PA	960601	2670116	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739227">http://apps.fcc.gov/ecfs/comment/view?id=60001739227</a>
Itasca Community Library	135408	IL	961771	2613127	2014	3/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001530494">http://apps.fcc.gov/ecfs/comment/view?id=60001530494</a>
Jefferson Joint School District #251	142664	ID	960958	2611070	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611090	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611110	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611123	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson-Madison Regional Library	126475	VA	976590	2659645	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739248">http://apps.fcc.gov/ecfs/comment/view?id=60001739248</a>
Kennedy Charter Public School, Inc.	16067691	NC	986576	2690784	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001487723">http://apps.fcc.gov/ecfs/comment/view?id=60001487723</a>
Kennett Consolidated School District	126206	PA	960605	2648938	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001738463">http://apps.fcc.gov/ecfs/comment/view?id=60001738463</a>
Kirkwood R7 School District	136914	MO	966657	2629794	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2631777	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2631978	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632170	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632918	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632948	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2633036	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2676347	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2685322	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Lakewood City School District	129476	OH	832076	2292164	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292168	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292170	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292174	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292175	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lanesboro Public Schools	64861	MN	952769	2590040	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380928">http://apps.fcc.gov/ecfs/comment/view?id=60001380928</a>
Lanesboro Public Schools	64861	MN	952769	2590041	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380928">http://apps.fcc.gov/ecfs/comment/view?id=60001380928</a>
Lapwai School Dist 341	142686	ID	986317	2691054	2014	3/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001515739">http://apps.fcc.gov/ecfs/comment/view?id=60001515739</a>
Lauderdale County School District	128015	AL	872652	2380455	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>

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Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Lauderdale County School District	128015	AL	872652	2380479	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380517	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380550	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380613	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380648	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380674	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380704	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380740	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380782	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380817	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380842	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380865	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380931	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380974	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2381028	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
LAUREL-CONCORD PUBLIC SCHOOLS/Nebraska Link, LLC	138621	NE	984949	2685683	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Lawrence County School District.	128019	MS	947478	2594759	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501587">http://apps.fcc.gov/ecfs/comment/view?id=60001501587</a>
LCOLERIDGE COMM SCHOOL DISTRICT/Nebraska Link, LLC	138603	NE	984781	2685272	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Leupp Schools, Inc.	98657	AZ	984090	2683308	2014	5/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739173">http://apps.fcc.gov/ecfs/comment/view?id=60001739173</a>
LOUP CITY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138797	NE	988460	2696731	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
LOUP COUNTY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138834	NE	988676	2699733	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Ludington Area School District (RJ Communications)	131543	MI	986353	2690266	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001646289">http://apps.fcc.gov/ecfs/comment/view?id=60001646289</a>
Madelia School District 837	133784	MN	953061	2590707	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madelia School District 838	133784	MN	953061	2590708	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madelia School District 839	133784	MN	953061	2590710	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madison Elementary School District # 38	142903	AZ	789799	2162209	2011	12/19/2014	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001010400">http://apps.fcc.gov/ecfs/document/view?id=60001010400</a>
Maine Regional School Unit 21	16056013	ME	960749	2281785	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281790	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281814	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281816	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Marsh Valley School District	142583	ID	969719	2290075	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Marsh Valley School District	142583	ID	969719	2290076	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Marsh Valley School District	142583	ID	969719	2319819	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Mary Queen of Peace School	47804	OH	865900	2359378	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060397">http://apps.fcc.gov/ecfs/comment/view?id=60001060397</a>
Mathis Independent School ( Time Warner Cable Business LLC)	141589	TX	981746	2676853	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001640195">http://apps.fcc.gov/ecfs/comment/view?id=60001640195</a>
Menlo Park Academy	16066167	OH	961539	2660542	2014	11/20/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001312618">http://apps.fcc.gov/ecfs/comment/view?id=60001312618</a>
Metro Catholic	47679	OH	871583	2377169	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001077271">http://apps.fcc.gov/ecfs/document/view?id=60001077271</a>
Mission View Public School (8x8, Inc.)	16050676	CA	938323	2642508	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001586175">http://apps.fcc.gov/ecfs/comment/view?id=60001586175</a>
Mound City Public Library	137180	MO	886740	2413093	2013	1/20/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001009615">http://apps.fcc.gov/ecfs/comment/view?id=60001009615</a>
Mount Horeb Area School District.	132980	WI	965929	2630006	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
Mount Horeb Area School District.	132980	WI	965929	2630224	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
Mount Horeb Area School District.	132980	WI	965929	2630433	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
MSD Shakamak	130644	IN	954176	2657961	2014	11/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001319747">http://apps.fcc.gov/ecfs/comment/view?id=60001319747</a>
Nebraska USD 1/Nebraska Link, LLC	16064135	NE	942275	2568416	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Neshaminy School District	126119	PA	918290	2520283	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Neshaminy School District	126119	PA	918290	2520311	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Neshaminy School District	126119	PA	918290	2520348	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Neshaminy School District	126119	PA	918290	2520363	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Nettleton School District	128584	MS	991492	2705990	2014	1/21/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001409501">http://apps.fcc.gov/ecfs/document/view?id=60001409501</a>
North Bolivar Consolidated School District	16077747	MS	982311	2689254	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501577">http://apps.fcc.gov/ecfs/comment/view?id=60001501577</a>
NORTH LOUP-SCOTIA PUBLIC SCHS/Nebraska Link, LLC	138829	NE	942802	2568695	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
North Penn School District	126228	PA	918292	2512529	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739488">http://apps.fcc.gov/ecfs/comment/view?id=60001739488</a>
North Penn School District	126228	PA	918292	2512535	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739488">http://apps.fcc.gov/ecfs/comment/view?id=60001739488</a>
Norwin School District	125363	PA	972411	2649391	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
Norwin School District	125363	PA	972690	2647029	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
Norwin School District	125363	PA	984266	2683828	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
OAKLAND-CRAIG PUBLIC SCHOOLS/Nebraska Link, LLC	138268	NE	987328	2693228	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Okanogan School District #105	145394	WA	954341	2593588	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739245">http://apps.fcc.gov/ecfs/comment/view?id=60001739245</a>
Okanogan School District #105	145394	WA	954341	2594498	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739245">http://apps.fcc.gov/ecfs/comment/view?id=60001739245</a>
O'NEILL PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138648	NE	938468	2561934	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Osage R-3 School District	137329	MO	978696	2666501	2014	3/2/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001526401">http://apps.fcc.gov/ecfs/document/view?id=60001526401</a>
Our Lady of Mount Carmel School	47669	OH	860246	2341632	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059706">http://apps.fcc.gov/ecfs/comment/view?id=60001059706</a>
Our Lady of Providence School	52912	IN	1019789	2767348	2014	9/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001299062">http://apps.fcc.gov/ecfs/comment/view?id=60001299062</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500897	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500923	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500927	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500940	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500958	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500963	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2501046	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Pasadena Independent School District	141312	TX	980957	2674001	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496917">http://apps.fcc.gov/ecfs/comment/view?id=60001496917</a>
Penasco Independent School District	143282	NM	973233	2654491	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654628	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654720	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654782	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654950	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Perry Local School District	129460	OH	961430	2612181	2014	4/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535241">http://apps.fcc.gov/ecfs/comment/view?id=60001535241</a>
Pillager School District 116	133957	MN	917369	2501663	2014	8/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001097559">http://apps.fcc.gov/ecfs/comment/view?id=60001097559</a>
Pius XI High School	61199	WI	1048223	2871739	2014	2/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001395365">http://apps.fcc.gov/ecfs/comment/view?id=60001395365</a>
Preston School District	142602	ID	986870	2704995	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001519701">http://apps.fcc.gov/ecfs/document/view?id=60001519701</a>
Questa Independent School District	143283	NM	968690	2636997	2014	4/6/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535656">http://apps.fcc.gov/ecfs/comment/view?id=60001535656</a>
Quileute Tribal School	115711	WA	987900	2695503	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2695514	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2698895	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2699209	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Randolph Southern School Corporation	130604	IN	1023298	2777531	2014	9/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001299067">http://apps.fcc.gov/ecfs/comment/view?id=60001299067</a>
Rutland South SU 33 (Vermont Telephone Company)	122138	VT	989228	2699477	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709004">http://apps.fcc.gov/ecfs/comment/view?id=60001709004</a>
Rutland South SU 33 (Vermont Telephone Company)	122138	VT	989228	2699416	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709004">http://apps.fcc.gov/ecfs/comment/view?id=60001709004</a>
Rutland South Supervisory Union	122138	VT	989228	2700981	2014	4/27/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001673376">http://apps.fcc.gov/ecfs/comment/view?id=60001673376</a>
SALISBURY-ELK LICK SCHOOL DISTRICT	125347	PA	942295	2567570	2014	3/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001510098">http://apps.fcc.gov/ecfs/comment/view?id=60001510098</a>
Salt Creek School District 48	135460	IL	972644	2648316	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>

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Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Salt Creek School District 48	135460	IL	972644	2649544	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
Salt Creek School District 48	135460	IL	972644	2649864	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
Salt Creek School District 48	135460	IL	972644	2651035	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
SANDHILLS PUBLIC SCHOOL DIST/Nebraska Link, LLC	138764	NE	986745	2691392	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
SARGENT PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138843	NE	986843	2691764	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
School District U-46	13538	IL	955619	2632145	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632176	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632229	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632243	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632251	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632284	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632294	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632300	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632329	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2705038	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2705371	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
Schools of the Sacred Heart San Francisco	108212	CA	911674	2522269	2013	3/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001518485">http://apps.fcc.gov/ecfs/comment/view?id=60001518485</a>
Scott County R-V School District	137051	TN	970891	2643139	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739428">http://apps.fcc.gov/ecfs/comment/view?id=60001739428</a>
Scott County R-V School District	137051	TN	970891	2643145	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739428">http://apps.fcc.gov/ecfs/comment/view?id=60001739428</a>
Shelby County School District.	127919	AL	964515	2622715	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501573">http://apps.fcc.gov/ecfs/comment/view?id=60001501573</a>
Silver Lake Public Schools/Nebraska Link, LLC	138915	NE	960848	2610615	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
South Harrison Community School Corporation	130536	IN	958961	2613296	2014	3/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498223">http://apps.fcc.gov/ecfs/comment/view?id=60001498223</a>
Springfield City School District	129994	OH	776975	2221211	2011	2/4/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001013910">http://apps.fcc.gov/ecfs/comment/view?id=60001013910</a>
St. Adalbert School	47706	OH	871914	2378164	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060393">http://apps.fcc.gov/ecfs/comment/view?id=60001060393</a>
St. Francis School	47690	OH	862837	2349597	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060384">http://apps.fcc.gov/ecfs/comment/view?id=60001060384</a>
St. Ignatius Elementary School	47837	OH	864972	2356008	2012	6/19/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073201">http://apps.fcc.gov/ecfs/comment/view?id=60001073201</a>
St. Margaret Mary	44383	KY	984251	2696401	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2696495	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2696797	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2698678	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2697221	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Mary Akron	48482	OH	860144	2341322	2012	6/19/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073213">http://apps.fcc.gov/ecfs/comment/view?id=60001073213</a>
St. Michael School	70255	IL	986333	2690197	2014	2/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001394456">http://apps.fcc.gov/ecfs/comment/view?id=60001394456</a>
St. Philip the Apostle School	22256	MD	874569	2387127	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060380">http://apps.fcc.gov/ecfs/comment/view?id=60001060380</a>
St. Stanislaus School	47722	OH	860840	2343612	2012	6/26/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001084642">http://apps.fcc.gov/ecfs/comment/view?id=60001084642</a>
St. Thomas Aquinas School	47739	OH	860971	2343975	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060400">http://apps.fcc.gov/ecfs/comment/view?id=60001060400</a>
St. Thomas Aquinas School	47739	OH	860971	2344027	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060400">http://apps.fcc.gov/ecfs/comment/view?id=60001060400</a>
Stanly County School District	126941	NC	794048	2182232	2011	1/27/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415590">http://apps.fcc.gov/ecfs/document/view?id=60001415590</a>
Stonebridge Community School	16049714	MN	956714	2598877	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380930">http://apps.fcc.gov/ecfs/comment/view?id=60001380930</a>
Terra Bell Union School District	143905	CA	926927	2530936	2013	12/31/2014	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001011584">http://apps.fcc.gov/ecfs/document/view?id=60001011584</a>
The Providence Athenaeum	120836	RI	956060	2626643	2014	3/30/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001532267">http://apps.fcc.gov/ecfs/comment/view?id=60001532267</a>
Triton School Corporation	130352	IN	951037	2586386	2014	1/4/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001390152">http://apps.fcc.gov/ecfs/document/view?id=60001390152</a>
UMO N HO N NATION PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138262	NE	949883	2584044	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Union Independent School District 9	140122	OK	900569	2454794	2013	2/12/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001016231">http://apps.fcc.gov/ecfs/comment/view?id=60001016231</a>
Upper Darby School District	126098	PA	986479	2690584	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001738952">http://apps.fcc.gov/ecfs/comment/view?id=60001738952</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
USD 505 Chetopa-St. Paul	137935	MN	974445	2653431	2014	3/17/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001504057">http://apps.fcc.gov/ecfs/comment/view?id=60001504057</a>
Valentine Community Schools/Nebraska Link, LLC	139067	NE	958755	2604063	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Valentine Community Schools/Nebraska Link, LLC	139067	NE	958755	2604089	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Vista Real Charter High School (8x8, Inc.)	16050673	CA	938354	2642531	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585306">http://apps.fcc.gov/ecfs/comment/view?id=60001585306</a>
WAKEFIELD PUBLIC SCHOOL DIST/Nebraska Link, LLC	138701	NE	985260	2686810	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Walthall County School District	128723	MS	955007	2594993	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501567">http://apps.fcc.gov/ecfs/comment/view?id=60001501567</a>
WALTHILL PUBLIC SCHOOL DIST/Nebraska Link, LLC	138304	NE	947315	2578210	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Washington County Public Library	127630	FL	922090	2517369	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517407	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517776	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517808	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2518138	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2518163	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Webster County District 74/Nebraska Link, LLC	138864	NE	948409	2581208	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Weld County School District 6	142236	CO	1021496	2783405	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001529862">http://apps.fcc.gov/ecfs/document/view?id=60001529862</a>
West Geauga Local School District	129413	OH	832141	2287764	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
West Geauga Local School District	129413	OH	832141	2287766	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
West Geauga Local School District	129413	OH	832141	2311598	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
WINNEBAGO PUBLIC SCHOOL DIST/Nebraska Link, LLC	138308	NE	984500	2684433	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
WINSIDE PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138713	NE	984662	2684915	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Yeshivas Darchei Torah School	209790	MI	971099	2644081	2014	3/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498869">http://apps.fcc.gov/ecfs/comment/view?id=60001498869</a>
Zenith Academy East	16062261	OH	869980	2372133	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060378">http://apps.fcc.gov/ecfs/comment/view?id=60001060378</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

## Attachment 3

## Your submission has been accepted

**ECFS Filing Receipt -  
Confirmation number:  
2016512431022**
**Proceeding**

Name	Subject
02-6	In the Matter of Schools and Libraries Universal Service Support Mechanism

**Contact Info**
**Name of Filer:** State E-rate Coordinators' Alliance

**Address**

**Address Line 1:** c/o Mississippi Department for  
Information Technology Services

**Address Line 2:** 3771 Eastwood Drive

**City:** Jackson

**State:** MISSISSIPPI

**Zip:** 39211

**Details**
**Type of Filing:** PETITION

**Document(s)**

File Name	Custom Description	Size
SECA Petition for Reconsideration (DA16- 448) 5-12-16.pdf	Petition for Reconsideration of Order DA16-448, Petition for Waiver, Petition for Rulemaking	242 KB

**Disclaimer**

This confirmation verifies that ECFS has received and accepted your filing. However, your filing will be rejected by ECFS if it contains macros, passwords, redlining, read-only formatting, a virus, or automated links to other documents.

Filings are generally processed and made available for online viewing within one business day of receipt. You may use the link below to check on the status of your filing:

[http://apps.fcc.gov/ecfs/comment/confirm?  
confirmation=2016512431022](http://apps.fcc.gov/ecfs/comment/confirm?confirmation=2016512431022)

For any problems please contact the Help Desk at 202-418-0193.

## Attachment 3



May 20, 2016

Schools and Libraries Program Correspondence Unit  
Attention: Letter of Appeal  
Schools and Libraries Division  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

RE: Appeal of Denial of Invoice Deadline Extension Request

To Whom It May Concern:

This letter is an appeal of the Administrator's Decision on Invoice Deadline Extension Request (Attachment A) on March 22, 2016. Further clarification regarding the reason for the request is being provided below, as the service provider continues to work closely with the e-rate consultant assigned to the Billed Entity Name ("BEN").

Spin # 143001305 (The Southern New England Telephone Company)  
BEN # 122549 (Bridgeport School District)  
471 # 957825  
FRN # 2626335 & FRN # 2626381  
Funding Year 2014

The invoices at issue were due February 25, 2016, and the Southern New England Telephone Company ("SNET") submitted these invoices on time. Specifically, SNET submitted invoices by email for the above referenced FRN's on February 25, 2016 at 4:39 PM (Attachment B). SNET did not receive any notification that that these submission were not received on time. On March 3, 2016, however, SNET received the attached Electronic Remittance Statement (Attachment C) for the above referenced FRN's. Strangely, and without explanation, the Electronic Remittance Statement indicates that the invoices at issue were received February 29 rather than February 25 – the time of the email submission. This is in error and should be corrected.

Further, on Thursday, April 21, 2016, SNET corresponded with USAC regarding this issue. SNET never received a response (Attachment D).

Finally, SNET hereby adopts, supports and incorporates by this reference each of the arguments, requests and reasons for extension and / or waiver and other relief set forth in the attached "State E-Rate Coordinators' Alliance Petition Dated May 12, 2016" filed in connection with FCC File Nos. SLD-963751. et. al at CC Docket No. 02-6 (Attachment E).

Because this appeal shows that SNET in fact submitted the invoices on time, Frontier requests that USAC grant the extension and pay the invoices at issue.

Attachment 3



Thank you for your prompt attention to this matter. Questions regarding this request may be directed to me.

Sincerely,

A handwritten signature in blue ink that reads "Jessica Matushek" followed by a long horizontal flourish.

Jessica Matushek  
Director, Accounting  
100 CTE Drive  
Dallas, PA 18612  
570.631.5003 – phone  
[jessica.matushek@ftr.com](mailto:jessica.matushek@ftr.com)

cc: [Appeals@sl.universalservice.org](mailto:Appeals@sl.universalservice.org)

# Attachment 3

## Attachment A

From: [deadline@sl.universalservice.org](mailto:deadline@sl.universalservice.org) [mailto:[deadline@sl.universalservice.org](mailto:deadline@sl.universalservice.org)]

Sent: Tuesday, March 22, 2016 9:22 AM

To: erate <[erate@kelloggllc.com](mailto:erate@kelloggllc.com)>

Subject: Administrator's Decision on Invoice Deadline Extension Request

This serves as acknowledgement and dismissal of your request for a deadline extension for the following FRNs:

2566174

2567164

2572043

2572045

2581249

2584144

2596605

2611044

2617654

2617654

2619960

2626335

2626381

2646084

2646101

2664366

2667436

2667448

2667464

2667480

2667531

Current deadline extension rules and procedures do not allow approval for the reason submitted.

### TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on 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 e-mail address (if available) for the person who can most discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Administrative Decision you are appealing. Indicate the relevant funding year and the date of this letter. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the SLD Invoice Number from the top of your letter.

## Attachment 3

3. When explaining your appeal, copy the language or text from this letter that is at the heart of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

Schools and Libraries Division  
Universal Service Administrative Company

This e-mail has been generated programmatically. Please do not respond to this e-mail.

**Oleniak, Jennifer**

---

**From:** Oleniak, Jennifer  
**Sent:** Thursday, February 25, 2016 4:39 PM  
**To:** 'sldform@sl.universalservice.org'  
**Subject:** Electronic Invoice  
**Attachments:** erate\_administration@ftr.com^143001305\_JMO-25FEB2016-1.txt

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:

- A. I certify that 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. B. I certify that the certifications made on the Service Provider Annual certification Form (FCC Form 473) by this Service Provider are true and correct.
- B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by the Service Provider are true and correct.
- C. 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.

By submitting this form I acknowledge that this serves as my signature.

15. Date: 25 February 2016

16. Jessica Matushek

17. Director, Accounting

18. 570-631-5003

19. 100 CTE Drive  
Dallas, PA 18612

# Attachment 3

In order to utilize the features of this Macro, you must have this Excel file open at the same time as your electronic invoice file. You may use this file as your template if you choose and save it with a different name each time.

Once you have the data in the file, instead of saving the Excel file using normal save features, you will do the following:

1. Select the entire region that contains data. This should be cells A1 through H### (your last row)
2. Select Tools, Macro, Macros, QuoteCommaExport, then click Run.
3. A Dialog box will appear prompting you to enter a path and file name.

Example: C:\My Documents\SLD Invoices\john.doe@service.com^143001234\_unique.txt

4. Click OK. Your file has now been saved to the destination in the correct format for SLD
5. Encrypt your file using PGP and e-mail it to SLDFORM @sl.universalservice.org

SRH	Jennifer Oleniak	<u>jennifer.oleniak@ftr.com</u>	5706316230					
HDR	The SNET Company	143001305	Jessica Matushek	5706315003	441-02252016RVI-02252016			
DTL	957825	2626381	MONTHLY	062015	270,673.86	238,193.00		88
DTL	957825	2626335	MONTHLY	062015	101,148.81	<b>89,010.95</b>		88
TRL	327203.95		2					
SPT	1		2	327203.95				

Attachment B (continued)

# Attachment 3

Attachment C

143001305|The Southern New England Telephone  
Company|erate.administration@ftr.com|usacstatement@universalservice.org|6  
|\$0.00|Schools And Libraries|As of March 03, 2016  
SPI|143001305|441-01192016RVI-1|2853235|"SLD Invoice Number:2336412;Line  
Item Detail Number:7808487;Amount Requested:9515.17;No response from  
service provider;279;"|062016|\$0.00  
SPI|143001305|441-01192016RVI-1|2796725|"SLD Invoice Number:2336412;Line  
Item Detail Number:7808489;Amount Requested:5863.68;No response from  
service provider;279;"|062016|\$0.00  
SPI|143001305|441-01192016RVI-1|2796728|"SLD Invoice Number:2336412;Line  
Item Detail Number:7808526;Amount Requested:7943.26;No response from  
service provider;279;"|062016|\$0.00  
SPI|143001305|441-02252016RVI-2|2626381|"SLD Invoice Number:2353685;Line  
Item Detail Number:7861777;Amount Requested:238193.00;Invoice Received  
Date [02/29/2016] Later Than FCC Extension Date  
[02/25/2016];80;"|062015|\$0.00  
SPI|143001305|441-02252016RVI-2|2626335|"SLD Invoice Number:2353685;Line  
Item Detail Number:7861778;Amount Requested:89010.95;Invoice Received  
Date [02/29/2016] Later Than FCC Extension Date  
[02/25/2016];80;"|062015|\$0.00  
SPI|143001305|441-02252016RVI-1|2596605|"SLD Invoice Number:2353686;Line  
Item Detail Number:7861779;Amount Requested:34951.96;Invoice Received  
Date [02/29/2016] Later Than FCC Extension Date  
[02/25/2016];80;"|062015|\$0.00

Your Total Actual Disbursement: \$0.00.

**Burton Jr, Alton**

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**From:** Matushek, Jessica  
**Sent:** Thursday, May 19, 2016 2:13 PM  
**To:** Burton Jr, Alton; Saperstein, Michael  
**Subject:** FW: FY 2014 The Southern New England Telephone Company SPIN 143001305  
**Attachments:** SPIN 143001305 SPI Billing Documentation.pdf

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**From:** Oleniak, Jennifer  
**Sent:** Thursday, May 19, 2016 11:55 AM  
**To:** Matushek, Jessica <Jessica.Matushek@FTR.com>  
**Subject:** FW: FY 2014 The Southern New England Telephone Company SPIN 143001305

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**From:** Oleniak, Jennifer  
**Sent:** Thursday, April 21, 2016 8:55 AM  
**To:** 'mkraft@usac.org' <[mkraft@usac.org](mailto:mkraft@usac.org)>  
**Subject:** FY 2014 The Southern New England Telephone Company SPIN 143001305

Good afternoon Mick,

The Southern New England Telephone Company, Spin: 143001305 submitted the attached invoices to [sldform@sl.universalservice.org](mailto:sldform@sl.universalservice.org) on Thursday, February 25 , 2016 (email documentation attached).

The invoice totaling \$34,951.96 for June 2015 was subsequently denied due to: "SLD Invoice Number:2353686;Line Item Detail Number:7861779;Amount Requested:34951.96;Invoice Received Date [02/29/2016] Later Than FCC Extension Date [02/25/2016]"

Another invoice totaling \$327,203.95 for June 2015 was subsequently denied due to: "SLD Invoice Number:2353685;Line Item Detail Number:7861777;Amount Requested:238193.00;Invoice Received Date [02/29/2016] Later Than FCC Extension Date [02/25/2016]"

"SLD Invoice Number:2353685;Line Item Detail Number:7861778;Amount Requested:89010.95;Invoice Received Date [02/29/2016] Later Than FCC Extension Date [02/25/2016]"

Due to the fact the emails were submitted before the 02/25/16 date and denied, how should I address this?

Thank you for your time,  
Jennifer

Jennifer Oleniak

## Attachment 3

Regulatory Analyst

Frontier Communications

100 CTE Drive | Dallas, PA 18612

Phone: 570-631-6230

Fax: 570-631-8026

e-mail: [Jennifer.oleniak@ftr.com](mailto:Jennifer oleniak@ftr.com)



*"I can help you!"*



In the Matter of	)	
	)	
Requests for Waiver of Decisions of	)	
the Universal Service Administrator by	)	
	)	
Ada School District	)	File Nos. SLD-963751 et al.
Ada, Oklahoma et al.	)	
	)	
Schools and Libraries Universal Service	)	CC Docket No. 02-6
Support Mechanism	)	

**STATE E-RATE COORDINATORS’ ALLIANCE PETITION FOR RECONSIDERATION &  
 PETITION FOR OMNIBUS WAIVER OF INVOICE DEADLINE REGULATION &  
 PETITION FOR RULEMAKING TO REVISE INVOICE DEADLINE REGULATION**

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The State E-rate Coordinators’ Alliance (SECA) members greatly appreciate the Federal Communications Commission’s (FCC or Commission) initiatives to modernize and improve the efficiency of the E-rate program. By making E-rate a priority during Chairman Wheeler’s tenure, the program has been redesigned and expanded to enable *all* students and library patrons across the country to access high speed Internet access service. For the first time in the program’s history, funding is available in back-to-back years for *all* applicants – regardless of where they fall on the E-rate discount matrix - to support their broadband services *to* buildings as well as for equipment and services *inside* buildings to ensure that there is fast and reliable wireless Internet all the way from the Internet cloud to online devices inside classrooms and libraries.

With reform – no matter how welcome or positive – comes challenges, and E-rate modernization is no exception. The FY 2015 and FY 2016 application cycles have presented applicants with a whirlwind of changes to which they have had to quickly adapt. Comprehending the new program requirements – and their many nuances – and then incorporating them into their competitive procurements would have been a formidable challenge in and of itself. Layered on top were the numerous online filing changes that were introduced for FY 2015 and then the wholesale replacement of the online filing system

## Attachment 3

with the new EPC portal for FY 2016. Applicants are trying in earnest to regain their footing and navigate successfully through the E-rate application process, benefit from the new program opportunities and comply with all program filing requirements and deadlines.

SECA strongly believes that the strict invoice deadline regulation and associated procedures enacted in the Modernization Orders for the sake of program efficiency have swung the pendulum too far and must be adjusted in order to ensure that other program goals are also met. Even though Applicants may have faithfully met each deadline for the Form 470, Form 471 and Form 486, if they miss the deadline for submitting an invoice or requesting an extension, they will not receive one penny of E-rate funding unless the FCC is willing to grant a waiver of the deadline, which the Wireline Competition Bureau made abundantly clear in the recent invoice deadline waiver Order most, if not all such waivers would not be granted.

We do not believe the invoice deadline provision is consistent with the Commission's third E-rate Modernization Goal, which is "Making the E-rate application process and other E-rate processes fast, simple and efficient." While it may make it "fast" for the Administrator to recapture undisbursed funds, it in no way makes the program more simple or efficient for Applicants. In fact, all of these funds represent local revenues that Applicants have "used" by paying for the services and equipment in full, but have not yet invoiced the program.

Even experienced practitioners are challenged to master all of the changes arising from the Modernization Orders. With so much focus and attention on completing forms for the upcoming program years, it was easy for them to overlook this fundamental change in the invoice filing requirements. Many Applicants did not fully grasp the consequences of missing the deadline until it was too late to request an extension. This result is particularly aggravating and unfortunate for those Applicants who have no choice but to use the BEAR process because they cannot receive discounted billing.<sup>1</sup>

The Bureau's recent invoice deadline extension denial Order may have been technically accurate in reminding Applicants that they are responsible for being familiar with and complying with program requirements and deadlines. Unfortunately, this observation does not take into account the pragmatic reality that many Applicants rely on an employee who has many other responsibilities in addition to E-rate, and who struggles to keep up with program rules. In addition, there is frequent turnover of the E-rate responsible person in organizations and the newly appointed person may not even know of an impending deadline for the prior program year such as the invoice deadline.

<sup>1</sup> While there is a regulation to compel E-rate vendors to offer either a discounted billing or reimbursement option to provide the benefit of E-rate funding to Applicants, there remain some vendors that do not offer a discounted billing option.

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The admonition from the Order to Applicants also does not provide any leeway at all for human error. This philosophy is a far cry from, and contradictory to, the “safety net” procedures enacted by the Bishop Perry and Alaska Gateway Orders. These global orders both recognized the inherent complexity of the E-rate program, and that Applicants should not suffer the “death penalty” of a funding denial for making a ministerial or clerical mistake when preparing their Form 470 and 471 applications (Bishop Perry) or for missing the Form 486 filing deadline (Alaska Gateway). Further, the FCC has a series of precedents which establish a policy of granting waivers for Form 471 applications that are filed within 14 days past the Form 471 filing deadline. All of these procedures strike an appropriate balance between the need for finality and efficient program administration on the one hand, and the desire to offer some limited flexibility to Applicants who sometimes make inadvertent mistakes and miss deadlines despite their best efforts to be familiar with and comply with program rules.<sup>2</sup>

The strict adherence to the new invoice deadline regulation also fails to take into account that there are some situations where it may be impossible to know on or before the invoice deadline that an extension is needed. For example, Applicants may have timely submitted an online BEAR or paper BEAR to the service provider, only to find out that the service provider either failed to certify the BEAR by the deadline, failed to timely file Form 473 Service Provider Annual Certification, or accidentally “cancelled” the online BEAR (which is easily done simply by failing to check a single box before “certifying the form”).

For all of the above explained reasons, SECA respectfully requests the Wireline Competition Bureau to reconsider and grant the waiver requests that were denied initially in the April 25, 2016 Order at DA 16-448, and provide a 120-day extension to file the associated invoices. SECA also requests that all pending waiver requests still before the Commission and extension appeals before USAC also be granted a 120-day extension.<sup>3</sup> Further, SECA urges the Commission to waive the enforcement of the regulation and grant USAC delegated authority to grant late-filed invoice deadline extension requests until the Commission acts to make permanent revisions to the regulation as outlined below.

SECA also requests the Commission to immediately initiate a Notice of Proposed Rulemaking to make permanent revisions to the invoice deadline regulation that includes:

- Implementation of a 45-day reminder in advance of the impending invoice deadline for each FRN for which no funds have been invoiced yet.

<sup>2</sup> The grace periods for these application forms were established based on each form’s challenges. The Form 472 has unique circumstances which necessitate an entirely different set of relief procedures.

<sup>3</sup> Attached is a list of Applicants’ requests for invoice deadline relief (appeals and/or waivers) that have been submitted since the effective date of the new regulation and that were not included in the DA 16-448 Order. Although every attempt was made to include all such similar requests, the list may not be all-inclusive.

## Attachment 3

- Implementation of a reminder for any FRN for which no funds have been authorized for disbursement as of the original invoice deadline, and provision of a 30-day grace period for the invoice to be submitted and to be considered timely submitted.
- Direct USAC to automatically extend the invoice deadline for any timely submitted invoice that was “zero paid” for 120 days, to allow for the invoice to be resubmitted.

We realize our requests are not insignificant. However, the Commission made it very clear that their mission is to fund broadband for schools and libraries. To fulfill the Commission’s goal, the invoice phase of the E-rate application process must be more flexible for the intended recipients. A poison pill at the end of an 18-month exhaustive journey is the antithesis to simplification for Applicants. Knowing that the entire reason for the E-rate program is to provide actual funding or discounts to Applicants for their broadband purchases, it should be of paramount importance that the invoice phase of the program be treated with utmost flexibility to ensure that the intended recipients of the funding are able to actually receive the benefits of their E-rate funding.

This relief – immediate waiver of the regulation and the implementation of more flexible procedures -- is particularly necessary and appropriate this year in light of the extenuating circumstances brought about by the challenges of using the new EPC online filing system. While the FCC’s Modernization Orders may have contemplated the transition to a new online filing platform, this particular system and its related challenges had not been conceived of when the new invoice deadline regulation and procedures were enacted. It was impossible to predict the amount of time and effort that Applicants would need to devote to learning how to use the new system. The new system went online in July of 2015 which is in the same time frame in which Applicants typically also would have been working on their BEAR filings for the FY 2014-2015 year. Given their preoccupation with the new system, it is understandable how the BEAR deadline may have slipped past them without their knowledge or awareness.

Further, during the first year of any new regulation it is inevitable that some stakeholders will miss the news of the change. Despite everyone’s best efforts to educate all Applicants about the change, inevitably there will be some Applicants who are unaware of the new procedure.

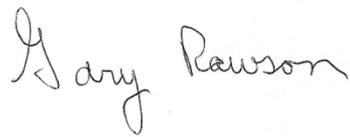
The FCC unquestionably had a specific need in mind when it announced the new more restrictive invoice deadline procedures. However, there must be an appropriate balance struck between the need to de-commit funds and making the program accessible to its beneficiaries. SECA believes this goal can still be realized with the implementation of the safety net procedures as outlined above including a 30-day grace period for submitting invoices after the original deadline. By denying Applicants the opportunity to

## Attachment 3

actually receive the approved funding for their broadband related purchases due to a missed deadline, the affordability goal will not be realized.

These procedures will cause only a modest delay in the release of undisbursed funds and will actually improve program efficiency. Indeed, by providing a reminder notice to applicants, there likely will be fewer appeals and waiver requests relating to invoicing that will need to be processed by USAC and the FCC and more Applicants will be able to receive the benefits of their approved E-rate discount funding.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gary Rawson".

Chair, State E-rate Coordinators' Alliance  
Mississippi Department for Information Technology Services  
3771 Eastwood Drive  
Jackson, Mississippi 39211  
601-432-8113  
Gary.Rawson@its.ms.gov

Dated: May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Achille Public Schools	140292	OK	946037	2575615	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001516494">http://apps.fcc.gov/ecfs/document/view?id=60001516494</a>
Achille Public Schools	140292	OK	946037	2575615	2014	1/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001370450">http://apps.fcc.gov/ecfs/comment/view?id=60001370450</a>
ALLEN CONS SCHOOL DISTRICT 70/NebraskaLink, LLC	138567	NE	947233	2577972	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Alta Vista Public Charter (8x8, Inc.)	16055270	CA	937982	2655846	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585918">http://apps.fcc.gov/ecfs/comment/view?id=60001585918</a>
ANSELMO-MERNA PUBLIC SCHOOLS/Nebraska Link, LLC	138802	NE	986756	2691511	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Atlanta Jewish Academy	33198	GA	938126	2561414	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561424	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561448	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561449	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Bagdad Unified School District	143184	AZ	968294	2635623	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488140">http://apps.fcc.gov/ecfs/comment/view?id=60001488140</a>
Baltimore County Public Schools	126381	MD	936724	2564879	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564894	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564900	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564902	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565027	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565028	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565029	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565030	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565031	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565033	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565034	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565039	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565047	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565048	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565051	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565052	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565053	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2577963	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baxter Springs UNIF S D 508	137701	KS	968076	2636752	2014	3/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498391">http://apps.fcc.gov/ecfs/comment/view?id=60001498391</a>
Bay City Academy School District	16067762	MI	987296	2693452	2014	2/2/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001390544">http://apps.fcc.gov/ecfs/comment/view?id=60001390544</a>
Bellwood School District 88	135365	IL	924711	2686420	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2686468	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2686915	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2687076	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2701213	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2701287	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Blackhawk Christian School	52611	IN	856156	2336572	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001076407">http://apps.fcc.gov/ecfs/document/view?id=60001076407</a>
Bradford Central School District	125082	NY	991994	2707297	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Bradford Central School District	125082	NY	991994	2707298	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Bradford Central School District	125082	NY	991994	2707299	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Buchanan County R-IV School District	137167	MO	949810	2583900	2014	4/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535182">http://apps.fcc.gov/ecfs/comment/view?id=60001535182</a>
Calhoun County Public Library	127625	FL	914809	2501432	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Calhoun County Public Library	127625	FL	914809	2501459	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Calhoun School	10036	NY	965333	2624808	2014	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739521">http://apps.fcc.gov/ecfs/comment/view?id=60001739521</a>
Capital Area Intermediate Unit 15	125723	PA	977768	2673317	2014	5/12/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739565">http://apps.fcc.gov/ecfs/comment/view?id=60001739565</a>
Caribbean School	159120	PR	973962	2651852	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001528255">http://apps.fcc.gov/ecfs/comment/view?id=60001528255</a>

IMPORTANT NOTE:

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Caribbean School	159120	PR	973962	2800541	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001528255">http://apps.fcc.gov/ecfs/comment/view?id=60001528255</a>
Carrroll County School District	128477	TN	970760	2643083	2014	4/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536976">http://apps.fcc.gov/ecfs/comment/view?id=60001536976</a>
Carrroll County School District	128477	TN	970760	2643110	2014	4/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536976">http://apps.fcc.gov/ecfs/comment/view?id=60001536976</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366535	2012	6/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366769	2012	6/12/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366440	2012	6/11/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366561	2012	6/10/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2369593	2012	6/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366817	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
CENTRAL CITY PUBLIC SCHOOLS/Nebraska Link, LLC	138757	NE	975449	2656143	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Charlotte County Library	126565	VA	985525	2688068	2014	11/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001308926">http://apps.fcc.gov/ecfs/comment/view?id=60001308926</a>
Chatfield Public Schools	133715	MN	946913	2577496	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380931">http://apps.fcc.gov/ecfs/comment/view?id=60001380931</a>
Chatfield Public Schools	133715	MN	946913	2577501	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380931">http://apps.fcc.gov/ecfs/comment/view?id=60001380931</a>
Chesconet/Kennett Consolidated SD	126206	PA	960605	2648938	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001735116">http://apps.fcc.gov/ecfs/comment/view?id=60001735116</a>
Cincinnati Hebrew Day School	49945	OH	858580	2336609	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059702">http://apps.fcc.gov/ecfs/comment/view?id=60001059702</a>
Cleveland Municipal School District	129482	OH	323152	865118	2003	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Cleveland Municipal School District	129482	OH	323210	865736	2003	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001029569">http://apps.fcc.gov/ecfs/document/view?id=60001029569</a>
Cleveland Municipal School District	129482	OH	380114	1045303	2004	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Cleveland Municipal School District	129482	OH	380618	1046950	2004	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Colleton County School District	127187	NC	578742	1602249	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879698	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879730	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879730	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Columbus Metropolitan Library	129176	OH	968058	2656519	2014	12/15/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001329688">http://apps.fcc.gov/ecfs/comment/view?id=60001329688</a>
Community Consolidated School District 64	133085	IL	955826	2643181	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Community Consolidated School District 64	133085	IL	955826	2643184	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Community Consolidated School District 64	133085	IL	955826	2643192	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Cornelia Connelly High School	105842	CA	967025	2667615	2014	4/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001657677">http://apps.fcc.gov/ecfs/comment/view?id=60001657677</a>
COZAD COMMUNITY SCHOOLS/Nebraska Link, LLC	138989	NE	960187	2608404	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Cumberland School District	133417	WI	969025	2677336	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488980">http://apps.fcc.gov/ecfs/comment/view?id=60001488980</a>
Decorah Community Schools	132483	IA	1042840	2843300	2015	2/9/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001425591">http://apps.fcc.gov/ecfs/document/view?id=60001425591</a>
Desert Sands Charter High School (8x8, Inc.)	16050671	CA	938271	2642390	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585571">http://apps.fcc.gov/ecfs/comment/view?id=60001585571</a>
Diocese of Arlington E-rate Consortium	16063952	VA	868846	2368675	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059708">http://apps.fcc.gov/ecfs/comment/view?id=60001059708</a>
Diocese of Arlington E-rate Consortium	16063952	VA	868846	2369167	2014	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059708">http://apps.fcc.gov/ecfs/comment/view?id=60001059708</a>
Edenton-Chowan Public Schools	126922	NC	953922	2592359	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001712281">http://apps.fcc.gov/ecfs/comment/view?id=60001712281</a>
Education Service Center, Region 2 ( Alice ISD)	141560	TX	981754	2676557	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708764">http://apps.fcc.gov/ecfs/comment/view?id=60001708764</a>
Education Service Center, Region 2 ( Ben Bolt ISD)	141567	TX	977372	2666371	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708879">http://apps.fcc.gov/ecfs/comment/view?id=60001708879</a>
Education Service Center, Region 2 ( Benavides ISD)	141566	TX	990832	2704144	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708848">http://apps.fcc.gov/ecfs/comment/view?id=60001708848</a>
Education Service Center, Region 2 (BANQUETE INDEP SCHOOL DISTRICT)	141565	TX	978317	2665741	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708680">http://apps.fcc.gov/ecfs/comment/view?id=60001708680</a>
Education Service Center, Region 2 (West Oso ISD)	141629	TX	938896	2562784	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709029">http://apps.fcc.gov/ecfs/comment/view?id=60001709029</a>
Educational Service Unit #8/Nebraska Link, LLC	138632	NE	947676	2579097	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
EDUCATIONAL SERVICE UNIT NO 02/Nebraska Link, LLC	138244	NE	987219	2693074	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Erie I BOCES	149384	NY	949782	2640347	2014	4/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001654993">http://apps.fcc.gov/ecfs/comment/view?id=60001654993</a>
Falls Church City School District	126426	VA	982457	2690590	2014	3/31/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001534117">http://apps.fcc.gov/ecfs/comment/view?id=60001534117</a>
Farmington Cen Comm UN SD 265	136167	IL	968199	240332	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501580">http://apps.fcc.gov/ecfs/comment/view?id=60001501580</a>

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While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Field Local School District	129556	OH	855800	2328631	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059696">http://apps.fcc.gov/ecfs/comment/view?id=60001059696</a>
Fort Wayne Community Schools	130451	IN	837179	2370222	2012	8/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001097128">http://apps.fcc.gov/ecfs/comment/view?id=60001097128</a>
FULLERTON PUBLIC SCHOOLS/Nebraska Link, LLC	138513	NE	948484	2581419	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Global Preparatory Academy	223060	MI	858277	2335458	2013	1/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001374715">http://apps.fcc.gov/ecfs/comment/view?id=60001374715</a>
Goodhue County Education District #6051	197579	MN	944334	2577874	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001578470">http://apps.fcc.gov/ecfs/comment/view?id=60001578470</a>
GRAND ISLAND PUBLIC LIBRARY/Nebraska Link, LLC	138719	NE	985251	2688501	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Grants-Cibola County School District	143238	NM	955337	2670003	2014	2/8/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001424215">http://apps.fcc.gov/ecfs/document/view?id=60001424215</a>
Greenbrier County School District	126657	WV	717903	2059725	2010	6/22/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073560">http://apps.fcc.gov/ecfs/comment/view?id=60001073560</a>
Greenbrier County School District	126657	WV	776848	2191128	2015	5/8/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001046732">http://apps.fcc.gov/ecfs/document/view?id=60001046732</a>
Hampton School District 29	135958	IL	949570	2588021	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001522710">http://apps.fcc.gov/ecfs/comment/view?id=60001522710</a>
HARTINGTON PUBLIC SCHOOLS/Nebraska Link, LLC	138617	NE	985119	2686398	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
High Plains Community SD/Nebraska Link, LLC	220423	NE	937687	2560609	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Highlander Charter School	16021258	RI	988582	2697498	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488010">http://apps.fcc.gov/ecfs/comment/view?id=60001488010</a>
Holmes County Public Library	154144	FL	904693	2513072	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Holy Cross School	72212	IL	992762	2709552	2014	2/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001394917">http://apps.fcc.gov/ecfs/comment/view?id=60001394917</a>
Holy Redeemer School	22209	MD	866357	2361175	2012	6/26/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001084679">http://apps.fcc.gov/ecfs/comment/view?id=60001084679</a>
HUMPHREY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138523	NE	955286	2595521	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Industrial Independent School District	141456	TX	962646	2646511	2014	3/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001505111">http://apps.fcc.gov/ecfs/comment/view?id=60001505111</a>
Inglewood Unified School District	143494	CA	989411	2700973	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001654962">http://apps.fcc.gov/ecfs/comment/view?id=60001654962</a>
Intermediate Unit 25	126131	PA	960601	2670116	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739227">http://apps.fcc.gov/ecfs/comment/view?id=60001739227</a>
Itasca Community Library	135408	IL	961771	2613127	2014	3/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001530494">http://apps.fcc.gov/ecfs/comment/view?id=60001530494</a>
Jefferson Joint School District #251	142664	ID	960958	2611070	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611090	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611110	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611123	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson-Madison Regional Library	126475	VA	976590	2659645	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739248">http://apps.fcc.gov/ecfs/comment/view?id=60001739248</a>
Kennedy Charter Public School, Inc.	16067691	NC	986576	2690784	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001487723">http://apps.fcc.gov/ecfs/comment/view?id=60001487723</a>
Kennett Consolidated School District	126206	PA	960605	2648938	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001738463">http://apps.fcc.gov/ecfs/comment/view?id=60001738463</a>
Kirkwood R7 School District	136914	MO	966657	2629794	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2631777	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2631978	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632170	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632918	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632948	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2633036	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2676347	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2685322	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Lakewood City School District	129476	OH	832076	2292164	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292168	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292170	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292174	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292175	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lanesboro Public Schools	64861	MN	952769	2590040	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380928">http://apps.fcc.gov/ecfs/comment/view?id=60001380928</a>
Lanesboro Public Schools	64861	MN	952769	2590041	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380928">http://apps.fcc.gov/ecfs/comment/view?id=60001380928</a>
Lapwai School Dist 341	142686	ID	986317	2691054	2014	3/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001515739">http://apps.fcc.gov/ecfs/comment/view?id=60001515739</a>
Lauderdale County School District	128015	AL	872652	2380455	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>

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Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Lauderdale County School District	128015	AL	872652	2380479	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380517	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380550	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380613	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380648	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380674	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380704	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380740	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380782	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380817	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380842	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380865	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380931	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380974	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2381028	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
LAUREL-CONCORD PUBLIC SCHOOLS/Nebraska Link, LLC	138621	NE	984949	2685683	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Lawrence County School District.	128019	MS	947478	2594759	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501587">http://apps.fcc.gov/ecfs/comment/view?id=60001501587</a>
LCOLERIDGE COMM SCHOOL DISTRICT/Nebraska Link, LLC	138603	NE	984781	2685272	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Leupp Schools, Inc.	98657	AZ	984090	2683308	2014	5/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739173">http://apps.fcc.gov/ecfs/comment/view?id=60001739173</a>
LOUP CITY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138797	NE	988460	2696731	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
LOUP COUNTY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138834	NE	988676	2699733	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Ludington Area School District (RJ Communications)	131543	MI	986353	2690266	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001646289">http://apps.fcc.gov/ecfs/comment/view?id=60001646289</a>
Madelia School District 837	133784	MN	953061	2590707	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madelia School District 838	133784	MN	953061	2590708	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madelia School District 839	133784	MN	953061	2590710	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madison Elementary School District # 38	142903	AZ	789799	2162209	2011	12/19/2014	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001010400">http://apps.fcc.gov/ecfs/document/view?id=60001010400</a>
Maine Regional School Unit 21	16056013	ME	960749	2281785	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281790	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281814	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281816	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Marsh Valley School District	142583	ID	969719	2290075	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Marsh Valley School District	142583	ID	969719	2290076	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Marsh Valley School District	142583	ID	969719	2319819	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Mary Queen of Peace School	47804	OH	865900	2359378	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060397">http://apps.fcc.gov/ecfs/comment/view?id=60001060397</a>
Mathis Independent School ( Time Warner Cable Business LLC)	141589	TX	981746	2676853	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001640195">http://apps.fcc.gov/ecfs/comment/view?id=60001640195</a>
Menlo Park Academy	16066167	OH	961539	2660542	2014	11/20/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001312618">http://apps.fcc.gov/ecfs/comment/view?id=60001312618</a>
Metro Catholic	47679	OH	871583	2377169	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001077271">http://apps.fcc.gov/ecfs/document/view?id=60001077271</a>
Mission View Public School (8x8, Inc.)	16050676	CA	938323	2642508	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001586175">http://apps.fcc.gov/ecfs/comment/view?id=60001586175</a>
Mound City Public Library	137180	MO	886740	2413093	2013	1/20/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001009615">http://apps.fcc.gov/ecfs/comment/view?id=60001009615</a>
Mount Horeb Area School District.	132980	WI	965929	2630006	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
Mount Horeb Area School District.	132980	WI	965929	2630224	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
Mount Horeb Area School District.	132980	WI	965929	2630433	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
MSD Shakamak	130644	IN	954176	2657961	2014	11/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001319747">http://apps.fcc.gov/ecfs/comment/view?id=60001319747</a>
Nebraska USD 1/Nebraska Link, LLC	16064135	NE	942275	2568416	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Neshaminy School District	126119	PA	918290	2520283	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Neshaminy School District	126119	PA	918290	2520311	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Neshaminy School District	126119	PA	918290	2520348	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Neshaminy School District	126119	PA	918290	2520363	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Nettleton School District	128584	MS	991492	2705990	2014	1/21/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001409501">http://apps.fcc.gov/ecfs/document/view?id=60001409501</a>
North Bolivar Consolidated School District	16077747	MS	982311	2689254	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501577">http://apps.fcc.gov/ecfs/comment/view?id=60001501577</a>
NORTH LOUP-SCOTIA PUBLIC SCHS/Nebraska Link, LLC	138829	NE	942802	2568695	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
North Penn School District	126228	PA	918292	2512529	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739488">http://apps.fcc.gov/ecfs/comment/view?id=60001739488</a>
North Penn School District	126228	PA	918292	2512535	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739488">http://apps.fcc.gov/ecfs/comment/view?id=60001739488</a>
Norwin School District	125363	PA	972411	2649391	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
Norwin School District	125363	PA	972690	2647029	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
Norwin School District	125363	PA	984266	2683828	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
OAKLAND-CRAIG PUBLIC SCHOOLS/Nebraska Link, LLC	138268	NE	987328	2693228	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Okanogan School District #105	145394	WA	954341	2593588	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739245">http://apps.fcc.gov/ecfs/comment/view?id=60001739245</a>
Okanogan School District #105	145394	WA	954341	2594498	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739245">http://apps.fcc.gov/ecfs/comment/view?id=60001739245</a>
O'NEILL PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138648	NE	938468	2561934	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Osage R-3 School District	137329	MO	978696	2666501	2014	3/2/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001526401">http://apps.fcc.gov/ecfs/document/view?id=60001526401</a>
Our Lady of Mount Carmel School	47669	OH	860246	2341632	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059706">http://apps.fcc.gov/ecfs/comment/view?id=60001059706</a>
Our Lady of Providence School	52912	IN	1019789	2767348	2014	9/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001299062">http://apps.fcc.gov/ecfs/comment/view?id=60001299062</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500897	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500923	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500927	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500940	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500958	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500963	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2501046	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Pasadena Independent School District	141312	TX	980957	2674001	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496917">http://apps.fcc.gov/ecfs/comment/view?id=60001496917</a>
Penasco Independent School District	143282	NM	973233	2654491	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654628	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654720	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654782	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654950	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Perry Local School District	129460	OH	961430	2612181	2014	4/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535241">http://apps.fcc.gov/ecfs/comment/view?id=60001535241</a>
Pillager School District 116	133957	MN	917369	2501663	2014	8/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001097559">http://apps.fcc.gov/ecfs/comment/view?id=60001097559</a>
Pius XI High School	61199	WI	1048223	2871739	2014	2/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001395365">http://apps.fcc.gov/ecfs/comment/view?id=60001395365</a>
Preston School District	142602	ID	986870	2704995	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001519701">http://apps.fcc.gov/ecfs/document/view?id=60001519701</a>
Questa Independent School District	143283	NM	968690	2636997	2014	4/6/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535656">http://apps.fcc.gov/ecfs/comment/view?id=60001535656</a>
Quileute Tribal School	115711	WA	987900	2695503	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2695514	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2698895	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2699209	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Randolph Southern School Corporation	130604	IN	1023298	2777531	2014	9/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001299067">http://apps.fcc.gov/ecfs/comment/view?id=60001299067</a>
Rutland South SU 33 (Vermont Telephone Company)	122138	VT	989228	2699477	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709004">http://apps.fcc.gov/ecfs/comment/view?id=60001709004</a>
Rutland South SU 33 (Vermont Telephone Company)	122138	VT	989228	2699416	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709004">http://apps.fcc.gov/ecfs/comment/view?id=60001709004</a>
Rutland South Supervisory Union	122138	VT	989228	2700981	2014	4/27/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001673376">http://apps.fcc.gov/ecfs/comment/view?id=60001673376</a>
SALISBURY-ELK LICK SCHOOL DISTRICT	125347	PA	942295	2567570	2014	3/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001510098">http://apps.fcc.gov/ecfs/comment/view?id=60001510098</a>
Salt Creek School District 48	135460	IL	972644	2648316	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>

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Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Salt Creek School District 48	135460	IL	972644	2649544	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
Salt Creek School District 48	135460	IL	972644	2649864	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
Salt Creek School District 48	135460	IL	972644	2651035	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
SANDHILLS PUBLIC SCHOOL DIST/Nebraska Link, LLC	138764	NE	986745	2691392	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
SARGENT PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138843	NE	986843	2691764	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
School District U-46	13538	IL	955619	2632145	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632176	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632229	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632243	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632251	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632284	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632294	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632300	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632329	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2705038	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2705371	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
Schools of the Sacred Heart San Francisco	108212	CA	911674	2522269	2013	3/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001518485">http://apps.fcc.gov/ecfs/comment/view?id=60001518485</a>
Scott County R-V School District	137051	TN	970891	2643139	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739428">http://apps.fcc.gov/ecfs/comment/view?id=60001739428</a>
Scott County R-V School District	137051	TN	970891	2643145	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739428">http://apps.fcc.gov/ecfs/comment/view?id=60001739428</a>
Shelby County School District.	127919	AL	964515	2622715	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501573">http://apps.fcc.gov/ecfs/comment/view?id=60001501573</a>
Silver Lake Public Schools/Nebraska Link, LLC	138915	NE	960848	2610615	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
South Harrison Community School Corporation	130536	IN	958961	2613296	2014	3/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498223">http://apps.fcc.gov/ecfs/comment/view?id=60001498223</a>
Springfield City School District	129994	OH	776975	2221211	2011	2/4/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001013910">http://apps.fcc.gov/ecfs/comment/view?id=60001013910</a>
St. Adalbert School	47706	OH	871914	2378164	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060393">http://apps.fcc.gov/ecfs/comment/view?id=60001060393</a>
St. Francis School	47690	OH	862837	2349597	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060384">http://apps.fcc.gov/ecfs/comment/view?id=60001060384</a>
St. Ignatius Elementary School	47837	OH	864972	2356008	2012	6/19/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073201">http://apps.fcc.gov/ecfs/comment/view?id=60001073201</a>
St. Margaret Mary	44383	KY	984251	2696401	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2696495	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2696797	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2698678	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2697221	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Mary Akron	48482	OH	860144	2341322	2012	6/19/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073213">http://apps.fcc.gov/ecfs/comment/view?id=60001073213</a>
St. Michael School	70255	IL	986333	2690197	2014	2/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001394456">http://apps.fcc.gov/ecfs/comment/view?id=60001394456</a>
St. Philip the Apostle School	22256	MD	874569	2387127	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060380">http://apps.fcc.gov/ecfs/comment/view?id=60001060380</a>
St. Stanislaus School	47722	OH	860840	2343612	2012	6/26/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001084642">http://apps.fcc.gov/ecfs/comment/view?id=60001084642</a>
St. Thomas Aquinas School	47739	OH	860971	2343975	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060400">http://apps.fcc.gov/ecfs/comment/view?id=60001060400</a>
St. Thomas Aquinas School	47739	OH	860971	2344027	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060400">http://apps.fcc.gov/ecfs/comment/view?id=60001060400</a>
Stanly County School District	126941	NC	794048	2182232	2011	1/27/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415590">http://apps.fcc.gov/ecfs/document/view?id=60001415590</a>
Stonebridge Community School	16049714	MN	956714	2598877	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380930">http://apps.fcc.gov/ecfs/comment/view?id=60001380930</a>
Terra Bell Union School District	143905	CA	926927	2530936	2013	12/31/2014	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001011584">http://apps.fcc.gov/ecfs/document/view?id=60001011584</a>
The Providence Athenaeum	120836	RI	956060	2626643	2014	3/30/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001532267">http://apps.fcc.gov/ecfs/comment/view?id=60001532267</a>
Triton School Corporation	130352	IN	951037	2586386	2014	1/4/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001390152">http://apps.fcc.gov/ecfs/document/view?id=60001390152</a>
UMO N HO N NATION PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138262	NE	949883	2584044	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Union Independent School District 9	140122	OK	900569	2454794	2013	2/12/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001016231">http://apps.fcc.gov/ecfs/comment/view?id=60001016231</a>
Upper Darby School District	126098	PA	986479	2690584	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001738952">http://apps.fcc.gov/ecfs/comment/view?id=60001738952</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
USD 505 Chetopa-St. Paul	137935	MN	974445	2653431	2014	3/17/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001504057">http://apps.fcc.gov/ecfs/comment/view?id=60001504057</a>
Valentine Community Schools/Nebraska Link, LLC	139067	NE	958755	2604063	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Valentine Community Schools/Nebraska Link, LLC	139067	NE	958755	2604089	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Vista Real Charter High School (8x8, Inc.)	16050673	CA	938354	2642531	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585306">http://apps.fcc.gov/ecfs/comment/view?id=60001585306</a>
WAKEFIELD PUBLIC SCHOOL DIST/Nebraska Link, LLC	138701	NE	985260	2686810	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Walthall County School District	128723	MS	955007	2594993	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501567">http://apps.fcc.gov/ecfs/comment/view?id=60001501567</a>
WALTHILL PUBLIC SCHOOL DIST/Nebraska Link, LLC	138304	NE	947315	2578210	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Washington County Public Library	127630	FL	922090	2517369	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517407	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517776	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517808	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2518138	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2518163	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Webster County District 74/Nebraska Link, LLC	138864	NE	948409	2581208	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Weld County School District 6	142236	CO	1021496	2783405	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001529862">http://apps.fcc.gov/ecfs/document/view?id=60001529862</a>
West Geauga Local School District	129413	OH	832141	2287764	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
West Geauga Local School District	129413	OH	832141	2287766	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
West Geauga Local School District	129413	OH	832141	2311598	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
WINNEBAGO PUBLIC SCHOOL DIST/Nebraska Link, LLC	138308	NE	984500	2684433	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
WINSIDE PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138713	NE	984662	2684915	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Yeshivas Darchei Torah School	209790	MI	971099	2644081	2014	3/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498869">http://apps.fcc.gov/ecfs/comment/view?id=60001498869</a>
Zenith Academy East	16062261	OH	869980	2372133	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060378">http://apps.fcc.gov/ecfs/comment/view?id=60001060378</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

### Your submission has been accepted

<b>ECFS Filing Receipt - Confirmation number: 2016512431022</b>		
Proceeding		
<b>Name</b>	<b>Subject</b>	
02-6	In the Matter of Schools and Libraries Universal Service Support Mechanism	
<b>Contact Info</b>		
Name of Filer: State E-rate Coordinators' Alliance		
<b>Address</b>		
Address Line 1: c/o Mississippi Department for Information Technology Services		
Address Line 2: 3771 Eastwood Drive		
City: Jackson		
State: MISSISSIPPI		
Zip: 39211		
<b>Details</b>		
Type of Filing: PETITION		
Document(s)		
<b>File Name</b>	<b>Custom Description</b>	<b>Size</b>
SECA Petition for Reconsideration (DA16-448) 5-12-16.pdf	Petition for Reconsideration of Order DA16-448, Petition for Waiver, Petition for Rulemaking	242 KB
<b>Disclaimer</b>		
<p>This confirmation verifies that ECFS has received and accepted your filing. However, your filing will be rejected by ECFS if it contains macros, passwords, redlining, read-only formatting, a virus, or automated links to other documents.</p> <p>Filings are generally processed and made available for online viewing within one business day of receipt. You may use the link below to check on the status of your filing:</p> <p><a href="http://apps.fcc.gov/ecfs/comment/confirm?confirmation=2016512431022">http://apps.fcc.gov/ecfs/comment/confirm?confirmation=2016512431022</a></p> <p>For any problems please contact the Help Desk at 202-418-0193.</p>		

## Attachment 3



May 20, 2016

Schools and Libraries Program Correspondence Unit  
Attention: Letter of Appeal  
Schools and Libraries Division  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

RE: Appeal of Denial of Invoice Deadline Extension Request and Appeal of Denial of Funding

To Whom It May Concern:

This letter is an appeal of the Administrator's Decision on Invoice Deadline Extension Request (Attachment A) on March 22, 2016, and an appeal of the Administrator's Decision not to pay the invoices listed in Attachment B. Further clarification regarding the reason for the request is being provided below, as the service provider continues to work closely with the e-rate consultant assigned to the BEN.

Spin # 143001305 (The Southern New England Telephone Company)  
BEN # 122325 (Hartford School System)  
471 # 951343  
FRN # 2667436 & FRN # 2667448  
Funding Year 2014

The Southern New England Telephone Company ("SNET") has discovered that the relevant invoices listed in Attachment B were not paid out by USAC, and SNET is requesting that USAC pay out the relevant invoices or offer SNET the opportunity to cure any defects that USAC believes is associated with those invoices, including by granting an extension of the associated invoicing deadline as necessary. SNET submitted invoices for the above referenced FRNs on dates prior to the last date to invoice (Attachment B - Summary). Specifically, the last relevant invoice was submitted August 6, 2015, well in advance of the final invoice deadline of October 28, 2015. Subsequent to submission, each invoice was selected by USAC for audit. SNET was in active communication with a USAC auditor regarding these invoices and never received a formal decision denying the funding. SNET has only just discovered that USAC, which did not issue a formal decision, decided not to pay out the funding. Importantly, as to all relevant funding, SNET provided the services at issue and any mistakes associated with the audit are much more akin to ministerial and clerical errors and should not result in a complete deprivation of funding associated with these invoices. *See, e.g., USAC, Ministerial & Clerical Errors, <http://www.usac.org/sl/applicants/step01/clerical-errors.aspx>.*

As shown in the attached audit correspondence (Attachment D), SNET was actively responding to the auditor's inquiry associated with these invoices. SNET, however, never received a formal ruling. Instead, SNET only just learned about USAC's decision not to pay the funding through the attached Electronic Remittance Statement (Attachment C). Representatives of SNET did not understand that the auditor would never communicate a formal decision. Indeed, SNET communicated with the auditor after the Electronic Remittance Statement was issued, and the auditor never indicated that the funding had been denied (Correspondence at Attachment E). In particular, SNET sent the auditor two inquiries regarding SLD Invoice # 2209416 – one on September 3, 2015, and one on October 8, 2015 – and SNET never received any response that more paperwork was needed or that its funding would be or had been denied (Correspondence at Attachment E). In other words, although SNET requested updates regarding the payments, the auditors did not inform SNET that its funding had been denied or that it had to provide additional paperwork.

Additionally, USAC erroneously failed to pay certain of the invoices, and in no event do the reasons USAC cite for withholding funding merit withholding all funding. For example, in SLD Invoice # 2225753, the auditor decided not to pay

## Attachment 3



funding because no bills were received. However, according to the directions or the audit request, respondents are not to provide bills if more than 20 bills are summarized on the worksheet. SNET provided a worksheet with more than 20 bills, and SNET never received a request to provide any sample of those 20 bills.

The lack of a formal ruling associated with the audit and the lack of response to SNET's further correspondence is especially strange considering that a formal decision and the opportunity for carriers to respond is a hallmark of the Beneficiary and Contributor Audit Program ("BCAP"). See USAC, *Beneficiary and Contributor Audit Program*, <http://www.usac.org/about/about/program-integrity/bcap.aspx>. As USAC explains, after a BCAP audit is completed, an exit conference is held with the auditee to review the results of the audit and the next steps of the process. The auditee is then given an opportunity to provide responses to the audit findings, with USAC management preparing a response to address the conditions and corrective actions. Although USAC's audit here deprives SNET of hundreds of thousands of dollars, SNET was not granted any of these formal processes. USAC's failure to provide adequate processes associated with this audit – particularly related to the auditor's failure to respond to SNET's correspondence – represents a violation of SNET's Fourth Amendment due process rights.

Finally, SNET hereby adopts, supports and incorporates by this reference each of the arguments, requests and reasons for extension and / or waiver and other relief set forth in the attached "State E-Rate Coordinators' Alliance Petition Dated May 12, 2016" filed in connection with FCC File Nos. SLD-963751. et. al at CC Docket No. 02-6 (Attachment F).

SNET thus requests that USAC grant its extension and allow it to cure any deficiencies associated with the relevant invoice numbers that were not paid. SNET further requests that USAC distribute the funding associated with these invoices for the reasons stated herein. Again, there is no suggestion that SNET engaged in any wrongdoing or should not be entitled to the funding for the services provided. Thank you for your prompt attention to this matter. Questions regarding this request may be directed to me.

Sincerely,

A handwritten signature in blue ink that reads "Jessica Matushek". The signature is fluid and cursive, with a long horizontal stroke at the end.

Jessica Matushek  
Director, Accounting  
100 CTE Drive  
Dallas, PA 18612  
570.631.5003 – phone  
570-631-8026 – fax  
[jessica.matushek@ftr.com](mailto:jessica.matushek@ftr.com)

cc: [Appeals@sl.universalservice.org](mailto:Appeals@sl.universalservice.org)

# Attachment 3

## Attachment A

From: [deadline@sl.universalservice.org](mailto:deadline@sl.universalservice.org) [mailto:[deadline@sl.universalservice.org](mailto:deadline@sl.universalservice.org)]  
Sent: Tuesday, March 22, 2016 9:22 AM  
To: erate <[erate@kelloggllc.com](mailto:erate@kelloggllc.com)>  
Subject: Administrator's Decision on Invoice Deadline Extension Request

This serves as acknowledgement and dismissal of your request for a deadline extension for the following FRNs:

2566174  
2567164  
2572043  
2572045  
2581249  
2584144  
2596605  
2611044  
2617654  
2617654  
2619960  
2626335  
2626381  
2646084  
2646101  
2664366  
2667436  
2667448  
2667464  
2667480  
2667531

Current deadline extension rules and procedures do not allow approval for the reason submitted.

### TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on 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 e-mail address (if available) for the person who can most discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Administrative Decision you are appealing. Indicate the relevant funding year and the date of this letter. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the SLD Invoice Number from the top of your letter.

## Attachment 3

3. When explaining your appeal, copy the language or text from this letter that is at the heart of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

Schools and Libraries Division  
Universal Service Administrative Company

This e-mail has been generated programmatically. Please do not respond to this e-mail.

# Attachment 3

## Attachment B - Summary of Invoices

<u>SLD Invoice #</u>	<u>Form 471 Application Number</u>	<u>FRN</u>	<u>School District</u>	<u>Invoice Date</u>	<u>Gross \$</u>	<u>Disc \$</u>	<u>Date Invoice Submitted</u>	<u>Remittance Statement Comment</u>
2225753	951343	2667436	Hartford	042015	51,124.86	43,967.37	8/6/2015	No Bills Received
2214572	951343	2667436	Hartford	052015	420.65	361.76	7/24/2015	Service Cert Received but invalid
2214572	951343	2667436	Hartford	052015	<u>11,417.64</u>	<u>9,819.17</u>	7/24/2015	Service Cert Received but invalid
					62,963.15	54,148.30		
2225753	951343	2667448	Hartford	042015	14,424.06	12,403.34	8/6/2015	No Bills Received (More than 20 Bills summarized on worksheet no reply from auditor requesting individual bills)
2214572	951343	2667448	Hartford	052015	12,721.30	10,938.91	7/24/2015	Service Cert Received but invalid
2214572	951343	2667448	Hartford	052015	166,222.50	142,951.35	7/24/2015	Service Cert Received but invalid
2209416	951343	2667448	Hartford	062015	<u>13,622.00</u>	<u>11,714.85</u>	7/14/2015	Service Receipt not confirmed by applicant
					206,989.86	178,008.45		

# Attachment 3

## Attachment C

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"

# Attachment 3

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000664707|135|303004.99|8/24/2015|N  
143001305|2667436|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482319;Amount Requested:361.76;Service Cert Received  
but Invalid;1228;"  
143001305|2667436|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482320;Amount Requested:9819.17;Service Cert Received  
but Invalid;1228;"  
143001305|2667448|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482321;Amount Requested:10938.91;Service Cert  
Received but Invalid;1228;"  
143001305|2667448|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482322;Amount Requested:142951.35;Service Cert  
Received but Invalid;1228;"  
143001305|2572958|441-08182015RVI-1|1560.00|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522379;Amount Requested:1560.00;"  
143001305|2572994|441-08182015RVI-1|1019.53|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522380;Amount Requested:1019.53;"  
143001305|2622532|441-08182015RVI-1|2990.92|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522399;Amount Requested:2990.92;"  
143001305|2604846|441-08182015RVI-1|355.14|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522400;Amount Requested:355.14;"  
143001305|2629127|441-08182015RVI-1|4636.18|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522401;Amount Requested:4636.18;"  
143001305|2679117|441-08182015RVI-1|1423.37|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522506;Amount Requested:1423.37;"  
143001305|2680880|441-08182015RVI-1|143.72|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522507;Amount Requested:143.72;"  
143001305|2680880|441-08182015RVI-1|1433.67|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522508;Amount Requested:1433.67;"  
143001305|2690057|441-08182015RVI-1|159.93|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522509;Amount Requested:159.93;"  
143001305|2705022|441-08182015RVI-1|24.30|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522510;Amount Requested:24.30;"  
143001305|2563032|441-08182015RVI-1|1500.02|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522398;Amount Requested:1500.02;"  
143001305|2681557|441-08182015RVI-1|69.80|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522500;Amount Requested:69.80;"  
143001305|2681557|441-08182015RVI-1|457.91|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522501;Amount Requested:457.91;"  
143001305|2655498|441-08182015RVI-1|4705.24|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522502;Amount Requested:4705.24;"  
143001305|2658123|441-08182015RVI-1|187.66|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522503;Amount Requested:187.66;"  
143001305|2666771|441-08182015RVI-1|513.55|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522504;Amount Requested:513.55;"  
143001305|2667449|441-08182015RVI-1|648.49|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522505;Amount Requested:648.49;"  
143001305|2630477|441-08182015RVI-1|82.08|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522494;Amount Requested:82.08;"  
143001305|2686232|441-08182015RVI-1|192.19|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522495;Amount Requested:192.19;"

# Attachment 3

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"

# Attachment 3

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000664707|135|303004.99|8/24/2015|N  
143001305|2667436|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482319;Amount Requested:361.76;Service Cert Received  
but Invalid;1228;"  
143001305|2667436|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482320;Amount Requested:9819.17;Service Cert Received  
but Invalid;1228;"  
143001305|2667448|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482321;Amount Requested:10938.91;Service Cert  
Received but Invalid;1228;"  
143001305|2667448|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482322;Amount Requested:142951.35;Service Cert  
Received but Invalid;1228;"  
143001305|2572958|441-08182015RVI-1|1560.00|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522379;Amount Requested:1560.00;"  
143001305|2572994|441-08182015RVI-1|1019.53|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522380;Amount Requested:1019.53;"  
143001305|2622532|441-08182015RVI-1|2990.92|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522399;Amount Requested:2990.92;"  
143001305|2604846|441-08182015RVI-1|355.14|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522400;Amount Requested:355.14;"  
143001305|2629127|441-08182015RVI-1|4636.18|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522401;Amount Requested:4636.18;"  
143001305|2679117|441-08182015RVI-1|1423.37|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522506;Amount Requested:1423.37;"  
143001305|2680880|441-08182015RVI-1|143.72|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522507;Amount Requested:143.72;"  
143001305|2680880|441-08182015RVI-1|1433.67|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522508;Amount Requested:1433.67;"  
143001305|2690057|441-08182015RVI-1|159.93|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522509;Amount Requested:159.93;"  
143001305|2705022|441-08182015RVI-1|24.30|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522510;Amount Requested:24.30;"  
143001305|2563032|441-08182015RVI-1|1500.02|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522398;Amount Requested:1500.02;"  
143001305|2681557|441-08182015RVI-1|69.80|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522500;Amount Requested:69.80;"  
143001305|2681557|441-08182015RVI-1|457.91|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522501;Amount Requested:457.91;"  
143001305|2655498|441-08182015RVI-1|4705.24|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522502;Amount Requested:4705.24;"  
143001305|2658123|441-08182015RVI-1|187.66|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522503;Amount Requested:187.66;"  
143001305|2666771|441-08182015RVI-1|513.55|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522504;Amount Requested:513.55;"  
143001305|2667449|441-08182015RVI-1|648.49|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522505;Amount Requested:648.49;"  
143001305|2630477|441-08182015RVI-1|82.08|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522494;Amount Requested:82.08;"  
143001305|2686232|441-08182015RVI-1|192.19|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522495;Amount Requested:192.19;"

# Attachment 3

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000664197|3|0.00|8/20/2015|N  
143001305|2637344|441-07142015RVI-1|0.00|"SLD Invoice Number:2209416;Line  
Item Detail Number:7458057;Amount Requested:11352.99;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2626335|441-07142015RVI-1|0.00|"SLD Invoice Number:2209416;Line  
Item Detail Number:7458091;Amount Requested:2618.00;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667448|441-07142015RVI-1|0.00|"SLD Invoice Number:2209416;Line  
Item Detail Number:7458127;Amount Requested:11714.85;Service Receipt Not  
Confirmed By Applicant;321;"

*Request  
from Auditor*

*#1 + #4*

**Matushek, Jessica**

From: Matushek, Jessica  
 Sent: Tuesday, August 25, 2015 6:03 PM  
 To: Olieniak, Jennifer  
 Subject: FW: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753  
 Attachments: 1Service\_Cert\_2225753\_7514954.doc; 2Service\_Cert\_2225753\_7514955.doc; 3Service\_Cert\_2225753\_7514957.doc; 4Service\_Cert\_2225753\_7514993.doc; 5Service\_Cert\_2225753\_7514994.doc; 6Service\_Cert\_2225753\_7514995.doc; 7Service\_Cert\_2225753\_7515003.doc; SAMPLE Spreadsheet.xlsx; spreadsheet Certification 3-27-13 dot

From: Generale, Kyle [mailto:kyle.generale@sluniversalservice.org]  
 Sent: Tuesday, August 25, 2015 2:08 PM  
 To: Matushek, Jessica <Jessica.Matushek@FTR.com>  
 Cc: Jessica Matushek @ 1-570-631-8026 <JMCEAFAX-Jessica+20Matushek+20+40+201-570-631-8026@solianc.com>  
 Subject: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753

Jessica Matushek,

SID Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Undiscounted Amt	Discounted Amt
2225753	441-08062015RVI 1	7514954	01-Apr-15	939397	2637300	143001305	The Southern New England Telephone Company	NEW HAVEN PUBLIC SCHOOL DIST	122543	45991.28	39092.59
2225753	441-08062015RVI 1	7514955	01-Apr-15	939397	2637337	143001305	The Southern New England Telephone Company	NEW HAVEN PUBLIC SCHOOL DIST	122543	393498.12	334473.39
2225753	441-08062015RVI 1	7514957	01-Apr-15	939397	2637344	143001305	The Southern New England Telephone Company	NEW HAVEN PUBLIC SCHOOL DIST	122543	133452.29	113434.45
2225753	441-08062015RVI 1	7514993	01 Apr-15	951343	2667436	143001305	The Southern New England Telephone Company	HARTFORD SCHOOL SYSTEM	122325	420.65	361.76

2225753	441-08062015RVI-1	7514994	01-Apr-15	951343	2667436	143001305	The Southern New England Telephone Company	122325	51124.86	43967.37	HARTFORD SCHOOL SYSTEM
2225753	441-08062015RVI-1	7514995	01-Apr-15	951343	2667448	143001305	The Southern New England Telephone Company	122325	14424.06	12403.34	HARTFORD SCHOOL SYSTEM
2225753	441-08062015RVI-1	7515003	01-Apr-15	957825	2626335	143001305	The Southern New England Telephone Company	122549	7975	7618	BRIDGEPORT SCHOOL DISTRICT

I am reviewing your request for reimbursement of the aforementioned invoice.

Please send:

- i. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.] It must clearly indicate:
  - i. Total current charge per bill,
  - ii. Itemized identification and removal of all ineligible products and services,
  - iii. Calculation of the Undiscounted/Requested amounts requested.
- ii. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

If the request for reimbursement for each FRN per invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):

- Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice. Please ensure that the provided page(s)
  - i. Substantiates and clearly correlates the worksheet AND
  - ii. Indicates the following:
    - i. Bill Date
    - ii. Service Provider Name
    - iii. Bill-To Entity ( Name & Address )
    - iv. Current Charges
    - v. Description of Products / Services Delivered (note that Individual Call Detail is NOT required)
    - vi. Ineligibles identified, itemized and removed.

If the request for reimbursement for each FRN per invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):

- i. Please submit ONLY the worksheet mentioned above and
- ii. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- iii. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.

IV. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.

If products are being delivered, please specify the delivery date and the actual/planned installation date. If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day [Tuesday], 10/1/2015). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Kyle Generale  
 Associate Manager, Invoicing Auditor  
 30 Lanidex Plaza West | Parsippany, NJ 07054  
 T: 973-581-7590 | F: 973-599-6539  
[kyle.generale@stuniversityservice.org](mailto:kyle.generale@stuniversityservice.org)

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**Confidentiality Notice:** The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

*Reply to Auditor  
w/ Attachments*

**Oleniak, Jennifer**

---

**From:** Oleniak, Jennifer  
**Sent:** Tuesday, September 01, 2015 4:53 PM  
**To:** kyle.generale@sl.universalservice.org  
**Subject:** FW: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753  
**Attachments:** 4Service\_Cert\_2225753\_7514993.pdf; 5Service\_Cert\_2225753\_7514994.pdf; 6Service\_Cert\_2225753\_7514995.pdf; Hartford 2667436 audit \$43,967.37.xlsx; Hartford 2667436 audit \$361.76.xlsx; Hartford 2667448 audit \$12,403.34.xlsx; Hartford May bill FRN 2667436 \$361.76.pdf; 7Service\_Cert\_2225753\_7515003.pdf; Bridgeport audit \$2,618.xlsx; New Haven Public School Dist Audit \$39,092.59.xlsx; New Haven Public School Dist Audit \$113,434.45.xlsx; New Haven Public School Dist Audit \$334,473.39.xlsx

**From:** Matushek, Jessica  
**Sent:** Tuesday, August 25, 2015 6:03 PM  
**To:** Oleniak, Jennifer <jennifer.oleniak@ftr.com>  
**Subject:** FW: E-Rate invoice 441-08062015RVI-1, Our invoice 2225753

**From:** Generale, Kyle [<mailto:kyle.generale@sl.universalservice.org>]  
**Sent:** Tuesday, August 25, 2015 2:08 PM  
**To:** Matushek, Jessica <[Jessica.Matushek@FTR.com](mailto:Jessica.Matushek@FTR.com)>  
**Cc:** 'Jessica Matushek @ 1-570-631-8026' <[JMCEAFAX-Jessica+20Matushek+20+40+201-570-631-8026@solixinc.com](mailto:JMCEAFAX-Jessica+20Matushek+20+40+201-570-631-8026@solixinc.com)>  
**Subject:** E-Rate invoice 441-08062015RVI-1, Our invoice 2225753

Jessica Matushek,

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN
2225753	441-08062015RVI-1	7514954	01-Apr-15	939397	2637300	143001305
2225753	441-08062015RVI-1	7514955	01-Apr-15	939397	2637337	143001305
2225753	441-08062015RVI-1	7514957	01-Apr-15	939397	2637344	143001305
2225753	441-08062015RVI-1	7514993	01-Apr-15	951343	2667436	143001305
2225753	441-08062015RVI-1	7514994	01-Apr-15	951343	2667436	143001305

# Attachment 3

2225753	441-08062015RVI- 1	7514995	01-Apr-15	951343	2667448	143001305
2225753	441-08062015RVI- 1	7515003	01-Apr-15	957825	2626335	143001305

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

- I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
  - ii. Itemized identification and removal of all ineligible products and services,
  - iii. Calculation of the Undiscounted/Requested amounts requested.
- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice.

Please ensure that the provided page(s)

- I. Substantiates and clearly correlates the worksheet AND
- II. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Current Charges
  - v. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
  - vi. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):*

- I. Please submit ONLY the worksheet mentioned above and
- II. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- III. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
- IV. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified by the applicant i.e. by an authorized representative for the school /library, for the products/services provided.

This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

## Attachment 3

The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.

If products are being delivered, please specify the delivery date and the actual/planned installation date. If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also **sign and date** the form, and indicate **Yes or No**, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day [Tuesday]**, [9/1/2015]). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

**Kyle Generale**  
Associate Manager, Invoicing Auditor  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973-581-7590 | F: 973-599-6539  
[Kyle.generale@sl.universalservice.org](mailto:Kyle.generale@sl.universalservice.org)

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**Confidentiality Notice:** The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

**Service Certification for SLD Invoices**

<b>SLD Invoice Number</b>	2225753
<b>Invoice Line Number</b>	7514994
<b>Service Provider Name</b>	The Southern New England Telephone Company
<b>Service Provider SPIN</b>	143001305
<b>Service Provider Invoice #</b>	441-08062015RVI-1
<b>Undiscounted Invoice Amount</b>	\$51,124.86
<b>Discounted Invoice Amount</b>	\$43,967.37

<b>Applicant Name</b>	HARTFORD SCHOOL SYSTEM
<b>Representative / Contact Name</b>	Mandy Wood
<b>Representative / Contact Title</b>	Consultant
<b>Representative / Contact Phone</b>	580-332-1444
<b>Billed Entity Number (BEN)</b>	122325
<b>471 Number</b>	951343
<b>FRN</b>	2667436
<b>Date Goods/Services Delivered</b>	4/2015
<b>Date Goods/Services were or will be Installed</b>	N/A
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	See attached from service provider

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES NO
Signed: <i>Mandy Wood</i>	Signed:
Date: 9/1/15	Date:

Revised 8/27/12

Schools and Library Division (USAC)



# Attachment 3

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"

<b>Applicant Name:</b> Hartford School System
<b>Service Provider (SP) Name:</b> The Southern New England Telephone Company
<b>Submitter Invoice Number:</b> 441-08062015RVI-1
<b>SLD Invoice Number:</b> 2225753
<b>Funding Request Number (FRN):</b> 2667448
<b>Description of Service for (FRN):</b> TELCOMM SERVICES

Month	Billing Account #	Bill Date	CURRENT CHARGES	Ineligible \$	description of ineligibles	Ineligible Page #
April-15	86021820030	4/30/2015	\$102.58	\$14.15	Various taxes and surcharges	
April-15	86021824660	4/30/2015	\$268.53	\$37.08	Various taxes and surcharges	
April-15	86021824790	4/30/2015	\$571.62	\$77.96	Various taxes and surcharges	
April-15	86021824820	4/30/2015	\$267.40	\$29.03	Various taxes and surcharges	
April-15	86021825410	4/30/2015	\$226.92	\$31.22	Various taxes and surcharges	
April-15	86021825440	4/30/2015	\$254.66	\$35.13	Various taxes and surcharges	
April-15	86023373590	4/30/2015	\$337.88	\$46.83	Various taxes and surcharges	
April-15	86024101490	4/30/2015	\$378.14	\$51.34	Various taxes and surcharges	
April-15	86024215730	4/30/2015	\$599.26	\$81.76	Various taxes and surcharges	
April-15	86024264570	4/30/2015	\$488.70	\$66.55	Various taxes and surcharges	
April-15	86024317790	4/30/2015	\$282.40	\$282.40	Various taxes and surcharges	
April-15	86024322710	4/30/2015	\$47.18	\$6.42	Various taxes and surcharges	
April-15	86024600170	4/30/2015	\$226.92	\$31.22	Various taxes and surcharges	
April-15	86024600310	4/30/2015	\$351.75	\$48.78	Various taxes and surcharges	
April-15	86024606890	4/30/2015	\$75.05	\$10.46	Various taxes and surcharges	
April-15	86024670550	4/30/2015	\$652.69	\$42.04	Various taxes and surcharges	
April-15	86024680860	4/30/2015	\$239.56	\$33.28	Various taxes and surcharges	
April-15	86024734910	4/30/2015	\$696.00	\$95.07	Various taxes and surcharges	
April-15	86024765030	4/30/2015	\$405.21	\$55.91	Various taxes and surcharges	
April-15	86025759660	4/30/2015	\$364.32	\$49.44	Various taxes and surcharges	
April-15	86027801260	4/30/2015	\$378.14	\$51.34	Various taxes and surcharges	
April-15	86027830390	4/30/2015	\$481.38	\$64.65	Various taxes and surcharges	
April-15	86027837280	4/30/2015	\$268.53	\$37.08	Various taxes and surcharges	
April-15	86027846260	4/30/2015	\$226.92	\$31.22	Various taxes and surcharges	
April-15	86027867450	4/30/2015	\$368.50	\$49.44	Various taxes and surcharges	
April-15	86052200040	4/30/2015	\$199.18	\$27.32	Various taxes and surcharges	
April-15	86052275900	4/30/2015	\$19.29	\$2.37	Various taxes and surcharges	
April-15	86052416430	4/30/2015	\$213.05	\$29.27	Various taxes and surcharges	
April-15	86052450960	4/30/2015	\$177.71	\$23.42	Various taxes and surcharges	
April-15	86052451600	4/30/2015	\$351.75	\$48.78	Various taxes and surcharges	
April-15	86052456100	4/30/2015	\$40.68	\$4.92	Various taxes and surcharges	
April-15	86052505070	4/30/2015	\$310.14	\$42.93	Various taxes and surcharges	





**Service Certification for SLD Invoices**

<b>SLD Invoice Number</b>	2225753
<b>Invoice Line Number</b>	7514995
<b>Service Provider Name</b>	The Southern New England Telephone Company
<b>Service Provider SPIN</b>	143001305
<b>Service Provider Invoice #</b>	441-08062015RVI-1
<b>Undiscounted Invoice Amount</b>	\$14,424.06
<b>Discounted Invoice Amount</b>	\$12,403.34

<b>Applicant Name</b>	HARTFORD SCHOOL SYSTEM
<b>Representative / Contact Name</b>	Mandy Wood
<b>Representative / Contact Title</b>	Consultant
<b>Representative / Contact Phone</b>	580-332-1444
<b>Billed Entity Number (BEN)</b>	122325
<b>471 Number</b>	951343
<b>FRN</b>	2667448
<b>Date Goods/Services Delivered</b>	4/2015
<b>Date Goods/Services were or will be installed</b>	N/A
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	See attached from service provider

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES NO
Signed: <i>Mandy Wood</i>	Signed:
Date: 9/1/15	Date:

Revised 8/27/12

Schools and Library Division (USAC)

# Attachment 3

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000667427|5|0.00|9/14/2015|N  
143001305|2637300|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514954;Amount Requested:39092.59;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2637337|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514955;Amount Requested:334473.39;No Bills  
Received;1237;"  
143001305|2637344|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514957;Amount Requested:113434.45;Service Receipt Not  
Confirmed By Applicant;321;"  
143001305|2667436|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514994;Amount Requested:43967.37;No Bills  
Received;1237;"  
143001305|2667448|441-08062015RVI-1|0.00|"SLD Invoice Number:2225753;Line  
Item Detail Number:7514995;Amount Requested:12403.34;No Bills  
Received;1237;"

*Request from Auditor*

*42 + 3  
5 + 6*

**Matushek, Jessica**

From: Matushek, Jessica  
 Sent: Tuesday, July 28, 2015 3:55 PM  
 To: Olienski, Jennifer  
 Subject: FW: SIC invoice 2214572 invoice 441-07242015RVI-1 Documents required  
 Attachments: Copy of SAMPLE worksheet.xls; Worksheet Certification Template.doc; Service\_Cert\_2214572\_122325[2].doc; Service\_Cert\_2214572\_122549[1].doc

FY

From: Ciccone, Michael [mailto:Michael.Ciccone@solimc.com]  
 Sent: Tuesday, July 28, 2015 3:50 PM  
 To: Matushek, Jessica <Jessica.Matushek@FTR.com>  
 Cc: Jessica Matushek@15706318026 <JMCEAFAX-Jessica+20Matushek+4015706318026@solimc.com>  
 Subject: SIC invoice 2214572 invoice 441-07242015RVI-1 Documents required

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Undiscounted Amt	Discounted Amt
2214572	07242015RVI-1	7482319	01-May-15	01-May-15	951343	2667436	143001305	The Southern New England Telephone Company	HARTFORD SCHOOL SYSTEM	122325	420.65	361.76
2214572	07242015RVI-1	7482320	01-May-15	01-May-15	951343	2667436	143001305	The Southern New England Telephone Company	HARTFORD SCHOOL SYSTEM	122325	11417.64	9819.17
2214572	07242015RVI-1	7482321	01-May-15	01-May-15	951343	2667448	143001305	The Southern New England Telephone Company	HARTFORD SCHOOL SYSTEM	122325	12721.3	10938.91

441- 2214572	07242015RV- 1	7482322	01-May-15	951343	2667448	143001305	The Southern New England Telephone Company	HARTFORD SCHOOL SYSTEM	122325	166222.5	142951.35
441- 2214572	07242015RV- 1	7482329	01-May-15	957825	2626335	143001305	The Southern New England Telephone Company	BRIDGEPORT SCHOOL DISTRICT	122549	2975	2618

I am reviewing your request for reimbursement of the aforementioned invoice.

Please send:

- I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.] It must clearly indicate:
  - i. Total current charge per bill,
  - ii. Itemized identification and removal of all ineligible products and services,
  - iii. Calculation of the Undiscounted/Requested amounts requested.
- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

**If the request for reimbursement for each FRN per invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):**

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice. Please ensure that the provided page(s)

- I. Substantiates and clearly correlates the worksheet AND
- II. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Locations that are cross connect/meet points, identified.
  - v. Current Charges
  - vi. Description of Products / Services Delivered [note that Individual Call Detail is NOT required].
  - vii. Ineligibles identified, itemized and removed.

**If the request for reimbursement for each FRN per invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):**

- I. Please submit ONLY the worksheet mentioned above and
- II. If any locations on the bills included on the worksheet are cross connect/meet points, provide the Entity Names & Addresses along with a statement identifying these locations as cross connects or meet points.
- III. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.





Attachment 3

PAGE 2 OF 2

860/020-5223

Date of Bill 5/30/15

Since October 2014, Frontier has not assessed late payment charges on amounts due that are not paid by their due date. Effective with your June 2015 bill, Frontier will begin assessing a late payment charge of 1.5% of the outstanding balance that is not paid by the due date specified on your bill.

RETURN: Frontier Communications  
1398 S. Woodland Blvd. Suite B  
Deland, FL 32720

REMITTANCE: FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550

CDP ICTBBB86086002006103CTCT-CTABUSCK NY 0000000000000077.04  
N N N N N N 1-800-921-8102



# Attachment 3

TEXT CODE: CTBBB  
PIN: 4936

PAGE 1 OF 2

Date of Bill 5/09/15  
Current Amount Due By Date 6/02/15

Account Number 860/695-4380 Total Amount Due \$9,294.83CR

HARTFORD BOARD OF EDUCATION  
ATTN VINE ST  
260 CONSTITUTION PLZ  
HARTFORD, CT 06103-1820

Amount Paid

061031820 0

79600686069543801007130000000000009294835

www.frontier.com  
Business

1-800-921-8102

Account Number 860/695-4380

Date of Bill 5/09/15

Amount of Last Bill 524.34  
Payments Received Thru 5/09/15 .00  
Other Charges & Credits 9,819.17CR  
Balance Before Current Charges 9,294.83CR  
New Charges .00

Total Amount Due \$9,294.83CR

Detail of Other Charges & Credits  
Erate Adjustment

9,819.17CR

### CURRENT BILLING SUMMARY

Local Service from 05/09/15 to 06/08/15  
Qty Description

860/695-4380.0

Charge

TOTAL .00

### CIRCUIT ID DETAIL

N

HAR CT  
104 VINE ST HAR CT

Attachment 3

PAGE 2 OF 2

860/695-4380

Date of Bill 5/09/15

Since October 2014, Frontier has not assessed late payment charges on amounts due that are not paid by their due date. Effective with your June 2015 bill, Frontier will begin assessing a late payment charge of 1.5% of the outstanding balance that is not paid by the due date specified on your bill.

RETURN: Frontier Communications  
1398 S. Woodland Blvd. Suite B  
Deland, FL 32720

REMITTANCE: FRONTIER  
PO BOX 20550  
ROCHESTER NY 14602-0550

CDPICTBBB86086069506103CTCT-CTABUSPO NY 0000000000000000.00  
N N N N N N 1-800-921-8102

<b>Applicant Name:</b> Hartford School System
<b>Service Provider (SP) Name:</b> The Southern New England Telephone Company
<b>Submitter Invoice Number:</b> 441-0724201SRV1-1
<b>SLD Invoice Number:</b> 2214572
<b>Funding Request Number (FRN):</b> 2667448
<b>Description of Service for (FRN):</b> TELCOMM SERVICES

Month	Billing Account #	Bill Date	CURRENT CHARGES	Ineligible \$	description of ineligibles	Ineligible Page #
May-15	86021820030	5/30/2015	\$102.58	\$14.15	Various taxes and surcharges	
May-15	86021820031	5/30/2015	\$268.53	\$37.08	Various taxes and surcharges	
May-15	86021820032	5/30/2015	\$571.62	\$77.95	Various taxes and surcharges	
May-15	86021820033	5/30/2015	\$267.40	\$29.03	Various taxes and surcharges	
May-15	86021820034	5/30/2015	\$226.92	\$31.22	Various taxes and surcharges	
May-15	86021820035	5/30/2015	\$254.66	\$35.12	Various taxes and surcharges	
May-15	86021820036	5/30/2015	\$337.88	\$46.83	Various taxes and surcharges	
May-15	86021820037	5/30/2015	\$378.14	\$51.34	Various taxes and surcharges	
May-15	86021820038	5/30/2015	\$599.26	\$81.76	Various taxes and surcharges	
May-15	86021820039	5/30/2015	\$488.70	\$66.55	Various taxes and surcharges	
May-15	86021820040	5/30/2015	\$282.40	\$39.02	Various taxes and surcharges	
May-15	86021820041	5/30/2015	\$47.18	\$6.42	Various taxes and surcharges	
May-15	86021820042	5/30/2015	\$226.92	\$31.22	Various taxes and surcharges	
May-15	86021820043	5/30/2015	\$351.75	\$48.78	Various taxes and surcharges	
May-15	86021820044	5/30/2015	\$75.05	\$10.46	Various taxes and surcharges	
May-15	86021820045	5/30/2015	\$4.02	\$189.47	Various taxes and surcharges	
May-15	86021820046	5/30/2015	\$240.00	\$33.72	Various taxes and surcharges	
May-15	86021820047	5/30/2015	\$696.00	\$95.07	Various taxes and surcharges	
May-15	86021820048	5/30/2015	\$405.21	\$55.91	Various taxes and surcharges	
May-15	86021820049	5/30/2015	\$364.32	\$49.44	Various taxes and surcharges	
May-15	86021820050	5/30/2015	\$378.14	\$51.34	Various taxes and surcharges	
May-15	86021820051	5/30/2015	\$481.38	\$64.65	Various taxes and surcharges	
May-15	86021820052	5/30/2015	\$268.53	\$37.08	Various taxes and surcharges	
May-15	86021820053	5/30/2015	\$226.92	\$31.22	Various taxes and surcharges	
May-15	86021820054	5/30/2015	\$364.32	\$49.44	Various taxes and surcharges	
May-15	86021820055	5/30/2015	\$199.18	\$27.32	Various taxes and surcharges	
May-15	86021820056	5/30/2015	\$19.29	\$2.37	Various taxes and surcharges	
May-15	86021820057	5/30/2015	\$213.05	\$29.27	Various taxes and surcharges	
May-15	86021820058	5/30/2015	\$171.44	\$23.42	Various taxes and surcharges	
May-15	86021820059	5/30/2015	\$351.75	\$48.78	Various taxes and surcharges	
May-15	86021820060	5/30/2015	\$47.49	\$11.74	Various taxes and surcharges	
May-15	86021820061	5/30/2015	\$310.14	\$42.93	Various taxes and surcharges	





<b>Applicant Name: Hartford School System</b>
<b>Service Provider (SP) Name: The Southern New England Telephone Company</b>
<b>Submitter Invoice Number: 441-07242015RVI-1</b>
<b>SLD Invoice Number: 2214572</b>
<b>Funding Request Number (FRN): 2667448</b>
<b>Description of Service for (FRN): TELCOMM SERVICES</b>

Month	Billing Account #	Bill Date	CURRENT CHARGES	Ineligible \$	description of ineligible	Ineligible Page #
May-15	860 951-7044	5/30/2015	\$708.71	\$0.00		
May-15	860 895-6606	5/30/2015	\$615.97	\$0.00		
May-15	860 895-6082	5/30/2015	\$830.12	\$0.00		
May-15	860 882-1760	5/30/2015	\$1,166.09	\$0.00		
May-15	860 882-0194	5/30/2015	\$705.88	\$0.00		
May-15	860 882-0176	5/30/2015	\$3,949.93	\$0.00		
May-15	860 882-0172	5/30/2015	\$3,667.64	\$0.00		
May-15	860 724-5855	5/30/2015	\$128.36	\$0.00		
May-15	860 724-3119	5/30/2015	\$4,537.73	\$0.00		
May-15	860 722-8899	5/30/2015	\$1,216.96	\$0.00		
May-15	860 722-8789	5/30/2015	\$1,252.09	\$0.00		
May-15	860 722-8521	5/30/2015	\$2,746.14	\$0.00		
May-15	860 722-8520	5/30/2015	\$2,747.17	\$0.00		
May-15	860 722-8515	5/30/2015	\$571.85	\$0.00		
May-15	860 722-8439	5/30/2015	\$7,026.59	\$0.00		
May-15	860 722-8282	5/30/2015	\$186.05	\$0.00		
May-15	860 722-8230	5/30/2015	\$593.22	\$0.00		
May-15	860 722-8104	5/30/2015	\$994.66	\$0.00		
May-15	860 722-8102	5/30/2015	\$2,986.46	\$0.00		
May-15	860 722-6916	5/30/2015	\$2,832.99	\$0.00		
May-15	860 722-6885	5/30/2015	\$544.10	\$0.00		
May-15	860 722-6884	5/30/2015	\$306.88	\$0.00		
May-15	860 722-6880	5/30/2015	\$308.12	\$0.00		
May-15	860 722-6878	5/30/2015	\$307.15	\$0.00		
May-15	860 722-6750	5/30/2015	\$1,507.44	\$0.00		
May-15	860 722-6647	5/30/2015	\$185.55	\$0.00		
May-15	860 722-6473	5/30/2015	\$186.62	\$0.00		
May-15	860 722-6432	5/30/2015	\$373.20	\$0.00		
May-15	860 722-6347	5/30/2015	\$726.99	\$0.00		
May-15	860 722-6345	5/30/2015	\$3,416.99	\$0.00		
May-15	860 722-6031	5/30/2015	\$5,717.26	\$0.00		
May-15	860 722-6029	5/30/2015	\$2,168.89	\$0.00		





*invalid  
not signed*

**Service Certification for SLD Invoices**

<b>SLD Invoice Number</b>	2214572
<b>Invoice Line Number</b>	See Attached
<b>Service Provider Name</b>	The Southern New England Telephone Company
<b>Service Provider SPIN</b>	143001305
<b>Service Provider Invoice #</b>	441-07242015RVI-1
<b>Undiscounted Invoice Amount</b>	See Attached
<b>Discounted Invoice Amount</b>	See Attached

<b>Applicant Name</b>	HARTFORD SCHOOL SYSTEM
<b>Representative / Contact Name</b>	
<b>Representative / Contact Title</b>	
<b>Representative / Contact Phone</b>	
<b>Billed Entity Number (BEN)</b>	122325
<b>471 Number</b>	See Attached
<b>FRN</b>	See Attached
<b>Date Goods/Services Delivered</b>	See Attached
<b>Date Goods/Services were or will be Installed</b>	See Attached
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	See Attached

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ Delivery and Installation Yes _____ No _____	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES NO
Signed:	Signed:
Date:	Date:

# Attachment 3

## INITIALS

Line No.	Form 471	FRN	Undiscounted Amt	Discounted Amt	Date Goods/ Services Delivered	Date Goods/ Services were or will be Installed	Date Applicant Portion paid or will be paid	Check No.	Delivery Only? (Indicate 'Yes' or 'No')	Delivery and Installation? (Indicate 'Yes' or 'No')
7482319	951343	2667436	\$420.65	\$361.76						
7482320	951343	2667436	\$11,417.64	\$9,819.17						
7482321	951343	2667448	\$12,721.30	\$10,938.91						
7482322	951343	2667448	\$166,222.50	\$142,951.35						

# Attachment 3

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000664707|135|303004.99|8/24/2015|N  
143001305|2667436|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482319;Amount Requested:361.76;Service Cert Received  
but Invalid;1228;"  
143001305|2667436|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482320;Amount Requested:9819.17;Service Cert Received  
but Invalid;1228;"  
143001305|2667448|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482321;Amount Requested:10938.91;Service Cert  
Received but Invalid;1228;"  
143001305|2667448|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482322;Amount Requested:142951.35;Service Cert  
Received but Invalid;1228;"  
143001305|2572958|441-08182015RVI-1|1560.00|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522379;Amount Requested:1560.00;"  
143001305|2572994|441-08182015RVI-1|1019.53|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522380;Amount Requested:1019.53;"  
143001305|2622532|441-08182015RVI-1|2990.92|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522399;Amount Requested:2990.92;"  
143001305|2604846|441-08182015RVI-1|355.14|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522400;Amount Requested:355.14;"  
143001305|2629127|441-08182015RVI-1|4636.18|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522401;Amount Requested:4636.18;"  
143001305|2679117|441-08182015RVI-1|1423.37|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522506;Amount Requested:1423.37;"  
143001305|2680880|441-08182015RVI-1|143.72|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522507;Amount Requested:143.72;"  
143001305|2680880|441-08182015RVI-1|1433.67|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522508;Amount Requested:1433.67;"  
143001305|2690057|441-08182015RVI-1|159.93|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522509;Amount Requested:159.93;"  
143001305|2705022|441-08182015RVI-1|24.30|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522510;Amount Requested:24.30;"  
143001305|2563032|441-08182015RVI-1|1500.02|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522398;Amount Requested:1500.02;"  
143001305|2681557|441-08182015RVI-1|69.80|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522500;Amount Requested:69.80;"  
143001305|2681557|441-08182015RVI-1|457.91|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522501;Amount Requested:457.91;"  
143001305|2655498|441-08182015RVI-1|4705.24|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522502;Amount Requested:4705.24;"  
143001305|2658123|441-08182015RVI-1|187.66|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522503;Amount Requested:187.66;"  
143001305|2666771|441-08182015RVI-1|513.55|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522504;Amount Requested:513.55;"  
143001305|2667449|441-08182015RVI-1|648.49|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522505;Amount Requested:648.49;"  
143001305|2630477|441-08182015RVI-1|82.08|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522494;Amount Requested:82.08;"  
143001305|2686232|441-08182015RVI-1|192.19|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522495;Amount Requested:192.19;"

# Attachment 3

143001305|Southern New England  
Telephone|erate.administration@ftr.com|usacstatement@universalservice.org  
|C000664707|135|303004.99|8/24/2015|N  
143001305|2667436|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482319;Amount Requested:361.76;Service Cert Received  
but Invalid;1228;"  
143001305|2667436|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482320;Amount Requested:9819.17;Service Cert Received  
but Invalid;1228;"  
143001305|2667448|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482321;Amount Requested:10938.91;Service Cert  
Received but Invalid;1228;"  
143001305|2667448|441-07242015RVI-1|0.00|"SLD Invoice Number:2214572;Line  
Item Detail Number:7482322;Amount Requested:142951.35;Service Cert  
Received but Invalid;1228;"  
143001305|2572958|441-08182015RVI-1|1560.00|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522379;Amount Requested:1560.00;"  
143001305|2572994|441-08182015RVI-1|1019.53|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522380;Amount Requested:1019.53;"  
143001305|2622532|441-08182015RVI-1|2990.92|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522399;Amount Requested:2990.92;"  
143001305|2604846|441-08182015RVI-1|355.14|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522400;Amount Requested:355.14;"  
143001305|2629127|441-08182015RVI-1|4636.18|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522401;Amount Requested:4636.18;"  
143001305|2679117|441-08182015RVI-1|1423.37|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522506;Amount Requested:1423.37;"  
143001305|2680880|441-08182015RVI-1|143.72|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522507;Amount Requested:143.72;"  
143001305|2680880|441-08182015RVI-1|1433.67|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522508;Amount Requested:1433.67;"  
143001305|2690057|441-08182015RVI-1|159.93|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522509;Amount Requested:159.93;"  
143001305|2705022|441-08182015RVI-1|24.30|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522510;Amount Requested:24.30;"  
143001305|2563032|441-08182015RVI-1|1500.02|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522398;Amount Requested:1500.02;"  
143001305|2681557|441-08182015RVI-1|69.80|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522500;Amount Requested:69.80;"  
143001305|2681557|441-08182015RVI-1|457.91|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522501;Amount Requested:457.91;"  
143001305|2655498|441-08182015RVI-1|4705.24|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522502;Amount Requested:4705.24;"  
143001305|2658123|441-08182015RVI-1|187.66|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522503;Amount Requested:187.66;"  
143001305|2666771|441-08182015RVI-1|513.55|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522504;Amount Requested:513.55;"  
143001305|2667449|441-08182015RVI-1|648.49|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522505;Amount Requested:648.49;"  
143001305|2630477|441-08182015RVI-1|82.08|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522494;Amount Requested:82.08;"  
143001305|2686232|441-08182015RVI-1|192.19|"SLD Invoice  
Number:2228943;Line Item Detail Number:7522495;Amount Requested:192.19;"

#6

**Matushek, Jessica**

From: Matushek, Jessica  
 Sent: Friday, July 17, 2015 10:18 AM  
 To: Olieniak, Jennifer  
 Subject: FW: Invoice No. 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15  
 Attachments: SAMPLE worksheet 7-30-2014.xls; Worksheet Cert.doc; Service\_Cert\_2209416\_122325.doc; Service\_Cert\_2209416\_122543.doc; Service\_Cert\_2209416\_122549.doc

I can help you with this

From: Brown, Melissa [mailto:Melissa.BROWN@sl.universalservice.org]  
 Sent: Friday, July 17, 2015 10:16 AM  
 To: Matushek, Jessica  
 Cc: Jessica Matushek@1-570-631-8026  
 Subject: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15

ATTENTION: Jessica Matushek

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Undiscounted Amt	Discounted Amt
2209416	07142015RVI-1	7458057	01-Jun-15	939397	2637344	143001305	The Southern New England Telephone Company	NEW HAVEN PUBLIC SCHOOL DIST	122543	\$13,370.29	\$11,352.99
441-1											
2209416	07142015RVI-1	7458091	01-Jun-15	957825	2626335	143001305	The Southern New England Telephone Company	BRIDGEPORT SCHOOL DISTRICT	122549	\$2,975.00	\$2,618.00
441-1											
2209416	07142015RVI-1	7458127	01-Jun-15	951343	2667448	143001305	The Southern New England Telephone Company	HARTFORD SCHOOL SYSTEM	122325	\$13,622.00	\$11,714.85
441-1											

<b>Applicant Name:</b> Hartford School System
<b>Service Provider (SP) Name:</b> The Southern New England Telephone Company
<b>Submitter Invoice Number:</b> 441-07142015RVI-1
<b>SLD Invoice Number:</b> 2209416
<b>Funding Request Number (FRN):</b> 2667448
<b>Description of Service for (FRN):</b> TELCOMM SERVICES

Month	Billing Account #	Bill Date	CURRENT CHARGES	Ineligible \$	description of ineligibles	Ineligible Page #
June-15	86021820030	6/30/2015	\$97.18	\$9.76	Various taxes and surcharges	
June-15	86021820031	6/30/2015	\$253.53	\$25.11	Various taxes and surcharges	
June-15	86021820032	6/30/2015	\$539.02	\$52.10	Various taxes and surcharges	
June-15	86021820033	6/30/2015	\$263.60	\$28.43	Various taxes and surcharges	
June-15	86021820034	6/30/2015	\$214.32	\$21.15	Various taxes and surcharges	
June-15	86021820035	6/30/2015	\$240.46	\$23.79	Various taxes and surcharges	
June-15	86021820036	6/30/2015	\$318.88	\$31.71	Various taxes and surcharges	
June-15	86021820037	6/30/2015	\$357.28	\$34.86	Various taxes and surcharges	
June-15	86021820038	6/30/2015	\$565.92	\$55.50	Various taxes and surcharges	
June-15	86021820039	6/30/2015	\$461.60	\$45.18	Various taxes and surcharges	
June-15	86021820040	6/30/2015	\$267.00	\$26.83	Various taxes and surcharges	
June-15	86021820041	6/30/2015	\$45.04	\$4.62	Various taxes and surcharges	
June-15	86021820042	6/30/2015	\$214.64	\$21.47	Various taxes and surcharges	
June-15	86021820043	6/30/2015	\$332.45	\$33.53	Various taxes and surcharges	
June-15	86021820044	6/30/2015	\$71.35	\$7.43	Various taxes and surcharges	
June-15	86021820045	6/30/2015	\$398.64	\$96.13	Various taxes and surcharges	
June-15	86021820046	6/30/2015	\$228.56	\$47.14	Various taxes and surcharges	
June-15	86021820047	6/30/2015	\$657.20	\$64.53	Various taxes and surcharges	
June-15	86021820048	6/30/2015	\$384.35	\$61.93	Various taxes and surcharges	
June-15	86021820049	6/30/2015	\$344.24	\$33.57	Various taxes and surcharges	
June-15	86021820050	6/30/2015	\$357.28	\$34.86	Various taxes and surcharges	
June-15	86021820051	6/30/2015	\$455.06	\$44.14	Various taxes and surcharges	
June-15	86021820052	6/30/2015	\$253.91	\$25.49	Various taxes and surcharges	
June-15	86021820053	6/30/2015	\$214.80	\$21.63	Various taxes and surcharges	
June-15	86021820054	6/30/2015	\$345.64	\$34.97	Various taxes and surcharges	
June-15	86021820055	6/30/2015	\$188.60	\$18.93	Various taxes and surcharges	
June-15	86021820056	6/30/2015	\$18.72	\$1.80	Various taxes and surcharges	
June-15	86021820057	6/30/2015	\$201.70	\$20.28	Various taxes and surcharges	
June-15	86021820058	6/30/2015	\$164.49	\$18.32	Various taxes and surcharges	
June-15	86021820059	6/30/2015	\$332.70	\$33.78	Various taxes and surcharges	
June-15	86021820060	6/30/2015	\$44.71	\$9.29	Various taxes and surcharges	
June-15	86021820061	6/30/2015	\$293.40	\$29.73	Various taxes and surcharges	





**Service Certification for SLD Invoices**

<b>SLD Invoice Number</b>	2209416
<b>Invoice Line Number</b>	See Attached
<b>Service Provider Name</b>	The Southern New England Telephone Company
<b>Service Provider SPIN</b>	143001305
<b>Service Provider Invoice #</b>	441-07142015RVI-1
<b>Undiscounted Invoice Amount</b>	See Attached
<b>Discounted Invoice Amount</b>	See Attached

<b>Applicant Name</b>	HARTFORD SCHOOL SYSTEM
<b>Representative / Contact Name</b>	
<b>Representative / Contact Title</b>	
<b>Representative / Contact Phone</b>	
<b>Billed Entity Number (BEN)</b>	122325
<b>471 Number</b>	See Attached
<b>FRN</b>	See Attached
<b>Date Goods/Services Delivered</b>	See Attached
<b>Date Goods/Services were or will be Installed</b>	See Attached
<b>Date Applicant Portion Paid and Check No. or Date will be Paid</b>	See Attached

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No _____ Delivery and Installation Yes _____ No _____	Copy of <u>supporting contract</u> must be attached if indicated below  Supporting Contract Required YES _____ NO _____
Signed: _____	Signed: _____
Date: _____	Date: _____

Revised 8/27/12

Schools and Library Division (USAC)

# Attachment 3

Page 2 of 2

## INITIALS

Line No.	Form 471	FRN	Undiscounted Amt	Discounted Amt	Date Goods/ Services Delivered	Date Goods/ Services were or will be installed	Date Applicant Portion paid or will be paid	Check No.	Delivery Only? (Indicate 'Yes' or 'No')	Delivery and Installation? (Indicate 'Yes' or 'No')
7458127	951343	2667448	\$13,622.00	\$11,714.85						

**Burton Jr, Alton**

---

**From:** Oleniak, Jennifer  
**Sent:** Friday, May 20, 2016 2:40 PM  
**To:** Burton Jr, Alton  
**Subject:** FW: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

---

**From:** Oleniak, Jennifer  
**Sent:** Thursday, October 08, 2015 8:25 AM  
**To:** Brown, Melissa <Melissa.BROWN@sl.universalservice.org>  
**Subject:** FW: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Melissa,

Could you please let me know if you need anything additional? I noticed that these are still not paid.

Thanks,  
Jennifer

Jennifer Oleniak  
Financial Analyst  
Frontier Communications  
100 CTE Drive | Dallas, PA 18612  
Phone: 570-631-6230  
Fax: 570-631-8026  
e-mail: [Jennifer.oleniak@ftr.com](mailto:Jennifer.oleniak@ftr.com)



*"I can help you!"*

---

**From:** Oleniak, Jennifer  
**Sent:** Thursday, September 03, 2015 10:15 AM  
**To:** 'Brown, Melissa' <[Melissa.BROWN@sl.universalservice.org](mailto:Melissa.BROWN@sl.universalservice.org)>  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Hi Melissa,

Could you please give me an update on the status of these?

Thanks,  
Jennifer

## Attachment 3

---

**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]  
**Sent:** Friday, August 14, 2015 9:50 AM  
**To:** Oleniak, Jennifer <[jennifer.oleniak@ftr.com](mailto:jennifer.oleniak@ftr.com)>  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Hi Jennifer,

Please initial Page 2 of the Service Certification Forms.

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

---

**From:** Oleniak, Jennifer [<mailto:jennifer.oleniak@ftr.com>]  
**Sent:** Friday, August 14, 2015 9:48 AM  
**To:** Brown, Melissa  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

---

**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]  
**Sent:** Thursday, August 13, 2015 2:38 PM  
**To:** Oleniak, Jennifer <[jennifer.oleniak@ftr.com](mailto:jennifer.oleniak@ftr.com)>  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Jennifer,

I have not received the Service Certification Forms for this invoice, please contact the applicant and have them send them directly to me. Thank You

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

---

**From:** Oleniak, Jennifer [<mailto:jennifer.oleniak@ftr.com>]  
**Sent:** Friday, July 24, 2015 4:38 PM  
**To:** Brown, Melissa  
**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Hi Melissa,

Attached are the documents that you requested. Please let me know if you need anything additional.

Thanks,  
Jen

# Attachment 3

Jennifer Oleniak  
Financial Analyst  
Frontier Communications  
100 CTE Drive | Dallas, PA 18612  
Phone: 570-631-6230  
Fax: 570-631-8026  
e-mail: [Jennifer.oleniak@ftr.com](mailto:Jennifer.oleniak@ftr.com)



"I can help you!"

---

**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]  
**Sent:** Friday, July 17, 2015 10:16 AM  
**To:** Matushek, Jessica  
**Cc:** 'Jessica Matushek@1-570-631-8026'  
**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15

ATTENTION: Jessica Matushek

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name
2209416	441-07142015RVI-1	7458057	01-Jun-15	939397	2637344	143001305	The Southern New England Telephone Comapny	NEW HAVEN PUBLIC SCHOOL DIST
2209416	441-07142015RVI-1	7458091	01-Jun-15	957825	2626335	143001305	The Southern New England Telephone Comapny	BRIDGEPORT SCHOOL DISTRICT
2209416	441-07142015RVI-1	7458127	01-Jun-15	951343	2667448	143001305	The Southern New England Telephone Comapny	HARTFORD SCHOOL SYSTEM

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

1. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
- ii. Itemized identification and removal of all ineligible products and services,
- iii. Calculation of the Undiscounted/Requested amounts requested.

## Attachment 3

2. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice.

Please ensure that the provided page(s)

1. Substantiates and clearly correlates the worksheet AND
2. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Current Charges
  - v. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
  - vi. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):*

1. Please submit ONLY the worksheet mentioned above and
2. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
3. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
4. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified and sent directly by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.

If products are being delivered, please specify the delivery date and the actual/planned installation date.

If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Friday, July 24, 2015). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

# Attachment 3

Thank you for your cooperation and continued support of the Universal Service Program.

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

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In the Matter of	)	
	)	
Requests for Waiver of Decisions of	)	
the Universal Service Administrator by	)	
	)	
Ada School District	)	File Nos. SLD-963751 et al.
Ada, Oklahoma et al.	)	
	)	
Schools and Libraries Universal Service	)	CC Docket No. 02-6
Support Mechanism	)	

**STATE E-RATE COORDINATORS’ ALLIANCE PETITION FOR RECONSIDERATION &  
 PETITION FOR OMNIBUS WAIVER OF INVOICE DEADLINE REGULATION &  
 PETITION FOR RULEMAKING TO REVISE INVOICE DEADLINE REGULATION**

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The State E-rate Coordinators’ Alliance (SECA) members greatly appreciate the Federal Communications Commission’s (FCC or Commission) initiatives to modernize and improve the efficiency of the E-rate program. By making E-rate a priority during Chairman Wheeler’s tenure, the program has been redesigned and expanded to enable *all* students and library patrons across the country to access high speed Internet access service. For the first time in the program’s history, funding is available in back-to-back years for *all* applicants – regardless of where they fall on the E-rate discount matrix - to support their broadband services *to* buildings as well as for equipment and services *inside* buildings to ensure that there is fast and reliable wireless Internet all the way from the Internet cloud to online devices inside classrooms and libraries.

With reform – no matter how welcome or positive – comes challenges, and E-rate modernization is no exception. The FY 2015 and FY 2016 application cycles have presented applicants with a whirlwind of changes to which they have had to quickly adapt. Comprehending the new program requirements – and their many nuances – and then incorporating them into their competitive procurements would have been a formidable challenge in and of itself. Layered on top were the numerous online filing changes that were introduced for FY 2015 and then the wholesale replacement of the online filing system

## Attachment 3

with the new EPC portal for FY 2016. Applicants are trying in earnest to regain their footing and navigate successfully through the E-rate application process, benefit from the new program opportunities and comply with all program filing requirements and deadlines.

SECA strongly believes that the strict invoice deadline regulation and associated procedures enacted in the Modernization Orders for the sake of program efficiency have swung the pendulum too far and must be adjusted in order to ensure that other program goals are also met. Even though Applicants may have faithfully met each deadline for the Form 470, Form 471 and Form 486, if they miss the deadline for submitting an invoice or requesting an extension, they will not receive one penny of E-rate funding unless the FCC is willing to grant a waiver of the deadline, which the Wireline Competition Bureau made abundantly clear in the recent invoice deadline waiver Order most, if not all such waivers would not be granted.

We do not believe the invoice deadline provision is consistent with the Commission's third E-rate Modernization Goal, which is "Making the E-rate application process and other E-rate processes fast, simple and efficient." While it may make it "fast" for the Administrator to recapture undisbursed funds, it in no way makes the program more simple or efficient for Applicants. In fact, all of these funds represent local revenues that Applicants have "used" by paying for the services and equipment in full, but have not yet invoiced the program.

Even experienced practitioners are challenged to master all of the changes arising from the Modernization Orders. With so much focus and attention on completing forms for the upcoming program years, it was easy for them to overlook this fundamental change in the invoice filing requirements. Many Applicants did not fully grasp the consequences of missing the deadline until it was too late to request an extension. This result is particularly aggravating and unfortunate for those Applicants who have no choice but to use the BEAR process because they cannot receive discounted billing.<sup>1</sup>

The Bureau's recent invoice deadline extension denial Order may have been technically accurate in reminding Applicants that they are responsible for being familiar with and complying with program requirements and deadlines. Unfortunately, this observation does not take into account the pragmatic reality that many Applicants rely on an employee who has many other responsibilities in addition to E-rate, and who struggles to keep up with program rules. In addition, there is frequent turnover of the E-rate responsible person in organizations and the newly appointed person may not even know of an impending deadline for the prior program year such as the invoice deadline.

<sup>1</sup> While there is a regulation to compel E-rate vendors to offer either a discounted billing or reimbursement option to provide the benefit of E-rate funding to Applicants, there remain some vendors that do not offer a discounted billing option.

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The admonition from the Order to Applicants also does not provide any leeway at all for human error. This philosophy is a far cry from, and contradictory to, the “safety net” procedures enacted by the Bishop Perry and Alaska Gateway Orders. These global orders both recognized the inherent complexity of the E-rate program, and that Applicants should not suffer the “death penalty” of a funding denial for making a ministerial or clerical mistake when preparing their Form 470 and 471 applications (Bishop Perry) or for missing the Form 486 filing deadline (Alaska Gateway). Further, the FCC has a series of precedents which establish a policy of granting waivers for Form 471 applications that are filed within 14 days past the Form 471 filing deadline. All of these procedures strike an appropriate balance between the need for finality and efficient program administration on the one hand, and the desire to offer some limited flexibility to Applicants who sometimes make inadvertent mistakes and miss deadlines despite their best efforts to be familiar with and comply with program rules.<sup>2</sup>

The strict adherence to the new invoice deadline regulation also fails to take into account that there are some situations where it may be impossible to know on or before the invoice deadline that an extension is needed. For example, Applicants may have timely submitted an online BEAR or paper BEAR to the service provider, only to find out that the service provider either failed to certify the BEAR by the deadline, failed to timely file Form 473 Service Provider Annual Certification, or accidentally “cancelled” the online BEAR (which is easily done simply by failing to check a single box before “certifying the form”).

For all of the above explained reasons, SECA respectfully requests the Wireline Competition Bureau to reconsider and grant the waiver requests that were denied initially in the April 25, 2016 Order at DA 16-448, and provide a 120-day extension to file the associated invoices. SECA also requests that all pending waiver requests still before the Commission and extension appeals before USAC also be granted a 120-day extension.<sup>3</sup> Further, SECA urges the Commission to waive the enforcement of the regulation and grant USAC delegated authority to grant late-filed invoice deadline extension requests until the Commission acts to make permanent revisions to the regulation as outlined below.

SECA also requests the Commission to immediately initiate a Notice of Proposed Rulemaking to make permanent revisions to the invoice deadline regulation that includes:

- Implementation of a 45-day reminder in advance of the impending invoice deadline for each FRN for which no funds have been invoiced yet.

<sup>2</sup> The grace periods for these application forms were established based on each form’s challenges. The Form 472 has unique circumstances which necessitate an entirely different set of relief procedures.

<sup>3</sup> Attached is a list of Applicants’ requests for invoice deadline relief (appeals and/or waivers) that have been submitted since the effective date of the new regulation and that were not included in the DA 16-448 Order. Although every attempt was made to include all such similar requests, the list may not be all-inclusive.

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- Implementation of a reminder for any FRN for which no funds have been authorized for disbursement as of the original invoice deadline, and provision of a 30-day grace period for the invoice to be submitted and to be considered timely submitted.
- Direct USAC to automatically extend the invoice deadline for any timely submitted invoice that was “zero paid” for 120 days, to allow for the invoice to be resubmitted.

We realize our requests are not insignificant. However, the Commission made it very clear that their mission is to fund broadband for schools and libraries. To fulfill the Commission’s goal, the invoice phase of the E-rate application process must be more flexible for the intended recipients. A poison pill at the end of an 18-month exhaustive journey is the antithesis to simplification for Applicants. Knowing that the entire reason for the E-rate program is to provide actual funding or discounts to Applicants for their broadband purchases, it should be of paramount importance that the invoice phase of the program be treated with utmost flexibility to ensure that the intended recipients of the funding are able to actually receive the benefits of their E-rate funding.

This relief – immediate waiver of the regulation and the implementation of more flexible procedures -- is particularly necessary and appropriate this year in light of the extenuating circumstances brought about by the challenges of using the new EPC online filing system. While the FCC’s Modernization Orders may have contemplated the transition to a new online filing platform, this particular system and its related challenges had not been conceived of when the new invoice deadline regulation and procedures were enacted. It was impossible to predict the amount of time and effort that Applicants would need to devote to learning how to use the new system. The new system went online in July of 2015 which is in the same time frame in which Applicants typically also would have been working on their BEAR filings for the FY 2014-2015 year. Given their preoccupation with the new system, it is understandable how the BEAR deadline may have slipped past them without their knowledge or awareness.

Further, during the first year of any new regulation it is inevitable that some stakeholders will miss the news of the change. Despite everyone’s best efforts to educate all Applicants about the change, inevitably there will be some Applicants who are unaware of the new procedure.

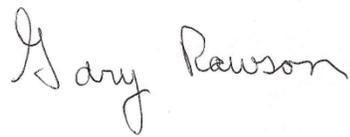
The FCC unquestionably had a specific need in mind when it announced the new more restrictive invoice deadline procedures. However, there must be an appropriate balance struck between the need to de-commit funds and making the program accessible to its beneficiaries. SECA believes this goal can still be realized with the implementation of the safety net procedures as outlined above including a 30-day grace period for submitting invoices after the original deadline. By denying Applicants the opportunity to

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actually receive the approved funding for their broadband related purchases due to a missed deadline, the affordability goal will not be realized.

These procedures will cause only a modest delay in the release of undisbursed funds and will actually improve program efficiency. Indeed, by providing a reminder notice to applicants, there likely will be fewer appeals and waiver requests relating to invoicing that will need to be processed by USAC and the FCC and more Applicants will be able to receive the benefits of their approved E-rate discount funding.

Respectfully submitted,

A handwritten signature in cursive script that reads "Gary Rawson".

Chair, State E-rate Coordinators' Alliance  
Mississippi Department for Information Technology Services  
3771 Eastwood Drive  
Jackson, Mississippi 39211  
601-432-8113  
Gary.Rawson@its.ms.gov

Dated: May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Achille Public Schools	140292	OK	946037	2575615	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001516494">http://apps.fcc.gov/ecfs/document/view?id=60001516494</a>
Achille Public Schools	140292	OK	946037	2575615	2014	1/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001370450">http://apps.fcc.gov/ecfs/comment/view?id=60001370450</a>
ALLEN CONS SCHOOL DISTRICT 70/NebraskaLink, LLC	138567	NE	947233	2577972	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Alta Vista Public Charter (8x8, Inc.)	16055270	CA	937982	2655846	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585918">http://apps.fcc.gov/ecfs/comment/view?id=60001585918</a>
ANSELMO-MERNA PUBLIC SCHOOLS/Nebraska Link, LLC	138802	NE	986756	2691511	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Atlanta Jewish Academy	33198	GA	938126	2561414	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561424	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561448	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Atlanta Jewish Academy	33198	GA	938126	2561449	2014	12/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001320099">http://apps.fcc.gov/ecfs/comment/view?id=60001320099</a>
Bagdad Unified School District	143184	AZ	968294	2635623	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488140">http://apps.fcc.gov/ecfs/comment/view?id=60001488140</a>
Baltimore County Public Schools	126381	MD	936724	2564879	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564894	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564900	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2564902	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565027	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565028	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565029	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565030	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565031	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565033	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565034	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565039	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565047	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565048	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565051	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565052	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2565053	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baltimore County Public Schools	126381	MD	936724	2577963	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001497944">http://apps.fcc.gov/ecfs/comment/view?id=60001497944</a>
Baxter Springs UNIF S D 508	137701	KS	968076	2636752	2014	3/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498391">http://apps.fcc.gov/ecfs/comment/view?id=60001498391</a>
Bay City Academy School District	16067762	MI	987296	2693452	2014	2/2/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001390544">http://apps.fcc.gov/ecfs/comment/view?id=60001390544</a>
Bellwood School District 88	135365	IL	924711	2686420	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2686468	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2686915	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2687076	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2701213	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Bellwood School District 88	135365	IL	924711	2701287	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501667">http://apps.fcc.gov/ecfs/comment/view?id=60001501667</a>
Blackhawk Christian School	52611	IN	856156	2336572	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001076407">http://apps.fcc.gov/ecfs/document/view?id=60001076407</a>
Bradford Central School District	125082	NY	991994	2707297	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Bradford Central School District	125082	NY	991994	2707298	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Bradford Central School District	125082	NY	991994	2707299	2014	2/23/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001484747">http://apps.fcc.gov/ecfs/comment/view?id=60001484747</a>
Buchanan County R-IV School District	137167	MO	949810	2583900	2014	4/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535182">http://apps.fcc.gov/ecfs/comment/view?id=60001535182</a>
Calhoun County Public Library	127625	FL	914809	2501432	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Calhoun County Public Library	127625	FL	914809	2501459	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Calhoun School	10036	NY	965333	2624808	2014	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739521">http://apps.fcc.gov/ecfs/comment/view?id=60001739521</a>
Capital Area Intermediate Unit 15	125723	PA	977768	2673317	2014	5/12/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739565">http://apps.fcc.gov/ecfs/comment/view?id=60001739565</a>
Caribbean School	159120	PR	973962	2651852	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001528255">http://apps.fcc.gov/ecfs/comment/view?id=60001528255</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Caribbean School	159120	PR	973962	2800541	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001528255">http://apps.fcc.gov/ecfs/comment/view?id=60001528255</a>
Carrroll County School District	128477	TN	970760	2643083	2014	4/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536976">http://apps.fcc.gov/ecfs/comment/view?id=60001536976</a>
Carrroll County School District	128477	TN	970760	2643110	2014	4/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536976">http://apps.fcc.gov/ecfs/comment/view?id=60001536976</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366535	2012	6/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366769	2012	6/12/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366440	2012	6/11/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366561	2012	6/10/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2369593	2012	6/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
Catholic Diocese of Kansas City - St. Joseph	16057213	MO	868052	2366817	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060402">http://apps.fcc.gov/ecfs/comment/view?id=60001060402</a>
CENTRAL CITY PUBLIC SCHOOLS/Nebraska Link, LLC	138757	NE	975449	2656143	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Charlotte County Library	126565	VA	985525	2688068	2014	11/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001308926">http://apps.fcc.gov/ecfs/comment/view?id=60001308926</a>
Chatfield Public Schools	133715	MN	946913	2577496	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380931">http://apps.fcc.gov/ecfs/comment/view?id=60001380931</a>
Chatfield Public Schools	133715	MN	946913	2577501	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380931">http://apps.fcc.gov/ecfs/comment/view?id=60001380931</a>
Chesconet/Kennett Consolidated SD	126206	PA	960605	2648938	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001735116">http://apps.fcc.gov/ecfs/comment/view?id=60001735116</a>
Cincinnati Hebrew Day School	49945	OH	858580	2336609	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059702">http://apps.fcc.gov/ecfs/comment/view?id=60001059702</a>
Cleveland Municipal School District	129482	OH	323152	865118	2003	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Cleveland Municipal School District	129482	OH	323210	865736	2003	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001029569">http://apps.fcc.gov/ecfs/document/view?id=60001029569</a>
Cleveland Municipal School District	129482	OH	380114	1045303	2004	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Cleveland Municipal School District	129482	OH	380618	1046950	2004	4/20/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001044165">http://apps.fcc.gov/ecfs/document/view?id=60001044165</a>
Colleton County School District	127187	NC	578742	1602249	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879698	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879730	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Colleton County School District	127187	NC	686303	1879730	2007	11/18/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001311280">http://apps.fcc.gov/ecfs/comment/view?id=60001311280</a>
Columbus Metropolitan Library	129176	OH	968058	2656519	2014	12/15/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001329688">http://apps.fcc.gov/ecfs/comment/view?id=60001329688</a>
Community Consolidated School District 64	133085	IL	955826	2643181	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Community Consolidated School District 64	133085	IL	955826	2643184	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Community Consolidated School District 64	133085	IL	955826	2643192	2014	11/5/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001333271">http://apps.fcc.gov/ecfs/document/view?id=60001333271</a>
Cornelia Connelly High School	105842	CA	967025	2667615	2014	4/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001657677">http://apps.fcc.gov/ecfs/comment/view?id=60001657677</a>
COZAD COMMUNITY SCHOOLS/Nebraska Link, LLC	138989	NE	960187	2608404	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Cumberland School District	133417	WI	969025	2677336	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488980">http://apps.fcc.gov/ecfs/comment/view?id=60001488980</a>
Decorah Community Schools	132483	IA	1042840	2843300	2015	2/9/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001425591">http://apps.fcc.gov/ecfs/document/view?id=60001425591</a>
Desert Sands Charter High School (8x8, Inc.)	16050671	CA	938271	2642390	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585571">http://apps.fcc.gov/ecfs/comment/view?id=60001585571</a>
Diocese of Arlington E-rate Consortium	16063952	VA	868846	2368675	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059708">http://apps.fcc.gov/ecfs/comment/view?id=60001059708</a>
Diocese of Arlington E-rate Consortium	16063952	VA	868846	2369167	2014	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059708">http://apps.fcc.gov/ecfs/comment/view?id=60001059708</a>
Edenton-Chowan Public Schools	126922	NC	953922	2592359	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001712281">http://apps.fcc.gov/ecfs/comment/view?id=60001712281</a>
Education Service Center, Region 2 ( Alice ISD)	141560	TX	981754	2676557	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708764">http://apps.fcc.gov/ecfs/comment/view?id=60001708764</a>
Education Service Center, Region 2 ( Ben Bolt ISD)	141567	TX	977372	2666371	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708879">http://apps.fcc.gov/ecfs/comment/view?id=60001708879</a>
Education Service Center, Region 2 ( Benavides ISD)	141566	TX	990832	2704144	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708848">http://apps.fcc.gov/ecfs/comment/view?id=60001708848</a>
Education Service Center, Region 2 (BANQUETE INDEP SCHOOL DISTRICT)	141565	TX	978317	2665741	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001708680">http://apps.fcc.gov/ecfs/comment/view?id=60001708680</a>
Education Service Center, Region 2 (West Oso ISD)	141629	TX	938896	2562784	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709029">http://apps.fcc.gov/ecfs/comment/view?id=60001709029</a>
Educational Service Unit #8/Nebraska Link, LLC	138632	NE	947676	2579097	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
EDUCATIONAL SERVICE UNIT NO 02/Nebraska Link, LLC	138244	NE	987219	2693074	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Erie I BOCES	149384	NY	949782	2640347	2014	4/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001654993">http://apps.fcc.gov/ecfs/comment/view?id=60001654993</a>
Falls Church City School District	126426	VA	982457	2690590	2014	3/31/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001534117">http://apps.fcc.gov/ecfs/comment/view?id=60001534117</a>
Farmington Cen Comm UN SD 265	136167	IL	968199	240332	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501580">http://apps.fcc.gov/ecfs/comment/view?id=60001501580</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Field Local School District	129556	OH	855800	2328631	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059696">http://apps.fcc.gov/ecfs/comment/view?id=60001059696</a>
Fort Wayne Community Schools	130451	IN	837179	2370222	2012	8/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001097128">http://apps.fcc.gov/ecfs/comment/view?id=60001097128</a>
FULLERTON PUBLIC SCHOOLS/Nebraska Link, LLC	138513	NE	948484	2581419	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Global Preparatory Academy	223060	MI	858277	2335458	2013	1/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001374715">http://apps.fcc.gov/ecfs/comment/view?id=60001374715</a>
Goodhue County Education District #6051	197579	MN	944334	2577874	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001578470">http://apps.fcc.gov/ecfs/comment/view?id=60001578470</a>
GRAND ISLAND PUBLIC LIBRARY/Nebraska Link, LLC	138719	NE	985251	2688501	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Grants-Cibola County School District	143238	NM	955337	2670003	2014	2/8/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001424215">http://apps.fcc.gov/ecfs/document/view?id=60001424215</a>
Greenbrier County School District	126657	WV	717903	2059725	2010	6/22/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073560">http://apps.fcc.gov/ecfs/comment/view?id=60001073560</a>
Greenbrier County School District	126657	WV	776848	2191128	2015	5/8/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001046732">http://apps.fcc.gov/ecfs/document/view?id=60001046732</a>
Hampton School District 29	135958	IL	949570	2588021	2014	3/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001522710">http://apps.fcc.gov/ecfs/comment/view?id=60001522710</a>
HARTINGTON PUBLIC SCHOOLS/Nebraska Link, LLC	138617	NE	985119	2686398	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
High Plains Community SD/Nebraska Link, LLC	220423	NE	937687	2560609	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Highlander Charter School	16021258	RI	988582	2697498	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001488010">http://apps.fcc.gov/ecfs/comment/view?id=60001488010</a>
Holmes County Public Library	154144	FL	904693	2513072	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Holy Cross School	72212	IL	992762	2709552	2014	2/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001394917">http://apps.fcc.gov/ecfs/comment/view?id=60001394917</a>
Holy Redeemer School	22209	MD	866357	2361175	2012	6/26/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001084679">http://apps.fcc.gov/ecfs/comment/view?id=60001084679</a>
HUMPHREY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138523	NE	955286	2595521	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Industrial Independent School District	141456	TX	962646	2646511	2014	3/18/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001505111">http://apps.fcc.gov/ecfs/comment/view?id=60001505111</a>
Inglewood Unified School District	143494	CA	989411	2700973	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001654962">http://apps.fcc.gov/ecfs/comment/view?id=60001654962</a>
Intermediate Unit 25	126131	PA	960601	2670116	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739227">http://apps.fcc.gov/ecfs/comment/view?id=60001739227</a>
Itasca Community Library	135408	IL	961771	2613127	2014	3/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001530494">http://apps.fcc.gov/ecfs/comment/view?id=60001530494</a>
Jefferson Joint School District #251	142664	ID	960958	2611070	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611090	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611110	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson Joint School District #251	142664	ID	960958	2611123	2014	3/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001502772">http://apps.fcc.gov/ecfs/comment/view?id=60001502772</a>
Jefferson-Madison Regional Library	126475	VA	976590	2659645	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739248">http://apps.fcc.gov/ecfs/comment/view?id=60001739248</a>
Kennedy Charter Public School, Inc.	16067691	NC	986576	2690784	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001487723">http://apps.fcc.gov/ecfs/comment/view?id=60001487723</a>
Kennett Consolidated School District	126206	PA	960605	2648938	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001738463">http://apps.fcc.gov/ecfs/comment/view?id=60001738463</a>
Kirkwood R7 School District	136914	MO	966657	2629794	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2631777	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2631978	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632170	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632918	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2632948	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2633036	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2676347	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Kirkwood R7 School District	136914	MO	966657	2685322	2014	4/28/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001675905">http://apps.fcc.gov/ecfs/comment/view?id=60001675905</a>
Lakewood City School District	129476	OH	832076	2292164	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292168	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292170	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292174	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lakewood City School District	129476	OH	832076	2292175	2012	6/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059812">http://apps.fcc.gov/ecfs/comment/view?id=60001059812</a>
Lanesboro Public Schools	64861	MN	952769	2590040	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380928">http://apps.fcc.gov/ecfs/comment/view?id=60001380928</a>
Lanesboro Public Schools	64861	MN	952769	2590041	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380928">http://apps.fcc.gov/ecfs/comment/view?id=60001380928</a>
Lapwai School Dist 341	142686	ID	986317	2691054	2014	3/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001515739">http://apps.fcc.gov/ecfs/comment/view?id=60001515739</a>
Lauderdale County School District	128015	AL	872652	2380455	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>

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Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Lauderdale County School District	128015	AL	872652	2380479	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380517	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380550	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380613	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380648	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380674	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380704	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380740	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380782	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380817	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380842	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380865	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380931	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2380974	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
Lauderdale County School District	128015	AL	872652	2381028	2012	5/7/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001031061">http://apps.fcc.gov/ecfs/comment/view?id=60001031061</a>
LAUREL-CONCORD PUBLIC SCHOOLS/Nebraska Link, LLC	138621	NE	984949	2685683	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Lawrence County School District.	128019	MS	947478	2594759	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501587">http://apps.fcc.gov/ecfs/comment/view?id=60001501587</a>
LCOLERIDGE COMM SCHOOL DISTRICT/Nebraska Link, LLC	138603	NE	984781	2685272	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Leupp Schools, Inc.	98657	AZ	984090	2683308	2014	5/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739173">http://apps.fcc.gov/ecfs/comment/view?id=60001739173</a>
LOUP CITY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138797	NE	988460	2696731	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
LOUP COUNTY PUBLIC SCHOOL DIST/Nebraska Link, LLC	138834	NE	988676	2699733	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Ludington Area School District (RJ Communications)	131543	MI	986353	2690266	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001646289">http://apps.fcc.gov/ecfs/comment/view?id=60001646289</a>
Madelia School District 837	133784	MN	953061	2590707	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madelia School District 838	133784	MN	953061	2590708	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madelia School District 839	133784	MN	953061	2590710	2014	2/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001485067">http://apps.fcc.gov/ecfs/comment/view?id=60001485067</a>
Madison Elementary School District # 38	142903	AZ	789799	2162209	2011	12/19/2014	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001010400">http://apps.fcc.gov/ecfs/document/view?id=60001010400</a>
Maine Regional School Unit 21	16056013	ME	960749	2281785	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281790	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281814	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Maine Regional School Unit 21	16056013	ME	960749	2281816	2014	10/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001305768">http://apps.fcc.gov/ecfs/comment/view?id=60001305768</a>
Marsh Valley School District	142583	ID	969719	2290075	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Marsh Valley School District	142583	ID	969719	2290076	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Marsh Valley School District	142583	ID	969719	2319819	2014	1/28/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415671">http://apps.fcc.gov/ecfs/document/view?id=60001415671</a>
Mary Queen of Peace School	47804	OH	865900	2359378	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060397">http://apps.fcc.gov/ecfs/comment/view?id=60001060397</a>
Mathis Independent School ( Time Warner Cable Business LLC)	141589	TX	981746	2676853	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001640195">http://apps.fcc.gov/ecfs/comment/view?id=60001640195</a>
Menlo Park Academy	16066167	OH	961539	2660542	2014	11/20/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001312618">http://apps.fcc.gov/ecfs/comment/view?id=60001312618</a>
Metro Catholic	47679	OH	871583	2377169	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001077271">http://apps.fcc.gov/ecfs/document/view?id=60001077271</a>
Mission View Public School (8x8, Inc.)	16050676	CA	938323	2642508	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001586175">http://apps.fcc.gov/ecfs/comment/view?id=60001586175</a>
Mound City Public Library	137180	MO	886740	2413093	2013	1/20/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001009615">http://apps.fcc.gov/ecfs/comment/view?id=60001009615</a>
Mount Horeb Area School District.	132980	WI	965929	2630006	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
Mount Horeb Area School District.	132980	WI	965929	2630224	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
Mount Horeb Area School District.	132980	WI	965929	2630433	2014	2/16/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001396530">http://apps.fcc.gov/ecfs/comment/view?id=60001396530</a>
MSD Shakamak	130644	IN	954176	2657961	2014	11/30/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001319747">http://apps.fcc.gov/ecfs/comment/view?id=60001319747</a>
Nebraska USD 1/Nebraska Link, LLC	16064135	NE	942275	2568416	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Neshaminy School District	126119	PA	918290	2520283	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Neshaminy School District	126119	PA	918290	2520311	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Neshaminy School District	126119	PA	918290	2520348	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Neshaminy School District	126119	PA	918290	2520363	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739497">http://apps.fcc.gov/ecfs/comment/view?id=60001739497</a>
Nettleton School District	128584	MS	991492	2705990	2014	1/21/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001409501">http://apps.fcc.gov/ecfs/document/view?id=60001409501</a>
North Bolivar Consolidated School District	16077747	MS	982311	2689254	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501577">http://apps.fcc.gov/ecfs/comment/view?id=60001501577</a>
NORTH LOUP-SCOTIA PUBLIC SCHS/Nebraska Link, LLC	138829	NE	942802	2568695	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
North Penn School District	126228	PA	918292	2512529	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739488">http://apps.fcc.gov/ecfs/comment/view?id=60001739488</a>
North Penn School District	126228	PA	918292	2512535	2013	5/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739488">http://apps.fcc.gov/ecfs/comment/view?id=60001739488</a>
Norwin School District	125363	PA	972411	2649391	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
Norwin School District	125363	PA	972690	2647029	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
Norwin School District	125363	PA	984266	2683828	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001706418">http://apps.fcc.gov/ecfs/comment/view?id=60001706418</a>
OAKLAND-CRAIG PUBLIC SCHOOLS/Nebraska Link, LLC	138268	NE	987328	2693228	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Okanogan School District #105	145394	WA	954341	2593588	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739245">http://apps.fcc.gov/ecfs/comment/view?id=60001739245</a>
Okanogan School District #105	145394	WA	954341	2594498	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739245">http://apps.fcc.gov/ecfs/comment/view?id=60001739245</a>
O'NEILL PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138648	NE	938468	2561934	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Osage R-3 School District	137329	MO	978696	2666501	2014	3/2/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001526401">http://apps.fcc.gov/ecfs/document/view?id=60001526401</a>
Our Lady of Mount Carmel School	47669	OH	860246	2341632	2012	6/1/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001059706">http://apps.fcc.gov/ecfs/comment/view?id=60001059706</a>
Our Lady of Providence School	52912	IN	1019789	2767348	2014	9/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001299062">http://apps.fcc.gov/ecfs/comment/view?id=60001299062</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500897	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500923	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500927	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500940	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500958	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2500963	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Panhandle Public Library Cooperative System	154010	FL	909153	2501046	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001524082">http://apps.fcc.gov/ecfs/document/view?id=60001524082</a>
Pasadena Independent School District	141312	TX	980957	2674001	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496917">http://apps.fcc.gov/ecfs/comment/view?id=60001496917</a>
Penasco Independent School District	143282	NM	973233	2654491	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654628	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654720	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654782	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Penasco Independent School District	143282	NM	973233	2654950	2014	4/15/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001536776">http://apps.fcc.gov/ecfs/comment/view?id=60001536776</a>
Perry Local School District	129460	OH	961430	2612181	2014	4/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535241">http://apps.fcc.gov/ecfs/comment/view?id=60001535241</a>
Pillager School District 116	133957	MN	917369	2501663	2014	8/13/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001097559">http://apps.fcc.gov/ecfs/comment/view?id=60001097559</a>
Pius XI High School	61199	WI	1048223	2871739	2014	2/11/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001395365">http://apps.fcc.gov/ecfs/comment/view?id=60001395365</a>
Preston School District	142602	ID	986870	2704995	2014	2/26/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001519701">http://apps.fcc.gov/ecfs/document/view?id=60001519701</a>
Questa Independent School District	143283	NM	968690	2636997	2014	4/6/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001535656">http://apps.fcc.gov/ecfs/comment/view?id=60001535656</a>
Quileute Tribal School	115711	WA	987900	2695503	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2695514	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2698895	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Quileute Tribal School	115711	WA	987900	2699209	2014	11/2/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001306066">http://apps.fcc.gov/ecfs/comment/view?id=60001306066</a>
Randolph Southern School Corporation	130604	IN	1023298	2777531	2014	9/9/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001299067">http://apps.fcc.gov/ecfs/comment/view?id=60001299067</a>
Rutland South SU 33 (Vermont Telephone Company)	122138	VT	989228	2699477	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709004">http://apps.fcc.gov/ecfs/comment/view?id=60001709004</a>
Rutland South SU 33 (Vermont Telephone Company)	122138	VT	989228	2699416	2014	5/3/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001709004">http://apps.fcc.gov/ecfs/comment/view?id=60001709004</a>
Rutland South Supervisory Union	122138	VT	989228	2700981	2014	4/27/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001673376">http://apps.fcc.gov/ecfs/comment/view?id=60001673376</a>
SALISBURY-ELK LICK SCHOOL DISTRICT	125347	PA	942295	2567570	2014	3/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001510098">http://apps.fcc.gov/ecfs/comment/view?id=60001510098</a>
Salt Creek School District 48	135460	IL	972644	2648316	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>

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Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
Salt Creek School District 48	135460	IL	972644	2649544	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
Salt Creek School District 48	135460	IL	972644	2649864	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
Salt Creek School District 48	135460	IL	972644	2651035	2014	2/25/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001486866">http://apps.fcc.gov/ecfs/comment/view?id=60001486866</a>
SANDHILLS PUBLIC SCHOOL DIST/Nebraska Link, LLC	138764	NE	986745	2691392	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
SARGENT PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138843	NE	986843	2691764	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
School District U-46	13538	IL	955619	2632145	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632176	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632229	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632243	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632251	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632284	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632294	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632300	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2632329	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2705038	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
School District U-46	13538	IL	955619	2705371	2014	3/7/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001496923">http://apps.fcc.gov/ecfs/comment/view?id=60001496923</a>
Schools of the Sacred Heart San Francisco	108212	CA	911674	2522269	2013	3/24/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001518485">http://apps.fcc.gov/ecfs/comment/view?id=60001518485</a>
Scott County R-V School District	137051	TN	970891	2643139	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739428">http://apps.fcc.gov/ecfs/comment/view?id=60001739428</a>
Scott County R-V School District	137051	TN	970891	2643145	2014	5/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001739428">http://apps.fcc.gov/ecfs/comment/view?id=60001739428</a>
Shelby County School District.	127919	AL	964515	2622715	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501573">http://apps.fcc.gov/ecfs/comment/view?id=60001501573</a>
Silver Lake Public Schools/Nebraska Link, LLC	138915	NE	960848	2610615	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
South Harrison Community School Corporation	130536	IN	958961	2613296	2014	3/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498223">http://apps.fcc.gov/ecfs/comment/view?id=60001498223</a>
Springfield City School District	129994	OH	776975	2221211	2011	2/4/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001013910">http://apps.fcc.gov/ecfs/comment/view?id=60001013910</a>
St. Adalbert School	47706	OH	871914	2378164	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060393">http://apps.fcc.gov/ecfs/comment/view?id=60001060393</a>
St. Francis School	47690	OH	862837	2349597	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060384">http://apps.fcc.gov/ecfs/comment/view?id=60001060384</a>
St. Ignatius Elementary School	47837	OH	864972	2356008	2012	6/19/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073201">http://apps.fcc.gov/ecfs/comment/view?id=60001073201</a>
St. Margaret Mary	44383	KY	984251	2696401	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2696495	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2696797	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2698678	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Margaret Mary	44383	KY	984251	2697221	2014	4/21/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001639105">http://apps.fcc.gov/ecfs/comment/view?id=60001639105</a>
St. Mary Akron	48482	OH	860144	2341322	2012	6/19/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001073213">http://apps.fcc.gov/ecfs/comment/view?id=60001073213</a>
St. Michael School	70255	IL	986333	2690197	2014	2/9/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001394456">http://apps.fcc.gov/ecfs/comment/view?id=60001394456</a>
St. Philip the Apostle School	22256	MD	874569	2387127	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060380">http://apps.fcc.gov/ecfs/comment/view?id=60001060380</a>
St. Stanislaus School	47722	OH	860840	2343612	2012	6/26/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001084642">http://apps.fcc.gov/ecfs/comment/view?id=60001084642</a>
St. Thomas Aquinas School	47739	OH	860971	2343975	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060400">http://apps.fcc.gov/ecfs/comment/view?id=60001060400</a>
St. Thomas Aquinas School	47739	OH	860971	2344027	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060400">http://apps.fcc.gov/ecfs/comment/view?id=60001060400</a>
Stanly County School District	126941	NC	794048	2182232	2011	1/27/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001415590">http://apps.fcc.gov/ecfs/document/view?id=60001415590</a>
Stonebridge Community School	16049714	MN	956714	2598877	2014	1/22/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001380930">http://apps.fcc.gov/ecfs/comment/view?id=60001380930</a>
Terra Bell Union School District	143905	CA	926927	2530936	2013	12/31/2014	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001011584">http://apps.fcc.gov/ecfs/document/view?id=60001011584</a>
The Providence Athenaeum	120836	RI	956060	2626643	2014	3/30/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001532267">http://apps.fcc.gov/ecfs/comment/view?id=60001532267</a>
Triton School Corporation	130352	IN	951037	2586386	2014	1/4/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001390152">http://apps.fcc.gov/ecfs/document/view?id=60001390152</a>
UMO N HO N NATION PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138262	NE	949883	2584044	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Union Independent School District 9	140122	OK	900569	2454794	2013	2/12/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001016231">http://apps.fcc.gov/ecfs/comment/view?id=60001016231</a>
Upper Darby School District	126098	PA	986479	2690584	2014	5/4/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001738952">http://apps.fcc.gov/ecfs/comment/view?id=60001738952</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

Appendix A to State E-rate Coordinators' Alliance Petition for Reconsideration filed May 12, 2016

# Attachment 3

**Filings Requesting Relief from the Invoice Deadline and Requesting Ability to Submit Invoice**  
**Filed since December 14, 2014 and Not Addressed in Order DA 16-448**  
**(Last Updated May 12, 2016 at 4:30 pm)**

Applicant Name	Billed Entity #	Applicant's State	471 #	FRN #	FRN Funding Year	Date filed with FCC	Online Filing URL
USD 505 Chetopa-St. Paul	137935	MN	974445	2653431	2014	3/17/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001504057">http://apps.fcc.gov/ecfs/comment/view?id=60001504057</a>
Valentine Community Schools/Nebraska Link, LLC	139067	NE	958755	2604063	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Valentine Community Schools/Nebraska Link, LLC	139067	NE	958755	2604089	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Vista Real Charter High School (8x8, Inc.)	16050673	CA	938354	2642531	2014	4/20/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001585306">http://apps.fcc.gov/ecfs/comment/view?id=60001585306</a>
WAKEFIELD PUBLIC SCHOOL DIST/Nebraska Link, LLC	138701	NE	985260	2686810	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Walthall County School District	128723	MS	955007	2594993	2014	3/14/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001501567">http://apps.fcc.gov/ecfs/comment/view?id=60001501567</a>
WALTHILL PUBLIC SCHOOL DIST/Nebraska Link, LLC	138304	NE	947315	2578210	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Washington County Public Library	127630	FL	922090	2517369	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517407	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517776	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2517808	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2518138	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Washington County Public Library	127630	FL	922090	2518163	2013	2/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001492318">http://apps.fcc.gov/ecfs/comment/view?id=60001492318</a>
Webster County District 74/Nebraska Link, LLC	138864	NE	948409	2581208	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Weld County School District 6	142236	CO	1021496	2783405	2014	3/8/2016	<a href="http://apps.fcc.gov/ecfs/document/view?id=60001529862">http://apps.fcc.gov/ecfs/document/view?id=60001529862</a>
West Geauga Local School District	129413	OH	832141	2287764	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
West Geauga Local School District	129413	OH	832141	2287766	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
West Geauga Local School District	129413	OH	832141	2311598	2012	6/17/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001071681">http://apps.fcc.gov/ecfs/comment/view?id=60001071681</a>
WINNEBAGO PUBLIC SCHOOL DIST/Nebraska Link, LLC	138308	NE	984500	2684433	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
WINSIDE PUBLIC SCHOOL DISTRICT/Nebraska Link, LLC	138713	NE	984662	2684915	2014	4/29/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001677185">http://apps.fcc.gov/ecfs/comment/view?id=60001677185</a>
Yeshivas Darchei Torah School	209790	MI	971099	2644081	2014	3/10/2016	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001498869">http://apps.fcc.gov/ecfs/comment/view?id=60001498869</a>
Zenith Academy East	16062261	OH	869980	2372133	2012	6/8/2015	<a href="http://apps.fcc.gov/ecfs/comment/view?id=60001060378">http://apps.fcc.gov/ecfs/comment/view?id=60001060378</a>

**IMPORTANT NOTE:**

While we have tried to be comprehensive, there is no guarantee that this list is complete.

## Attachment 3

## Your submission has been accepted

**ECFS Filing Receipt -  
Confirmation number:  
2016512431022**
**Proceeding**

Name	Subject
02-6	In the Matter of Schools and Libraries Universal Service Support Mechanism

**Contact Info**
**Name of Filer:** State E-rate Coordinators' Alliance

**Address**

**Address Line 1:** c/o Mississippi Department for  
Information Technology Services

**Address Line 2:** 3771 Eastwood Drive

**City:** Jackson

**State:** MISSISSIPPI

**Zip:** 39211

**Details**
**Type of Filing:** PETITION

**Document(s)**

File Name	Custom Description	Size
SECA Petition for Reconsideration (DA16- 448) 5-12-16.pdf	Petition for Reconsideration of Order DA16-448, Petition for Waiver, Petition for Rulemaking	242 KB

**Disclaimer**

This confirmation verifies that ECFS has received and accepted your filing. However, your filing will be rejected by ECFS if it contains macros, passwords, redlining, read-only formatting, a virus, or automated links to other documents.

Filings are generally processed and made available for online viewing within one business day of receipt. You may use the link below to check on the status of your filing:

[http://apps.fcc.gov/ecfs/comment/confirm?  
confirmation=2016512431022](http://apps.fcc.gov/ecfs/comment/confirm?confirmation=2016512431022)

For any problems please contact the Help Desk at 202-418-0193.

# Attachment 4

## Burton Jr, Alton

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**From:** Oleniak, Jennifer  
**Sent:** Wednesday, July 27, 2016 1:04 PM  
**To:** Burton Jr, Alton  
**Subject:** FW: Case 104866 Attn. Joshua R  
**Attachments:** A165480\_20160525\_105320\_S.RTF

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**From:** SLD Problem Resolution Mailbox [mailto:SLDPR@GDIT.com]  
**Sent:** Tuesday, July 26, 2016 3:39 PM  
**To:** Oleniak, Jennifer <jennifer.oleniak@ftr.com>  
**Subject:** Case 104866 Attn. Joshua R

Jennifer,

Here is a copy of the requested ADL.

If you have any additional questions, please contact the Schools and Libraries Helpline at 888-203-8100.

Thank you,

Joshua Robinson  
Client Service Bureau  
Schools and Libraries Division  
Helpline: 888-203-8100  
Fax: 888-276-8736  
E-mail: [SLDPR@GDIT.com](mailto:SLDPR@GDIT.com)

# Attachment 5

Jessica Matushek  
Frontier Communications  
100 CTE Drive  
Dallas, PA 18612

Billed Entity Number: 122549  
Form 471 Application Number: 957825  
Form 486 Application Number:



**Universal Service Administrative Company**  
Schools & Libraries Division

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

July 07, 2016

Jessica Matushek  
Frontier Communications  
100 CTE Drive  
Dallas, PA 18612

Re: Applicant Name: BRIDGEPORT SCHOOL DISTRICT  
Billed Entity Number: 122549  
Form 471 Application Number: 957825  
Funding Request Number(s): 2626335, 2626381  
Your Correspondence Dated: May 20, 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 Administrator's Decision on Invoice Deadline Extension Request 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): 2626335, 2626381  
Decision on Appeal: **Denied**  
Explanation:

- FCC rules stipulate that service providers or billed entities may request a one-time extension of the invoicing deadline for a Funding Request (FRN). USAC denied your request for Invoice Deadline Extension since this was the second or subsequent extension of invoicing deadline for FRNs 2626335 and 2626381. Since USAC's decision was consistent with the FCC rules, 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

## Attachment 5

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

cc: Debi Sovereign Or Jane Kellogg

# Attachment 5

Jessica Matushek  
Frontier Communications  
100 CTE  
Dallas, PA 18612

Billed Entity Number: 122325  
Form 471 Application Number: 951343  
Form 486 Application Number:



**Universal Service Administrative Company**  
Schools & Libraries Division

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

July 07, 2016

Jessica Matushek  
Frontier Communications  
100 CTE  
Dallas, PA 18612

Re: Applicant Name: HARTFORD SCHOOL SYSTEM  
Billed Entity Number: 122325  
Form 471 Application Number: 951343  
Funding Request Number(s): 2667436, 2667448  
Your Correspondence Dated: May 20, 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 Administrator's Decision on Invoice Deadline Extension Request 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): 2667436, 2667448  
Decision on Appeal: **Denied**  
Explanation:

- FCC rules stipulate that service providers or billed entities may request a one-time extension of the invoicing deadline for a Funding Request (FRN). USAC denied your request for Invoice Deadline Extension since this was the second or subsequent extension of invoicing deadline for FRNs 2667436 and 2667448. Since USAC's decision was consistent with the FCC rules, 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

## Attachment 5

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 6

## Burton Jr, Alton

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**From:** Oleniak, Jennifer  
**Sent:** Friday, July 29, 2016 9:41 AM  
**To:** Burton Jr, Alton  
**Subject:** FW: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills  
**Attachments:** Service\_Cert\_2209416\_122543 New Haven.pdf

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**From:** Oleniak, Jennifer  
**Sent:** Monday, August 24, 2015 10:40 AM  
**To:** Brown, Melissa <Melissa.BROWN@sl.universalservice.org>  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

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**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]  
**Sent:** Thursday, August 13, 2015 2:38 PM  
**To:** Oleniak, Jennifer <[jennifer.oleniak@ftr.com](mailto:jennifer.oleniak@ftr.com)>  
**Subject:** RE: Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Jennifer,

I have not received the Service Certification Forms for this invoice, please contact the applicant and have them send them directly to me. Thank You

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

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**From:** Oleniak, Jennifer [<mailto:jennifer.oleniak@ftr.com>]  
**Sent:** Friday, July 24, 2015 4:38 PM  
**To:** Brown, Melissa  
**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15-Cert and Bills

Hi Melissa,

Attached are the documents that you requested. Please let me know if you need anything additional.

Thanks,  
Jen

Jennifer Oleniak  
Financial Analyst  
Frontier Communications

# Attachment 6

100 CTE Drive | Dallas, PA 18612

Phone: 570-631-6230

Fax: 570-631-8026

e-mail: [Jennifer.oleniak@ftr.com](mailto:Jennifer.oleniak@ftr.com)



"I can help you!"

**From:** Brown, Melissa [<mailto:Melissa.BROWN@sl.universalservice.org>]

**Sent:** Friday, July 17, 2015 10:16 AM

**To:** Matushek, Jessica

**Cc:** 'Jessica Matushek@1-570-631-8026'

**Subject:** Invoice No.: 441-07142015RVI-1 SLC Invoice No.: 2209416-TS due date 7-24-15

ATTENTION: Jessica Matushek

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name
2209416	441-07142015RVI-1	7458057	01-Jun-15	939397	2637344	143001305	The Southern New England Telephone Comapny	NEW HAVEN PUBLIC SCHOOL DIST
2209416	441-07142015RVI-1	7458091	01-Jun-15	957825	2626335	143001305	The Southern New England Telephone Comapny	BRIDGEPORT SCHOOL DISTRICT
2209416	441-07142015RVI-1	7458127	01-Jun-15	951343	2667448	143001305	The Southern New England Telephone Comapny	HARTFORD SCHOOL SYSTEM

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

1. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]  
It must clearly indicate:
  - i. Total current charge per bill,
  - ii. Itemized identification and removal of all ineligible products and services,
  - iii. Calculation of the Undiscounted/Requested amounts requested.
2. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

## Attachment 6

*If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice.

Please ensure that the provided page(s)

1. Substantiates and clearly correlates the worksheet AND
2. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Current Charges
  - v. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
  - vi. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):*

1. Please submit ONLY the worksheet mentioned above and
2. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
3. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
4. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified and sent directly by the applicant i.e. by an authorized representative for the school /library, for the products/services provided. This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.

If products are being delivered, please specify the delivery date and the actual/planned installation date.

If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also sign and date the form, and indicate Yes or No, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Friday, July 24, 2015). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

## Attachment 6

Thank You,  
Melissa R. Brown  
Associate Manager, Invoicing  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5152 | F: 973.599.6539  
[Melissa.Brown@sl.universalservice.org](mailto:Melissa.Brown@sl.universalservice.org)

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# Attachment 7

## Burton Jr, Alton

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**From:** Oleniak, Jennifer  
**Sent:** Friday, July 29, 2016 9:40 AM  
**To:** Burton Jr, Alton  
**Subject:** FW: SLC invoice 2254175 invoice 441-09222015RVI-1 documents required  
**Attachments:** Service Cert New Haven.pdf

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**From:** Oleniak, Jennifer  
**Sent:** Thursday, December 17, 2015 11:58 AM  
**To:** 'Ciccione, Michael' <Michael.Ciccione@solixinc.com>  
**Subject:** RE: SLC invoice 2254175 invoice 441-09222015RVI-1 documents required

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**From:** Oleniak, Jennifer  
**Sent:** Thursday, October 15, 2015 11:51 AM  
**To:** Ciccione, Michael <[Michael.Ciccione@solixinc.com](mailto:Michael.Ciccione@solixinc.com)>  
**Subject:** FW: SLC invoice 2254175 invoice 441-09222015RVI-1 documents required

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**From:** Ciccione, Michael [<mailto:Michael.Ciccione@solixinc.com>]  
**Sent:** Saturday, October 03, 2015 11:49 AM  
**To:** Matushek, Jessica <[Jessica.Matushek@FTR.com](mailto:Jessica.Matushek@FTR.com)>  
**Cc:** 'Jessica Matushek@15706318026' <[IMCEAFAX-Jessica+20Matushek+4015706318026@solixinc.com](mailto:IMCEAFAX-Jessica+20Matushek+4015706318026@solixinc.com)>  
**Subject:** SLC invoice 2254175 invoice 441-09222015RVI-1 documents required

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	Customer Ship Date	471	FRN	SPIN	Service Provider Name
2254175	441-09222015RVI-1	7593118	01-Jun-15		939397	2637337	143001305	The Southern New England Telephone Comapny

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

- I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]  
It must clearly indicate:
  - i. Total current charge per bill,
  - ii. Itemized identification and removal of all ineligible products and services,
  - iii. Calculation of the Undiscounted/Requested amounts requested.

## Attachment 7

- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of **less than 20 bills** (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) sent to the applicant for the products/services requested on this invoice.

Please ensure that the provided page(s)

- I. Substantiates and clearly correlates the worksheet AND
- II. Indicates the following:
  - i. Bill Date
  - ii. Service Provider Name
  - iii. Bill-To Entity ( Name & Address )
  - iv. Locations that are cross connect/meet points, identified.
  - v. Current Charges
  - vi. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
  - vii. Ineligibles identified, itemized and removed.

*If the request for reimbursement for each FRN per Invoice is comprised of **more than 20 bills** (sub-bills and sub accounts may contribute to this figure):*

- I. Please submit ONLY the worksheet mentioned above and
- II. If any locations on the bills included on the worksheet are cross connect/meet points, provide the Entity Names & Addresses along with a statement identifying these locations as cross connects or meet points.
- III. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- III. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
- IV. Worksheet must clearly indicate ineligible(s) and its removal.

In addition to a copy of the detailed invoice, please provide the attached Service Certification form, to be completed and certified by the applicant i.e. by an authorized representative for the school /library, for the products/services provided.

This representative's information should be provided in the following 3 lines:

- i. Representative / Contact Name
- ii. Representative / Contact Title
- iii. Representative / Contact Phone

**The names of the signatory and Representative/Contact should match. If the signatory is any other than the Representative/Contact identified on the form, please provide the full Name, Title and Phone Number along with the documents.**

If products are being delivered, please specify the delivery date and the actual/planned installation date.

If services are being delivered, please specify the actual dates that the invoiced services were delivered.

These dates should be provided in the following 3 lines:

- i. Date Goods/Services Delivered
- ii. Date Goods/Services were or will be Installed
- iii. Date Applicant Portion Paid and Check No. or Date to be Paid

The applicant must also **sign and date** the form, and indicate **Yes or No**, as appropriate, for Delivery and/or Installation. If the applicant intends to certify that the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges. (Please note: Due to audit requirements, the re-submittal of old Service Certification forms is not acceptable and will result in rejection of the associated invoice line(s)).

## Attachment 7

Please provide this information to me as soon as possible within the next 7 calendar days by **End of Day Monday, October 12, 2015**. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Mike Ciccone  
Post Commitment Operations  
Schools and Libraries Division  
30 Lanidex Plaza West | Parsippany, NJ 07054  
T: 973.581.5168 | F: 973.599.6539  
[mciccon@sl.universalservice.org](mailto:mciccon@sl.universalservice.org)

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