

January 13, 2016

Received & Inspected

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

JAN 20 2016

FCC Mailroom

DOCKET FILE COPY ORIGINAL

**CC Docket No. 02-6
Request for Waiver**

Contact Information:

Ms. Randy Black
Strategic Management Solutions
611-G Park Meadow Rd.
Westerville, OH 43081-2875
Telephone Number: 614.882.0596
E-mail Address:rsb@smserate.com

Applicant: Fredericktown Local School District
Applicant BEN: 129069
471 Application Number: 823817
Funding Request Number: 2273094

Dear Ms. Dortch:

This letter is a request for a Waiver of the FCC's deadline for submission of the E-Rate Billed Entity Applicant Reimbursement Form (BEAR) to permit the district to submit for appropriate invoicing of its eligible telecommunications services for E-Rate Funding Year 2012 for the 471 Application Number and FRN listed above.

The basis of our request is that we submitted documentation to receive discounted invoices from CenturyLink United Telephone Company of Ohio (SPIN 143001680) for 3 FRNs on 471# 823817 but they only discounted 2 FRNs. The same billing number was represented by two different FRNs; one of the FRNs on that billing account received discounts and the other one did not. Since the account was receiving discounts, we didn't realize that the discounted amount was only for one FRN and that the other FRN was not being discounted. Because of this error we did not file a BEAR form to receive a reimbursement for the FRN that was not set up to be discounted.

We are attaching the following documents to support this request for a Waiver:

- A. Funding Commitment Decision Letter
- B. Century Link E-Rate Discount Election Form
- C. E-Mail to CenturyLink requesting discounted bills

The chart below reflects pertinent information retrieved from the E-Rate Data Retrieval Tool:

| 471 App# | FRN | Applicant Name | SPIN | Service Provider Name | FCDL Date | Last Date to Invoice | Committed Amount |
|----------|---------|------------------------------|-----------|--|-----------|----------------------|------------------|
| 823817 | 2273094 | FREDERICKTOWN LOCAL SCH DIST | 143001680 | CenturyLink United Telephone Co. of Ohio FKA Embarq | 7/10/12 | 10/28/14 | \$4,623.00 |

No. of Copies rec'd 0
List ABCDE

In summary: We feel that because we made a formal request for discounts and because the situation was more complex than normal due to the fact that one billing account was filed as 2 FRNs (this was required because there were different classes of service) we request that we be granted a waiver which would allow the district to submit a BEAR Form and recover the funding that was committed to them.

We appreciate your time and consideration.

Respectfully,

A handwritten signature in cursive script that reads "Randy Black".

Randy Black
E-Rate Consultant for Fredericktown Local School District

Enc.
Attachments A, B, C



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

July 10, 2012

Randy Black
FREDERICKTOWN LOCAL SCH DIST
611-G Park Meadow Rd.
Westerville, OH 43081-2875

Re: Form 471 Application Number: 823817
Billed Entity Number (BEN): 129069
Billed Entity FCC RN: 0012157947
Applicant's Form Identifier: FRED-12

Thank you for your Funding Year 2012 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$48,890.13 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of 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 (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 823817 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2012," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

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

If you wish to appeal a decision in this letter to 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 received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. 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.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: FREDERICKTOWN LOCAL SCH DIST
BEN: 129069
Funding Year: 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 823817
Funding Request Number: 2273094
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 258190000936563
SPIN: 143001680
Service Provider Name: CenturyLink United Telephone Co. of Ohio FKA Embarq
Contract Number: NA
Billing Account Number: 302473442
Multiple Billing Account Numbers: Y
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/14/2012
Contract Expiration Date: 06/30/2017
Shared Worksheet Number: 1410611
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,900.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,900.00
Discount Percentage Approved by the USAC: 67%
Funding Commitment Decision: \$4,623.00 - FRN approved as submitted

FCDL Date: 07/10/2012
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013
Consultant Name: RANDY BLACK
Consultant Number (CRN): 16054698
Consultant Employer: Strategic Management Solutions



CenturyLink

**Schools & Libraries Universal Service Program
E-Rate Discount Election Form**

Date: 1/11/2016

One E-Rate Form is required per Funding Request Number along with a copy of your Item 21.

Please remember that this form is only to be completed by customers choosing the Discounted Billing disbursement option. You are NOT required to complete this form if you select BEAR.

Funding Method DISCOUNT

Name of Billed Entity Fredericktown Local School District

Contact Name Randy Black

Contact Phone 614.882.0596 x22

Contact Email rsb@smserate.com

FRN (Funding Request Number) 2273094

Funding Year 2012

SPIN 143001680

BEN (Billed Entity Number) 129069

Application Number (Form 471) 823817

Funding Commitment Amount \$4,623.00

Discount Percentage 67%

Contract # (if applicable) _____

| | Is Account Number(s) shared with another FRN? | Billing Account Number or Billing Telephone Number | Ineligible Items/ Not Requested on Item 21 (if applicable) | Service Category (Purpose of FRN) |
|-----------|---|--|--|-----------------------------------|
| Example A | Yes | 300456789 | Key Lease | Local and Long Distance |
| Example B | No | 1234567777111 | N/A | Internet |
| Example C | No | 123R225555999 | N/A | Local |
| Example D | Yes | 1006789123 | N/A | Local and Internet |
| 1 | Yes | 302473422 | N/A | ISDN |
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Randy Black

From: Randy Black [rsb@smserate.com]
Sent: Wednesday, September 12, 2012 4:29 PM
To: 'erate@centurylink.com'
Subject: FRN 2273094 (Fredericktown Local Schools - ISDN)
Attachments: CenturyLink-Discout-Election-Form FY2012-ISDN.xls

Please process attached request for discounts for Fredericktown Local Schools.

Let me know if you have questions or need additional documentation.

Thanks,
Randy

Randy Black, Account Manager
Strategic Management Solutions
611-G Park Meadow Rd.
Westerville, OH 43081-2875
Local Phone: 614.882.0596 X22 FAX: 614.882.2556
Toll Free Phone: 866.511.2300 X22 FAX: 866.511.2400
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