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FEDERAL COMMUNICATIONS COMMMISSION
UNITED STATES OF AMERICA

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FCC MAIL ROOM

St. Stanislaus Kostka Grade School,	)	
	)	
Appellant.	)	
v.	)	
	)	**Docket Nos. Universal Service**
Administrative Company,	)	**92-21 and 96-45**
	)	
Respondent.	)	

APPEAL OF ADMINISTRATOR'S DECISION

ST. STANISLAUS KOSTKA GRADE SCHOOL, by and through its Principal, Sister Susan Curtin, SSND and its Technology Committee Chairperson, Timothy McGinness, now come before you and petition the Federal Communications Commission to reverse the decision of the unknown administrator(s) of UNIVERSAL SERVICE ADMINISTRATIVE COMPANY (Respondent), denying the Appellant's request for a grant of funds pursuant to the E-Rate Program to provide all classrooms in public and private elementary and secondary school access to the Internet for the 1999-2000 program year (Fiscal Year 1999).

1. **St. Stanislaus Kostka Grade School, Appellant, is a private elementary school eligible to participate in the Federal E-Rate Program to fund access to the Internet for public and private elementary and secondary schools.**

2. **St. Stanislaus Kostka Grade School is accredited private school pursuant to the Statutes of the State of Illinois**

3. **St. Stanislaus Kostka Grade School is eligible for payment or reimbursement of 80 percent of the cost of telecommunications services, including the cost of an Internet service provider and consultant maintain the connection and network.**

4. **St. Stanislaus Kostka Grade School filed a timely application for 80 percent reimbursement or payment of the costs of telecommunications services and services and equipment for establishment of a network of computers in program year 1 of the E-Rate program (fiscal year 1998-1999)**

5. **The application and subsequent funding was approved by Universal Service Administrative Company some funds have been disbursed.**

6. **The Appellant, St. Stanislaus Kostka Grade School, timely filed its applications (FCC Form 470 and FCC Form 471) for the second program year, 1999-2000, Fiscal Year 1999.**

7. **The Appellant, through its Technology Committee Chair, Timothy McGinness, was contacted by Mr. Koshy Thomas through E-Mail requesting additional information for the application in Fiscal Year 1999.**

8. **The information requested was not specified during subsequent phone communication during August of 1999. The Appellant sought to find out the nature of the additional information that Universal Service Administrative Company believed it needed to proceed with our application. Mr. Koshy Thomas, an agent of the Respondent, did not specify the nature of the information that was needed when**

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asked and then Mr. Thomas stated that the application would be reviewed without the information since it had not been received.

9. **In a letter, dated October 19, 1999, Respondent Universal Service Administrative Company, denied the funding Request 0000290410 for reimbursement or payment of 80 percent the cost for payment of the Internet Service Provider, Enteract LLC, a corporation doing business and registered in Illinois with whom the Appellant had contracted as Internet Service Provider. The cost of such service as stated in the contract is $30,552.00.**

10. **The reason given for denial of the application (FCC Form 471), FRN 0000290410 was insufficient documentation.**

11. **Appellant, through Mr. Timothy McGinness, spoke by telephone with agents of Respondent Universal Service Administrative Company, to determine the reason for denial and to ascertain the documentation that was needed and if an appeal process was available.**

12. **Appellant, through Mr. Timothy McGinness, was informed by Respondent that certain information had not been received but could be included in a request for reconsideration in an appeal to the Respondent.**

13. **The agent for Respondent informed Appellant that a copy of the contract with the Internet Service Provider was needed and a copy of the contract was attached as attachment 17 to the Appeal Letter.**

14. **Appellant informed Respondent that an error was also made by appellant as a result of miscommunication concerning the "SPIN" number on form FCC471 for program year 1999-2000 (Fiscal Year 1999)**

15. **Originally the SPIN number provided for the provider of the circuit for receiving the Internet was that of Ameritech and the provider was listed as AT & T.**

16. **The actual circuit provider is Ameritech as a subcontractor for Enteract LLC and the correct SPIN number should have been that of Enteract LLC since they were the primary contractor and Ameritech was a subcontractor with Enteract LLC.**

17. **The reason stating that A T & T was a contractor for the Circuit was a miscommunication between the Appellant and its consultants.**

18. **In its appeal letter to Respondent, dated November 16, 1999, Appellant supplied the correct name of the Contractor, which is Enteract LLC and the correct SPIN number for Enteract LLC.**

19. **In that same appeal letter referenced in paragraph 18 above, Appellant supplied and attached the contract between Appellant and its contractor, Enteract LLC.**

20. **Appellant, St. Stanislaus Kostka Grade School, through its Technology Committee Chair, attempted to provide the necessary documentation. The reason the documentation that Respondent states was not received was that Respondent did not inform Appellant that the contract with the Service Provider was being sought and was needed. Respondent failed to provide Appellant with sufficient information to understand which funding request lacked sufficient documentation.**

21. **Due to the inability of Respondent, Universal Service Administrative Corporation, to articulate the nature of the documents and information needed for Appellant's application for funding, Appellant could not send the documents.**

22. **Appellant, after initial denial of the above stated Funding Request 0000290410, was only then provided with adequate information needed to comply with Respondent's request.**

23. **The principal mission of St. Stanislaus Kostka Grade School is the providing of a high quality education for its students, 70 percent of whom come from households with incomes that are designated as low or poverty level incomes. Seventy percent of Appellant's students qualify for free or reduced lunch under the Federal School Lunch Program.**

24. **Access to the Internet is a necessary to provide a complete, quality education for all students. The necessity of access to the Internet for all students was acknowledged by President Clinton in a number of his messages to the Congress and to the Citizens of the United States.**

25. **The goal of the E-Rate program is to assure that all schools have access to the Internet.**

26. **Without funding through the E-Rate Program, Internet access will be denied to the students of St. Stanislaus Kostka Grade School due to lack of funds to pay the complete costs of Internet Access. This is contrary to the stated goals of the President and of Congress in implementing the E-Rate program.**

27. **Appellant has acquired hardware, software and other services through corporate donations, private individuals, donations by teachers, parents and others in order to establish a network of computers in our classrooms so that our students could access the Internet. Now that we, through great effort, hundreds of hours of donated time by teachers, parents and others, Appellant has a functioning network but now being told that it cannot access the Internet.**

28. **Appellant does not have paid staff to manage its technology program because of the low-income nature of its students and resulting budget constraints and lack of funds. All effort to implement a computer technology program with Internet Access is performed by volunteers in addition to their full-time teaching duties.**

29. **It would be a serious injustice and run counter to the stated goals of the President of the United States and Congress if the students at St. Stanislaus Kostka Grade School were denied Internet Access.**

30. **The necessary documentation was attached in the appeal letter dated November 16, 1999, to Universal Service Administrative Company.**

31. **Upon reconsideration of Appellant's application, funding should have been approved for FRN 0000290410 in the amount of 80 percent of the total cost $30,552.00.**

32. **Exhibit A, Administrations Decision on Appeal—Funding Year 1999-2000 to Appellant is attached.**

33. **Exhibit B, Appellants letter of Appeal of the initial denial of Funding Request Number 0000290410 is attached.**

34. **Exhibit C, a copy of the contract with the Internet Service Provider for Appellant for program year 1999-2000 is attached.**

35. **Exhibit D., a copy of the initial notice of denial of Funding Request Number 0000290410 is attached.**

36. **Exhibit E., a copy of Appellant's application for funding, FCC Form 471, for program year 1999-2000, is attached.**

Therefore, Appellant prays that the Board of the Federal Communications Commission grant our appeal from the decision denying funding of FRN 0000290410 and order Respondent Universal Service Administrative Company to reverse its decision and fund Appellants FRN 0000290410 for Program Year 1999-2000 in the amount of 80 percent of $30,552.00 for access to the Internet which is to be provided by Enteract LLB, contractor for Appellant, St. Stanislaus Kostka Grade School.

Sister Susan Curtin, SSND

Sister Susan Curtin, SSND, Principal
St. Stanislaus Kostka Grade School, Appellant

I affirm to the best of my knowledge, this _____ day of May 2000, that all the facts set forth in this Appeal are true, correct and accurate, to the best of my knowledge

Sister Susan Curtin, SSND

Sister Susan Curtin, SSND, Principal

for the funding request for Internet access, workstation maintenance and circuits is the SPIN number for Enteract, which is 143006216.

I am requesting that our funding request as indicated on our form 471 for the program year 1999 be reconsidered and approved. Should you need additional information or have any further questions or comments, please don't hesitate to contact Timothy McGinness, the contact person for St. Stanislaus Kostka Grade School. Mr. McGInness has indicated that he will do whatever he can to provide the necessary information to expedite our appeal and to bring it to a successful conclusion with a favorable decision.

Thank you for your consideration of our appeal and we look forward to a favorable decision.

Sincerely,

Sister Susan Curtin, SSND

Sister Susan Curtin, SSND,

Principal

St. Stanislaus Kostka Grade School

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION

Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, New Jersey 07981

Administrator's Decision on Appeal - Funding Year 1999-2000

April 14, 2000

Sister Susan Curtin
St Stanislaus Kostka School
1255 N. Noble Street
Chicago, IL 60622-3336

Re:	Billed Entity Number:	70420
	Application Number:	142493
	Funding Request Number(s):	290410
	Your Correspondence Dated:	November 16,1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal seeking approval of additional discounts for the second program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the Application Number cited above. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number.

Funding Request Number:	290410
Decision on Appeal:	Denied in full

Denial Reason(s):

- During initial review applicant failed to provide sufficient documentation to determine the eligibility of this item. Several attempts to contact the applicant were made via phone, e-mail and fax.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12TH Street, SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <www.sl.universalservice.org >. You must file your appeal with the FCC no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

You should now move ahead, if you haven't already done so, with your Form 486 and related post-commitment arrangements for services for which funds have been committed and services have begun to flow. We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

1255 North Noble Street
Chicago, Illinois 60622

773.278.4560

St. Stanislaus Kostka Grade School

November 16, 1999

Appeal, Schools and Libraries Division
Box 125—Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

Dear Sir or Madam:

I am writing to you to appeal the decision of the Schools and Libraries Division of the Universal Service and Administrative Company denying the funding application of St. Stanislaus Kostka Grade School, Chicago, Illinois, funding of our request for Internet access for program year 1999. The Funding Request Number for this application was 0000290410. The contact person at St. Stanislaus Kostka Grade School is Timothy McGinness, whose telephone numbers are as follows:

School	(773) 278-4560
Home	(708) 386-5095 Evenings
e-mail	tmcginne@ix.netcom.com
Fax	(708) 386-5227
	(773) 278-4560 after 3:oo p.m., Central Time

Official Signatory: Sister Susan Curtin, SSND, Principal, St. Stanislaus Kostka Grade School

In the funding decision letter of October 19, 1999, Postmarked October 22, 1999, the Schools and Libraries Division indicated that funds were denied due to "insufficient documentation." I subsequently spoke with Ms. Kelly Graves of the Client Services Bureau and was informed that "attachment 17" was not included with the application for funding. "Attachment 17," which is a copy of the contract and pricing terms for Internet Access to be provided by Enteract, 21st Century Telecom Group, identified as Enteract LLC in the Funding Decision Letter. Enteract's SPIN No. is 143006216. The attachment was not included due to a miscommunication error. I received two e-mail communications and phone calls from Mr. Koshy Thomas of the Schools and Libraries Division concerning a possible missing portion of the application. In the communications, Mr. Thomas was only able to inform me of a possible problem but could not tell me what information was needed or for which application. As a neophyte in the process of applying for federal grants and funding, I did not understand where the problem lay with the application.

I am enclosing a copy of "Attachment 17," which is a copy of the contract with Enteract for the program year 1999 with the monthly charges for Internet Access, monthly circuit service charges and maintenance for 30 workstations. In addition, I am enclosing a copy of the Funding Decision Letter.

One final matter, on the form 471, the SPIN Number provided was Ameritech's number and the provider listed was AT & T for the circuit and Enteract as the provider of Internet access and maintenance. Ameritech is providing the circuit as a subcontractor of Enteract and thus the appropriate SPIN number

for the funding request for Internet access, workstation maintenance and circuits is the SPIN number for Enteract, which is 143006216.

I am requesting that our funding request as indicated on our form 471 for the program year 1999 be reconsidered and approved. Should you need additional information or have any further questions or comments, please don't hesitate to contact Timothy McGinness, the contact person for St. Stanislaus Kostka Grade School. Mr. McGinness has indicated that he will do whatever he can to provide the necessary information to expedite our appeal and to bring it to a successful conclusion with a favorable decision.

Thank you for your consideration of our appeal and we look forward to a favorable decision.

Sincerely,

Sister Susan Curtin, SSND

Sister Susan Curtin, SSND,

Principal

St. Stanislaus Kostka Grade School

Attachment 11

PRICING TERMS

TO: St Stanislaus Kostka School
1255 N. Noble St
Chicago, IL 60622

QUOTE DATE:	04/06/99
QUOTE VALID TO:	05/06/99
QUOTE NUMBER:	Stanislaus-03
SERVICE INCEPTION DATE*:	07/01/99

CONTRACT TERM:
☐ MONTH-TO-MONTH ☒ 1-YEAR ☐ 3-YEAR ☐ TIME & MATERIALS

Description	Hourly Consulting Rate	One Time Charges	Monthly Recurring Charges	Initials
EnterConnect Full T1 (renewal)			$597.00	
Ameritech Monthly Circuit Charges			$327.00	
10 Workstations with monthly maintenance			$900.00	
SUB-TOTAL		$ -	$ 1,824.00	
SALES TAX @ 8.75%		$ -		
TOTAL		$ -	$ 1,824.00	
TOTAL INITIAL CHARGES (Total One Time Charges + First Month Recurring)		$	1,824.00	

This agreement, in its entirety, is not valid unless approved by and signed by a director of EnterAct, Corp in the box below. If this agreement has a value over $10,000 over the term of the agreement then this agreement, in its entirety, in not valid unless approved and signed by a director and an executive (CEO, President, Vice President) of EnterAct, Corp. in the boxes below.

Approved By	
Title:	Director of Sales
Approved By:	
Title:	

Standard prices are based on a 1 year contract month-to-month contract prices are 10% higher, 3 year contract prices are 10% lower
Manufacturer warranties are honored on all hardware sold through EnterAct, Corp
Service Inception Date is an estimate and may vary by up to 30 days.

USAC
UNIVERSAL SERVICE
ADMINISTRATIVE CO.

SCHOOLS AND LIBRARIES DIVISION
Box 125 – Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

ST STANISLAUS KOSTKA SCHOOL
TIMOTHY MCGINNESS
846 N HUMPHREY AVE
OAK PARK IL 60302-1416

October 19, 1999

Re: Form 471 Application Number: 142493
Funding Year: 07/01/1999 - 06/30/2000
Billed Entity Number: 70420

Thank you for your 1999-2000 E-rate application and for any assistance you provided throughout our review. We have completed processing of your Form 471. This letter is to advise you of our decisions.

FUNDING COMMITMENT REPORT
From your Form 471, we reviewed row-by-row discount requests in Items 15 and 16. We assigned each row a Funding Request Number (FRN). On the pages following this letter, we have provided a Funding Commitment Report for each FRN in your application.

Attached to this letter you will find a guide that defines each line of the Funding Commitment Report and a complete list of FRNs from your application. The SLD is also sending this information to your service provider(s) so arrangements can be made to begin implementing your E-rate discount(s). We would encourage you to contact your service providers to let them know your plans regarding these services.

FOR QUESTIONS
If you have questions regarding our decisions on your E-rate application, please notify us in writing. Your questions should be sent to: Questions, Schools and Libraries Division, Universal Service Administrative Company, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981.

FOR APPEALS
If you wish to appeal to the SLD, your appeal must be made in writing and received by us within 30 days of issuance of this letter as indicated by its postmark. In your letter of appeal, please include: correct contact information for the appellant, information on the Funding Commitment Decision you are appealing and the specific Funding Request Number in question, and an original authorized signature. Appeals sent by fax, e-mail or phone call cannot be processed. Please mail your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. You may also call our Client Service Bureau at 888-203-8100. While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC): FCC, Office of the Secretary, 445 12th Street SW, Room TW-A 325, Washington, D.C. 20554.

NEXT STEPS
Once you have reviewed this letter and have determined that some or all of your requests have been funded, your next step is to complete and submit the enclosed FCC Form 486. This Form notifies the SLD that you are currently receiving or have begun receiving services approved for discounts and provides certified indication that your technology plan(s) has been approved. As you complete your Form 486, you should also contact your service provider to verify they have received notice from the SLD of your commitments. After the SLD processes your Form 486, we can begin processing invoices from your service provider(s) so they can be reimbursed for discounted services they have provided you. For further detailed information on next steps, please review all enclosures.

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 universal service mechanisms for schools and libraries. FCC Form 471 Applicants who have received funding commitments continue to be subject to audits and other reviews that SLD or the Commission may undertake periodically to assure that funds have been committed and are being used in accordance with all such requirements. If the SLD subsequently determines that its commitment was erroneously issued due to action or inaction, including but not limited to that by SLD, the Applicant, or service provider, and that the action or inaction was not in accordance with such requirements, SLD may be required to cancel these funding commitments and seek repayment of any funds disbursed not in accordance with such requirements. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC) may pursue enforcement actions and other means of recourse to collect erroneously 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.

We look forward to continuing our work with you on connecting our schools and libraries together through communications technology.

Sincerely,
Kate L. Moore
President, Schools and Libraries Division, USAC

Enclosures

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EXPLANATION OF A FUNDING COMMITMENT REPORT

Attached to this letter will be a report for each approved E-rate funding request from your application. We are providing the following definitions.

* FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each line completed in Items 15 and 16 of your Form 471 once an application has been processed. This number is used to report to applicants and vendors the status of individual discount requests submitted on a Form 471. Applicants and vendors learned about FRNs when they received their Receipt Acknowledgement Letter and must use these numbers when completing the Form 486 and Invoices. An FRN will never be longer than 10 digits. If a FRN is shorter than 10 digits, applicants are advised to add zeroes to the front of the numbers to reach 10 digits when filing post-commitment forms.

* FUNDING STATUS: Each FRN will have one of six definitions: "Funded", "Denied", "Partially Funded", "Funds Exhausted", "Unfunded", or "As Yet Unfunded". An FRN that is "Funded" will be approved at the level that SLD determined is appropriate for that item. That will generally be the level requested by you unless the SLD determines during the application review process that some adjustment is appropriate, for example, a different discount percentage for that FRN than the Form 471 featured. A "Denied" FRN is one for which no funds will be committed, and the reason for that decision will be briefly explained in the "Funding Commitment Decision", and amplification of that explanation may be offered in the section, "Funding Commitment Decision Explanation". In accordance with FCC program rules, FRNs are "Partially Funded" or "Unfunded", if the total amount of funds in the Universal Service Fund is insufficient to fully fund or fund all approved requests. If the Form 471 was received after all the funds in the Universal Service Fund were allocated and it was processed, the status will indicate "Unfunded - Funds Exhausted". "As Yet Unfunded" is a temporary status that would be assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for a particular service type at a particular discount level. For example, if your application included both telecommunications services and internal connections, you might receive a letter with our funding commitment for your telecommunications requests and a message that your internal connections requests are "As Yet Unfunded". You would then receive a later letter regarding our funding decision on your internal connections requests.

* SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to vendors seeking payment from the Universal Service Fund for participating in the universal service support programs. A SPIN contains 9 digits and should be included by applicants on their completed Form 471 applications. A SPIN is also used to verify delivery of services and to arrange for payment.

* SERVICE PROVIDER NAME: The legal name of the service provider.

* PROVIDER CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on Form 471.

* SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

* EARLIEST POSSIBLE EFFECTIVE DATE OF DISCOUNT: The first possible date of service for which the SLD will reimburse service providers for the discounts for the service. Note: If the actual service start date provided on a Form 486 is later than this date, the actual service start date set forth in the Form 486 will be the effective date of the discount.

* CONTRACT EXPIRATION DATE: The date the contract expires. This will be present

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only if a contract expiration date was provided on Form 471. This is not applicable for tariff services.

* SITE IDENTIFIER: This will appear only for FRNs listed in Item 16 of your Form 471. For public schools, the 12-digit NCES code you listed in Item 14 for this school site will appear here. If there is no NCES Code for an FRN in Item 16, the SLD-assigned entity number will appear here.

* PRE-DISCOUNT COST: Amount in Column 10 of Item 15/16, Form 471, as determined through the application review process. Please note that, during the Problem Resolution process at SLD, the amount in Col. 10 of Item 15/16 may have been corrected to conform to the information provided about Service Start Date and

  Monthly Costs.

* DISCOUNT PERCENTAGE APPROVED BY THE SLD: This is the discount rate that the SLD has approved for this service.

* FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD is now reserving to reimburse service providers for the discounts for this service through June 30, 2000. This figure may be different from the Estimated Total Annual Pre-Discount Cost (Col. 10 of Item 15/16) times the Percentage Discount (Col. 11 of Item 15/16) in the 471 application. It may be lower because of an adjustment determined appropriate by the SLD, such as of the discount percentage, or a denial of discounts and, if so, the accompanying comment will explain this difference. The difference may also reflect a reduction from the request level made necessary by overall funding limitations, in which case the "Funding Status" above will indicate "Partially Funded" or "Unfunded". Whatever amount is listed here, it is important that you and the service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts on only eligible, approved services actually rendered.

* FUNDING COMMITMENT DECISION EXPLANATION: This entry may appear to amplify the comment in the "Funding Commitment Decision", if the discount request for this service is denied for reasons other than "Unfunded" or if the SLD determined that some adjustment to the request level was appropriate.

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FUNDING COMMITMENT REPORT FOR APPLICATION NUMBER: 0000142493

Funding Request Number: 0000290404 Funding Status: Funded
SPIN: 143001912 Service Provider Name: Ameritech-Illinois (aka Illinois Bell Teleph
Provider Contract Number: T
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: N/A
Pre-discount Cost: $1,392.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: $1,113.60 - 471 approved as submitted

Funding Request Number: 0000290407 Funding Status: Funded
SPIN: 143001192 Service Provider Name: AT&T Corp.
Provider Contract Number: T
Services Ordered: Telecommunications Services
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: N/A
Pre-discount Cost: $360.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: $288.00 - 471 approved as submitted

Funding Request Number: 0000290410 Funding Status: Unfunded or Denied
SPIN: 143006216 Service Provider Name: Enteract LLC
Provider Contract Number:
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/1999
Contract Expiration Date: N/A
Pre-discount Cost: $30,552.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: $0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

009666-M -YYY-00023

FCC Form

471

Approval by OMB
3060-0806

Schools and Libraries Universal Service Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing. (To be completed by each Billed Entity)

Block 1: Applicant Address and Identifications (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) St. Stanislaus Kostka	2. Funding Year 1999
3a. NCES School Code *(if individual school)* or NCES Library Code *(if individual library)*	
3b. 471 Application Number *(Administrator will insert this)*	3c. Billed Entity Number

4a. Type of Applicant *(Check only one box.)*

- ☑ school
- ☐ school district
- ☐ library or library consortium under the LSTA
- ☐ consortium of multiple entities

4b. *If applicant is a consortium, check all other boxes that apply:*

- ☐ includes non-governmental entities ineligible for support
- ☐ region of a state ☐ statewide ☐ multi-state
- ☐ state educational agency
- ☐ local educational agency
- ☐ educational service agency

5. Applicant's Street Address, P.O. Box, or Route Number
1255 N. Noble Street

City	State	Zip Code	Telephone Number	E-mail Address
Chicago	IL	60622	773-278-4560	tmcginne@ix.netcom.com

6. Contact Person's Name Timothy McGinness

Street Address, P.O. Box, or Route Number (if different from Item 5)
846 No. Humphrey av.

City	State	Zip Code
Oak Park	IL	60302

Fill in all of the following (if available), and check the preferred mode of contact: ☐ Telephone 708-386-5095
☐ FAX 708-386-5227 ☒ E-mail tmcginne@ix.netcom.com ☐ Mail

Block 2: Purpose of Request

7. Purpose of Request: (Check all that apply, if any.)

a. ☐ Discount on contract(s) signed prior to a request being posted on the Administrator's website.
Was an FCC Form 470 filed with regard to all the contract(s)? ☐ Yes ☐ No

b. ☑ Discount on contract(s) signed after a request being posted on the Administrator's website.

c. ☐ Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.
471 Application Number _____.

Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)

8a. Number of students 217	8b. Number of library patrons N.A
9. Number of buildings to be served 1	10. Number of rooms to be served 24

Contact Person's Name _____ and Phone Number: _____

	Existing Service	Total Services After Order
11. Telecommunications Services		
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	25	26
b. Number of computers that have or require service	48	52
c. Number of high bandwidth video conferencing links	1	1
12. Internal Connections		
a. Number of buildings with at least some rooms connected	1	1
b. Number of rooms connected	20	20
c. Highest speed of connection	Cat 5	Cat 5
13. Internet Access		
a. Number of dial up connections	0	1
b. Highest speed of such dial up connections		56 Kpbs
c. Number of direct connections	1	1
d. Highest speed of such direct connections	T1	T1

Block 4: Determining Discount Percentage

4. Fill in one line per school, library, or library consortium and calculate in the last line, an average discount rate for the billed entity. Attach additional pages if necessary. *Note:* If the applicant has already completed this chart **for all of the same entities with data that is current**, provide the "471 Application Number" (*Item 3b*), from that previous FCC Form 471 here:

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) *For Schools:* Number of Students *For Libraries:* NCES Code of a School in its District	(5) *For Schools:* Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
St. Stanislaus Kostka	—	Urban			80%	☒
						☐
						☐
						☐
						☐
						☐
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)						

Contact Person's Name _____ and Phone Number: _____

Block 5: Services Ordered

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount		(10)	(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expir-ation Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
Ameritech 14300192	16793 - 60000 - 50586	T	T	T	Telecommunication Services	3/1/97	NA	116	$1400	80
					Internet Access					
					Internal Connections (Shared)					
AT&T through EnterAct	16793 - 60000 - 50586	T	06/01/1999	06/01 2000	Telecommunication Services	3/1/97	NA	30	360	80
					Internet Access	07/01/1999	NA	2548	30,552	80
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

Contact Person's Name _____ and Phone Number: _____

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider *(Obtain from Service Provider)*	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percentage Discount (from Item 14)	School or Library Code *(Listed on website)*
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

Contact Person's Name _____ and Phone Number: _____

17. ☑ Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year *(calculated by administrator)*	
b. Amount of support set aside for this application for the first six months of the year *(calculated by administrator)*	
19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. *(This figure is not binding.)*	
20. Is your order solely for basic telephone service? ☐ Yes ☑ No	

Block 6: Certifications and Signature

21. The applicant is eligible for support because it includes: (Check one or both.)
   a. ☑ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding $50 million; and/or
   b. ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.

22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:
   a. ☐ an individual; and/or
   b. ☑ higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).

24. Status of technology plans (check one):
   a. ☑ Technology plan(s) has/have been approved; or
   b. ☐ Technology plan(s) will be approved by a state or other authorized body; or
   c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.

25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

30. Signature Sister Susan Curtin, SSND	31. Date 4/1/99
32. Printed name of authorized person Sister Susan Curtin, SSND	
33. Title or position of authorized person Principal	

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

Contact Person's Name Timothy McGinness and Phone Number: 773-278-4560

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554..

This form should be submitted to:

SLC-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026
1-888-203-8100

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form should be mailed to:

SLC-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
1-888-203-8100

100 South Jefferson Road
Whippany, NJ 07981
Fax Number: 973-884-8429

Schools & Libraries Division

Fax

To: Tim McGinness
From: Gary Howard
Fax: 773-278-9097
Pages: 3
Phone:
Date: 10/7
Re:
Phone: 973-884-8117 FAX 973-884-8429

☑ Urgent ☐ For Review ☐ Please Comment ☑ Please Reply ☐ Please Recycle

Please Call me in reference to the two attached pages.

We require these pages signed and returned by fax to continue processing your application.

Have the original signer sign and date as originally submitted.

If you do not receive all the pages of the fax, please call the above number.

Contact Person's Name _____ and Phone Number: _____

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