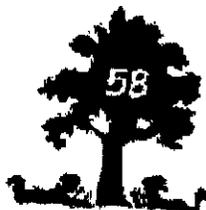


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 01-09-2007 10:22:28

From: 6307195418  
Media: Fax 15 pages  
Subject:  
Status:  
Received: 06:22 PM 01/08/07

DC ORIGINAL

RECEIVED & INSPECTED  
JAN 09 2007  
FCC - MAILROOM



**Downers Grove Grade School District 58**  
*We Enrich. We Teach. We Inspire.*

RECEIVED & INSPECTED  
JAN 09 2007  
FCC - MAILROOM

*Technology Office*

*1435 Prairie  
Downers Grove, Illinois 60515*

*630.719.2768 Voice  
630.719.5418 FAX*

*Facsimile Transmission*

TO: FCC  
FROM: Cornie Hadson  
Date: Jan 8, 2007

Total Number of pages including this Cover Page: 16

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

*Request For Waiver*

## Request for Waiver

Reference: CC Docket No. 02-6 and CC Docket No. 96-45

Request for Waiver: Universal Service Administrative Company Form 472 (BEAR Form)

Notification Letter dated December 22, 2005 Funding Year: July 1, 2005 to June 30, 2006

Company Name: Downers Grove School District 58

Billed Entity Name: Downers Grove School Dist 58

Billed Entity Number: 135676

471 Invoice Number: 717684

471 Application #: 440924

Contact: Dr. Connie Hodson

1435 Prairie

Downers Grove, IL 60515

630-719-2768 Voice

630-719-5418 FAX

[chodson@dg58.org](mailto:chodson@dg58.org)

RECEIVED &amp; INSPECTED

JAN 09 2007

FCC - MAILROOM

The timeline and actions for this funding year are as follows:

Item	Form	Filed Date	Problem	Case #	Action
1	470	Online 10-15-04			
2	471	Online 1-10-05	App #440924		
4	471 Attachments	1-11-05			
4	470 Notification Ltr	1-27-05			
5	471 Certification	1-28-05			
6	471 corrected FAX	6-23-05			
7	471 Acknowledgment Ltr	7-19-05			
8	Request to Verify data	8-8-05	Sent 3 FAXes with documentation for 471		
9	471 Funding Cmtmt Decision Ltr	9-28-05			
10	486	Online 10-11-05	Application # 316984	21-314231	Could not print
11	472 (BEAR) (1)	9-25-06			
12	472 Notification Ltr	10-13-06	SPIN not valid; 486 missing	21-484253	Re-submit 472
13	472 (BEAR) (2)	10-23-06	486 had not been filed		
14	Checked for 486 online	10-24-06	Had been completed		
15	472 Notification Ltr	11-7-06	486 not certified;	21-496778	cert online Re-submit 472
16	472 (BEAR) (3)	11-17-06			
17	472 Notification Ltr	12-1-06	Wrong SPIN; certified late	21-504698	Re-submit 472 file appeal
19	Deadline Extension	12-6-06	Extended to 1-29-07		
19	472 (BEAR) (4)	12-8-06	486 certified late		Corrected SPIN
20	472 Notification Ltr	12-22-06	486 certified too late	21-513359	Request waiver

No. of Copies rec'd 0  
List ABCDE

cc Docket # 02-6 and 96-45

Form	Filed Date	Problem	Case #	Action
486	Online 10-11-05	Application # 316984	21-314231	Could not print

486 missing. I could not print out the online document. When I checked online, 10-24-06, it indicated the document was already complete and I mentioned this in the phone conversation with USAC. No one indicated the document had not been certified.

472 Notification Ltr	10-13-06	SPIN not valid; 486 missing	21-484253	Re-submit 472
----------------------	----------	--------------------------------	-----------	---------------

The SPIN in the original 471 application was for Illinois Bell. They had been acquired by ATT so the SPIN I put on the form was for ATT because I was told the SPIN was not valid. I contacted ATT - the SPIN was valid so I re-submitted the 472. What USAC really meant was that it was the wrong SPIN and I should have used the original Illinois Bell SPIN.

472 Notification Ltr	11-7-06	486 not certified;	21-496778	cert online; Re-submit 472
----------------------	---------	--------------------	-----------	-------------------------------

Again I knew that the document had been filed and did not know that it had not been certified. Lack of certification was explained for the first time by USAC via phone and was corrected online. I asked if that would be a problem and was told it would not be because I had been working on corrections since mid September.

472 Notification Ltr	12-1-06	Wrong SPIN; certified late	21- 504698	Re-submit 472 file appeal
----------------------	---------	-------------------------------	---------------	------------------------------

I called ATT again and they explained the difference in the SPINs. We also have ATT local and long distance service. The correct SPIN for Illinois Bell was entered on 472 (4).

Deadline Extension	12-6-06	Extended to 1-29-07
--------------------	---------	---------------------

Extension to submit a funding request granted.

Downers Grove School Dist 58 is requesting a waiver because the process was started in time to meet all deadlines. Incomplete explanations regarding errors when USAC was contacted delayed the process unnecessarily. The new process of sending a notification letter with no explanation other than no reimbursement and then calling to find out what the error is adds to the delay. This is not more efficient than being contacted by USAC regarding errors before sending the notification letter.

Contact person: Connie Hodson

*Connie Hodson*

CC Docket # 02-6 - 96-45

**USAC****Universal Service Administrative Company**

Schools &amp; Libraries Division

Oct 28 to Jan 29 '07

opened Jan 3<sup>rd</sup>

extension

USAC Tools

Form 472 (BEAR Form) Notification Letter

Phone

1-4-07: Devin

Case# 21-513359

December 22, 2006

certified late; appeal

Illinois Bell Telephone Company  
 Raelenda Gunn  
 444 Michigan Avenue  
 Floor 2  
 Detroit, MI 48226

Re: Form 472 Invoice Number: 717684  
 Service Provider Identification Number: 143001912  
 Applicant Form 472 Identifier: YRS SBC  
 Billed Entity Number: 135676

DOWNERS GROVE SCHOOL DIST 58  
 CONNIE HODSON  
 1435 Prairie Ave  
 DOWNERS GROVE, IL 60515

Preferred Mode of Contact: Phone at (630) 719-2768  
 Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

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

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

*CC Docket # 02-6 \* 96-45*

Printed by: Connie Hodson

Wednesday, December 6, 2006 6:31:53 PM

Title: Administrator's Decision on Invoice Deadline Extension Request : Downer Grove #58

Page 1 of 1



Wednesday, December 6, 2006 3:45:54 PM

Message

From: <deadline@sl.universalservice.org>

Subject: Administrator's Decision on Invoice Deadline Extension Request

To: Connie Hodson

This serves as acknowledgement of a deadline extension for the following FRNs:

1227696 ← *KG 940.80*

*includes all FRNs on application*

Since this serves as approval, an invoice requesting payment must be submitted so that it is postmarked no later than January 29, 2007 in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. You may also use the new Online BEAR tool to submit your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD Forms area of the USAC web site at [www.usac.org/sl](http://www.usac.org/sl) or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division  
Universal Service Administrative Company

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

*Request call back*

*1-  
2-12-8-06 11AM*

**USAC**

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

CC Docket # 02-6 + 96-45

**Form 472 (BEAR Form) Notification Letter**

*called Natasha 11-17-06*

November 07, 2006

*Case 21-496778*

*certified online <sup>486</sup> 11-17-06*

*Re-submit 472 11-17-06*

AT&T Corporation  
Laura Roe  
1 AT&T Way  
Room 3C128  
Bedminster, NJ 07921

Re: Form 472 Invoice Number: 700242  
Service Provider Identification Number: 143001192  
Applicant Form 472 Identifier: YR8 SBC  
Billed Entity Number: 135676

DOWNERS GROVE SCHOOL DIST 58  
CONNIE HODSON  
1435 Prairie  
DOWNERS GROVE, IL 60515

Preferred Mode of Contact: Phone at (630) 719-2768  
Total Amount of Reimbursement Approved for Payment: \$0.00

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Schools and Libraries Division - Correspondence Unit.  
100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

**USAC**
**Universal Service Administrative Company**  
**Schools & Libraries Division**
CC Docket # 02-6-96-45 Circuit 888-203-8100
**Form 472 (BEAR Form) Notification Letter**

October 13, 2006

Case #

 Illinois Bell Telephone Company  
 Raelenda Gunn  
 444 Michigan Avenue  
 Floor 2  
 Detroit, MI 48226

*486 missing or not su  
ck*
*21-484253  
(10-24-06)-michelle  
11:25 EDT  
resubmit 472*

 Re: Form 472 Invoice Number: 688020  
 Service Provider Identification Number: 143001912  
 Applicant Form 472 Identifier: YR8 SBC  
 Billed Entity Number: 135676

 DOWNERS GROVE SCHOOL DIST 58  
 CONNIE HODSON  
 1435 Prairie  
 DOWNERS GROVE, IL 60515

 Preferred Mode of Contact: Phone at (630) 719-2768  
 Total Amount of Reimbursement Approved for Payment: \$0.00

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**USAC**

cc Docket # 96-45

cc Docket # 02-6

**Universal Service Administrative Company**

Schools &amp; Libraries Division

38% 26 479.92

USAC website shows

Patricia

877-444-6944 X 32376

at n

10-24-06  
11:02 CDT

Form 472 (BEAR Form) Notification Letter

October 06, 2006

Illinois Bell Telephone Company  
Raelenda Gunn  
444 Michigan Avenue  
Floor 2  
Detroit, MI 48226

Re: Form 472 Invoice Number: 687119  
Service Provider Identification Number: 143001912  
Applicant Form 472 Identifier: YR 8 ATT  
Billed Entity Number: 135676

DOWNERS GROVE SCHOOL DIST 58  
CONNIE HODSON  
1435 Prairia  
DOWNERS GROVE, IL 60515

Preferred Mode of Contact: Phone at (630) 719-2768  
Total Amount of Reimbursement Approved for Payment: \$0.00

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CC Docket # 02-6-96-45

Save & Exit

### Form 486 - Service Information

Billed Entity Number: 135676

Form 486 Application Number: 316984

Applicant's Form Identifier: FY06 486

In this section, you will provide the Funding Request Number (FRN) for each Form 471 Funding Request for which the named Service Provider may begin submitting invoices to SLD. Please refer to your FCDL while completing this section. Remember, the FRNs you enter must be from the same Funding Year you selected earlier in this interview.

Please enter an FRN from your FCDL.

Cancel

Block 3 | Item 7 B

<< Back

Continue >>

### History of Service Information Entered

471 Application Number From FCDL	Funding Request Number (FRN) From FCDL	Billing Account Number	Service Provider Name for FCDL	Service Provider Identification Number (SPIN) From FCDL	Funding Year Service Start Date	
✓ 440924	1227628	630-719-5800	SBC Illinois	143001912	7/1/2005	Delete
✓ 440924	1227641	Not Provided	AT&T Corp.	143001192	7/1/2005	Delete
✓ 440924	1227670	630-299-2539	SBC Illinois	143001912	7/1/2005	Delete
✓ 440924	1227677	630-299-2574	SBC Illinois	143001912	7/1/2005	Delete
440924	1227684	630-299-1334	SBC Illinois	143001912	7/1/2005	Delete
440924	1227687	630-299-8192	SBC Illinois	143001912	7/1/2005	Delete
440924	1227691	630-299-1799	SBC Illinois	143001912	7/1/2005	Delete

486 - Service Information

CC Docket # 02-6-96-45

10/11/2005 08:48 AM

440924	1227700	Not Provided	SBC Illinois	143001912	7/1/2005	
440924	1227705	630-Z99-2575	SBC Illinois	143001912	7/1/2005	
440924	1227710	630-Z99-4692	SBC Illinois	143001912	7/1/2005	
440924	1227726	630-Z99-2577	SBC Illinois	143001912	7/1/2005	
440924	1227730	Not Provided	SBC Illinois	143001912	7/1/2005	
440924	1227734	630-Z99-8748	SBC Illinois	143001912	7/1/2005	
440924	1227739	630-Z99-8743	SBC Illinois	143001912	7/1/2005	
440924	1227747	630-Z99-2814	SBC Illinois	143001912	7/1/2005	

SLD Home | Client Service Bureau: 1-888-203-8100

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CC Docket # 02-6-96-45



**Downers Grove Grade School District 58**  
We Educate. We Inspire. We Achieve.

**Technology Office**

**1435 Prairie  
Downers Grove, Illinois 60515**

**630.719.2768 Voice  
630.719.5418 FAX**

**Facsimile Transmission**

TO: Ernestine  
FROM: C Hodson  
Date: 9-25-06

Total Number of pages including this Cover Page: 4

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

01/08/2007 17:11  
 6308101209  
 02-6-096-45  
 GOODSELL  
 PAGE 12

### Billed Entity Applicant Reimbursement Form

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

471 Billed Entity Applicant Name Downers Grove 58 471 Billed Entity Applicant Number 440924 Contact Name Connie Hudson

Contact Telephone Number 630-719-2768 Reimbursement Form Number Yr 8 SBC

#### BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(9) FCC Form 471 Application Number (10 digits) (from Funding Commitment Decisions Letter)	(10) Funding Request Number (FRN) (10 digits) (from Funding Commitment Decisions Letter)	(11) Bill Frequency	(12) Customer Billed Date (mm/yyyy)	(13) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(14) Total (Undiscounted) Amount for Service (14.2 digits max.)	(15) Discount Amount Billed to SLC (14.2 digits max.)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (12) or Column (13), but not both Columns		14.2 digits allows for dollars and cents	
1	440924	1227629			6/30/2006	69684	26479.92
2	440924	1227670			6/30/2006	2352	470.40
3	440924	1227677			6/30/2006	2352	940.80
4	440924	1227684			6/30/2006	2352	940.80
5	440924	1227687			6/30/2006	2352	940.80
6	440924	1227691			6/30/2006	2352	940.80
7	440924	1227696			6/30/2006	2352	940.80
8	440924	1227700			6/30/2006	2352	940.80
9	440924	1227705			6/30/2006	2352	470.40
10	440924	1227710			6/30/2006	2352	940.80
11	440924	1227726			6/30/2006	2352	940.80
12	440924	1227730			6/30/2006	2352	940.80
13	440924	1227734			6/30/2006	2856	1085.28
14	440924	1227739			6/30/2006	2856	1085.28
<b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)</b>							

01/08/2007 17:11  
 6308101209  
 02-6-96-45  
 GOODSELL  
 PAGE 13

**Billed Entity Applicant Reimbursement Form**

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

471 Billed Entity Applicant Name Downers Grove 58 471 Billed Entity Applicant Number 440924 Contact Name Connie Hodson  
 Contact Telephone Number 630-719-2768 Reimbursement Form Number 4r8 SBC

**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

	(9) FCC Form 471 Application Number (10 digits) (from Funding Commitment Decisions Letter)	(10) Funding Request Number (FRN) (10 digits) (from Funding Commitment Decisions Letter)	(11) Bill Frequency	(12) Customer Billed Date (mm/yyyy)	(13) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(14) Total (Undiscounted) Amount for Service (14.2 digits max.)	(15) Discount Amount Billed to SLC (14.2 digits max.)	
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (12) or Column (13), but not both Columns		14.2 digits allows for dollars and cents		
1	440924	1227747			6/30/2006	2352	940.80	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
<b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)</b>						<b>38 999.38</b>		

cc Docket # 02-6 + 96-45

# AT&T ERATE CHECKLIST

Please review Checklist Instructions before completing. If you are viewing this form on [www.sbc.com/erate](http://www.sbc.com/erate), go to "File" on the top left corner of your browser and select "Save As" to save this document to your PC.

A. Please **PRINT** Entity (Library / School) name and address as it appears on your at&t bill / invoice.  
(Note: at&t policy states checks can ONLY be made payable to the Entity name and address that appears on the at&t bill / invoice).

ENTITY NAME (as it appears on bill / invoice): Downers Grove SD 58  
ENTITY ADDRESS (as it appears on bill / invoice): 1435 Prairie  
CITY, STATE, ZIP CODE: Downers Grove IL 60515-3444

B. Please **PRINT** Contact Person's details.

CONTACT NAME: Cornie Hodson  
EMAIL ADDRESS: chodson@dg58.org  
PHONE NUMBER: (630) 719-2768  
FAX NUMBER: (630) 719-5418

C. Please indicated which eRate funding year is covered by the FRNs on this checklist:

- Year 2006 (July 1, 2006 - June 30, 2007)
- Year 2005 (July 1, 2005 - June 30, 2006)
- Year 2004 (July 1, 2004 - June 30, 2005)
- Year 2003 (July 1, 2003 - June 30, 2004)
- Year 2002 (July 1, 2002 - June 30, 2003)

D. Please provide data requested in the table below. You will need your Funding Commitment Decision letter from the SLD and at&t bill / invoice to complete this table.

(Note: if you are requesting a credit on your account, it must be placed on a single account - it cannot be divided between multiple accounts.)

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
1227730	143001912	630-299-3973	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CREDIT
1227734	143001912	630-299-8748	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CREDIT
1227739	143001912	630-299-8743	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CREDIT
1227629	143001912	630-719-5800	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CREDIT
122747	143001912	630-299-2814	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CREDIT
			<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT
			<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT
			<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT
			<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT
			<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> CHECK <input type="checkbox"/> CREDIT

Please copy and attach additional copies of this page as necessary.

Printed by: Connie Hodson

cc Docket #02-6

Friday, September 30, 2005 5:06:06 PM

Title: AT&amp;T E-Rate Program - Funding Year 8 Acceptance : Downer Grove #58

Page 1 of 3



Wednesday, September 28, 2005 3:48:04 AM

Message

From:  RM-ATTERATE@ems.att.com

Subject: AT&T E-Rate Program - Funding Year 8 Acceptance

To:  Connie Hodson

---

Dear Connie Hodson,

Congratulations on your acceptance in the program for E-Rate Program Year 8 (Funding Year 2005).

AT&T has received your E-Rate Funding Year 8 commitment letter. AT&T is pleased to offer two options for requesting your AT&T E-Rate Funding Year 8 discounts, the Schools and Libraries Division (SLD) BEAR process or AT&T's Internet online Reimbursement Form. You will need to select one option for requesting reimbursements. To help you with this decision, we have put together Q&As on AT&T's E-Rate process and provide a demo of the AT&T Reimbursement Form (ARF) on our web site. Please visit our web site at <http://att.com/erate> for more information.

It is important to understand that once you select an option and use that method of requesting reimbursements (online ARF or BEAR process), you will be required to submit all of your Funding Year 8 reimbursement requests using the method you've chosen. The SLD will not allow dual methods of requesting reimbursements per Funding Request Number (FRN).

Note: You must submit your F.C.C. Form 486 to SLD prior to submitting for reimbursement using either method.

AT&T will not allow the submission of a reimbursement request until the 486 Form Notification Letter is received by AT&T from SLD.

If you choose to use the online ARF method to request your reimbursements, you will need to use the following information to access the ARF web site:

DOWNERS GROVE SCHOOL DIST 58  
Applicant (Billed) Entity Number: 135676  
Personal Identification Number (PIN): 5HG319I

Once you have logged on to the ARF web site using your Applicant Entity Number, initial logon PIN and an FRN, you will be asked to create your own personal PIN to replace the one you were assigned in this letter. This will give you the opportunity to choose a PIN that is meaningful to you and easy to remember. After creating your own PIN, the ARF web site will display information provided to AT&T from the Schools & Libraries Division and will take you through the reimbursement process screen by screen. Upon your use of the ARF web site to request a reimbursement, you must continue to use this method of requesting reimbursements for the entire Funding Year 8, the SLD will not allow the use of the BEAR process.

If you choose to use the BEAR process to receive your E-Rate Funding Year 8 reimbursements, please destroy this letter to safeguard your ARF initial logon PIN information. Upon your use of the BEAR process, you must continue to use this method of requesting reimbursement for the entire Funding Year 8,