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Request For Review & Waiver Letter  
St. Raymond School BEN 10623  
CC Docket No. 02-6 CC Docket 06-45

RECEIVED & INSPECTED  
OCT 29 2007  
FCC - MAILROOM

**Request For Review  
Request For Waiver**

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

CC: 02-6

Re: Name: **St. Raymond School**  
BEN: **10623**  
Funding Year: **2007**  
Application: **559667**  
USAC FCDL: **07/260/2007**  
USAC ADAL: **09/28/2007**

October 22, 2007

Dear Sirs,

This is a letter for a request of a Review of the referenced FCDL and a request of a Waiver regarding the above captioned USAC Notification regarding the following FRN's:

FRN#: **1581280 - Metcomm** "The FRN was modified from \$1746 monthly to \$1,940, annually to agree with the applicant documentation."

FRN#: **1581485 - Metcomm** "The FRN was modified from \$1203 monthly to \$1,337 annually to agree with the applicant documentation."

FRN#: **1581280 - Metcomm** "Appeal Denied -filed more than 60 days after FCDL"

FRN#: **1581485- Metcomm** "Appeal Denied -filed more than 60 days after FCDL."

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FOR BOTH FRN's - see the attached documentation that was submitted as Item 21 attachments. The reviewer erred in identifying monthly charges from yearly charges.

For all the above FRN's the original FCDL was dated July 26, 2007 which was more than 30 days before the school opened.

The FCC has already ruled in:

Before the  
Federal Communications Commission  
Washington, DC 20554

In the Matter of	)	
	)	
Request for Review of the	)	
Decision of the	)	
Universal Service Administrator by	)	
	)	
Bishop Perry Middle School	)	File Nos. SLD-487170, <i>et al.</i>
New Orleans, LA, <i>et al.</i>	)	
	)	
Schools and Libraries Universal Service	)	CC Docket No. 02-6
Support Mechanism	)	

The rest of the petitioners assert a waiver is appropriate for one of two reasons: either someone on the applicants' staff made a mistake or had a family emergency that prevented them from filing on time or the delay in the filing or receipt of the application was due to circumstances out of the applicants' control. Specifically, in the first group, some of these appeals involve applicants whose staff members inadvertently failed to file the application forms in a timely manner.<sup>1</sup> Another group

<sup>1</sup> Request for Waiver of Assabet Valley Regional Vocational School District; Request for Review of Barnwell County School District 45; Request for Review of Bath County School District; Request Waiver of Beavertown Community Library; Request for Review of Brown County School Corporation; Request for Review of Caruthers Unified School District; Request for Review of Central Catholic High School; Application for Review of Chawanakee Joint Elementary School District; Request for Review of Clearwater Memorial Library; Request for Waiver of Clinton County Board of Education; Request for Review of Coahoma County Public Schools; Requests for Review of Consorcio de Escuelas y Bibliotecas; Request for Review and Waiver of CPC Behavioral Healthcare; Request for Review of Delta County School District; Request for Review of Fairfax School District R3; Request for Review of Germantown School District; Request for Waiver of Hawaii State Public Library; Petitioner for Reconsideration of High Bridge Board of Education; Request for Waiver of Holmes District School Board; Request for Review of Hubbard Independent School District; Request for Waiver of Indian Oasis Baboquivari District 40; Request for Waiver of Island Trees Public Library; Request for Waiver of Jefferson School District; Request for Review of Los Alamitos Unified School District; Request for Review of Madera Unified School District; Request for Review of Malone Independent School District; Request for Waiver of McClure Community Library; Request for

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of petitioners state that they were unable to comply with the filing deadline due to staff illness or relatives of staff members who were ill.<sup>2</sup> Other petitioners claim that the rules and instructions for filing an FCC

1. Form 471 are vague and unclear and that the resulting misunderstandings led to forms being filed after the filing window.<sup>3</sup>

And in:

Before the  
Federal Communications Commission  
Washington, DC 20554

In the Matter of )  
Requests for Review and Waiver )  
of the Decision of the )

Waiver of Middleburg Community Library; Request for Waiver of Minnesota Transition School; Request for Waiver of Minnewaska Area Schools; Request for Review of Montfort & Allie B. Jones Memorial Library; Request for Waiver of Mount Ayr Community School District; Request for Waiver of Mount Saint John School; Request for Waiver of Mt. Carroll Township Public Library; Request for Review of Our Lady of Refuge; Request for Waiver of Pinon Dormitory; Request for Waiver of Queen of Apostles Catholic School; Request for Waiver of Richmond Public Library; Request for Review of Rylander Memorial School; Request for Waiver of Selinsgrove Community Library; Petitioner for Reconsideration of Siskiyou County Library; Request for Review of Southeast Delco School District; Request for Review of Southeastern Libraries Cooperating; Request for Review of St. Clement's Regional Catholic School; Request for Review of St. Elizabeth Interparochial School; Request for Waiver of St. Francis of Assisi School; Request for Waiver of SuperNet Consortium; Request for Waiver of Tiverton School Department; Request for Waiver Wabash Valley Educational Center; Request for Review of Wallington Public Schools; Request for Waiver of Walnut Community School District; Request for Waiver of Washington Local School District; Request for Waiver of Westside Holistic Family Services; Request for Review of Whitfield County School District; Request for Waiver of Wilkinson County School District; Request for Review of Wilson Memorial Library.

<sup>2</sup> Request for Waiver of Augusta County Library; Request for Review of Bonnie Brae Educational Center School; Request for Review of Garvey School District; Request for Waiver of Gaston County School District; Request for Waiver Millennium Community School; Request for Waiver of Northwest Institute for Contemporary Learning, Inc.; Request for Waiver of St. Mary's School; Petition for Reconsideration of Neches Independent School District; Request for Waiver of Unadilla Community School.

<sup>3</sup> Request for Waiver of Blackwell Public Schools; Request for Waiver of Brooklyn Jesuit Prep; Request for Review of Cecil County Public Schools; Request for Review of Colleton County School District; Request for Review of Jefferson City School District; Request for Review of Laporte School District; 306; Request for Waiver of Nativity Mission School; Request for Review of Pierce City School District R6; Request for Waiver of St. Ignatius Academy.

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CC Docket No. 02-6 CC Docket 96-45

Universal Service Administrator by )  
)

Alaska Gateway School District )  
Tok, AK, et al. )  
)  
Schools and Libraries Universal Service )  
Support Mechanism )

File Nos. SLD-412028, et al.  
  
CC Docket No. 02-6

ORDER

Adopted: September 14, 2006

Released: September 14, 2006

2. Based on the facts and the circumstances of these specific cases, we find that good cause exists to waive the deadline for filing the FCC Form 486 for Petitioners.<sup>4</sup> Under Bureau precedent deadlines have been strictly enforced for the E-rate program, including those pertaining to the FCC Form 486.<sup>5</sup> As we recently noted in *Bishop Perry Middle School*, a departure from required filing deadlines may be warranted upon careful

review of the Petitioner's case and when doing so will serve the public interest.<sup>6</sup> Generally, these applicants claim that staff mistakes or confusion, or circumstances beyond their control resulted in missing the FCC Form 486 deadline.<sup>7</sup> We note that the primary jobs of most of the people filling out these forms include school administrators, technology coordinators and teachers, as opposed to staff dedicated to pursuing federal grants, especially in small school districts. Even when a school official becomes adept at the application process, unforeseen events or emergencies

<sup>4</sup>Because we waive the FCC Form 486 deadline, applicants should receive funding from their actual service start date. We also direct USAC to waive any of its subsequent deadlines if related to the late-filed FCC Form 486, such as the FCC Form 472 deadline, if necessary for the processing of Petitioners' applications.

<sup>5</sup>See *Requests for Waiver by Lucia Mar Unified School District, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-249712, et al., CC Docket No. 02-6, Order, 19 FCC Rcd. 20364, para. 3 (Wireline Competition Bur. Rel. May 28, 2004); *Request for Review by East Carroll Parish School Board, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, File No. SLD-232946, CC Docket Nos. 96-45 and 97-21, Order, 17 FCC Rcd 24591, 24594, para. 7 (Wireline Comp. Bur. 2002).

<sup>6</sup>*Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316, para. 9 (rel. May 19, 2006) (*Bishop Perry Middle School*).

<sup>7</sup>Some Petitioners claim that they postmarked the FCC Form 486 on time. Given that we are waiving USAC's deadline for these applicants who mistakenly or knowingly filed late, we give these Petitioners the benefit of the doubt and, to the extent necessary, waive the FCC Form 486 filing deadline for them as well.

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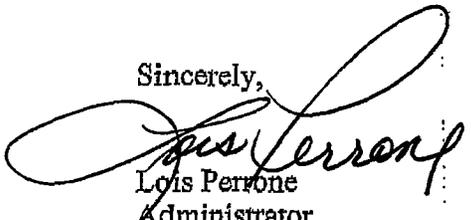
Request For Review & Waiver Letter  
St. Raymond School BEN 10623  
CC Docket No. 02-6 CC Docket 96-45

may delay filings in the event there is no other person proficient enough to complete the forms.<sup>8</sup> Furthermore, some of the errors were caused by third parties or unforeseen events and therefore were not the fault of the applicants. Given that the applicants missed a USAC procedural deadline and did not violate a Commission rule, we find that the complete rejection of each of these applications is not warranted. Notably, at this time, there is no evidence of waste, fraud or abuse, misuse of funds, or a failure to adhere to core program requirements. Furthermore, we find that denial of funding in these cases would inflict undue hardship on the applicants. In these cases, the applicants have demonstrated that rigid compliance with USAC's application procedures does not further the purposes of section 254(h) or serve the public interest.<sup>9</sup> We therefore grant these appeals and remand them to USAC for further processing consistent with this Order.

Therefore we submit that funding for the above FRN's be approved with the funding amounts converted from the stated yearly amounts to monthly so that

FRN 1581280 committed funds are changed from \$1,746.04 to \$20,952  
FRN 1581485 committed funds are changed from \$1,203.34 to \$14,439

Sincerely,



Lois Perrone  
Administrator

1.718.824-4220 x14

email: lperrone302@yahoo.com

<sup>8</sup>For example, Western Christian High School's sole Universal Service Fund official suffered a debilitating stroke and was unable to meet the Form 486 deadline. Request for Review by Western Christian High School at 1.

<sup>9</sup>See 47 U.S.C. § 254(h).







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

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**Administrator's Decision on Appeal – Funding Year 2007-2008**

September 28, 2007

Lois Perrone  
St. Raymond Academy for Girls  
2380 East Tremont Avenue  
Bronx, NY 10462

Re: Applicant Name: ST RAYMOND ACADEMY FOR GIRLS  
Billed Entity Number: 10623  
Form 471 Application Number: 559667  
Funding Request Number(s): 1581280, 1581485  
Decision Letter Date: July 26, 2007  
Date Appeal Postmarked: September 25, 2007  
Your Correspondence Received: September 25, 2007

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter 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 in the "Appeals Procedure" posted in the Reference Area 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

Lois Perrone  
St. Raymond Academy for Girls  
2380 East Tremont Avenue  
Bronx, NY 10462

Billed Entity Number: 10623  
Form 471 Application Number: 559667  
Form 486 Application Number:



Universal Service Administrative Company  
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER  
(Funding Year 2007: 07/01/2007 - 06/30/2008)

July 26, 2007

LOIS PERRONE  
ST RAYMOND ACADEMY FOR GIRLS  
2380 E TREMONT AVE  
BRONX, NY 10462-6361

Re: Form 471 Application Number: 559667  
Billed Entity Number (BEN): 10623  
Billed Entity FCC RN: 0013470828  
Applicant's Form Identifier: SRA07/08

Thank you for your Funding Year 2007 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, \$276,433.06 is "Approved."

Please refer to the Report on the page 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) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, 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 559667 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2007," AND
  - The exact text or the decision that you are appealing.
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](mailto: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  
100 South Jefferson Road  
P.O. Box 902  
Whippany, New Jersey 07981

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

#### 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: ST RAYMOND ACADEMY FOR GIRLS  
BEN: 10623  
Funding Year: 2007

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

Form 471 Application Number: 559667  
Funding Request Number: 1543700  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 657590000609465  
SPIN: 143001192  
Service Provider Name: AT&T Corporation  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: 06/30/2008  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 10623  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,640.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$2,640.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$2,376.00 - FRN approved as submitted

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT  
Billed Entity Name: ST RAYMOND ACADEMY FOR GIRLS  
BEN: 10623  
Funding Year: 2007

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

Form 471 Application Number: 559667  
Funding Request Number: 1543712  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 657590000609465  
SPIN: 143000890  
Service Provider Name: Nextel of New York  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: 06/30/2008  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 10623  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,840.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$3,840.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$3,456.00 - FRN approved as submitted

FCDL Date: 07/26/2007  
Wave Number: 012  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

**FUNDING COMMITMENT REPORT**  
Billed Entity Name: ST RAYMOND ACADEMY FOR GIRLS  
BEN: 10623  
Funding Year: 2007

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

Form 471 Application Number: 559667  
Funding Request Number: 1543734  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 657590000609465  
SPIN: 143001359  
Service Provider Name: Verizon New York Inc.  
Contract Number: MTM  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: 06/30/2008  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Site Identifier: 10623  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,332.76  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$3,332.76  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$2,999.48 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$242.00 to \$277.73 to agree with the applicant documentation.

FCDL Date: 07/26/2007  
Wave Number: 012  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

**FUNDING COMMITMENT REPORT**

Billed Entity Name: ST RAYMOND ACADEMY FOR GIRLS  
BEN: 10623  
Funding Year: 2007

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

Form 471 Application Number: 559667  
Funding Request Number: 1581224  
Funding Status: Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 657590000609465  
SPIN: 143025807  
Service Provider Name: METCOMM.NET, LLC  
Contract Number: 200701161551  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: N/A  
Contract Award Date: 01/23/2007  
Contract Expiration Date: 06/30/2008  
Site Identifier: 10623  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$279,738.00  
Pre-discount Amount: \$279,738.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$251,764.20 - FRN approved as submitted

FCDL Date: 07/26/2007  
Wave Number: 012  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

**FUNDING COMMITMENT REPORT**

Billed Entity Name: ST RAYMOND ACADEMY FOR GIRLS  
BEN: 10623  
Funding Year: 2007

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

Form 471 Application Number: 559667  
Funding Request Number: 1581280  
Funding Status: Funded  
Category of Service: Internet Access  
Form 470 Application Number: 657590000609465  
SPIN: 143004632  
Service Provider Name: MetComm.Net, LLC  
Contract Number: 200701161551  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: N/A  
Contract Award Date: 01/23/2007  
Contract Expiration Date: 06/30/2008  
Site Identifier: 10623  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,940.04  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$1,940.04  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$1,746.04 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$1746.00, monthly to \$1940.00, annually to agree with the applicant documentation.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

**FUNDING COMMITMENT REPORT**

Billed Entity Name: ST RAYMOND ACADEMY FOR GIRLS  
BEN: 10623  
Funding Year: 2007

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

Form 471 Application Number: 559667  
Funding Request Number: 1581336  
Funding Status: Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 657590000609465  
SPIN: 143025807  
Service Provider Name: METCOMM.NET, LLC  
Contract Number: 200701161551  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: N/A  
Contract Award Date: 01/23/2007  
Contract Expiration Date: 06/30/2008  
Site Identifier: 10623  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$14,320.00  
Pre-discount Amount: \$14,320.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$12,888.00 - FRN approved as submitted

ECDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

**FUNDING COMMITMENT REPORT**  
Billed Entity Name: ST RAYMOND ACADEMY FOR GIRLS  
BEN: 10623  
Funding Year: 2007

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

Form 471 Application Number: 559667  
Funding Request Number: 1581485  
Funding Status: Funded  
Category of Service: Internal Connections -  
Form 470 Application Number: 657590000609465  
SPIN: 143004632  
Service Provider Name: MetComm.Net, LLC  
Contract Number: 200701161551  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2007  
Service End Date: N/A  
Contract Award Date: 01/23/2007  
Contract Expiration Date: 06/30/2008  
Site Identifier: 10623  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,337.04  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$1,337.04  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$1,203.34 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$1203.30  
monthly to \$1337.00 annually to agree with the applicant documentation. MR2: The  
category of service was changed from Telecommunications Services to Internal  
Connections in accordance with program rules.

FCDL Date: 07/26/2007  
Wave Number: 012  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008