

APR 29 2010

FCC Mail Room

April 21, 2010

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

Subject: Request for Review/ Request for Waiver/CC Docket No. 02-6:

Dear Ms. Dortch:

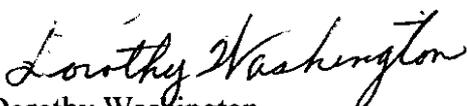
As you can see by the subject, we are requesting a review of the appeal to the Schools and Libraries Division which was denied due to our request being received after the FCC deadline for Implementation Extension request.

We did not recognize until over 60 days had past that our approved FRN 1822859 was approved for a \$1000/year instead of a \$1000/month. We had inadvertently entered the right amount in the wrong field. It should also be noted that the FCDL was received during the Christmas break and valuable time was lost due to school being closed for over 2 weeks.

We are requesting a waiver of the deadline and an approval of a \$1000/month for this FRN. A reconsideration and overturn of the SLD denial, the waiver extension and the approval for a \$1000/month instead of a \$1000/year would be highly appreciated.

Additional Documentation is enclosed.

Sincerely,

  
Dorothy Washington  
Principal  
[Dwashin9@houstonisd.org](mailto:Dwashin9@houstonisd.org)  
713-476-9800

No. of Copies rec'd  
List ABCDE

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February 23, 2010

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

Dear USAC:

Dominion Academy is requesting a modification of the approved funding amount of \$1000 in the FCDL for Funding Year 2009 for Form 471 application # 667521, FRN 1822859. Inadvertently, the \$1000/month basic maintenance charge was input for the annual non-recurring (one time) charge instead of the monthly charge line item. Attached is a copy of the winning bid submitted by MicroCare Computer Service reflecting a \$1000.00/ month for basic maintenance.

We are requesting a funding commitment approval of \$1000/month instead of the approved \$1000/year. A reconsideration of this FRN and a subsequent approval of this requested modification would be highly appreciated.

Sincerely,



Dorothy Washington  
Principal  
[Dwashin9@houstonisd.org](mailto:Dwashin9@houstonisd.org)  
713-476-9800



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

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**Administrator's Decision on Appeal – Funding Year 2009-2010**

March 09, 2010

Dorothy Washington  
Dominion Academy Charter School  
1102 Pinemont Ave.  
Houston, TX 77018

Re: Applicant Name:	DOMINION ACADEMY CHARTER SCHOOL
Billed Entity Number:	227097
Form 471 Application Number:	667521
Funding Request Number(s):	1822859
Decision Letter Date:	December 22, 2009
Date Appeal Postmarked:	March 04, 2010
Your Correspondence Dated:	February 23, 2010

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.

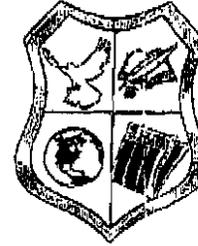
Schools and Libraries Division  
Universal Service Administrative Company

Dorothy Washington  
Dominion Academy Charter School  
1102 Pinemont Ave.  
Houston, TX 77018

Billed Entity Number: 227097  
Form 471 Application Number: 667521  
Form 486 Application Number:

1102 Pinamont Dr., Suite P  
Houston, TX 77018  
713.476.9800  
713.476.9707 Fax

**Dominion Academy  
Charter School**



# Fax

To: Mr. W Evans From: D. Washington

Fax: 281 462-3633 Pages:

Phone: Date:

Re: CC:

- Urgent
- For Review
- Please Comment
- Please Reply
- Please Recycle

**Re: Fw: End of Year Letter Update E-rate Fund Yr 12 ACCELERATED INTERMEDIATE ...**

Mon, April 19, 2010 10:43:38 AM

From: "AIAC2001@aol.com" <AIAC2001@aol.com> View Contact  
 To: willevans@sbcglobal.net  
 FILE ATT (and Elem. 09-10).pdf (68KB)

Will

I need the BEN and the service each FRN (1799971, 1799510) Represents for the Elem . . . so Ms Hoskins can sign Forms

Thanks

In a message dated 3/26/2010 1:17:59 P.M. Central Daylight Time, willevans@sbcglobal.net writes:

— On Thu, 3/25/10, MCCARY, SHANNON (ATTMIB) <sm2576@att.com> wrote:

From: MCCARY, SHANNON (ATTMIB) <sm2576@att.com>  
 Subject: End of Year Letter Update E-rate Fund Yr 12 ACCELERATED INTERMEDIATE ACADEMY #1 ELEM.  
 To: willevans@sbcglobal.net  
 Date: Thursday, March 25, 2010, 9:14 AM

Hello,

AT&T would like to thank you for your E-rate business. This letter is a courtesy notice to advise you of the timelines and deadlines associated with Funding Year 2009 (FY 12) which ends on 6/30/10 for recurring service.

Upon notification of your Funding Commitment, AT&T sent you a welcome package with instructions and contact information regarding your E-rate funding. As of the date of this letter, AT&T's National E-rate Center Excellence has not received the information from you requested in the welcome package. The invoicing deadline for 474 Service Provider Invoice (SPI) and/or 472 Billed Entity Applicant Reimbursement (BEAR) for recurring service is 10/28/10 for Funding Request Number's (FRN's) without an invoice extension.

**Action Required:**

**Service Provider Invoice (SPI):** If you elect to receive E-rate discounts on your bills, please be advised that AT&T requires that you return a completed Existing Services List (GRID) and a signed Signature Page. You need to clearly designate the Eligible Services and the applicable FRN's as requested and entered in each Block 5 of your 471 application(s) no later than 6/30/10. This will ensure that AT&T can calculate and apply the retroactive discounts on your accounts back to the Actual Services Start Date indicated on the Form 486 Notification Letter and submit a Form 472 prior to the invoice deadline.

If you do not return your completed GRID and Signature page on or before 6/30/10, AT&T will require that you apply for and receive an FRN Invoice Deadline Extension from the SLD prior to AT&T applying retroactive discounts to your accounts. This is necessary to allow AT&T to apply the discounts, and submit a SPI (Service Provider Invoice) Form 474 to receive reimbursements from the SLD.

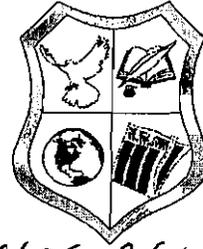
**Billed Entity Applicant Reimbursement (BEAR):** If you elect to submit a BEAR Form 472, we remind you that the SLD provides guidance to applicants to allow time for their Service Provider to process submitted BEARs. AT&T requires 5 Business days for processing whether submitted online or on paper. We encourage you to submit your BEAR Forms as early as possible, but no later than Friday, October 22, 2010. BEAR Forms submitted after October 22ND may require that you apply for and receive an Invoice Deadline Extension. AT&T will make every reasonable effort to process all BEARs received between October 22ND and October 28th.

**BEAR reminders:** 1.) Bills must be paid in full prior to the submission of a BEAR Form 472. 2.) It is the applicants' responsibility to submit the BEAR Form 472 to the SLD after receiving the Block 4 certification from the Service Provider.

If you have any questions, or if you require additional copies of the Existing Services List and/or Signature Page, please contact the AT&T National E-rate Center of Excellence immediately.

1102 Pinemont Dr., Suite P  
Houston, TX 77018  
713.476.9800  
713.476.9707 Fax

**Dominion Academy  
Charter School**



**Fax**

Cell 409-996-8476

To: SCHOOLS LIBRARIES DIVISION From: DOROTHY WASHINGTON

Fax: 973-599-6542 Pages: 3

Phone: \_\_\_\_\_ Date: 3/4/10 David

Re: LETTER OF APPEAL CC: \_\_\_\_\_

Urgent     For Review     Please Comment     Please Reply     Please Recycle

February 23, 2010

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

667521

Dear USAC:

Dominion Academy is requesting a modification of the approved funding amount of \$1000 in the FCDL for Funding Year 2009 for Form 471 application # ~~227097~~, FRN 1822859. Inadvertently, the \$1000/month basic maintenance charge was input for the annual non-recurring (one time) charge instead of the monthly charge line item. Attached is a copy of the winning bid submitted by MicroCare Computer Service reflecting a \$1000.00/ month for basic maintenance.

We are requesting a funding commitment approval of \$1000/month instead of the approved \$1000/year. A reconsideration of this FRN and a subsequent approval of this requested modification would be highly appreciated.

Sincerely,



Dorothy Washington  
Principal  
[Dwashin9@houstonisd.org](mailto:Dwashin9@houstonisd.org)  
713-476-9800



MicroCare Computer Service

Bid for Service Contract  
Dominion Academy  
1102 Pinemont, suite P  
Houston, Tx 77018

Monthly Fee: \$1000.00

**Equipment:**

5 Intel DVT slim rack mount servers (networked)  
7 24 port Linksys 10/100/1000 rack mount switches  
2 Netgear routers  
150 port patch panel  
1 7 port KVM switch for servers  
2 APC Smart UPS w/ battery pack

**Support Includes:**

- Scheduled preventive maintenance
- Unlimited phone calls
- Backup and disaster recovery planning
- Data recovery
- Workstation addition
- Data & Voice cabling
- Solve software configuration issues
- Solve hardware configuration issues
- Add stand alone/ network printers

Reggie Grant  
281 704-7103  
[www.mccservice.com](http://www.mccservice.com)

*Note: Parts not covered under agreement.*