

Cc DOCKET No. 02-6  
CC DOCKET No. 96-45

REQUEST FOR WAIVER

**Coleman Group**  
MANAGEMENT CONSULTING

134 N LaSalle Street, Suite 1400  
Chicago, Illinois 60602-1181

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Received &

NOV 02 2010

FCC Mail Room  
To:

FEDERAL COMMUNICATIONS COMMISSION

From: STEPHEN WEISS

Date: 10/28/2010

Re: ERATE APPEAL FOR ST WALTER SCHOOL

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ENCLOSED IS AN ERATE APPEAL FOR  
ST WALTER SCHOOL.

THANK YOU VERY MUCH FOR TAKING THE TIME  
TO CONSIDER OUR APPEAL. PLEASE LET  
ME KNOW IF YOU HAVE ANY QUESTIONS.

HAVE A SPECTACULAR DAY!!



STEPHEN WEISS

312-850-4134 (w)

630-430-7342 (cl)

No. of Copies rec'd 0  
List ABCDE

**CC Docket No. 02-6**  
**Request for Waiver**  
**CC Docket No. 96-45**

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

Appellant / Organization Name: St Walter School  
Contact Person Name: Stephen Weiss  
Contact Company Name: Coleman Group Consulting  
Contact Mailing Address: 134 North LaSalle Street Suite 1400  
Contact Phone Number: 312-850-4134  
Contact Fax Number: 312-893-2038  
Contact Email Address: [sweiss@colemangroupconsulting.com](mailto:sweiss@colemangroupconsulting.com)

Funding Year: 2009  
Date 486 Certification was postmarked: 9/23/2010  
Date of FCDL Decision: 4/28/2009  
Billed Entity Name: St Walter School  
Billed Entity Number: 70853  
Form 471 Application Number: 694970  
Form 486 Application Number: 804940, & 813419

**Funding Request #1**

Funding Request Number: 1908577  
SPIN Code: 143001912  
Original Commitment Amount: \$72  
Actual Expenses for Funding Year: \$108  
Adjusted Reimbursement: \$43

**Funding Request #2**

Funding Request Number: 1908487  
SPIN Code: 143001912  
Original Commitment Amount: \$432  
Actual Expenses for Funding Year: \$948  
Adjusted Reimbursement: \$379

**Funding Request #3**

Funding Request Number: 1908677

SPIN Code: 143003990

Original Commitment Amount: \$720

Actual Expenses for Funding Year: \$1,758

Adjusted Reimbursement: \$703

**This letter is an appeal.**

**Action we are Appealing**

Section III of the Instructions for Completing the Schools and Libraries Universal Service Receipt of Service Confirmation Form [Filing Requirements and General Instructions] states as follows:

- The complete Form 486 – with Certification – MUST be received by USAC, submitted online or postmarked no later than 120 days after the Service Start Date featured on the Form 486 or no later than 120 days after the date of your FCDL, whichever is later, in order to receive discounts retroactively to the Service Start Date. If the Form 486 is postmarked later than the deadline, the date 120 days before the Form 486 postmark date will become the service start date for discounted services on those FRN's featured on the Form 486. USAC will not provide discounts for the services rendered prior to the new start date and will reduce the funding commitment for the relevant FRN as appropriate.

We would like to ask USAC to make an exception for St Walter School.

Our Funding Commitment Decision Letter Date was 4/28/2009, and our Form 486 Certification was submitted and postmarked September 23<sup>rd</sup> 2010. Therefore the effective funding date would be 5/26/2010 and our funding would be reduced by roughly 90% from the amount originally awarded. St Walter School had Commitment Amounts in total of almost \$2,000 in 2008 as well. None of those awards were ever disbursed. There is confusion on how to complete the final required forms in the Funding Process.

Until now there had been a division of responsibility regarding oversight of the Erate process. The organization responsible for the filing was separate from the group that facilitated the telecommunications programs. Now the same personnel administer both halves of the process, which leads to thorough oversight. For example, the person filing the Form 472 BEAR has access to the detail for actual expenses over the appropriate time period.

St. Walter School enrolls approximately 200 students each year in the Blue Island and Chicago communities. They are proud to have students with diverse backgrounds from our neighborhood and surrounding communities. They believe that diversity within their school makes them a better and stronger school. They are committed to creating an inclusive, open, and respectful culture and school environment where the abilities of each student are valued, and each student is given every opportunity

to achieve his/her potential at every stage of their academic progress. St Walter School offers an Extended Day program from 6:30 am - 8 am and 2:45 pm - 6:30 pm daily.

Attached is a detailed spreadsheet that documents the actual telecommunications expenses for the 2009 funding year. Once again please consider granting St Walter School an exception on their Form 486 deadline. Please let me know if you have any questions. Thank you very much for all of your help. We greatly appreciate your time, effort, patience and continued support.

**ST WALTER SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28**

LOCID	44540	44540	44540	44540	FRN: 1908577 44540	FRN: 1908487 44540	FRN: 1908677 44540	
LOCATION	St Walter School	St Walter School	St Walter School	St Walter School	St Walter School	St Walter School	St Walter School	
CATEGORY	LD	LD	LOCAL	INTERNET				
ACCOUNT	872-700-3749-000177	872-700-3749-000177	872-700-3749-000177					
AGGREGATOR ID	849 300-545	8727003749000170	773 445-8850 233					
2009-07	\$2.38	\$0.33	\$66.47	\$146.45	\$146.45	\$2.71	\$66.47	\$146.45
2009-08	\$5.27	\$0.78	\$65.01	\$146.45	\$146.45	\$6.05	\$65.01	\$146.45
2009-09	\$6.70	\$1.06	\$80.65	\$146.45	\$146.45	\$7.76	\$80.65	\$146.45
2009-10	\$9.88	\$1.50	\$79.34	\$146.45	\$146.45	\$11.38	\$79.34	\$146.45
2009-11	\$14.46		\$83.92	\$146.45	\$146.45	\$14.46	\$83.92	\$146.45
2009-12	\$6.60		\$90.41	\$146.45	\$146.45	\$6.60	\$90.41	\$146.45
2010-01	\$7.78		\$75.84	\$146.45	\$146.45	\$7.78	\$75.84	\$146.45
2010-02	\$12.79		\$85.82	\$146.45	\$146.45	\$12.79	\$85.82	\$146.45
2010-03	\$11.20		\$76.63	\$146.45	\$146.45	\$11.20	\$76.63	\$146.45
2010-04	\$9.23		\$76.76	\$146.45	\$146.45	\$9.23	\$76.76	\$146.45
2010-05	\$6.90		\$79.95	\$146.45	\$146.45	\$6.90	\$79.95	\$146.45
2010-06	\$11.37		\$87.10	\$146.45	\$146.45	\$11.37	\$87.10	\$146.45
COUNT	12	4	12	12	12	12	12	12
TOTAL DOCUMENTED	\$104.56	\$3.67	\$947.90	\$1,757.40	\$1,757.40	\$108.23	\$947.90	\$1,757.40
PROJECTED TOTAL	\$104.56	\$3.67	\$947.90	\$1,757.40	\$1,757.40	\$108.23	\$947.90	\$1,757.40
REIMBURSEMENT PCT	40	40	40	40	40	40	40	40
REIMBURSEMENT DUE	\$41.82	\$1.47	\$379.16	\$702.96	\$702.96	\$43.29	\$379.16	\$702.96

Convergent Account Number	Invoice Date	Service	Billing Telephone Number / Long Distance Invoice BAN	Phone Line / Long Distance BAN	One Time Charges	Discount	Monthly Charges	Regulatory Fees	Tax	Usage	Total
872-700-3749-000177	7/17/2009	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	7/17/2009	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	7/17/2009	LOCAL	773-445-8850 233	773 445-8850	-\$3.57	-\$1.35	\$13.95	\$0.00	\$20.34	\$10.25	\$39.62
872-700-3749-000177	7/17/2009	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	7/17/2009	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	\$0.00	\$0.33
872-700-3749-000177	7/17/2009	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.25
872-700-3749-000177	7/17/2009	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.08
872-700-3749-000177	7/17/2009	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$2.05
		LOCAL			-\$3.57	-\$1.35	\$40.80	\$0.00	\$20.34	\$10.25	\$66.47
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.33	\$2.38	\$2.71
872-700-3749-000177	8/17/2009	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	8/17/2009	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	8/17/2009	LOCAL	773-445-8850 233	773 445-8850	\$0.00	\$0.00	\$13.95	\$0.00	\$19.67	\$4.54	\$38.16
872-700-3749-000177	8/17/2009	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	8/17/2009	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$0.78
872-700-3749-000177	8/17/2009	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.63
872-700-3749-000177	8/17/2009	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.03
872-700-3749-000177	8/17/2009	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.61	\$4.61
		LOCAL			\$0.00	\$0.00	\$40.80	\$0.00	\$19.67	\$4.54	\$65.01
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$5.27	\$6.05
872-700-3749-000177	9/17/2009	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	9/17/2009	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	9/17/2009	LOCAL	773-445-8850 233	773 445-8850	\$0.00	-\$3.19	\$13.95	\$0.00	\$21.69	\$21.35	\$53.80
872-700-3749-000177	9/17/2009	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	9/17/2009	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$0.00	\$1.06
872-700-3749-000177	9/17/2009	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.52
872-700-3749-000177	9/17/2009	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.55
872-700-3749-000177	9/17/2009	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.59	\$5.59
872-700-3749-000177	9/17/2009	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04
		LOCAL			\$0.00	-\$3.19	\$40.80	\$0.00	\$21.69	\$21.35	\$80.65
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$6.70	\$7.76
872-700-3749-000177	10/17/2009	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	10/17/2009	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	10/17/2009	LOCAL	773-445-8850 233	773 445-8850	-\$0.06	-\$1.80	\$13.95	\$0.00	\$21.41	\$18.99	\$52.49
872-700-3749-000177	10/17/2009	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	10/17/2009	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$0.00	\$1.50
872-700-3749-000177	10/17/2009	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$0.73
872-700-3749-000177	10/17/2009	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.13	\$2.13
872-700-3749-000177	10/17/2009	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.73	\$6.73
872-700-3749-000177	10/17/2009	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.29
		LOCAL			-\$0.06	-\$1.80	\$40.80	\$0.00	\$21.41	\$18.99	\$79.34
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$9.88	\$11.38
872-700-3749-000177	11/17/2009	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	11/17/2009	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	11/17/2009	LOCAL	773-445-8850 233	773 445-8850	\$0.00	-\$2.70	\$13.95	\$0.00	\$22.01	\$23.81	\$57.07
872-700-3749-000177	11/17/2009	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95

Convergent Account Number	Invoice Date	Service	Billing Telephone Number / Long Distance Invoice BAN	Phone Line / Long Distance BAN	One Time Charges	Discount	Monthly Charges	Regulatory Fees	Tax	Usage	Total
872-700-3749-000177	11/17/2009	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$1.87	\$0.00	\$1.87
872-700-3749-000177	11/17/2009	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	\$0.42
872-700-3749-000177	11/17/2009	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.96	\$1.96
872-700-3749-000177	11/17/2009	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.27	\$9.27
872-700-3749-000177	11/17/2009	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$0.94
		LOCAL			\$0.00	-\$2.70	\$40.80	\$0.00	\$22.01	\$23.81	\$83.92
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.87	\$12.59	\$14.46
872-700-3749-000177	12/17/2009	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	12/17/2009	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	12/17/2009	LOCAL	773-445-8850 233	773 445-8850	\$0.00	-\$5.40	\$13.95	\$0.00	\$22.88	\$32.13	\$63.56
872-700-3749-000177	12/17/2009	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	12/17/2009	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$0.87	\$0.00	\$0.87
872-700-3749-000177	12/17/2009	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.36
872-700-3749-000177	12/17/2009	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$0.39
872-700-3749-000177	12/17/2009	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.59	\$4.59
872-700-3749-000177	12/17/2009	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$0.39
		LOCAL			\$0.00	-\$5.40	\$40.80	\$0.00	\$22.88	\$32.13	\$90.41
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.87	\$5.73	\$6.60
872-700-3749-000177	1/17/2010	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	1/17/2010	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	1/17/2010	LOCAL	773-445-8850 233	773 445-8850	\$0.20	-\$1.80	\$13.95	\$21.35	\$21.35	\$15.29	\$48.99
872-700-3749-000177	1/17/2010	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	1/17/2010	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$1.04
872-700-3749-000177	1/17/2010	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.85
872-700-3749-000177	1/17/2010	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$1.55
872-700-3749-000177	1/17/2010	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.33	\$4.33
872-700-3749-000177	1/17/2010	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01
		LOCAL			\$0.20	-\$1.80	\$40.80	\$0.00	\$21.35	\$15.29	\$75.84
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.04	\$6.74	\$7.78
872-700-3749-000177	2/17/2010	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	2/17/2010	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	2/17/2010	LOCAL	773-445-8850 233	773 445-8850	\$0.00	-\$2.70	\$13.95	\$0.00	\$22.66	\$25.06	\$58.97
872-700-3749-000177	2/17/2010	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	2/17/2010	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$1.79	\$0.00	\$1.79
872-700-3749-000177	2/17/2010	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$0.48
872-700-3749-000177	2/17/2010	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.33	\$1.33
872-700-3749-000177	2/17/2010	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.88	\$8.88
872-700-3749-000177	2/17/2010	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.31
		LOCAL			\$0.00	-\$2.70	\$40.80	\$0.00	\$22.66	\$25.06	\$85.82
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.79	\$11.00	\$12.79
872-700-3749-000177	3/17/2010	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	3/17/2010	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	3/17/2010	LOCAL	773-445-8850 233	773 445-8850	\$0.00	-\$0.90	\$13.95	\$0.00	\$21.47	\$15.26	\$49.78
872-700-3749-000177	3/17/2010	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	3/17/2010	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$1.51	\$0.00	\$1.51
872-700-3749-000177	3/17/2010	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.76	\$0.76

Convergent Account Number	Invoice Date	Service	Billing Telephone Number / Long Distance Invoice BAN	Phone Line / Long Distance BAN	One Time Charges	Discount	Monthly Charges	Regulatory Fees	Tax	Usage	Total
872-700-3749-000177	3/17/2010	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$0.73
872-700-3749-000177	3/17/2010	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.91	\$7.91
872-700-3749-000177	3/17/2010	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.29
		LOCAL			\$0.00	-\$0.90	\$40.80	\$0.00	\$21.47	\$15.26	\$76.63
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.51	\$9.69	\$11.20
872-700-3749-000177	4/17/2010	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	4/17/2010	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$1.99	\$10.94
872-700-3749-000177	4/17/2010	LOCAL	773-445-8850 233	773 445-8850	\$0.14	-\$0.45	\$13.95	\$0.00	\$21.77	\$12.51	\$47.92
872-700-3749-000177	4/17/2010	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	4/17/2010	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$1.36	\$0.00	\$1.36
872-700-3749-000177	4/17/2010	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.05	\$1.05
872-700-3749-000177	4/17/2010	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$0.70
872-700-3749-000177	4/17/2010	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.01	\$6.01
872-700-3749-000177	4/17/2010	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.11
		LOCAL			\$0.14	-\$0.45	\$40.80	\$0.00	\$21.77	\$14.50	\$76.76
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.36	\$7.87	\$9.23
872-700-3749-000177	5/17/2010	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	5/17/2010	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	5/17/2010	LOCAL	773-445-8850 233	773 445-8850	\$0.00	-\$2.25	\$13.95	\$0.00	\$22.17	\$19.23	\$53.10
872-700-3749-000177	5/17/2010	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	5/17/2010	LONG DISTANCE	849-300-545	849300545	-\$2.43	\$0.00	\$0.00	\$0.00	\$1.27	\$0.00	-\$1.16
872-700-3749-000177	5/17/2010	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.93	\$0.93
872-700-3749-000177	5/17/2010	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.63
872-700-3749-000177	5/17/2010	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.33	\$6.33
872-700-3749-000177	5/17/2010	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.17
		LOCAL			\$0.00	-\$2.25	\$40.80	\$0.00	\$22.17	\$19.23	\$79.95
		LONG DISTANCE			-\$2.43	\$0.00	\$0.00	\$0.00	\$1.27	\$8.06	\$6.90
872-700-3749-000177	6/17/2010	LOCAL	773-445-8850 233	773 445-0277	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	6/17/2010	LOCAL	773-445-8850 233	773 445-1675	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	6/17/2010	LOCAL	773-445-8850 233	773 445-8850	\$0.00	-\$4.95	\$13.95	\$0.00	\$23.11	\$28.14	\$60.25
872-700-3749-000177	6/17/2010	LOCAL	773-445-8850 233	773 445-8873	\$0.00	\$0.00	\$8.95	\$0.00	\$0.00	\$0.00	\$8.95
872-700-3749-000177	6/17/2010	LONG DISTANCE	849-300-545	849300545	\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$0.00	\$1.56
872-700-3749-000177	6/17/2010	LONG DISTANCE	849-300-545	773 445-0277	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.81	\$0.81
872-700-3749-000177	6/17/2010	LONG DISTANCE	849-300-545	773 445-1675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.61	\$1.61
872-700-3749-000177	6/17/2010	LONG DISTANCE	849-300-545	773 445-8850	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.97	\$6.97
872-700-3749-000177	6/17/2010	LONG DISTANCE	849-300-545	773 445-8873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	\$0.42
		LOCAL			\$0.00	-\$4.95	\$40.80	\$0.00	\$23.11	\$28.14	\$87.10
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.56	\$9.81	\$11.37



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

**TIME SENSITIVE MATERIAL**

00025  
STEPHEN WEISS  
ST WALTER SCHOOL  
134 N LASALLE ST SUITE 1400  
CHICAGO, IL 60602-1181



**FORM 486 NOTIFICATION LETTER**  
(Funding Year 2009: 07/01/2009 - 06/30/2010)

October 13, 2010

STEPHEN WEISS  
ST WALTER SCHOOL  
134 N LASALLE ST SUITE 1400  
CHICAGO, IL 60602-1181

Re: **Form 486 Application Number: 804940**  
**Applicant's Form 486 Identifier: SWLT970**

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

**NEXT STEPS**

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

**TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION**

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on 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.

FORM 486 NOTIFICATION LETTER REPORT  
(Funding Year 2009)

Funding Request Number: 1908487  
Form 471 Application Number: 694970  
Service Provider Name: Illinois Bell Telephone Company  
Service Provider Identification Number: 143001912  
Billing Account Number: 773-445-8850  
Service Start Date: 05/26/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$72.00

Funding Request Number: 1908577  
Form 471 Application Number: 694970  
Service Provider Name: Illinois Bell Telephone Company  
Service Provider Identification Number: 143001912  
Billing Account Number: 7734458850  
Service Start Date: 05/26/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$12.00