

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

REQUEST FOR WAIVER

Coleman Group
MANAGEMENT CONSULTING

Received &

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Chicago, Illinois 60602-1181

P 312.850.4134 F 312.893.2038
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NOV 02 2010

FCC Mail Room

FEDERAL COMMUNICATIONS COMMISSION

From: STEPHEN WEISS

Date: 10/28/2010

Re: ERATE APPEAL FOR ST GREGORY HIGH SCHOOL.

ENCLOSED IS AN ERATE APPEAL FOR ST
GREGORY HIGH 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

STEPHEN WEISS

312-850-4134 (W)

630-430-7342 (C)

No. of Copies rec'd: 0
List ABCDE

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

Appellant / Organization Name: St Gregory The Great High School
Contact Person Name: Stephen Weiss
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

Funding Year: 2009
Date 486 Certification was postmarked: 9/23/2010
Date of FCDL Decision: 10/1/2009
Billed Entity Name: St Gregory High School
Billed Entity Number: 71062
Form 471 Application Number: 689240

Funding Request #1

Funding Request Number: 1889601
SPIN Code: 143001192
Original Commitment Amount: \$3,158
Actual Expenses for Funding Year: \$4,130
Adjusted Reimbursement: \$3,158

Funding Request #2

Funding Request Number: 1888285
SPIN Code: 143001192
Original Commitment Amount: \$9,840
Actual Expenses for Funding Year: \$8,677
Adjusted Reimbursement: \$6,941

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:

Stephen Weiss
10/28/2010
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- 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.
- FCC rules require applicants to use recurring services within the relevant funding year, and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d)

We would like to ask USAC to make an exception for St Gregory The Great High School.

**Comments from Cynthia Morgan
Director of Innovation at St Gregory The Great High School**

In July of 2010 St. Gregory the Great High School was identified as a pilot initiative school to introduce inquiry-based learning with an emphasis on health, wellness and environmental awareness. This action resulted in letting go the previous faculty and administration and putting a new team in place by mid-August. The new team also had to clean out a 40,000 square foot building, develop new curriculum, a new master schedule, etc.. All of the tasks that are typically required to prepare for the beginning of the school year had to be accomplished with minimum resources in less than 45 days, thus resulting in the delayed submission of Form 486.

Your consideration in accepting our submission will go a long way to assist us in providing a 21st Century learning environment that supports the unique needs of our diverse student body, which represents over 20 countries, and over 30 neighborhoods, with 82% low income and one in four identified with a learning disability. St. Gregory has a rich history in serving the academic requirements of children in need and your approval will help us to continue this rich tradition of serving those in need.

Respectfully,

Cynthia L. Morgan
Director of Innovation
St. Gregory the Great High School
773.907.2100.

**Comments From Stephen Weiss
Administrator of the Archdiocese Of Chicago ERate Program**

Stephen Weiss
10/28/2010

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Although FCC rules clearly state that The Form 486 needs to be filed within 120 days of the FCDL date, I believe that an exception can be made for reasonable extenuating circumstances. In this case the entire administration of the school changed concurrently. I am sure every effort was made to bring the new administration up to speed. This wasn't the type of change that the school was able to plan for. Please allow them a chance to receive this funding so that they can give as much back to the students as they are able. St Gregory The Great High School is counting on the ERate funding process to play a significant part of the continued growth and success of their school going forward.

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. Gregory the Great High School opened in 1937 as the first co-ed Catholic high school in the Archdiocese of Chicago. Located on Chicago's north side, they educate a culturally, economically, academically and religiously diverse student body. In pursuit of its mission, St. Gregory the Great High School strives to create a learning environment that is safe and secure, and a curriculum that is vital, relevant and rigorous. They also administer a Protégé Program which provides students with a unique experiential learning opportunity. Students who participate in the Protégé Program gain practical, real-world experience and valuable exposure to resume writing, job applications, and interviews, the hiring and employment process, and workplace relations. After completion of the Career Preparation course, an early afternoon dismissal will allow the student to work approximately 15 hours a week. Students will periodically return to the classroom to discuss activities, successes, and/or challenges they experience in the workplace.

Attached is a detailed spreadsheet that documents the actual telecommunications expenses for the 2009 funding year. Once again please consider granting St Gregory The Great High 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.

Stephen Weiss
10/28/2010
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CC DOCKET NO. 06-45

ST GREGORY HIGH SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28

| LOCID | LOCATION | CATEGORY | ACCT | AGGID | 2009-07 | 2009-08 | 2009-09 | 2009-10 | 2009-11 | 2009-12 |
|-------|----------------------------------|----------|---------------------|------------------|------------|------------|------------|------------|------------|------------|
| 41593 | St Gregory The Great High School | INTERNET | 872-700-3749-000085 | 312 Z89-0341 500 | \$179.42 | \$179.42 | \$179.42 | \$179.45 | \$179.45 | \$179.45 |
| 41593 | St Gregory The Great High School | INTERNET | 872-700-3749-000085 | 312 Z89-0687 111 | \$165.11 | \$165.11 | \$165.11 | \$165.14 | \$165.14 | \$165.14 |
| 41593 | St Gregory The Great High School | LD | 872-700-3749-000085 | 849 340-509 | \$17.52 | \$21.72 | \$19.00 | \$10.33 | \$14.94 | \$16.93 |
| 41593 | St Gregory The Great High School | LD | 872-700-3749-000085 | 853 778-119 | | | | | | |
| 41593 | St Gregory The Great High School | LD | 872-700-3749-000085 | | \$3.27 | \$4.70 | \$4.47 | \$2.23 | | |
| 41593 | St Gregory The Great High School | LOCAL | 872-700-3749-000085 | 773 907-2100 950 | \$707.18 | \$683.72 | \$797.11 | \$705.95 | \$706.49 | \$700.19 |
| | | | | | \$1,072.50 | \$1,054.67 | \$1,165.11 | \$1,063.10 | \$1,066.02 | \$1,061.71 |

| LOCID | LOCATION | CATEGORY | ACCT | AGGID | 2010-01 | 2010-02 | 2010-03 | 2010-04 | 2010-05 | 2010-06 |
|-------|----------------------------------|----------|---------------------|------------------|------------|------------|------------|------------|------------|------------|
| 41593 | St Gregory The Great High School | INTERNET | 872-700-3749-000085 | 312 Z89-0341 500 | \$179.45 | \$179.45 | \$177.19 | \$179.45 | \$176.56 | \$179.45 |
| 41593 | St Gregory The Great High School | INTERNET | 872-700-3749-000085 | 312 Z89-0687 111 | \$165.14 | \$165.14 | \$165.14 | \$165.14 | \$165.14 | \$165.14 |
| 41593 | St Gregory The Great High School | LD | 872-700-3749-000085 | 849 340-509 | \$9.68 | \$20.84 | \$9.78 | \$16.75 | \$11.92 | \$17.00 |
| 41593 | St Gregory The Great High School | LD | 872-700-3749-000085 | 853 778-119 | | | | | -\$6.99 | |
| 41593 | St Gregory The Great High School | LD | 872-700-3749-000085 | | | | | | | |
| 41593 | St Gregory The Great High School | LOCAL | 872-700-3749-000085 | 773 907-2100 950 | \$696.38 | \$699.25 | \$697.90 | \$697.22 | \$689.56 | \$701.66 |
| | | | | | \$1,050.65 | \$1,064.68 | \$1,050.01 | \$1,058.56 | \$1,036.19 | \$1,063.25 |

| LOCID | LOCATION | CATEGORY | ACCT | AGGID | TOTAL | ELIGIBLE BASIS | FUNDED COMMITMENT | REIMBURSE- MENT DUE [80%] |
|-------|----------------------------------|----------|---------------------|------------------|-------------|----------------|-------------------|------------------------------|
| 41593 | St Gregory The Great High School | INTERNET | 872-700-3749-000085 | 312 Z89-0341 500 | \$2,148.16 | \$1,718.53 | \$3,158.40 | \$1,642.90 |
| 41593 | St Gregory The Great High School | INTERNET | 872-700-3749-000085 | 312 Z89-0687 111 | \$1,981.59 | \$1,585.27 | | \$1,515.50 |
| 41593 | St Gregory The Great High School | LD | 872-700-3749-000085 | 849 340-509 | \$186.41 | \$149.13 | | \$149.13 |
| 41593 | St Gregory The Great High School | LD | 872-700-3749-000085 | 853 778-119 | -\$6.99 | -\$5.59 | | -\$5.59 |
| 41593 | St Gregory The Great High School | LD | 872-700-3749-000085 | | \$14.67 | \$11.74 | | \$11.74 |
| 41593 | St Gregory The Great High School | LOCAL | 872-700-3749-000085 | 773 907-2100 950 | \$8,482.61 | \$6,786.09 | \$9,840.00 | \$6,786.09 |
| | | | | | \$12,806.45 | \$10,245.16 | \$12,998.40 | \$10,099.76 |

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ST GREGORY HIGH SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28

| 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 |
|---------------------------|--------------|---------------|--|--------------------------------|------------------|----------|-----------------|-----------------|----------|---------|----------|
| 872-700-3749-000085 | 7/17/2009 | INTERNET | 312-Z89-0341 500 | 312 Z89-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.87 | \$0.00 | \$179.42 |
| 872-700-3749-000085 | 7/17/2009 | INTERNET | 312-Z89-0687 111 | 312 Z89-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.56 | \$0.00 | \$165.11 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.07 | -\$0.45 | \$565.18 | \$0.00 | \$105.36 | \$37.00 | \$707.16 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2107 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2108 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2109 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2120 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-7774 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LOCAL | 773-907-2100 950 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.27 | \$0.00 | \$3.27 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.45 | \$0.45 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.03 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$0.50 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.63 | \$0.63 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.59 | \$0.59 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.26 | \$1.26 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.40 | \$0.40 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2107 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.28 | \$0.28 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2108 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.40 | \$0.40 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.25 | \$0.25 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.25 | \$0.25 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.65 | \$3.65 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.39 | \$0.39 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.05 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.39 | \$1.39 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.08 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.66 | \$6.66 |
| 872-700-3749-000085 | 7/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.26 | \$0.26 |
| | | INTERNET | | | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.43 | \$0.00 | \$344.53 |
| | | LOCAL | | | \$0.09 | -\$0.45 | \$565.18 | \$0.00 | \$105.36 | \$37.00 | \$707.18 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.27 | \$17.52 | \$20.79 |
| 872-700-3749-000085 | 8/17/2009 | INTERNET | 312-Z89-0341 500 | 312 Z89-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.87 | \$0.00 | \$179.42 |
| 872-700-3749-000085 | 8/17/2009 | INTERNET | 312-Z89-0687 111 | 312 Z89-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.56 | \$0.00 | \$165.11 |
| 872-700-3749-000085 | 8/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2100 | -\$6.25 | \$0.00 | \$565.22 | \$0.00 | \$103.46 | \$21.20 | \$683.63 |
| 872-700-3749-000085 | 8/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2120 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.70 | \$0.00 | \$4.70 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.64 | \$0.64 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.02 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.71 | \$0.71 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.90 | \$1.90 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10.29 | \$10.29 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.74 | \$0.74 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.06 |

Stephen Weiss
9/1/28/2020

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ST GREGORY HIGH SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28

| 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 |
|---------------------------|--------------|---------------|---|-----------------------------------|---------------------|----------|--------------------|--------------------|----------|---------|----------|
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.37 | \$1.37 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.02 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.63 | \$0.63 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.07 |
| 872-700-3749-000085 | 8/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.27 | \$5.27 |
| | | INTERNET | | | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.43 | \$0.00 | \$344.53 |
| | | LOCAL | | | -\$6.16 | \$0.00 | \$565.22 | \$0.00 | \$103.46 | \$21.20 | \$683.72 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.70 | \$21.72 | \$26.42 |
| 872-700-3749-000085 | 9/17/2009 | INTERNET | 312-Z89-0341 500 | 312 Z89-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.87 | \$0.00 | \$179.42 |
| 872-700-3749-000085 | 9/17/2009 | INTERNET | 312-Z89-0687 111 | 312 Z89-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.56 | \$0.00 | \$165.11 |
| 872-700-3749-000085 | 9/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.00 | -\$0.45 | \$565.22 | \$0.00 | \$117.04 | \$30.30 | \$712.11 |
| 872-700-3749-000085 | 9/17/2009 | LOCAL | 773-907-2100 950 | 773 907-8056 | \$85.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$85.00 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.47 | \$0.00 | \$4.47 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.72 | \$0.72 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.16 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.74 | \$1.74 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.80 | \$0.80 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.19 | \$0.19 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.92 | \$8.92 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.46 | \$1.46 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.02 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.43 | \$0.43 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$0.50 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.32 | \$0.32 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.02 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.66 | \$0.66 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.38 | \$0.38 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.15 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.00 | \$2.00 |
| 872-700-3749-000085 | 9/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.53 | \$0.53 |
| | | INTERNET | | | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.43 | \$0.00 | \$344.53 |
| | | LOCAL | | | \$85.00 | -\$0.45 | \$565.22 | \$0.00 | \$117.04 | \$30.30 | \$797.11 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.47 | \$19.00 | \$23.47 |
| 872-700-3749-000085 | 10/17/2009 | INTERNET | 312-Z89-0341 500 | 312 Z89-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.90 | \$0.00 | \$179.45 |
| 872-700-3749-000085 | 10/17/2009 | INTERNET | 312-Z89-0687 111 | 312 Z89-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.59 | \$0.00 | \$165.14 |
| 872-700-3749-000085 | 10/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$105.51 | \$35.22 | \$705.95 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.23 | \$0.00 | \$2.23 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.34 | \$0.34 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.09 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.54 | \$1.54 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.61 | \$0.61 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.41 | \$0.41 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.34 | \$0.34 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 | \$0.30 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.68 | \$0.68 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.40 | \$1.40 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.46 | \$0.46 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.05 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.52 | \$0.52 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$0.50 |

Stephen Weiss
 10/28/2010
 CC DOCKET
 NO. 02-6
 REQUEST
 FOR
 WAIVER

CC DOCKET
 NO. 96-45

| 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 |
|---------------------------|--------------|---------------|---|-----------------------------------|---------------------|----------|--------------------|--------------------|----------|---------|----------|
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.92 | \$0.92 |
| 872-700-3749-000085 | 10/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.17 | \$2.17 |
| | | INTERNET | | | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.49 | \$0.00 | \$344.59 |
| | | LOCAL | | | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$105.51 | \$35.22 | \$705.95 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.23 | \$10.33 | \$12.56 |
| 872-700-3749-000085 | 11/17/2009 | INTERNET | 312-289-0341 500 | 312 289-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.90 | \$0.00 | \$179.45 |
| 872-700-3749-000085 | 11/17/2009 | INTERNET | 312-289-0687 111 | 312 289-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.59 | \$0.00 | \$165.14 |
| 872-700-3749-000085 | 11/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2100 | -\$0.19 | \$0.00 | \$565.22 | \$0.00 | \$105.41 | \$36.08 | \$706.52 |
| 872-700-3749-000085 | 11/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2120 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.03 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.53 | \$0.00 | \$2.53 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.53 | \$0.53 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.07 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.44 | \$1.44 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.37 | \$0.37 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.45 | \$0.45 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.69 | \$2.69 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.27 | \$0.27 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.13 | \$0.13 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.46 | \$1.46 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.38 | \$0.38 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.69 | \$0.69 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.06 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.37 | \$0.37 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.79 | \$0.79 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.15 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.49 | \$0.49 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-7774 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.10 |
| 872-700-3749-000085 | 11/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.97 | \$1.97 |
| | | INTERNET | | | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.49 | \$0.00 | \$344.59 |
| | | LOCAL | | | -\$0.22 | \$0.00 | \$565.22 | \$0.00 | \$105.41 | \$36.08 | \$706.49 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.53 | \$12.41 | \$14.94 |
| 872-700-3749-000085 | 12/17/2009 | INTERNET | 312-289-0341 500 | 312 289-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.90 | \$0.00 | \$179.45 |
| 872-700-3749-000085 | 12/17/2009 | INTERNET | 312-289-0687 111 | 312 289-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.59 | \$0.00 | \$165.14 |
| 872-700-3749-000085 | 12/17/2009 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$104.60 | \$30.37 | \$700.19 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.75 | \$0.00 | \$2.75 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.27 | \$0.27 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 | \$0.02 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.30 | \$3.30 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.36 | \$2.36 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.35 | \$0.35 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.76 | \$2.76 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.16 | \$0.16 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2111 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.03 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.46 | \$0.46 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.43 | \$0.43 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.66 | \$0.66 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.47 | \$0.47 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.68 | \$0.68 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.20 | \$0.20 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.25 | \$1.25 |

Stephen Wass
 10/28/10
 CC DOCKET
 No. 02-6
 REQUEST
 FOR
 WAIVER
 CC DOCKET
 No. 96-45

ST GREGORY HIGH SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28

| 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 |
|---------------------------|--------------|---------------|--|--------------------------------|------------------|----------|-----------------|-----------------|----------|---------|----------|
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-7774 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.15 |
| 872-700-3749-000085 | 12/17/2009 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.63 | \$0.63 |
| | | INTERNET | | | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.49 | \$0.00 | \$344.59 |
| | | LOCAL | | | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$104.60 | \$30.37 | \$700.19 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.75 | \$14.18 | \$16.93 |
| 872-700-3749-000085 | 1/17/2010 | INTERNET | 312-Z89-0341 500 | 312 Z89-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.90 | \$0.00 | \$179.45 |
| 872-700-3749-000085 | 1/17/2010 | INTERNET | 312-Z89-0687 111 | 312 Z89-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.59 | \$0.00 | \$165.14 |
| 872-700-3749-000085 | 1/17/2010 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$104.10 | \$27.06 | \$696.38 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.81 | \$0.00 | \$1.81 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.41 | \$0.41 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.06 | \$1.06 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.80 | \$0.80 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.26 | \$0.26 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.58 | \$2.58 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.15 | \$0.15 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.24 | \$0.24 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.18 | \$0.18 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.08 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.30 | \$0.30 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.48 | \$0.48 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.07 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.20 | \$0.20 |
| 872-700-3749-000085 | 1/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.05 | \$1.05 |
| | | INTERNET | | | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.49 | \$0.00 | \$344.59 |
| | | LOCAL | | | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$104.10 | \$27.06 | \$696.38 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.81 | \$7.87 | \$9.68 |
| 872-700-3749-000085 | 2/17/2010 | INTERNET | 312-Z89-0341 500 | 312 Z89-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.90 | \$0.00 | \$179.45 |
| 872-700-3749-000085 | 2/17/2010 | INTERNET | 312-Z89-0687 111 | 312 Z89-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.59 | \$0.00 | \$165.14 |
| 872-700-3749-000085 | 2/17/2010 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.38 | \$0.00 | \$565.22 | \$0.00 | \$104.99 | \$28.57 | \$699.16 |
| 872-700-3749-000085 | 2/17/2010 | LOCAL | 773-907-2100 950 | 773 907-2120 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.60 | \$0.00 | \$3.60 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.25 | \$0.25 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.12 | \$0.12 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.86 | \$3.86 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$0.50 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.97 | \$0.97 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.57 | \$1.57 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.04 | \$1.04 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.21 | \$1.21 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.28 | \$0.28 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.75 | \$0.75 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.24 | \$1.24 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.20 | \$0.20 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.38 | \$0.38 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.14 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.25 | \$2.25 |
| 872-700-3749-000085 | 2/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.47 | \$2.47 |

Septin Wall
 10/28/2010
 cc DOCKET NO.
 02-6
 REQUEST FOR
 WAIVER
 cc DOCKET
 NO.
 96-45

ST GREGORY HIGH SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28

| 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 |
|---------------------------|--------------|---------------|---|-----------------------------------|---------------------|----------|--------------------|--------------------|----------|---------|----------|
| | | INTERNET | | | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.49 | \$0.00 | \$344.59 |
| | | LOCAL | | | \$0.47 | \$0.00 | \$565.22 | \$0.00 | \$104.99 | \$28.57 | \$699.25 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.60 | \$17.24 | \$20.84 |
| 872-700-3749-000085 | 3/17/2010 | INTERNET | 312-289-0341 500 | 312 289-0341 | -\$2.06 | \$0.00 | \$164.55 | \$0.00 | \$14.70 | \$0.00 | \$177.19 |
| 872-700-3749-000085 | 3/17/2010 | INTERNET | 312-289-0687 111 | 312 289-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.59 | \$0.00 | \$165.14 |
| 872-700-3749-000085 | 3/17/2010 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$104.82 | \$27.86 | \$697.90 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.52 | \$0.00 | \$1.52 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.48 | \$0.48 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.14 | \$0.14 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.01 | \$1.01 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.11 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.43 | \$0.43 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.90 | \$0.90 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.11 | \$0.11 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.09 | \$0.09 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.03 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.58 | \$0.58 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.04 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.19 | \$0.19 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.74 | \$0.74 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.06 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.61 | \$2.61 |
| 872-700-3749-000085 | 3/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.74 | \$0.74 |
| | | INTERNET | | | -\$2.06 | \$0.00 | \$329.10 | \$0.00 | \$15.29 | \$0.00 | \$342.33 |
| | | LOCAL | | | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$104.82 | \$27.86 | \$697.90 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.52 | \$8.26 | \$9.78 |
| 872-700-3749-000085 | 4/17/2010 | INTERNET | 312-289-0341 500 | 312 289-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.90 | \$0.00 | \$179.45 |
| 872-700-3749-000085 | 4/17/2010 | INTERNET | 312-289-0687 111 | 312 289-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.59 | \$0.00 | \$165.14 |
| 872-700-3749-000085 | 4/17/2010 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$104.74 | \$27.26 | \$697.22 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.07 | \$0.00 | \$3.07 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.49 | \$0.49 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.46 | \$0.46 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.46 | \$1.46 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.38 | \$1.38 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.54 | \$0.54 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.46 | \$1.46 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.26 | \$0.26 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$0.22 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.55 | \$0.55 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.42 | \$0.42 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.42 | \$0.42 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$0.04 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.51 | \$0.51 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.50 | \$1.50 |
| 872-700-3749-000085 | 4/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.97 | \$3.97 |
| | | INTERNET | | | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.49 | \$0.00 | \$344.59 |
| | | LOCAL | | | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$104.74 | \$27.26 | \$697.22 |
| | | LONG DISTANCE | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.07 | \$13.68 | \$16.75 |
| 872-700-3749-000085 | 5/17/2010 | INTERNET | 312-289-0341 500 | 312 289-0341 | -\$2.63 | \$0.00 | \$164.55 | \$0.00 | \$14.64 | \$0.00 | \$176.56 |

Septin Wain
10/28/2010
CC DOCKET
No. 02-6
REQUEST
FOR WAIVER
CC DOCKET
No. 96-45

| 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 |
|---------------------------|--------------|---------------|---|-----------------------------------|---------------------|----------|--------------------|--------------------|----------|---------|----------|
| 872-700-3749-000085 | 5/17/2010 | INTERNET | 312-Z89-0687 111 | 312 Z89-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.59 | \$0.00 | \$165.14 |
| 872-700-3749-000085 | 5/17/2010 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$103.79 | \$20.49 | \$689.50 |
| 872-700-3749-000085 | 5/17/2010 | LOCAL | 773-907-2100 950 | 773 907-2120 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.06 | \$0.00 | \$2.06 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 853778119 | -\$6.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$6.99 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.35 | \$0.35 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.17 | \$0.17 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.64 | \$3.64 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.06 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.18 | \$0.18 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.53 | \$1.53 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$0.22 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.10 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2113 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.03 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.50 | \$0.50 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.19 | \$0.19 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2117 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.08 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.03 | \$0.03 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.69 | \$0.69 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.20 | \$1.20 |
| 872-700-3749-000085 | 5/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.89 | \$0.89 |

| | | | | | | | |
|---------------|---------|--------|----------|--------|----------|---------|----------|
| INTERNET | -\$2.63 | \$0.00 | \$329.10 | \$0.00 | \$15.23 | \$0.00 | \$341.70 |
| LOCAL | \$0.06 | \$0.00 | \$565.22 | \$0.00 | \$103.79 | \$20.49 | \$689.56 |
| LONG DISTANCE | -\$6.99 | \$0.00 | \$0.00 | \$0.00 | \$2.06 | \$9.86 | \$4.93 |

| | | | | | | | | | | | |
|---------------------|-----------|---------------|------------------|--------------|--------|--------|----------|--------|----------|---------|----------|
| 872-700-3749-000085 | 6/17/2010 | INTERNET | 312-Z89-0341 500 | 312 Z89-0341 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$14.90 | \$0.00 | \$179.45 |
| 872-700-3749-000085 | 6/17/2010 | INTERNET | 312-Z89-0687 111 | 312 Z89-0687 | \$0.00 | \$0.00 | \$164.55 | \$0.00 | \$0.59 | \$0.00 | \$165.14 |
| 872-700-3749-000085 | 6/17/2010 | LOCAL | 773-907-2100 950 | 773 907-2100 | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$105.38 | \$31.06 | \$701.66 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 849340509 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.82 | \$0.00 | \$2.82 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2100 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.40 | \$0.40 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2101 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.32 | \$0.32 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2102 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.45 | \$2.45 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2103 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$0.08 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2104 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.25 | \$0.25 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2105 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.17 | \$3.17 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2106 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.59 | \$1.59 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2110 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.24 | \$0.24 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2114 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.33 | \$0.33 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2116 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.29 | \$0.29 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2119 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.23 | \$0.23 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2120 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.54 | \$0.54 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2126 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.28 | \$0.28 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-2127 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.18 | \$0.18 |
| 872-700-3749-000085 | 6/17/2010 | LONG DISTANCE | 849-340-509 | 773 907-8056 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3.83 | \$3.83 |

| | | | | | | | |
|---------------|--------|--------|----------|--------|----------|---------|----------|
| INTERNET | \$0.00 | \$0.00 | \$329.10 | \$0.00 | \$15.49 | \$0.00 | \$344.59 |
| LOCAL | \$0.00 | \$0.00 | \$565.22 | \$0.00 | \$105.38 | \$31.06 | \$701.66 |
| LONG DISTANCE | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.82 | \$14.18 | \$17.00 |

Stephen Weiss
 10/28/2010
 CC DOCKET
 No. 02-6
 REQUEST
 FOR
 WAIVER
 CC DOCKET
 No. 96-45

Corrective SPIN Change

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

1. Submitter Of Request – Stephen Weiss [On Behalf of St Gregory The Great High School]
2. Billed Entity Number – 71062
3. Funding Request Number (FRN): 1889601
4. Form 471 Application Number – 689240
5. Applicant Name – St Gregory The Great High School
6. Applicant Contact – Stephen Weiss [On Behalf of St Gregory The Great High School]
7. Applicant Phone – 312-850-4134
8. Applicant E-mail address – sweiss@colemangroupconsulting.com
9. Original SPIN – 143001192
10. Original Service Provider – AT&T Corp
11. Original Service Provider Contact: Lorraine Griffin
12. Original Service Provider Phone: 866-364-3317
13. Original Service Provider E-mail address:
14. New SPIN: 143005175
15. New Service Provider: SBC Internet Services, Inc.
16. New Service Provider Contact: Michele Smith
17. New Service Provider Phone: 312-364-6348
18. New Service Provider E-mail address: erate.internet@att.com
19. Reason for change:
 - a. SPIN 143001192 [AT&T Corp] is the appropriate SPIN for a specific division of AT&T that is traditionally referred to as Legacy T. Legacy T is an older division of AT&T's holding company that contains service that has not yet been migrated to their new unified platform...which they refer to as: The New AT&T.
 - b. In practical terms, SPIN 143001192 has older systems that were set up prior to AT&T's mergers with SBC and Bell South. The bills for Legacy T appear visually different. They are predominantly gray in color. The online availability for Legacy T is different than the rest of AT&T. For example, Local and Long Distance telephone service through Legacy T is generally not available online, while the rest of AT&T is. On the other hand, Legacy T is the only division of AT&T where you can see repair outages as they occur online, and have time to fix them before people get to work the next day.
20. The original service provider has not supplied any services under this funding request. The corrected SPIN (143005175) is the SPIN that these charges should be categorized within.

Stephen Weiss
10/28/2010

cc DOCKET No. 02-6
REQUEST FOR WAIVER
cc DOCKET No. 96-45

Corrective SPIN Change

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

1. Submitter Of Request – Stephen Weiss [On Behalf of St Gregory The Great High School]
2. Billed Entity Number – 71062
3. Funding Request Number (FRN): 1888285
4. Form 471 Application Number – 689240
5. Applicant Name – St Gregory The Great High School
6. Applicant Contact – Stephen Weiss [On Behalf of St Gregory The Great High School]
7. Applicant Phone – 312-850-4134
8. Applicant E-mail address – sweiss@colemangroupconsulting.com
9. Original SPIN – 143001192
10. Original Service Provider – AT&T Corp
11. Original Service Provider Contact: Lorraine Griffin
12. Original Service Provider Phone: 866-364-3317
13. Original Service Provider E-mail address:
14. New SPIN: 143001912
15. New Service Provider: Illinois Bell Telephone Company
16. New Service Provider Contact: Estelle King
17. New Service Provider Phone: 877-444-6944 x32218
18. New Service Provider E-mail address: ek2782@att.com
19. Reason for change:
 - a. SPIN 143001192 [AT&T Corp] is the appropriate SPIN for a specific division of AT&T that is traditionally referred to as Legacy T. Legacy T is an older division of AT&T's holding company that contains service that has not yet been migrated to their new unified platform...which they refer to as: The New AT&T.
 - b. In practical terms, SPIN 143001192 has older systems that were set up prior to AT&T's mergers with SBC and Bell South. The bills for Legacy T appear visually different. They are predominantly gray in color. The online availability for Legacy T is different than the rest of AT&T. For example, Local and Long Distance telephone service through Legacy T is generally not available online, while the rest of AT&T is. On the other hand, Legacy T is the only division of AT&T where you can see repair outages as they occur online, and have time to fix them before people get to work the next day.
20. The original service provider has not supplied any services under this funding request. The corrected SPIN (143001912) is the SPIN that these charges should be categorized within.

Stephen Weiss
10/28/2010

*No.
CC DOCKET 02-6
REQUEST FOR WAIVER
CC DOCKET No. 96-45*

Stephen Weiss
Coleman Group Management Consulting
134 North LaSalle Street
Suite 1400
Chicago, IL 60602

Billed Entity Number: 71062
Form 471 Application Number: 689240
Form 486 Application Number: 787733

Stephen Weiss
10/28/2010

CE DOCKET NO. 02-6
REQUEST FOR WAIVER
CE DOCKET NO. 96-45



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

October 13, 2010

Stephen Weiss
Coleman Group Management Consulting
134 North LaSalle Street
Suite 1400
Chicago, IL 60602

Re: Applicant Name: ST GREGORY HIGH SCHOOL
Billed Entity Number: 71062
Form 471 Application Number: 689240
Form 486 Application Number: 787733
Funding Request Number(s): 1888285, 1889601
Your Correspondence Received: October 04, 2010

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2009 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1888285, 1889601
Decision on Appeal: **Denied**
Explanation:

Stephen Weiss
0/28/2010
c DOCKET No. 02-6
REQUEST FOR
WAIVER
c DOCKET
10.96-45

- USAC has determined that your FCC Form 486 was not filed within 120 days calculated from October 1, 2009, the date of the FCDL or July 17, 2009, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On February 4, 2010, USAC mailed an "Urgent Reminder" letter providing the applicant with additional time and a new deadline to submit and/or certify the FCC Form 486. Your FCC Form 486 was postmarked and certified on September 23, 2010, which is after the new deadline. Consequently, the SSD has been revised to May 26, 2010, 120 days before the FCC Form 486 postmark date. If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure

that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

- FCC rules require applicants to use recurring services within the relevant funding year, and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the Service Start Date (SSD), the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter (FCDL), whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Request for Review and Waiver of the Decision of the 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, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, 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 received or postmarked within 60 days of the 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.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Peleg Holzmann

Stephen Weiss
10/28/2010
CC DOCKET NO. 02-6
REQUEST FOR WAIVER
CC DOCKET NO. 96-45