

CC DOCKET NO. 02-6

CC DOCKET NO. 96-45

REQUEST FOR WAIVER

**Coleman Group**  
MANAGEMENT CONSULTING

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Chicago, Illinois 60602-1181

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Received & Inspected

NOV 02 2010 FEDERAL COMMUNICATIONS COMMISSION

FCC Mail Room From: STEPHEN WEISS

Date: 10/28/2010

Re: ERATE APPEAL FOR ST ANN GRADE SCHOOL

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ENCLOSED IS AN ERATE APPEAL FOR ST ANN  
GRADE 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  
List ABCDE

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**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 Ann 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: 11/3/2009  
Billed Entity Name: St Ann Grade School  
Billed Entity Number: 70043  
Form 471 Application Number: 687914  
Form 486 Application Number: 804481

**Funding Request #1**

Funding Request Number: 1883595  
SPIN Code: 143001912  
Original Commitment Amount: \$59  
Actual Expenses for Funding Year: \$63  
Adjusted Reimbursement: \$57

**Funding Request #2**

Funding Request Number: 1883501  
SPIN Code: 143001912  
Original Commitment Amount: \$656  
Actual Expenses for Funding Year: \$962  
Adjusted Reimbursement: \$656

**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 Ann School.

The Funding Commitment Decision Letter Date was 11/3/2009, and our Form 486 Certification was submitted and postmarked September 23rd 2010. Therefore the effective funding date would be 5/26/2010 and our funding would be reduced by roughly 56% from the amount originally awarded. We understand why the 486 cycle deadline is in place. If that timeframe did not exist there is an incentive to move the services from carrier to carrier in an attempt to game the system and achieve a discount above and beyond the level that the student demographic will allow. Our motivation is to simply allow us to move forward and learn how to do a better job the next funding year, without being penalized on expenses that are clearly legitimate.

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.

Saint Ann School is a PreK– 8th grade Catholic elementary school that provides an exceptional and affordable education to the families of Chicago's near southwest side. For more than a century, since 1903, Saint Ann Catholic School has been enriching lives in the Pilsen community by providing high-quality Catholic education, cultural and community programs. Saint Ann School offers a rigorous academic curriculum within a safe learning environment and graduates children with strong moral, social, physical, and academic caliber.

Attached is a detailed spreadsheet that documents the actual telecommunications expenses for the 2009 funding year. Once again please consider granting St Ann 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 ANN GRADE SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28**

LOCID	40200	40200	40200	40200	40200	40200
LOCATION	St Ann Chicago School					
CATEGORY	LD	LD	LD	LOCAL	LOCAL	TOTAL
CONVERGENT ACCOUNT	872-700-3749-000037	872-700-3749-000037	872-700-3749-000037	872-700-3749-000037	872-700-3749-000037	872-700-3749-000037
AGGREGATOR ID	849 483-749	849 483-750		312 829-4153 296	312 829-4155	
2009-07		\$1.26	\$2.34	\$0.86	\$71.22	\$75.68
2009-08		\$1.72	\$0.20	\$0.46	\$70.09	\$72.47
2009-09		\$2.61	\$0.31	\$0.73	\$65.70	\$69.35
2009-10		\$3.09	\$0.35	\$0.69	\$79.06	\$83.19
2009-11		\$6.19	\$0.80		\$62.53	\$84.73
2009-12		\$4.13	\$0.21		\$63.01	\$82.35
2010-01		\$5.88	\$1.09		\$58.22	\$80.00
2010-02		\$4.56	\$0.23		\$60.52	\$81.23
2010-03		\$2.18	\$1.46		\$59.37	\$78.61
2010-04		\$2.21	\$3.61		\$59.77	\$80.72
2010-05		\$8.83	-\$0.72		\$63.54	\$87.80
2010-06		\$6.50	\$1.57		\$64.17	\$87.73
COUNT		12	12	4	12	8
TOTAL DOCUMENTED		\$49.16	\$11.45	\$2.74	\$777.20	\$123.31
PROJECTED TOTAL		\$49.16	\$11.45	\$2.74	\$777.20	\$184.97
FUNDED COMMITMENT				\$58.64		\$656.10
REIMBURSE- MENT PCT		90	90	90	90	90
ELIGIBLE BASIS		\$44.24	\$10.31	\$2.47	\$699.48	\$166.47
REIMBURSE- MENT DUE		\$44.24	\$10.31	\$2.47	\$529.97	\$126.13
						\$713.12

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
872-700-3749-000037	7/17/2009	LOCAL	312-829-4153 296	312 829-4153	\$0.06	\$0.00	\$23.70	\$0.00	\$13.28	\$5.28	\$42.32
872-700-3749-000037	7/17/2009	LOCAL	312-829-4153 296	312 829-4155	\$0.03	\$0.00	\$8.95	\$0.00	\$4.88	\$0.84	\$14.70
872-700-3749-000037	7/17/2009	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	7/17/2009	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	\$0.21
872-700-3749-000037	7/17/2009	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.65
872-700-3749-000037	7/17/2009	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.07	\$1.07
872-700-3749-000037	7/17/2009	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.34	\$2.34
872-700-3749-000037	7/17/2009	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19	\$0.19
		LOCAL			\$0.09	\$0.00	\$46.85	\$0.00	\$18.16	\$6.12	\$71.22
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$3.60	\$4.46
872-700-3749-000037	8/17/2009	LOCAL	312-829-4153 296	312 829-4153	\$0.00	\$0.00	\$23.70	\$0.00	\$13.16	\$4.67	\$41.53
872-700-3749-000037	8/17/2009	LOCAL	312-829-4153 296	312 829-4155	\$0.00	\$0.00	\$8.95	\$0.00	\$4.84	\$0.57	\$14.36
872-700-3749-000037	8/17/2009	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	8/17/2009	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$0.41	\$0.00	\$0.41
872-700-3749-000037	8/17/2009	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
872-700-3749-000037	8/17/2009	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.44	\$1.44
872-700-3749-000037	8/17/2009	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.20
872-700-3749-000037	8/17/2009	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	\$0.28
		LOCAL			\$0.00	\$0.00	\$46.85	\$0.00	\$18.00	\$5.24	\$70.09
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.46	\$1.92	\$2.38
872-700-3749-000037	9/17/2009	LOCAL	312-829-4153 296	312 829-4153	-\$8.33	\$0.00	\$23.70	\$0.00	\$13.66	\$7.91	\$36.94
872-700-3749-000037	9/17/2009	LOCAL	312-829-4153 296	312 829-4155	\$0.00	\$0.00	\$8.95	\$0.00	\$4.86	\$0.75	\$14.56
872-700-3749-000037	9/17/2009	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	9/17/2009	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$0.00	\$0.65
872-700-3749-000037	9/17/2009	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.08
872-700-3749-000037	9/17/2009	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.27	\$2.27
872-700-3749-000037	9/17/2009	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.31
872-700-3749-000037	9/17/2009	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.34
		LOCAL			-\$8.33	\$0.00	\$46.85	\$0.00	\$18.52	\$8.66	\$65.70
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$2.92	\$3.65
872-700-3749-000037	10/17/2009	LOCAL	312-829-4153 296	312 829-4153	-\$0.02	\$0.00	\$23.70	\$0.00	\$14.21	\$12.03	\$49.92
872-700-3749-000037	10/17/2009	LOCAL	312-829-4153 296	312 829-4155	-\$0.01	\$0.00	\$8.95	\$0.00	\$4.87	\$1.13	\$14.94
872-700-3749-000037	10/17/2009	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	10/17/2009	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.62
872-700-3749-000037	10/17/2009	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.07
872-700-3749-000037	10/17/2009	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.03	\$2.03
872-700-3749-000037	10/17/2009	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.35
872-700-3749-000037	10/17/2009	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$1.06
		LOCAL			-\$0.03	\$0.00	\$46.85	\$0.00	\$19.08	\$13.16	\$79.06
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.69	\$3.44	\$4.13
872-700-3749-000037	11/17/2009	LOCAL	312-829-4153 296	312 829-4153	\$0.00	\$0.00	\$23.70	\$0.00	\$14.01	\$10.62	\$48.33
872-700-3749-000037	11/17/2009	LOCAL	312-829-4153 296	312 829-4155	\$0.00	\$0.00	\$8.95	\$0.00	\$4.92	\$1.34	\$15.21
872-700-3749-000037	11/17/2009	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	11/17/2009	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$1.10	\$0.00	\$1.10
872-700-3749-000037	11/17/2009	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
872-700-3749-000037	11/17/2009	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.47	\$3.47
872-700-3749-000037	11/17/2009	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.63
872-700-3749-000037	11/17/2009	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.62	\$1.62

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
		LOCAL			\$0.00	\$0.00	\$46.85	\$0.00	\$18.93	\$11.96	\$77.74
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.27	\$5.72	\$6.99
872-700-3749-000037	12/17/2009	LOCAL	312-829-4153 296	312 829-4153	\$0.00	\$0.00	\$23.70	\$0.00	\$14.07	\$11.04	\$48.81
872-700-3749-000037	12/17/2009	LOCAL	312-829-4153 296	312 829-4155	\$0.00	\$0.00	\$8.95	\$0.00	\$4.89	\$1.16	\$15.00
872-700-3749-000037	12/17/2009	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	12/17/2009	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$0.71	\$0.00	\$0.71
872-700-3749-000037	12/17/2009	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
872-700-3749-000037	12/17/2009	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.01	\$3.01
872-700-3749-000037	12/17/2009	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.18
872-700-3749-000037	12/17/2009	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.41	\$0.41
		LOCAL			\$0.00	\$0.00	\$46.85	\$0.00	\$18.96	\$12.20	\$78.01
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$3.60	\$4.34
872-700-3749-000037	1/17/2010	LOCAL	312-829-4153 296	312 829-4153	\$0.06	\$0.00	\$23.70	\$0.00	\$13.64	\$6.62	\$44.02
872-700-3749-000037	1/17/2010	LOCAL	312-829-4153 296	312 829-4155	\$0.03	\$0.00	\$8.95	\$0.00	\$4.97	\$0.86	\$14.81
872-700-3749-000037	1/17/2010	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	1/17/2010	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$1.18	\$0.00	\$1.18
872-700-3749-000037	1/17/2010	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.24
872-700-3749-000037	1/17/2010	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60	\$1.60
872-700-3749-000037	1/17/2010	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.85
872-700-3749-000037	1/17/2010	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.10	\$3.10
		LOCAL			\$0.09	\$0.00	\$46.85	\$0.00	\$18.61	\$7.48	\$73.03
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.42	\$5.55	\$6.97
872-700-3749-000037	2/17/2010	LOCAL	312-829-4153 296	312 829-4153	\$0.00	\$0.00	\$23.70	\$0.00	\$13.94	\$8.68	\$46.32
872-700-3749-000037	2/17/2010	LOCAL	312-829-4153 296	312 829-4155	\$0.00	\$0.00	\$8.95	\$0.00	\$5.10	\$1.87	\$15.92
872-700-3749-000037	2/17/2010	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	2/17/2010	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.82
872-700-3749-000037	2/17/2010	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.03
872-700-3749-000037	2/17/2010	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.40	\$3.40
872-700-3749-000037	2/17/2010	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.20	\$0.20
872-700-3749-000037	2/17/2010	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.34
		LOCAL			\$0.00	\$0.00	\$46.85	\$0.00	\$19.04	\$10.55	\$76.44
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$3.94	\$4.79
872-700-3749-000037	3/17/2010	LOCAL	312-829-4153 296	312 829-4153	\$0.00	\$0.00	\$23.70	\$0.00	\$13.79	\$7.68	\$45.17
872-700-3749-000037	3/17/2010	LOCAL	312-829-4153 296	312 829-4155	\$0.00	\$0.00	\$8.95	\$0.00	\$5.06	\$1.59	\$15.60
872-700-3749-000037	3/17/2010	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	3/17/2010	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.36
872-700-3749-000037	3/17/2010	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34
872-700-3749-000037	3/17/2010	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.50	\$1.50
872-700-3749-000037	3/17/2010	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.12	\$1.12
872-700-3749-000037	3/17/2010	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.32	\$0.32
		LOCAL			\$0.00	\$0.00	\$46.85	\$0.00	\$18.85	\$9.27	\$74.97
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$2.94	\$3.64
872-700-3749-000037	4/17/2010	LOCAL	312-829-4153 296	312 829-4153	\$0.04	\$0.00	\$23.70	\$0.00	\$13.99	\$7.84	\$45.57
872-700-3749-000037	4/17/2010	LOCAL	312-829-4153 296	312 829-4155	\$0.02	\$0.00	\$8.95	\$0.00	\$5.08	\$1.08	\$15.13
872-700-3749-000037	4/17/2010	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	4/17/2010	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.34
872-700-3749-000037	4/17/2010	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.54
872-700-3749-000037	4/17/2010	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.37	\$1.37

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
872-700-3749-000037	4/17/2010	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.07	\$3.07
872-700-3749-000037	4/17/2010	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
		LOCAL			\$0.06	\$0.00	\$46.85	\$0.00	\$19.07	\$8.92	\$74.90
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$4.94	\$5.82
872-700-3749-000037	5/17/2010	LOCAL	312-829-4153 296	312 829-4153	\$0.00	\$0.00	\$23.70	\$0.00	\$14.47	\$11.17	\$49.34
872-700-3749-000037	5/17/2010	LOCAL	312-829-4153 296	312 829-4155	\$0.00	\$0.00	\$8.95	\$0.00	\$5.21	\$1.99	\$16.15
872-700-3749-000037	5/17/2010	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	5/17/2010	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$1.89	\$0.00	\$1.89
872-700-3749-000037	5/17/2010	LONG DISTANCE	849-483-749	849483750	-\$1.73	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	-\$1.52
872-700-3749-000037	5/17/2010	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.39	\$5.39
872-700-3749-000037	5/17/2010	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.80
872-700-3749-000037	5/17/2010	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$1.55
		LOCAL			\$0.00	\$0.00	\$46.85	\$0.00	\$19.68	\$13.16	\$79.69
		LONG DISTANCE			-\$1.73	\$0.00	\$0.00	\$0.00	\$2.10	\$7.74	\$8.11
872-700-3749-000037	6/17/2010	LOCAL	312-829-4153 296	312 829-4153	\$0.00	\$0.00	\$23.70	\$0.00	\$14.57	\$11.70	\$49.97
872-700-3749-000037	6/17/2010	LOCAL	312-829-4153 296	312 829-4155	\$0.00	\$0.00	\$8.95	\$0.00	\$5.13	\$1.41	\$15.49
872-700-3749-000037	6/17/2010	LOCAL	312-829-4153 296	312 829-6130	\$0.00	\$0.00	\$14.20	\$0.00	\$0.00	\$0.00	\$14.20
872-700-3749-000037	6/17/2010	LONG DISTANCE	849-483-749	849483749	\$0.00	\$0.00	\$0.00	\$0.00	\$1.45	\$0.00	\$1.45
872-700-3749-000037	6/17/2010	LONG DISTANCE	849-483-749	849483750	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$0.35
872-700-3749-000037	6/17/2010	LONG DISTANCE	849-483-749	312 829-4153	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.02	\$4.02
872-700-3749-000037	6/17/2010	LONG DISTANCE	849-483-749	312 829-4155	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$1.22
872-700-3749-000037	6/17/2010	LONG DISTANCE	849-483-749	312 829-6130	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.03	\$1.03
		LOCAL			\$0.00	\$0.00	\$46.85	\$0.00	\$19.70	\$13.11	\$79.66
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$6.27	\$8.07

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

Billed Entity Number: 70043  
Form 471 Application Number: 687914  
Form 486 Application Number: 804481



Universal Service Administrative Company  
Schools & Libraries Division

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

October 21, 2010

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

Re: Applicant Name: ST ANN GRADE SCHOOL  
Billed Entity Number: 70043  
Form 471 Application Number: 687914  
Form 486 Application Number: 804481  
Funding Request Number(s): 1883501, 1883595  
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): 1883501, 1883595  
Decision on Appeal: **Denied**  
Explanation:

- USAC has determined that your FCC Form 486 was not filed within 120 days calculated from November 3, 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 March 9, 2010, USAC mailed an "Urgent Reminder" letter providing the applicant with additional time and a new deadline to submit and/or certify your FCC Form 486. Your FCC Form 486 (Application Number: 804481) certification was postmarked on September 23, 2010 which is after the new deadline. Consequently, the SSD was 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: Benny Morten