

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

REQUEST FOR WAIVER

Received & Inserted

NOV



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

P 312.850.4134 F 312.893.2038  
www.colemangroupconsulting.com

FCC Mail Room

To: FEDERAL COMMUNICATIONS COMMISSION  
From: STEPHEN WEISS  
Date: 10/28/2010  
Re: ERATE APPEAL FOR ST ANDREW SCHOOL

ENCLOSED IS AN ERATE APPEAL FOR ST ANDREW 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  
LHM 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 Andrew 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 Andrew Elem  
Billed Entity Number: 70186  
Form 471 Application Number: 678773  
Form 486 Application Number: 815588 & 787740

**Funding Request #1**

Funding Request Number: 1880607  
SPIN Code: 143001912  
Original Commitment Amount: \$1,440  
Actual Expenses for Funding Year: \$1,381  
Adjusted Reimbursement: \$553

**Funding Request #2**

Funding Request Number: 1853553  
SPIN Code: 143001912  
Original Commitment Amount: \$1,680  
Actual Expenses for Funding Year: \$3,691  
Adjusted Reimbursement: \$1,476

**Funding Request #3**

Funding Request Number: 1880625

SPIN Code: 143000677

Original Commitment Amount: \$336

Actual Expenses for Funding Year: \$465.28

Adjusted Reimbursement: \$186.11

**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 Andrew School.

**Comments from Allen Ackermann****Principal of St Andrew School**

As I mentioned in our meeting the reason we were late with a report to ERate last year was because of an unexpected change in school administration. My predecessor decided to quit on the first day of school last year. I became principal and was unaware of any deadlines for ERate. I hope that Saint Andrew will not be fined or punished because of this situation.

**Comments From Stephen Weiss****Administrator of The Archdiocese of Chicago ERate Program.**

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 Andrew School students are enhanced a socially diverse environment that reflects the strength of their Lakeview neighborhood. They believe that every student can achieve academic success. Experienced and dedicated teachers educate students with an emphasis on academic and technological skills while nurturing creativity through art, music and literature. Saint Andrew School offers a variety of programs outside of the standard classroom curriculum during after school hours including extended day care for students in Grades K through 5 after school until 6 p.m. on all regular school days

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

LOCATION CATEGORY	St Andrew School INTERNET	St Andrew School INTERNET	St Andrew School LD	St Andrew School LD	St Andrew School LD	St Andrew School LOCAL	St Andrew School LOCAL	St Andrew School TOTAL
CONVERGENT ACCT	872-700-3749-000035	872-700-3749-000035	872-700-3749-000035	872-700-3749-000035	872-700-3749-000035	872-700-3749-000035	872-700-3749-000035	872-700-3749-000035
AGGREGATOR ID	312 Z89-6357 762	312 Z89-8532 366	849 282-826	853 777-823	8727003749000030	773 248-2500 707	773 327-3786	
2009-07			\$9.33	\$0.10	\$2.10	\$81.47		\$93.00
2009-08			\$5.47	\$0.36	\$1.63	\$78.34		\$85.80
2009-09			\$5.58	\$1.82	\$1.40	\$94.77		\$103.57
2009-10			\$7.75	\$1.05	\$1.38	\$107.09		\$117.27
2009-11			\$14.52	\$1.71		\$91.33	\$18.68	\$126.24
2009-12			\$13.39	\$0.32		\$82.48	\$19.45	\$115.64
2010-01			\$8.52	\$0.35		\$72.43	\$15.92	\$97.22
2010-02			\$20.65	\$2.20		\$74.45	\$18.03	\$115.33
2010-03			\$13.85	\$1.02		\$85.81	\$17.90	\$118.58
2010-04	\$153.80	\$153.80	\$11.67	\$1.24		\$80.89	\$18.12	\$419.52
2010-05	\$153.80	\$153.80	\$9.24	-\$1.87		\$79.89	\$17.22	\$412.08
2010-06	\$153.80	\$153.80	\$13.45	\$1.52		\$88.35	\$17.53	\$428.45
COUNT	\$3.00	\$3.00	\$12.00	\$12.00	\$4.00	\$12.00	\$8.00	\$54.00
TOTAL DOCUMENTED	\$461.40	\$461.40	\$133.42	\$9.82	\$6.51	\$1,017.30	\$142.85	\$2,232.70
PROJECTED TOTAL	\$1,845.60	\$1,845.60	\$133.42	\$9.82	\$6.51	\$1,017.30	\$214.28	\$5,072.53
REIMBURSEMENT PCT	40	40	40	40	40	40	40	40
REIMBURSEMENT DUE	\$738.24	\$738.24	\$53.37	\$3.93	\$2.60	\$406.92	\$85.71	\$2,029.01

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
872-700-3749-000035	7/17/2009	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.61	\$0.00	\$0.00	\$0.00	\$9.61
872-700-3749-000035	7/17/2009	LOCAL	773-248-2500 707	773 248-2500	\$0.06	-\$17.41	\$9.61	\$0.00	\$19.77	\$22.77	\$34.80
872-700-3749-000035	7/17/2009	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.61	\$0.00	\$0.00	\$0.00	\$9.61
872-700-3749-000035	7/17/2009	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.61	\$0.00	\$0.00	\$0.00	\$9.61
872-700-3749-000035	7/17/2009	LOCAL	773-248-2500 707	773 327-3786	\$0.02	\$0.00	\$9.61	\$0.00	\$5.20	\$3.01	\$17.84
872-700-3749-000035	7/17/2009	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$2.08	\$0.00	\$2.08
872-700-3749-000035	7/17/2009	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
872-700-3749-000035	7/17/2009	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.11	\$4.11
872-700-3749-000035	7/17/2009	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.12	\$4.12
872-700-3749-000035	7/17/2009	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.79	\$0.79
872-700-3749-000035	7/17/2009	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.31
872-700-3749-000035	7/17/2009	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10
		LOCAL			\$0.08	-\$17.41	\$48.05	\$0.00	\$24.97	\$25.78	\$81.47
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.10	\$9.43	\$11.53
872-700-3749-000035	8/17/2009	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	8/17/2009	LOCAL	773-248-2500 707	773 248-2500	-\$4.82	\$0.00	\$9.62	\$0.00	\$20.78	\$9.15	\$34.73
872-700-3749-000035	8/17/2009	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	8/17/2009	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	8/17/2009	LOCAL	773-248-2500 707	773 327-3786	\$0.08	\$0.00	\$9.62	\$0.00	\$4.88	\$0.17	\$14.75
872-700-3749-000035	8/17/2009	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$1.51	\$0.00	\$1.51
872-700-3749-000035	8/17/2009	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12
872-700-3749-000035	8/17/2009	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.06	\$4.06
872-700-3749-000035	8/17/2009	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.91	\$0.91
872-700-3749-000035	8/17/2009	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$0.39
872-700-3749-000035	8/17/2009	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.11	\$0.11
872-700-3749-000035	8/17/2009	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.36
		LOCAL			-\$4.74	\$0.00	\$48.10	\$0.00	\$25.66	\$9.32	\$78.34
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.63	\$5.83	\$7.46
872-700-3749-000035	9/17/2009	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	9/17/2009	LOCAL	773-248-2500 707	773 248-2500	\$0.00	-\$0.45	\$9.62	\$0.00	\$22.19	\$19.27	\$50.63
872-700-3749-000035	9/17/2009	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	9/17/2009	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	9/17/2009	LOCAL	773-248-2500 707	773 327-3786	\$0.00	\$0.00	\$9.62	\$0.00	\$4.95	\$0.71	\$15.28
872-700-3749-000035	9/17/2009	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$1.11	\$0.00	\$1.11
872-700-3749-000035	9/17/2009	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.00	\$0.29
872-700-3749-000035	9/17/2009	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$2.62
872-700-3749-000035	9/17/2009	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.06	\$2.06
872-700-3749-000035	9/17/2009	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.72	\$0.72
872-700-3749-000035	9/17/2009	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.18
872-700-3749-000035	9/17/2009	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.82	\$1.82
		LOCAL			\$0.00	-\$0.45	\$48.10	\$0.00	\$27.14	\$19.98	\$94.77
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.40	\$7.40	\$8.80
872-700-3749-000035	10/17/2009	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	10/17/2009	LOCAL	773-248-2500 707	773 248-2500	\$0.00	-\$3.19	\$9.62	\$0.00	\$22.81	\$26.04	\$55.28
872-700-3749-000035	10/17/2009	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	10/17/2009	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	10/17/2009	LOCAL	773-248-2500 707	773 327-3786	\$0.00	\$0.00	\$9.62	\$0.00	\$5.94	\$7.39	\$22.95
872-700-3749-000035	10/17/2009	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$1.23	\$0.00	\$1.23
872-700-3749-000035	10/17/2009	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.15

## ST ANDREW 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
872-700-3749-000035	10/17/2009	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
872-700-3749-000035	10/17/2009	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.24	\$3.24
872-700-3749-000035	10/17/2009	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.41	\$1.41
872-700-3749-000035	10/17/2009	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	\$0.43
872-700-3749-000035	10/17/2009	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.05	\$1.05
		LOCAL			\$0.00	-\$3.19	\$48.10	\$0.00	\$28.75	\$33.43	\$107.09
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.38	\$8.80	\$10.18
872-700-3749-000035	11/17/2009	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	11/17/2009	LOCAL	773-248-2500 707	773 248-2500	-\$0.10	-\$0.45	\$9.62	\$0.00	\$23.62	\$29.78	\$62.47
872-700-3749-000035	11/17/2009	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	11/17/2009	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	11/17/2009	LOCAL	773-248-2500 707	773 327-3786	-\$0.02	\$0.00	\$9.62	\$0.00	\$5.36	\$3.72	\$18.68
872-700-3749-000035	11/17/2009	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$2.35	\$0.00	\$2.35
872-700-3749-000035	11/17/2009	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.00	\$0.27
872-700-3749-000035	11/17/2009	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.82	\$2.82
872-700-3749-000035	11/17/2009	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.59	\$7.59
872-700-3749-000035	11/17/2009	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.34	\$1.34
872-700-3749-000035	11/17/2009	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.42	\$0.42
872-700-3749-000035	11/17/2009	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.44	\$1.44
		LOCAL			-\$0.12	-\$0.45	\$48.10	\$0.00	\$28.98	\$33.50	\$110.01
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$13.61	\$16.23
872-700-3749-000035	12/17/2009	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	12/17/2009	LOCAL	773-248-2500 707	773 248-2500	\$0.00	-\$1.35	\$9.62	\$0.00	\$22.47	\$22.88	\$53.62
872-700-3749-000035	12/17/2009	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	12/17/2009	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	12/17/2009	LOCAL	773-248-2500 707	773 327-3786	\$0.00	\$0.00	\$9.62	\$0.00	\$5.46	\$4.37	\$19.45
872-700-3749-000035	12/17/2009	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$2.14	\$0.00	\$2.14
872-700-3749-000035	12/17/2009	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
872-700-3749-000035	12/17/2009	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$2.67
872-700-3749-000035	12/17/2009	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.25	\$6.25
872-700-3749-000035	12/17/2009	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.06	\$2.06
872-700-3749-000035	12/17/2009	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.27
872-700-3749-000035	12/17/2009	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.27
		LOCAL			\$0.00	-\$1.35	\$48.10	\$0.00	\$27.93	\$27.25	\$101.93
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.19	\$11.52	\$13.71
872-700-3749-000035	1/17/2010	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	1/17/2010	LOCAL	773-248-2500 707	773 248-2500	\$0.00	\$0.00	\$9.62	\$0.00	\$21.17	\$12.78	\$43.57

ST ANDREW 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
872-700-3749-000035	1/17/2010	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	1/17/2010	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	1/17/2010	LOCAL	773-248-2500 707	773 327-3786	\$0.00	\$0.00	\$9.62	\$0.00	\$5.00	\$1.30	\$15.92
872-700-3749-000035	1/17/2010	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$1.58	\$0.00	\$1.58
872-700-3749-000035	1/17/2010	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
872-700-3749-000035	1/17/2010	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.92	\$3.92
872-700-3749-000035	1/17/2010	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.97	\$1.97
872-700-3749-000035	1/17/2010	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.75
872-700-3749-000035	1/17/2010	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.30
872-700-3749-000035	1/17/2010	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.30
		LOCAL			\$0.00	\$0.00	\$48.10	\$0.00	\$26.17	\$14.08	\$88.35
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.63	\$7.24	\$8.87
872-700-3749-000035	2/17/2010	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	2/17/2010	LOCAL	773-248-2500 707	773 248-2500	\$0.32	-\$0.45	\$9.62	\$0.00	\$21.82	\$14.28	\$45.59
872-700-3749-000035	2/17/2010	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	2/17/2010	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	2/17/2010	LOCAL	773-248-2500 707	773 327-3786	\$0.08	\$0.00	\$9.62	\$0.00	\$5.38	\$2.95	\$18.03
872-700-3749-000035	2/17/2010	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$3.84	\$0.00	\$3.84
872-700-3749-000035	2/17/2010	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.38	\$0.00	\$0.38
872-700-3749-000035	2/17/2010	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.83	\$8.83
872-700-3749-000035	2/17/2010	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.36	\$4.36
872-700-3749-000035	2/17/2010	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.58	\$2.58
872-700-3749-000035	2/17/2010	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04	\$1.04
872-700-3749-000035	2/17/2010	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.82	\$1.82
		LOCAL			\$0.40	-\$0.45	\$48.10	\$0.00	\$27.20	\$17.23	\$92.48
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$4.22	\$18.63	\$22.85
872-700-3749-000035	3/17/2010	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	3/17/2010	LOCAL	773-248-2500 707	773 248-2500	\$0.00	-\$0.90	\$9.62	\$0.00	\$23.30	\$24.93	\$56.95
872-700-3749-000035	3/17/2010	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	3/17/2010	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	3/17/2010	LOCAL	773-248-2500 707	773 327-3786	\$0.00	\$0.00	\$9.62	\$0.00	\$5.36	\$2.92	\$17.90
872-700-3749-000035	3/17/2010	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$2.40	\$0.00	\$2.40
872-700-3749-000035	3/17/2010	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.00	\$0.17
872-700-3749-000035	3/17/2010	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.09	\$4.09
872-700-3749-000035	3/17/2010	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.83	\$5.83
872-700-3749-000035	3/17/2010	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.48	\$1.48
872-700-3749-000035	3/17/2010	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$0.05
872-700-3749-000035	3/17/2010	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.85
		LOCAL			\$0.00	-\$0.90	\$48.10	\$0.00	\$28.66	\$27.85	\$103.71
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.57	\$12.30	\$14.87
872-700-3749-000035	4/17/2010	INTERNET	312-289-6357 762	312 289-6357	\$0.00	\$0.00	\$153.25	\$0.00	\$0.55	\$0.00	\$153.80
872-700-3749-000035	4/17/2010	INTERNET	312-289-8532 366	312 289-8532	\$0.00	\$0.00	\$153.25	\$0.00	\$0.55	\$0.00	\$153.80
872-700-3749-000035	4/17/2010	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	4/17/2010	LOCAL	773-248-2500 707	773 248-2500	\$0.00	-\$0.45	\$9.62	\$0.00	\$22.66	\$20.20	\$52.03
872-700-3749-000035	4/17/2010	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	4/17/2010	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	4/17/2010	LOCAL	773-248-2500 707	773 327-3786	\$0.00	\$0.00	\$9.62	\$0.00	\$5.40	\$3.10	\$18.12
872-700-3749-000035	4/17/2010	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00	\$0.00	\$2.00
872-700-3749-000035	4/17/2010	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.24

## ST ANDREW 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
872-700-3749-000035	4/17/2010	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.45	\$2.45
872-700-3749-000035	4/17/2010	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.27	\$5.27
872-700-3749-000035	4/17/2010	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.81	\$1.81
872-700-3749-000035	4/17/2010	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.14
872-700-3749-000035	4/17/2010	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00
		INTERNET			\$0.00	\$0.00	\$306.50	\$0.00	\$1.10	\$0.00	\$307.60
		LOCAL			\$0.00	-\$0.45	\$48.10	\$0.00	\$28.06	\$23.30	\$99.01
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.24	\$10.67	\$12.91
872-700-3749-000035	5/17/2010	INTERNET	312-289-6357 762	312 289-6357	\$0.00	\$0.00	\$153.25	\$0.00	\$0.55	\$0.00	\$153.80
872-700-3749-000035	5/17/2010	INTERNET	312-289-8532 366	312 289-8532	\$0.00	\$0.00	\$153.25	\$0.00	\$0.55	\$0.00	\$153.80
872-700-3749-000035	5/17/2010	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	5/17/2010	LOCAL	773-248-2500 707	773 248-2500	\$0.22	-\$0.45	\$9.62	\$0.00	\$22.80	\$18.84	\$51.03
872-700-3749-000035	5/17/2010	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	5/17/2010	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	5/17/2010	LOCAL	773-248-2500 707	773 327-3786	\$0.06	\$0.00	\$9.62	\$0.00	\$5.34	\$2.20	\$17.22
872-700-3749-000035	5/17/2010	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$1.26	\$0.00	\$1.26
872-700-3749-000035	5/17/2010	LONG DISTANCE	849-282-826	853777823	-\$3.78	\$0.00	\$0.00	\$0.00	\$0.28	\$0.00	-\$3.50
872-700-3749-000035	5/17/2010	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.65	\$0.65
872-700-3749-000035	5/17/2010	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.17	\$5.17
872-700-3749-000035	5/17/2010	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.98	\$1.98
872-700-3749-000035	5/17/2010	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.18
872-700-3749-000035	5/17/2010	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.63	\$1.63
		INTERNET			\$0.00	\$0.00	\$306.50	\$0.00	\$1.10	\$0.00	\$307.60
		LOCAL			\$0.28	-\$0.45	\$48.10	\$0.00	\$28.14	\$21.04	\$97.11
		LONG DISTANCE			-\$3.78	\$0.00	\$0.00	\$0.00	\$1.54	\$9.61	\$7.37
872-700-3749-000035	6/17/2010	INTERNET	312-289-6357 762	312 289-6357	\$0.00	\$0.00	\$153.25	\$0.00	\$0.55	\$0.00	\$153.80
872-700-3749-000035	6/17/2010	INTERNET	312-289-8532 366	312 289-8532	\$0.00	\$0.00	\$153.25	\$0.00	\$0.55	\$0.00	\$153.80
872-700-3749-000035	6/17/2010	LOCAL	773-248-2500 707	773 248-0483	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	6/17/2010	LOCAL	773-248-2500 707	773 248-2500	\$0.00	-\$0.90	\$9.62	\$0.00	\$23.92	\$26.85	\$59.49
872-700-3749-000035	6/17/2010	LOCAL	773-248-2500 707	773 248-2510	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	6/17/2010	LOCAL	773-248-2500 707	773 248-2709	\$0.00	\$0.00	\$9.62	\$0.00	\$0.00	\$0.00	\$9.62
872-700-3749-000035	6/17/2010	LOCAL	773-248-2500 707	773 327-3786	\$0.00	\$0.00	\$9.62	\$0.00	\$5.39	\$2.52	\$17.53
872-700-3749-000035	6/17/2010	LONG DISTANCE	849-282-826	849282826	\$0.00	\$0.00	\$0.00	\$0.00	\$1.98	\$0.00	\$1.98
872-700-3749-000035	6/17/2010	LONG DISTANCE	849-282-826	853777823	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	\$0.00	\$0.21
872-700-3749-000035	6/17/2010	LONG DISTANCE	849-282-826	773 248-0483	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.18	\$2.18
872-700-3749-000035	6/17/2010	LONG DISTANCE	849-282-826	773 248-2500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.98	\$5.98
872-700-3749-000035	6/17/2010	LONG DISTANCE	849-282-826	773 248-2510	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.21	\$3.21
872-700-3749-000035	6/17/2010	LONG DISTANCE	849-282-826	773 248-2709	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.10
872-700-3749-000035	6/17/2010	LONG DISTANCE	849-282-826	773 327-3786	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.31	\$1.31
		INTERNET			\$0.00	\$0.00	\$306.50	\$0.00	\$1.10	\$0.00	\$307.60
		LOCAL			\$0.00	-\$0.90	\$48.10	\$0.00	\$29.31	\$29.37	\$105.88
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.19	\$12.78	\$14.97



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

**TIME SENSITIVE MATERIAL**

00006  
STEPHEN WEISS  
ST ANDREW ELEM  
134 NORTH LASALLE STREET 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 ANDREW ELEM  
134 NORTH LASALLE STREET SUITE 1400  
CHICAGO, IL 60602-1181

**Re: Form 486 Application Number: 787740**  
**Applicant's Form 486 Identifier: SAND553**

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: 1880607  
Form 471 Application Number: 678773  
Service Provider Name: Illinois Bell Telephone Company  
Service Provider Identification Number: 143001912  
Billing Account Number: 773-248-2500  
Service Start Date: 05/26/2010\*  
Service Start Date Change Explanation: 120-DAY 486 DEADLINE  
Adjusted Funding Commitment: \$240.00