

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

REQUEST FOR WAIVER

Received

**Coleman Group**  
MANAGEMENT CONSULTING

NOV 02 2010

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Chicago, Illinois 60602-1181

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FCC Mail Room

To: FEDERAL COMMUNICATIONS COMMISSION

From: STEPHEN WEISS

Date: 10/28/2010

Re: ERATE APPEAL FOR ST RICHARD SCHOOL

ENCLOSED IS AN ERATE APPEAL FOR ST  
RICHARD SCHOOL.

THANK YOU 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

0

**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 Richard 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: 6/30/2009  
Billed Entity Name: St Richard School  
Billed Entity Number: 70664  
Form 471 Application Number: 678640  
Form 486 Application Number: 804805

**Funding Request**

Funding Request Number: 1884444  
SPIN Code: 143001912  
Original Commitment Amount: \$1,786  
Actual Expenses for Funding Year: \$1,255  
Adjusted Reimbursement: \$1,004

**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 Richard School.

The Funding Commitment Decision Letter Date was 6/30/2009, and our Form 486 Certification was submitted and postmarked September 23<sup>rd</sup> 2010. Therefore the effective funding date would be 5/26/2010 and our funding would be reduced by roughly 90% from the amount originally awarded. Although they have tried several times, St Richard School has not received an ERate disbursement since the year 1999. There is confusion on how to complete the final required forms in the Funding Process. In addition, the principal who filed the Form 471 for the 2009 funding year (Sr Francine Lagocki) has recently retired.

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. Richard Catholic Elementary School is an elementary school (K-8) with over 300 students in the Archer Heights, Brighton Park & West Lawn neighborhoods. St Richard School is committed to teaching the Catholic faith and traditions in a safe and nurturing environment, promoting academic excellence, life-long learning, and leadership. St Richard School believes that each child is a unique person with special gifts and talents. Individual learning styles are respected and nurtured to help in developing a healthy self-awareness and self-esteem.

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

| LOCID               | 43980               | 43980               | 43980               | 43980               | 43980               | 43980               | 43980               |
|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| LOCATION            | St Richard School   |
| CATEGORY            | LD                  | LD                  | LD                  | LOCAL               | LOCAL               | LOCAL               | TOTAL               |
| CONVERGENT ACCOUNT  | 872-700-3749-000163 | 872-700-3749-000163 | 872-700-3749-000163 | 872-700-3749-000163 | 872-700-3749-000163 | 872-700-3749-000163 | 872-700-3749-000163 |
| AGGREGATOR ID       | 850 045-913         | 850 047-595         |                     | 773 582-8083 946    |                     | 773 585-1221 920    |                     |
| 2009-07             | \$1.14              | \$1.37              | \$0.37              | \$2.59              | \$96.96             | \$102.43            |                     |
| 2009-08             | \$3.90              | \$0.07              | \$0.68              | \$54.14             | \$103.28            | \$162.07            |                     |
| 2009-09             | \$2.72              | \$2.21              | \$0.91              | \$65.52             | \$102.87            | \$174.23            |                     |
| 2009-10             | \$1.70              | \$2.98              | \$0.71              | \$71.39             | \$107.62            | \$184.40            |                     |
| 2009-11             | \$1.66              | \$2.37              |                     | \$69.19             | \$110.05            | \$183.27            |                     |
| 2009-12             | \$2.46              | \$1.62              |                     | \$67.58             | \$104.97            | \$176.63            |                     |
| 2010-01             | \$2.22              | \$1.01              |                     | \$61.51             | \$104.07            | \$168.81            |                     |
| 2010-02             | \$3.43              | \$1.39              |                     | \$68.84             | \$101.86            | \$175.52            |                     |
| 2010-03             | \$0.96              | \$1.77              |                     | \$68.48             | \$99.14             | \$170.35            |                     |
| 2010-04             | \$2.85              | \$0.81              |                     | \$69.06             | \$104.74            | \$177.46            |                     |
| 2010-05             | \$2.73              | \$3.28              |                     | -\$702.43           | \$100.54            | -\$595.88           |                     |
| 2010-06             | \$3.32              | \$1.79              |                     | \$71.66             | \$98.94             | \$175.71            |                     |
| COUNT               | 12                  | 12                  | 4                   | 12                  | 12                  |                     |                     |
| TOTAL DOCUMENTED    | \$29.09             | \$20.67             | \$2.67              | -\$32.47            | \$1,235.04          | \$1,255.00          |                     |
| PROJECTED TOTAL     | \$29.09             | \$20.67             | \$2.67              | -\$32.47            | \$1,235.04          | \$1,255.00          |                     |
| REIMBURSE- MENT PCT | 80                  | 80                  | 80                  | 80                  | 80                  | 80                  |                     |
| REIMBURSE- MENT DUE | \$23.27             | \$16.54             | \$2.14              | -\$25.98            | \$988.03            | \$1,004.00          |                     |

| Convergent Account Number | Invoice Date | Service       | Billing Telephone Number /<br>Long Distance Invoice BAN | Phone Line / Long<br>Distance BAN | One Time<br>Charges | Discount | Monthly<br>Charges | Regulatory<br>Fees | Tax     | Usage   | Total    |
|---------------------------|--------------|---------------|---|-----------------------------------|---------------------|----------|--------------------|--------------------|---------|---------|----------|
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-8083                      | -\$52.28            | \$0.00   | \$8.95             | \$0.00             | \$12.20 | \$6.87  | -\$24.26 |
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-1221                      | -\$3.45             | \$0.00   | \$8.95             | \$0.00             | \$30.88 | \$15.83 | \$52.21  |
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-1223                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-2911                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-4959                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 7/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-6168                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 7/17/2009    | LONG DISTANCE | 850-045-913   | 850045913                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.18  | \$0.00  | \$0.18   |
| 872-700-3749-000163       | 7/17/2009    | LONG DISTANCE | 850-047-595   | 850047595                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.19  | \$0.00  | \$0.19   |
| 872-700-3749-000163       | 7/17/2009    | LONG DISTANCE | 850-047-595   | 773 582-3884                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.50  | \$0.50   |
| 872-700-3749-000163       | 7/17/2009    | LONG DISTANCE | 850-047-595   | 773 582-8083                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.87  | \$0.87   |
| 872-700-3749-000163       | 7/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.21  | \$0.21   |
| 872-700-3749-000163       | 7/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.71  | \$0.71   |
| 872-700-3749-000163       | 7/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.22  | \$0.22   |
|                           |              | LOCAL         |   |                                   | -\$55.73            | \$0.00   | \$89.50            | \$0.00             | \$43.08 | \$22.70 | \$99.55  |
|                           |              | LONG DISTANCE |   |                                   | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.37  | \$2.51  | \$2.88   |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-8083                      | -\$2.05             | \$0.00   | \$8.95             | \$0.00             | \$19.16 | \$1.23  | \$27.29  |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-1221                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$31.22 | \$18.36 | \$58.53  |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-1223                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-2911                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-4959                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 8/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-6168                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 8/17/2009    | LONG DISTANCE | 850-045-913   | 850045913                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.68  | \$0.00  | \$0.68   |
| 872-700-3749-000163       | 8/17/2009    | LONG DISTANCE | 850-047-595   | 773 582-8083                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.07  | \$0.07   |
| 872-700-3749-000163       | 8/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$2.00  | \$2.00   |
| 872-700-3749-000163       | 8/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$1.41  | \$1.41   |
| 872-700-3749-000163       | 8/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.18  | \$0.18   |
| 872-700-3749-000163       | 8/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-4959                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.31  | \$0.31   |
|                           |              | LOCAL         |   |                                   | -\$2.05             | \$0.00   | \$89.50            | \$0.00             | \$50.38 | \$19.59 | \$157.42 |
|                           |              | LONG DISTANCE |   |                                   | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.68  | \$3.97  | \$4.65   |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-8083                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$20.38 | \$9.34  | \$38.67  |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-1221                      | \$0.00              | -\$0.45  | \$8.95             | \$0.00             | \$31.16 | \$18.46 | \$58.12  |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-1223                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-2911                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-4959                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 9/17/2009    | LOCAL         | 773-585-1221 920  | 773 585-6168                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 9/17/2009    | LONG DISTANCE | 850-045-913   | 850045913                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.58  | \$0.00  | \$0.58   |
| 872-700-3749-000163       | 9/17/2009    | LONG DISTANCE | 850-047-595   | 850047595                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.33  | \$0.00  | \$0.33   |
| 872-700-3749-000163       | 9/17/2009    | LONG DISTANCE | 850-047-595   | 773 582-3884                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.63  | \$0.63   |

| Convergent Account Number | Invoice Date | Service       | Billing Telephone Number /<br>Long Distance Invoice BAN | Phone Line / Long<br>Distance BAN | One Time<br>Charges | Discount | Monthly<br>Charges | Regulatory<br>Fees | Tax     | Usage   | Total    |
|---------------------------|--------------|---------------|---|-----------------------------------|---------------------|----------|--------------------|--------------------|---------|---------|----------|
| 872-700-3749-000163       | 9/17/2009    | LONG DISTANCE | 850-047-595   | 773 582-8083                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$1.08  | \$1.08   |
| 872-700-3749-000163       | 9/17/2009    | LONG DISTANCE | 850-047-595   | 773 582-8330                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.50  | \$0.50   |
| 872-700-3749-000163       | 9/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$1.39  | \$1.39   |
| 872-700-3749-000163       | 9/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.95  | \$0.95   |
| 872-700-3749-000163       | 9/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.05  | \$0.05   |
| 872-700-3749-000163       | 9/17/2009    | LONG DISTANCE | 850-045-913   | 773 585-4959                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.33  | \$0.33   |
|                           |              | LOCAL         |   |                                   | \$0.00              | -\$0.45  | \$89.50            | \$0.00             | \$51.54 | \$27.80 | \$168.39 |
|                           |              | LONG DISTANCE |   |                                   | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.91  | \$4.93  | \$5.84   |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-8083                      | -\$0.01             | -\$0.45  | \$8.95             | \$0.00             | \$21.03 | \$15.02 | \$44.54  |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-1221                      | -\$0.09             | -\$0.45  | \$8.95             | \$0.00             | \$31.61 | \$20.86 | \$60.88  |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$1.99  | \$10.94  |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-1223                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-2911                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-4959                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 10/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-6168                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 10/17/2009   | LONG DISTANCE | 850-045-913   | 850045913                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.27  | \$0.00  | \$0.27   |
| 872-700-3749-000163       | 10/17/2009   | LONG DISTANCE | 850-047-595   | 850047595                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.44  | \$0.00  | \$0.44   |
| 872-700-3749-000163       | 10/17/2009   | LONG DISTANCE | 850-047-595   | 773 582-3884                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.21  | \$0.21   |
| 872-700-3749-000163       | 10/17/2009   | LONG DISTANCE | 850-047-595   | 773 582-8083                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$2.51  | \$2.51   |
| 872-700-3749-000163       | 10/17/2009   | LONG DISTANCE | 850-047-595   | 773 582-8330                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.26  | \$0.26   |
| 872-700-3749-000163       | 10/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.36  | \$0.36   |
| 872-700-3749-000163       | 10/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$1.10  | \$1.10   |
| 872-700-3749-000163       | 10/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.14  | \$0.14   |
| 872-700-3749-000163       | 10/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-4959                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.10  | \$0.10   |
|                           |              | LOCAL         |   |                                   | -\$0.10             | -\$0.90  | \$89.50            | \$0.00             | \$52.64 | \$37.87 | \$179.01 |
|                           |              | LONG DISTANCE |   |                                   | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.71  | \$4.68  | \$5.39   |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-8083                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$20.74 | \$12.65 | \$42.34  |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-1221                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$31.93 | \$20.44 | \$61.32  |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$1.99  | \$10.94  |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-1223                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$1.99  | \$10.94  |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-2911                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-4959                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 11/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-6168                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00  | \$0.00  | \$8.95   |
| 872-700-3749-000163       | 11/17/2009   | LONG DISTANCE | 850-045-913   | 850045913                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.23  | \$0.00  | \$0.23   |
| 872-700-3749-000163       | 11/17/2009   | LONG DISTANCE | 850-047-595   | 850047595                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.42  | \$0.00  | \$0.42   |
| 872-700-3749-000163       | 11/17/2009   | LONG DISTANCE | 850-047-595   | 773 582-3884                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.14  | \$0.14   |
| 872-700-3749-000163       | 11/17/2009   | LONG DISTANCE | 850-047-595   | 773 582-8083                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$1.46  | \$1.46   |
| 872-700-3749-000163       | 11/17/2009   | LONG DISTANCE | 850-047-595   | 773 582-8330                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.35  | \$0.35   |
| 872-700-3749-000163       | 11/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.75  | \$0.75   |
| 872-700-3749-000163       | 11/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.40  | \$0.40   |
| 872-700-3749-000163       | 11/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.17  | \$0.17   |
| 872-700-3749-000163       | 11/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-4959                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00  | \$0.11  | \$0.11   |
|                           |              | LOCAL         |   |                                   | \$0.00              | \$0.00   | \$89.50            | \$0.00             | \$52.67 | \$37.07 | \$179.24 |

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

| Convergent Account Number | Invoice Date | Service       | Billing Telephone Number /<br>Long Distance Invoice BAN | Phone Line / Long<br>Distance BAN | One Time<br>Charges<br>\$0.00 | Discount<br>\$0.00 | Monthly<br>Charges<br>\$0.00 | Regulatory<br>Fees<br>\$0.00 | Tax<br>\$0.65 | Usage<br>\$3.38 | Total<br>\$4.03 |
|---------------------------|--------------|---------------|---|-----------------------------------|-------------------------------|--------------------|------------------------------|------------------------------|---------------|-----------------|-----------------|
|                           |              | LONG DISTANCE |   |                                   |                               |                    |                              |                              |               |                 |                 |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-8083                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$20.52       | \$11.26         | \$40.73         |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-1221                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$31.27       | \$18.01         | \$58.23         |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$1.99          | \$10.94         |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-1223                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-2911                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-4959                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 12/17/2009   | LOCAL         | 773-585-1221 920  | 773 585-6168                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 12/17/2009   | LONG DISTANCE | 850-045-913   | 850045913                         | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.35        | \$0.00          | \$0.35          |
| 872-700-3749-000163       | 12/17/2009   | LONG DISTANCE | 850-047-595   | 850047595                         | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.25        | \$0.00          | \$0.25          |
| 872-700-3749-000163       | 12/17/2009   | LONG DISTANCE | 850-047-595   | 773 582-3884                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.28          | \$0.28          |
| 872-700-3749-000163       | 12/17/2009   | LONG DISTANCE | 850-047-595   | 773 582-8083                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.94          | \$0.94          |
| 872-700-3749-000163       | 12/17/2009   | LONG DISTANCE | 850-047-595   | 773 582-8330                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.15          | \$0.15          |
| 872-700-3749-000163       | 12/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$1.15          | \$1.15          |
| 872-700-3749-000163       | 12/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.74          | \$0.74          |
| 872-700-3749-000163       | 12/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.12          | \$0.12          |
| 872-700-3749-000163       | 12/17/2009   | LONG DISTANCE | 850-045-913   | 773 585-4959                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.10          | \$0.10          |
|                           |              | LOCAL         |   |                                   | \$0.00                        | \$0.00             | \$89.50                      | \$0.00                       | \$51.79       | \$31.26         | \$172.55        |
|                           |              | LONG DISTANCE |   |                                   | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.60        | \$3.48          | \$4.08          |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-8083                      | \$0.04                        | \$0.00             | \$8.95                       | \$0.00                       | \$20.13       | \$5.54          | \$34.66         |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1221                      | \$0.30                        | \$0.00             | \$8.95                       | \$0.00                       | \$31.74       | \$18.33         | \$59.32         |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1223                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-2911                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-4959                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 1/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-6168                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 1/17/2010    | LONG DISTANCE | 850-045-913   | 850045913                         | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.29        | \$0.00          | \$0.29          |
| 872-700-3749-000163       | 1/17/2010    | LONG DISTANCE | 850-047-595   | 850047595                         | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.15        | \$0.00          | \$0.15          |
| 872-700-3749-000163       | 1/17/2010    | LONG DISTANCE | 850-047-595   | 773 582-3884                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.20          | \$0.20          |
| 872-700-3749-000163       | 1/17/2010    | LONG DISTANCE | 850-047-595   | 773 582-8083                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.44          | \$0.44          |
| 872-700-3749-000163       | 1/17/2010    | LONG DISTANCE | 850-047-595   | 773 582-8330                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.22          | \$0.22          |
| 872-700-3749-000163       | 1/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.66          | \$0.66          |
| 872-700-3749-000163       | 1/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$1.11          | \$1.11          |
| 872-700-3749-000163       | 1/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.09          | \$0.09          |
| 872-700-3749-000163       | 1/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-4959                      | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.00        | \$0.07          | \$0.07          |
|                           |              | LOCAL         |   |                                   | \$0.34                        | \$0.00             | \$89.50                      | \$0.00                       | \$51.87       | \$23.87         | \$165.58        |
|                           |              | LONG DISTANCE |   |                                   | \$0.00                        | \$0.00             | \$0.00                       | \$0.00                       | \$0.44        | \$2.79          | \$3.23          |
| 872-700-3749-000163       | 2/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 2/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 2/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-8083                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$21.09       | \$11.95         | \$41.99         |
| 872-700-3749-000163       | 2/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |
| 872-700-3749-000163       | 2/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1221                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$31.47       | \$16.69         | \$57.11         |
| 872-700-3749-000163       | 2/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00                        | \$0.00             | \$8.95                       | \$0.00                       | \$0.00        | \$0.00          | \$8.95          |



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

| Convergent Account Number | Invoice Date | Service       | Billing Telephone Number /<br>Long Distance Invoice BAN | Phone Line / Long<br>Distance BAN | One Time<br>Charges | Discount | Monthly<br>Charges | Regulatory<br>Fees | Tax      | Usage   | Total     |
|---------------------------|--------------|---------------|---|-----------------------------------|---------------------|----------|--------------------|--------------------|----------|---------|-----------|
| 872-700-3749-000163       | 4/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$1.51  | \$1.51    |
| 872-700-3749-000163       | 4/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.59  | \$0.59    |
| 872-700-3749-000163       | 4/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.21  | \$0.21    |
| 872-700-3749-000163       | 4/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-4959                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.12  | \$0.12    |
|                           |              | LOCAL         |   |                                   | \$0.24              | -\$0.90  | \$89.50            | \$0.00             | \$53.64  | \$31.32 | \$173.80  |
|                           |              | LONG DISTANCE |   |                                   | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.53   | \$3.13  | \$3.66    |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-8083                      | -\$709.85           | \$0.00   | \$8.95             | \$0.00             | -\$35.78 | \$7.40  | -\$729.28 |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1221                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$31.71  | \$15.13 | \$55.79   |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1223                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-2911                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-4959                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 5/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-6168                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 5/17/2010    | LONG DISTANCE | 850-045-913   | 850045913                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.41   | \$0.00  | \$0.41    |
| 872-700-3749-000163       | 5/17/2010    | LONG DISTANCE | 850-047-595   | 850047595                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.49   | \$0.00  | \$0.49    |
| 872-700-3749-000163       | 5/17/2010    | LONG DISTANCE | 850-047-595   | 773 582-3884                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$1.73  | \$1.73    |
| 872-700-3749-000163       | 5/17/2010    | LONG DISTANCE | 850-047-595   | 773 582-8083                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.58  | \$0.58    |
| 872-700-3749-000163       | 5/17/2010    | LONG DISTANCE | 850-047-595   | 773 582-8330                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.48  | \$0.48    |
| 872-700-3749-000163       | 5/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.87  | \$0.87    |
| 872-700-3749-000163       | 5/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$1.09  | \$1.09    |
| 872-700-3749-000163       | 5/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.20  | \$0.20    |
| 872-700-3749-000163       | 5/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-4959                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.16  | \$0.16    |
|                           |              | LOCAL         |   |                                   | -\$709.85           | \$0.00   | \$89.50            | \$0.00             | -\$4.07  | \$22.53 | -\$601.89 |
|                           |              | LONG DISTANCE |   |                                   | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.90   | \$5.11  | \$6.01    |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-3884                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-5125                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-8083                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$21.74  | \$14.12 | \$44.81   |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-582-8083 946  | 773 582-8330                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1221                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$31.49  | \$13.75 | \$54.19   |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1222                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-1223                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-2911                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-4959                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 6/17/2010    | LOCAL         | 773-585-1221 920  | 773 585-6168                      | \$0.00              | \$0.00   | \$8.95             | \$0.00             | \$0.00   | \$0.00  | \$8.95    |
| 872-700-3749-000163       | 6/17/2010    | LONG DISTANCE | 850-045-913   | 850045913                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.46   | \$0.00  | \$0.46    |
| 872-700-3749-000163       | 6/17/2010    | LONG DISTANCE | 850-047-595   | 850047595                         | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.24   | \$0.00  | \$0.24    |
| 872-700-3749-000163       | 6/17/2010    | LONG DISTANCE | 850-047-595   | 773 582-3884                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.34  | \$0.34    |
| 872-700-3749-000163       | 6/17/2010    | LONG DISTANCE | 850-047-595   | 773 582-8083                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$1.06  | \$1.06    |
| 872-700-3749-000163       | 6/17/2010    | LONG DISTANCE | 850-047-595   | 773 582-8330                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.15  | \$0.15    |
| 872-700-3749-000163       | 6/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1221                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$1.41  | \$1.41    |
| 872-700-3749-000163       | 6/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1222                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.68  | \$0.68    |
| 872-700-3749-000163       | 6/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-1223                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.23  | \$0.23    |
| 872-700-3749-000163       | 6/17/2010    | LONG DISTANCE | 850-045-913   | 773 585-4959                      | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.00   | \$0.54  | \$0.54    |
|                           |              | LOCAL         |   |                                   | \$0.00              | \$0.00   | \$89.50            | \$0.00             | \$53.23  | \$27.87 | \$170.60  |
|                           |              | LONG DISTANCE |   |                                   | \$0.00              | \$0.00   | \$0.00             | \$0.00             | \$0.70   | \$4.41  | \$5.11    |

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

Billed Entity Number: 70664  
Form 471 Application Number: 678640  
Form 486 Application Number: 804805



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

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**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 RICHARD SCHOOL  
Billed Entity Number: 70664  
Form 471 Application Number: 678640  
Form 486 Application Number: 804805  
Funding Request Number(s): 1884444  
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): 1884444  
Decision on Appeal: **Denied**  
Explanation:

- USAC has determined that your FCC Form 486 was not filed within 120 days calculated from June 30, 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 December 3, 2009, 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: Francine Lagocki