

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

REQUEST FOR WAIVER



134 N LaSalle Street, Suite 1400  
Chicago, Illinois 60602-1181  
P 312.850.4134 F 312.893.2038  
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Received at

NOV 02 2010

FCC Mail Room

FEDERAL COMMUNICATIONS COMMISSION

From: STEPHEN WEISS

Date: 10/28/2010

Re: ERATE APPEAL FOR SS CYRIL & METHODIUS SCHOOL

ENCLOSED IS AN ERATE APPEAL FOR SS CYRIL & METHODIUS 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)

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List ABCDE \_\_\_\_\_

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

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

Appellant / Organization Name: SS Cyril And Methodius 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: 10/6/2009  
Billed Entity Name: SS Cyril And Methodius School  
Billed Entity Number: 69423  
Form 471 Application Number: 694212  
Form 486 Application Number: 804457

**Funding Request**

Funding Request Number: 1907490  
SPIN Code: 143001912  
Original Commitment Amount: \$1,025  
Actual Expenses for Funding Year: \$5,014  
Adjusted Reimbursement: \$1,003

**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 SS Cyril And Methodius School.

The Funding Commitment Decision Letter Date was 10/6/2009, 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 64% from the amount originally awarded. This is the first year since 2002 that SS Cyril & Methodius School has tried to file for ERate. They didn't receive any disbursement in 2002 either. There is confusion on how to complete the final required forms in the Funding Process.

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

SS. Cyril & Methodius School is located in the heart of Lemont. The faculty and staff have provided the children of Lemont and the surrounding communities with an education of academic excellence since 1884. SS Cyril & Methodius School has a very active Mothers' Club that coordinate efforts for:

- Promoting ways and means of securing school equipment, materials, and resources necessary for the proper support of the educational facilities of the school
- Providing school and classroom supplies, Teacher's Wish Lists, field trip transportation and charitable donations.
- Coordination of After School Activities

Attached is a detailed spreadsheet that documents the actual telecommunications expenses for the 2009 funding year. Once again please consider granting SS Cyril & Methodius 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.

**SS CYRIL & METHODIUS SCHOOL EXPENSE DOCUMENTATION FOR FUNDING YEAR 2009 AS OF 2010-10-28**

LOCID	41000	41000	41000	41000	41000	41000	
LOCATION	SS Cyril & Methodius						
CATEGORY	School	School	School	School	School	School	
CONVERGENT ACCOUNT	LD	LD	LD	LOCAL	LOCAL	TOTAL	
AGGREGATOR ID	872-700-3749-000063	872-700-3749-000063	872-700-3749-000063	872-700-3749-000063	872-700-3749-000063	872-700-3749-000063	
	849 204-388	853 682-432		630 243-9461	630 257-6488 905		
2009-07		\$3.62		\$0.59		\$322.85	\$327.06
2009-08		\$5.77		\$0.80		\$341.28	\$347.85
2009-09		\$14.41		\$2.05		\$425.43	\$441.89
2009-10		\$20.28		\$2.97		\$426.82	\$450.07
2009-11		\$22.03			\$12.66	\$391.52	\$426.21
2009-12		\$16.86			\$12.68	\$409.24	\$438.78
2010-01		\$14.42			\$12.68	\$394.94	\$422.04
2010-02		\$29.37			\$12.84	\$389.84	\$432.05
2010-03		\$17.24			\$12.77	\$408.44	\$438.45
2010-04		\$20.26			\$12.77	\$395.65	\$428.68
2010-05		\$23.90	-\$4.90		\$12.89	\$394.13	\$426.02
2010-06		\$20.98			\$12.84	\$400.68	\$434.50
COUNT	12		1	4	8	12	37
TOTAL DOCUMENTED	\$209.14		-\$4.90	\$6.41	\$102.13	\$4,700.82	\$5,013.60
PROJECTED TOTAL	\$209.14		-\$4.90	\$6.41	\$102.13	\$4,700.82	\$5,013.60
REIMBURSEMENT PCT		20	20	20	20	20	20
REIMBURSEMENT DUE	\$41.83		-\$0.98	\$1.28	\$20.43	\$940.16	\$1,002.72

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
872-700-3749-000063	7/17/2009	LOCAL	630-257-6488 905	630 243-9461	\$0.02	\$0.00	\$9.22	\$0.00	\$3.41	\$0.00	\$12.65
872-700-3749-000063	7/17/2009	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.17	\$0.00	\$0.00	\$0.00	\$19.17
872-700-3749-000063	7/17/2009	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.17	\$0.00	\$0.00	\$0.00	\$19.17
872-700-3749-000063	7/17/2009	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.22	\$0.00	\$0.00	\$0.00	\$9.22
872-700-3749-000063	7/17/2009	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.22	\$0.00	\$0.00	\$0.00	\$9.22
872-700-3749-000063	7/17/2009	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.17	\$0.00	\$0.00	\$0.00	\$11.17
872-700-3749-000063	7/17/2009	LOCAL	630-257-6488 905	630 257-6488	\$0.10	-\$25.62	\$206.07	\$0.00	\$46.82	\$14.88	\$242.25
872-700-3749-000063	7/17/2009	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$0.00	\$0.59
872-700-3749-000063	7/17/2009	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15
872-700-3749-000063	7/17/2009	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.39	\$2.39
872-700-3749-000063	7/17/2009	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.02
872-700-3749-000063	7/17/2009	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.06	\$1.06
		LOCAL			\$0.12	-\$25.62	\$283.24	\$0.00	\$50.23	\$14.88	\$322.85
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.59	\$3.62	\$4.21
872-700-3749-000063	8/17/2009	LOCAL	630-257-6488 905	630 243-9461	\$0.07	\$0.00	\$9.23	\$0.00	\$3.50	\$0.00	\$12.80
872-700-3749-000063	8/17/2009	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	8/17/2009	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	8/17/2009	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	8/17/2009	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	8/17/2009	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	8/17/2009	LOCAL	630-257-6488 905	630 257-6488	\$0.48	\$0.00	\$206.08	\$0.00	\$50.28	\$3.64	\$260.48
872-700-3749-000063	8/17/2009	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$0.00	\$0.80
872-700-3749-000063	8/17/2009	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	\$0.43
872-700-3749-000063	8/17/2009	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.59	\$2.59
872-700-3749-000063	8/17/2009	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.75	\$2.75
		LOCAL			\$0.55	\$0.00	\$283.31	\$0.00	\$53.78	\$3.64	\$341.28
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.80	\$5.77	\$6.57
872-700-3749-000063	9/17/2009	LOCAL	630-257-6488 905	630 243-9461	\$0.00	\$0.00	\$9.23	\$0.00	\$3.48	\$0.00	\$12.71
872-700-3749-000063	9/17/2009	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	9/17/2009	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	9/17/2009	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	9/17/2009	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	9/17/2009	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	9/17/2009	LOCAL	630-257-6488 905	630 257-6488	\$25.60	-\$3.15	\$238.08	\$0.00	\$60.52	\$23.67	\$344.72
872-700-3749-000063	9/17/2009	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$0.00	\$2.05
872-700-3749-000063	9/17/2009	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.04	\$3.04
872-700-3749-000063	9/17/2009	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.99	\$5.99
872-700-3749-000063	9/17/2009	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.53
872-700-3749-000063	9/17/2009	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.85	\$4.85
		LOCAL			\$25.60	-\$3.15	\$315.31	\$0.00	\$64.00	\$23.67	\$425.43
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.05	\$14.41	\$16.46
872-700-3749-000063	10/17/2009	LOCAL	630-257-6488 905	630 243-9461	\$0.00	\$0.00	\$9.23	\$0.00	\$3.48	\$0.00	\$12.71
872-700-3749-000063	10/17/2009	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	10/17/2009	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	10/17/2009	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	10/17/2009	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	10/17/2009	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	10/17/2009	LOCAL	630-257-6488 905	630 257-6488	\$0.00	-\$6.30	\$238.08	\$0.00	\$60.62	\$53.71	\$346.11

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
872-700-3749-000063	10/17/2009	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$2.97	\$0.00	\$2.97
872-700-3749-000063	10/17/2009	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.55	\$2.55
872-700-3749-000063	10/17/2009	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.22	\$8.22
872-700-3749-000063	10/17/2009	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$1.22
872-700-3749-000063	10/17/2009	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.29	\$8.29
		LOCAL			\$0.00	-\$6.30	\$315.31	\$0.00	\$64.10	\$53.71	\$426.82
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.97	\$20.28	\$23.25
872-700-3749-000063	11/17/2009	LOCAL	630-257-6488 905	630 243-9461	-\$0.02	\$0.00	\$9.23	\$0.00	\$3.45	\$0.00	\$12.66
872-700-3749-000063	11/17/2009	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	11/17/2009	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	11/17/2009	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	11/17/2009	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	11/17/2009	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	11/17/2009	LOCAL	630-257-6488 905	630 257-6488	-\$0.14	-\$1.80	\$238.08	\$0.00	\$57.84	\$29.54	\$323.52
872-700-3749-000063	11/17/2009	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$2.80	\$0.00	\$2.80
872-700-3749-000063	11/17/2009	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.12	\$3.12
872-700-3749-000063	11/17/2009	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.73	\$7.73
872-700-3749-000063	11/17/2009	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.11	\$1.11
872-700-3749-000063	11/17/2009	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.27	\$7.27
		LOCAL			-\$0.16	-\$1.80	\$315.31	\$0.00	\$61.29	\$29.54	\$404.18
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.80	\$19.23	\$22.03
872-700-3749-000063	12/17/2009	LOCAL	630-257-6488 905	630 243-9461	\$0.00	\$0.00	\$9.23	\$0.00	\$3.45	\$0.00	\$12.68
872-700-3749-000063	12/17/2009	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	12/17/2009	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	12/17/2009	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	12/17/2009	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	12/17/2009	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	12/17/2009	LOCAL	630-257-6488 905	630 257-6488	\$0.00	-\$5.40	\$238.08	\$0.00	\$59.92	\$48.64	\$341.24
872-700-3749-000063	12/17/2009	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$2.16	\$0.00	\$2.16
872-700-3749-000063	12/17/2009	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.59	\$1.59
872-700-3749-000063	12/17/2009	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.23	\$6.23
872-700-3749-000063	12/17/2009	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.09	\$1.09
872-700-3749-000063	12/17/2009	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.79	\$5.79
		LOCAL			\$0.00	-\$5.40	\$315.31	\$0.00	\$63.37	\$48.64	\$421.92
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.16	\$14.70	\$16.86
872-700-3749-000063	1/17/2010	LOCAL	630-257-6488 905	630 243-9461	\$0.00	\$0.00	\$9.23	\$0.00	\$3.45	\$0.00	\$12.68
872-700-3749-000063	1/17/2010	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	1/17/2010	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	1/17/2010	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	1/17/2010	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	1/17/2010	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	1/17/2010	LOCAL	630-257-6488 905	630 257-6488	\$0.00	-\$4.05	\$238.08	\$0.00	\$58.20	\$34.71	\$326.94
872-700-3749-000063	1/17/2010	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$1.82	\$0.00	\$1.82
872-700-3749-000063	1/17/2010	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.57	\$1.57
872-700-3749-000063	1/17/2010	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.93	\$4.93
872-700-3749-000063	1/17/2010	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$1.22
872-700-3749-000063	1/17/2010	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.88	\$4.88

SS CYRIL AND METHODIUS 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
		LOCAL			\$0.00	-\$4.05	\$315.31	\$0.00	\$61.65	\$34.71	\$407.62
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.82	\$12.60	\$14.42
872-700-3749-000063	2/17/2010	LOCAL	630-257-6488 905	630 243-9461	\$0.06	\$0.00	\$9.23	\$0.00	\$3.55	\$0.00	\$12.84
872-700-3749-000063	2/17/2010	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	2/17/2010	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	2/17/2010	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	2/17/2010	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	2/17/2010	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	2/17/2010	LOCAL	630-257-6488 905	630 257-6488	\$0.48	-\$0.90	\$238.08	\$0.00	\$58.25	\$25.93	\$321.84
872-700-3749-000063	2/17/2010	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	\$0.00	\$3.63
872-700-3749-000063	2/17/2010	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.52	\$3.52
872-700-3749-000063	2/17/2010	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.48	\$10.48
872-700-3749-000063	2/17/2010	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.26	\$2.26
872-700-3749-000063	2/17/2010	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.48	\$9.48
		LOCAL			\$0.54	-\$0.90	\$315.31	\$0.00	\$61.80	\$25.93	\$402.68
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	\$25.74	\$29.37
872-700-3749-000063	3/17/2010	LOCAL	630-257-6488 905	630 243-9461	\$0.00	\$0.00	\$9.23	\$0.00	\$3.54	\$0.00	\$12.77
872-700-3749-000063	3/17/2010	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	3/17/2010	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	3/17/2010	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	3/17/2010	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	3/17/2010	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	3/17/2010	LOCAL	630-257-6488 905	630 257-6488	\$0.00	-\$4.99	\$238.08	\$0.00	\$60.42	\$46.93	\$340.44
872-700-3749-000063	3/17/2010	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$2.21	\$0.00	\$2.21
872-700-3749-000063	3/17/2010	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.42	\$2.42
872-700-3749-000063	3/17/2010	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.58	\$5.58
872-700-3749-000063	3/17/2010	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.55	\$1.55
872-700-3749-000063	3/17/2010	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.48	\$5.48
		LOCAL			\$0.00	-\$4.99	\$315.31	\$0.00	\$63.96	\$46.93	\$421.21
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.21	\$15.03	\$17.24
872-700-3749-000063	4/17/2010	LOCAL	630-257-6488 905	630 243-9461	\$0.00	\$0.00	\$9.23	\$0.00	\$3.54	\$0.00	\$12.77
872-700-3749-000063	4/17/2010	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	4/17/2010	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	4/17/2010	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	4/17/2010	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	4/17/2010	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	4/17/2010	LOCAL	630-257-6488 905	630 257-6488	\$0.00	-\$3.15	\$238.08	\$0.00	\$58.90	\$33.82	\$327.65
872-700-3749-000063	4/17/2010	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$0.00	\$2.62
872-700-3749-000063	4/17/2010	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04	\$2.04
872-700-3749-000063	4/17/2010	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.03	\$9.03
872-700-3749-000063	4/17/2010	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.64	\$1.64
872-700-3749-000063	4/17/2010	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.93	\$4.93
		LOCAL			\$0.00	-\$3.15	\$315.31	\$0.00	\$62.44	\$33.82	\$408.42
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.62	\$17.64	\$20.26
872-700-3749-000063	5/17/2010	LOCAL	630-257-6488 905	630 243-9461	\$0.05	\$0.00	\$9.23	\$0.00	\$3.61	\$0.00	\$12.89
872-700-3749-000063	5/17/2010	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	5/17/2010	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18

SS CYRIL AND METHDIUS 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
872-700-3749-000063	5/17/2010	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	5/17/2010	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	5/17/2010	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	5/17/2010	LOCAL	630-257-6488 905	630 257-6488	\$0.34	-\$3.15	\$238.08	\$0.00	\$59.14	\$31.72	\$326.13
872-700-3749-000063	5/17/2010	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$3.01	\$0.00	\$3.01
872-700-3749-000063	5/17/2010	LONG DISTANCE	849-204-388	853682432	-\$4.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.90
872-700-3749-000063	5/17/2010	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.44	\$2.44
872-700-3749-000063	5/17/2010	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.28	\$6.28
872-700-3749-000063	5/17/2010	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.85	\$1.85
872-700-3749-000063	5/17/2010	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.32	\$10.32
		LOCAL			\$0.39	-\$3.15	\$315.31	\$0.00	\$62.75	\$31.72	\$407.02
		LONG DISTANCE			-\$4.90	\$0.00	\$0.00	\$0.00	\$3.01	\$20.89	\$19.00
872-700-3749-000063	6/17/2010	LOCAL	630-257-6488 905	630 243-9461	\$0.00	\$0.00	\$9.23	\$0.00	\$3.61	\$0.00	\$12.84
872-700-3749-000063	6/17/2010	LOCAL	630-257-6488 905	630 257-3471	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	6/17/2010	LOCAL	630-257-6488 905	630 257-3621	\$0.00	\$0.00	\$19.18	\$0.00	\$0.00	\$0.00	\$19.18
872-700-3749-000063	6/17/2010	LOCAL	630-257-6488 905	630 257-5024	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	6/17/2010	LOCAL	630-257-6488 905	630 257-6186	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000063	6/17/2010	LOCAL	630-257-6488 905	630 257-6465	\$0.00	\$0.00	\$11.18	\$0.00	\$0.00	\$0.00	\$11.18
872-700-3749-000063	6/17/2010	LOCAL	630-257-6488 905	630 257-6488	\$0.00	-\$4.50	\$238.08	\$0.00	\$59.90	\$39.20	\$332.68
872-700-3749-000063	6/17/2010	LONG DISTANCE	849-204-388	849204388	\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$0.00	\$2.67
872-700-3749-000063	6/17/2010	LONG DISTANCE	849-204-388	630 257-3471	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.24	\$2.24
872-700-3749-000063	6/17/2010	LONG DISTANCE	849-204-388	630 257-3621	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.30	\$7.30
872-700-3749-000063	6/17/2010	LONG DISTANCE	849-204-388	630 257-6465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.27	\$2.27
872-700-3749-000063	6/17/2010	LONG DISTANCE	849-204-388	630 257-6488	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.50	\$6.50
		LOCAL			\$0.00	-\$4.50	\$315.31	\$0.00	\$63.51	\$39.20	\$413.52
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$2.67	\$18.31	\$20.98

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

Billed Entity Number: 69423  
Form 471 Application Number: 694212  
Form 486 Application Number: 804457



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 Consulting  
134 North LaSalle Street Suite 1400  
Chicago, IL 60602

Re: Applicant Name: SS CYRIL AND METHODIUS SCHOOL  
Billed Entity Number: 69423  
Form 471 Application Number: 694212  
Form 486 Application Number: 804457  
Funding Request Number(s): 1907490  
Your Correspondence Dated: 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): 1907490  
Decision on Appeal: **Denied**  
Explanation:

- USAC has determined that your FCC Form 486 was not filed within 120 days calculated from October 6, 2009, the date of the FCDL or July 17, 2009, the SSD indicated on the FCC Form 486, whichever date is later. On February 9, 2010, USAC mailed an "Urgent Reminder" letter providing you with additional time and a new deadline of March 1, 2010 to submit and/or certify your FCC Form 486. Your FCC Form 486 was postmarked 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: Mary Lee Reilley