



Universal Service Administrative Company

Received & Inspected

AUG 25 2011

FCC Mail Room

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2011: 07/01/2011 - 06/30/2012)

June 23, 2011

Carol Sonon
ST JOHN NEUMANN
1085 Patricia Drive
Allentown, PA 18103

CC: 02-6

Re: Form 471 Application Number: 807345
Billed Entity Number (BEN): 19161
Billed Entity FCC RN: 0013051537
Applicant's Form Identifier: SJN-471-2011

Thank you for your Funding Year 2011 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$1,459.20 is "Approved."
- The amount, \$419.40 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 807345 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2011," AND

- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

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

If you wish to appeal a decision in this letter to 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 by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. 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.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: ST JOHN NEUMANN
BEN: 19161
Funding Year: 2011



Comment on RAL corrections: Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

Form 471 Application Number: 807345
Funding Request Number: 2200958
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 753270000884146
SPIN: 143001388
Service Provider Name: Palmerton Telephone Company
Contract Number: MTM
Billing Account Number: 12067001
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: 06/30/2012
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 19161
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,680.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,680.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$672.00 - FRN approved as submitted

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FCDL Date: 06/23/2011
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: Carol Sonon
Consultant Number (CRN): 16062375
Consultant Employer: Carol Sonon

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FUNDING COMMITMENT REPORT
Billed Entity Name: ST JOHN NEUMANN
BEN: 19161
Funding Year: 2011

Comment on RAL corrections: Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

Form 471 Application Number: 807345
Funding Request Number: 2201049
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 753270000884146
SPIN: 143003942
Service Provider Name: Palmerton Long Distance Company
Contract Number: MTM
Billing Account Number: 12067001
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: 06/30/2012
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 19161
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$168.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$168.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$67.20 - ERN approved as submitted
Funding Commitment Decision Explanation: MR1: ERN modified in accordance with a RAL request. <><><><><> MR2: The ERN was modified from \$140/month to \$14/month to agree with the applicant documentation.

FCDL Date: 06/23/2011
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: Carol Sonon
Consultant Number (CRN): 16062375
Consultant Employer: Carol Sonon

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FUNDING COMMITMENT REPORT
Billed Entity Name: ST JOHN NEUMANN
BEN: 19161
Funding Year: 2011

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Comment on RAL corrections: Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

Form 471 Application Number: 807345
Funding Request Number: 2201086
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 753270000884146
SPIN: 143001192
Service Provider Name: AT&T Corp.
Contract Number: MTM
Billing Account Number: 0301233084001
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: 06/30/2012
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 16062888
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,440.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,440.00
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$720.00 - FRN approved as submitted

FCDL Date: 06/23/2011
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: Carol Sonon
Consultant Number (CRN): 16062375
Consultant Employer: Carol Sonon



FUNDING COMMITMENT REPORT
Billed Entity Name: ST JOHN NEUMANN
BEN: 19161
Funding Year: 2011

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Comment on RAL corrections: Some RAL changes could not be processed. Please see your FRN-level comments for additional details regarding why these changes could not be processed.

Form 471 Application Number: 807345
Funding Request Number: 2201181
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 753270000884146
SPIN: 143004441
Service Provider Name: PenTeleData Limited Partnership I
Contract Number: 88898
Billing Account Number: 88898
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: N/A
Contract Award Date: 03/23/2011
Contract Expiration Date: 06/30/2014
Site Identifier: 16062888
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$838.80
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$838.80
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$0.00 - Contract Violation
Funding Commitment Decision Explanation: MR1: FRN was not modified because the RAL change was not an allowable correction. The RAL change that was not allowable was: Modifying the Contract Award Date from 03/23/2011 to 03/22/2011 since the contract was signed 03/23/2011. <><><><><> DR1: FCC Rules require that a contract be signed and dated by the applicant prior to the filing of the Form 471 for the products/services requested. This requirement was not met.

FCDL Date: 06/23/2011
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: Carol Sonon
Consultant Number (CRN): 16062375
Consultant Employer: Carol Sonon

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FCC Mail Room APPEAL TO THE FEDERAL COMMUNICATIONS COMMISSION

#1 - Discuss appeal with:

Carol Sonon, consultant
1085 Patricia Drive, Allentown PA 18103
610-776-7743
No Fax Number
Email-cson222@aol.com

#2 - This letter is an Appeal.

Appellant Name- Saint John Neumann School
Applicant Name- Saint John Neumann School
Applicant BEN#- 19161
Service Provider- PeneTeleData Limited Partnership I
Service Provider SPIN#- 143004441
Form 471 Application #- 807345

Referring to CC Docket No. 02-6

Explanation

On Tuesday, March 22 Saint John Neumann School administration signed a contract with the service provider PeneteleData and faxed it to them. On March 22 the form 471 as also filed. On Wednesday, March 23, the service provider contacted the school and told them they had received only part of the faxed contract. The school then resigned the contract that the service provider provided and inadvertently signed it on the 23d not the 22nd. Therefore, the contract was signed after the form #471 was sent in. We are appealing this because the contract was originally dated on the 22.

Thank You,



Carol Sonon

August 20, 2011