



United States Department of the Interior

BUREAU OF INDIAN EDUCATION
Az North-Hopi Agency
HAVASUPAI ELEMENTARY SCHOOL
P.O. BOX 40
SUPAI, ARIZONA 86435
(928) 448 2901/2071 phone
(928) 448 2108 fax



Letter of Appeal - Request for Review CC Docket No. 02-6

Date: 5/29/2012

Attn: Marlene H. Dorch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Dr
Capitol Heights, MD 20743

Decision Document: Funding Commitment Decision Letter 1/24/2012
Applicant Form Identifier: HESY14471TC
Funding Year: 14 (2011-2012)
BEN: 98793
471 #: 804442
FRN: 2180639, 2180658
SPIN: AT&T Mobility (143025240), Southwestern Telephone Company (143002470)

Entity Information:

Havasupai School
PO BOX 40
Supai, AZ 86435-0040
Contact: Karen Deadrick
Email: Karen.deadrack@ble.edu Telephone: (928) 448-2901 Fax # (928) 448-2108

SLD Explanation:

This FRN is denied because the Item 21 Attachment was not received on or before the filing deadline. The Item 21 Attachment is an FCC Form 471 Window filing requirement. You failed to provide sufficient documentation demonstrating the Item 21 Attachment was submitted timely. FCC Forms 471 with Item 21 Attachments that met the FCC Form 471 Window requirements have funding priority over applications received after the filing deadline. Given that funding demand for FCC Forms 471 filed within the window exceeds the amount available for commitment, we cannot consider this FRN for funding.

This is a letter to request an appeal of the funding commitment for the FRN's listed above. We believe special circumstances exist which justify a waiver for our school. Our school, the Havasupai school is considered the most remote school in the nation. It is located at the bottom of the Grand Canyon and has no roads or infrastructure due to its location. The only access is by a strenuous 8 mile hike or an expensive helicopter ride. It serves a population of the Supai tribe which has lived in the canyon for centuries. The remoteness of this location makes communication and even postal service inconsistent and difficult. Our location makes us very dependent on the Erate program for funding, and it makes it difficult for us to find a vendor who is willing to work in this location.

We had successfully completed all the requirements for the Erate program including all the paperwork and the vendor selection process. The only piece missing from our application apparently is the Item 21 Attachments which were created and to the best of our knowledge submitted in a timely fashion.

Our school has never successfully received Erate funding due in large part to a lack of support and to the communication challenges caused by our location. Year 14 was the very first year that we were hopeful that we would be funded since we successfully completed the entire application process and submit an application for Erate funding on time. Because of this, our network is in dire need of upgrades and repairs to be able to deliver educational technology to this unique population. Denial of our funding request due to missing Item 21 attachments would severely affect our ability to support our school and the goals set forth in our technology plan.

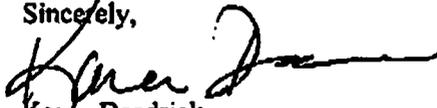
Here are the facts in the case:

- Gregory Mooring was the Principal and sole Erate contact during the school year 2010-2011.
- Mr. Mooring did receive the Item 21 attachments in a timely manner from CamNet, Inc
 - See attached email dated March 18, 2011.
- Mr. Mooring confirmed to CamNet that he received the Item 21s and emailed them to USAC.
- Mr. Mooring was unavailable and unresponsive after mid May 2011, and did not return to the school.
- The school therefore, was completely unaware of any issues with Erate until we were notified by CamNet, Inc, our service provider regarding the FCDL decision.
- The previous point of contact for our school, Gregory Mooring is no longer at the school and is not available to answer questions.

We are eagerly awaiting your decision as this will have a large impact on our community.

Thank you for your consideration.

Sincerely,



Karen Deadrick

Principal

Havasupai Elementary School

| | | |
|------------------|-----------|----------|
| Account Number | Bill Date | Pay Date |
| 051 333 0602 001 | 2/19/11 | 3/19/11 |



HAVASUPAI ELEMENTARY SCHOOL
 AT&T Business Service

| Total Current Charges | | Account Status | |
|-----------------------------|---------|---------------------------|---------|
| LONG DISTANCE CHARGES | | PREVIOUS BALANCE | 30.41 |
| MONTHLY MINIMUM CHRGE 02/19 | 20.95 | PAYMENT RECEIVED 01/26/11 | 30.41 |
| TOTAL LONG DISTANCE CHARGES | \$20.95 | TOTAL CURRENT CHARGES | \$30.41 |
| TOTAL SURCHARGES | 9.46 | TOTAL AMOUNT DUE | \$30.41 |
| TOTAL CURRENT CHARGES | \$30.41 | | |

IMPORTANT MESSAGES ABOUT YOUR ACCOUNT

Account status

AT&T applies a \$20.95 minimum charge to accounts when long distance usage falls below \$100.00. Based on your business needs, you may qualify for additional AT&T products and services that could result in avoiding this charge. For more information, please contact the Billing Inquiries number on the first page of your bill.

Please submit all telephone line or calling card additions, deletions or changes directly to AT&T, by calling the billing inquiry number on the first page of your bill.

BEN: 98793
 471: 804442
 FRN: 2180639
 Attach: ATT

Received

FEB 28 2011

AZ North Line Office

See next page for more news!

PLEASE MAKE CHECKS PAYABLE TO AT&T AND INCLUDE YOUR ACCOUNT NUMBER ON PAYMENT.
 CHECKS ARE NOT CASHED AT PO BOX ADDRESSES SHOWN THROUGH THE ENVELOPE WINDOW.
 AT&T WILL NO LONGER PRINT COMMENTS ON THIS DOCUMENT. LEAVE ALL BORNES UNCHANGED ON MAIL COVERS AND ENVELOPES.

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH REMITTANCE.

8768.1.29.6793 1 MB 0.382 HH
 HAVASUPAI ELEMENTARY SCHOOL
 BIE-HDPI AGENCY KEAS
 PO BOX 569
 KEANS CANYON AZ 86034-0519



Account Number: 051 333-0602 001
 Bill Close Date: 2/19/11
 Payment Due: 3/19/11

Check here for name/ address/telephone number corrections only. See reverse side.

AT&T
 P O Box 105068
 Atlanta, GA 30348-5068

Total Amount Due: \$30.41
 Amount Enclosed: \$30.41

pd 3/1/11 @ 10:23 am

0513330602001061000000000304100000030410000000000

| | | |
|------------------|---------|---------|
| 051 333 0602 001 | 2/19/11 | 3/19/11 |
|------------------|---------|---------|



Regulatory News

Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama, Arizona, California, Colorado, Hawaii, Idaho, Indiana, Iowa, Maryland, Michigan, Minnesota, Missouri, New Mexico, New York, New Jersey, North Carolina, North Dakota, Ohio, Oklahoma, Pennsylvania, Texas, Utah, Vermont, Virginia, Washington, and the District of Columbia.

Attention Customers in Maine, North Carolina, Nevada, Utah and California:

If you do not pay your bill by the due date, and the outstanding balance is \$25 or more, AT&T may assess a charge of \$5.00 or assess an interest charge of up to 1.5% of the outstanding balance, as permitted by law. In Maine and North Carolina the maximum interest is 1%. In Utah and Nevada the maximum interest is 1.5%.

Attention Customers in Arizona, Colorado, Idaho, Montana, New Mexico, Utah, and Wyoming:

Any intrastate services you subscribe to are provided by AT&T Communications of the Mountain States, Inc. and any interstate/international services you subscribe to are provided by AT&T Corp. To view service publications go to: att.com/servicepublications and click on Service Guides and/or Tariffs.

Attention Customers:

Bill Period is the monthly period that the customer's bill processing began and ended. Typically, usage is billed within the current Bill Period. For example: Invoice Date April 1, Usage/Bill Period is the monthly period beginning the day after the prior Bill Period and ending approximately 11 days prior to April 1.

AT&T Calling Card is a US-based telecommunications service provided by AT&T Corp. Worldwide access is provided on a bilateral basis in cooperation with AT&T's correspondent carriers in non-US jurisdictions, and in accordance with the Regulations of the International Telecommunications Union, as applicable.

DO NOT CALL

If your business makes outbound telephone solicitations, you must comply with federal do-not-call laws and regulations (47 C.F.R. 64.1200 and 16 C.F.R. 310) and any applicable state laws.

Attention Valued AT&T Customers:

If your invoice includes any back-billed charges, you have the right to pay these charges in full with your regular bill, or to call AT&T to make reasonable payment arrangements. You may choose to pay the back-billed amount in monthly installments equal to the number of back-billed months. Please take note that you must pay the full amount of your phone bill each month, including installments to repay back-billed charges, in order to avoid possible disconnection and other charges and penalties. If you are interested in using this payment method for any back-billed amount, please call AT&T on the toll-free number located on your bill.

See next page for more news!

| | | |
|------------------|---------|---------|
| 051 333 0602 001 | 2/19/11 | 3/19/11 |
|------------------|---------|---------|



| ITRM | EXPLANATION | CHARGES | |
|--|--|---------|---------------|
| SURCHARGES BILLED TO: 0513330602001 | | | |
| LONG DISTANCE | | | |
| 1 | UNIVERSAL CONNECTIVITY CHARGE | 4.08 | |
| 2 | ADMINISTRATIVE EXPENSE FEE | .22 | |
| 3 | PROPERTY TAX ALLOTMENT | .68 | |
| 4 | FEDERAL REGULATORY FEE | .53 | |
| | CARRIER LINE ASSESSMENT | | |
| 5 | 1 SINGLE LINE(S) AT 3.95 | 3.95 | |
| | TOTAL LONG DISTANCE SURCHARGES: | | \$9.46 |
| | TOTAL BILLED TO: 0513330602001 | | \$9.46 |
| | TOTAL SURCHARGES: | | \$9.46 |



Billing Date
Account Number
Control Date

02-13-11
928-448-2801
10-21-81

HAVASUPAI ELEMENTARY SCHOOL
BIE-HOPI AGENCY KEAS
PO BOX 588
KEAMS CANYON AZ 86034-0518

Due Date: 03/08/11

| Previous Balance | Payments Thru 02/04/11 | Adjustments Thru 02/04/11 | Balance | Current Billing | Total Amount Due |
|------------------|------------------------|---------------------------|---------|-----------------|------------------|
| \$176.91 | \$175.91 CR | \$0.00 | \$0.00 | \$175.91 | \$175.91 |

THANK YOU FOR YOUR PROMPT PAYMENT.

Account Summary

ASSOCIATED SERVICES 174.01
LOCAL SERVICE 1.90
Total Current Billing \$175.91

BEN: 98793
471: 804442
FRN: 2180658
Attach: TDS

Please pay total amount due. Subject to late payment fee after 03/08/11.

Payments and Adjustments Detail

| Date | Description | Amount |
|-------|---------------------|-----------|
| 01-24 | PAYMENT - THANK YOU | 175.91 CR |

General Information

Office Hours:

WEB ADDRESS:
www.tdsol.com

Numbers To Call:

Customer Care: Home 1-877-837-8372
Customer Care: Business 1-888-837-3050
Business Billing Inquiries 1-855-837-2456
Repair: Internet / Phone 1-888-837-9394

Payments received after the Pay By Date, may not be reflected on this invoice.

Associated Service Charges

| | | | |
|--------------|-------|--------------|-------|
| 928-448-2871 | 69.44 | 928-448-2203 | 37.79 |
| 928-448-2108 | 34.89 | 928-448-2310 | 34.89 |

TOTAL OF ASSOCIATED SERVICE CHARGES

\$174.01

Local Service Detail

| QTY | DESCRIPTION | FROM | TO | BASIC | NON-BASIC |
|-------|---|----------|----------|-------|-----------|
| 1 | OFF-PREMISES EXTENSION RATE | 02-13-11 | 09-12-11 | 1.75 | |
| Taxes | | | | | |
| 1 | ARIZONA STATE SALES TAX | | | | .12 |
| 1 | COCONINO COUNTY TRANSACTION PRIVILEGE TAX | | | | .02 |
| 1 | ARIZONA UNIVERSAL SERVICE FUND SURCHARGE | | | | .01 |

4

TOTAL LOCAL SERVICE

\$1.90

§ You are responsible for the Total Amount Due on your bill. However, non-payment of any flagged charges may result in disconnection of your local service.

Checking or Debit/Credit Cards
 If you use your checking account, you'll be asked to enter your 4-digit Personal Identification Number (PIN), your bank account information, and to have your billing statement. By entering your PIN, you'll be adopting this authorization to have TDS deduct the payment from your bank account. And, as you know, you are responsible for ensuring the necessary funds are available at the time the withdrawal occurs.

Summary of Long Distance Charges

Your Primary IntraState Carrier is QWEST
 Your Primary InterState Carrier is QWEST

Detail Charges For: 928-448-2071

Local Service Detail

| QTY | DESCRIPTION | FROM | TO | BASIC | NON-BASIC |
|-----|--|----------|----------|-------|-----------|
| # 2 | ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA | 02-13-11 | 03-12-11 | 38.40 | |
| # 2 | ARIZONA UNIVERSAL SERVICE FUND SURCHARGE | 02-13-11 | 02-13-11 | .02 | |
| # 2 | NUMBER PORTABILITY | 02-13-11 | 03-12-11 | .48 | |
| # 2 | FEDERAL SUBSCRIBER LINE CHARGE - MULTI-LINE BUSINESS | 02-13-11 | 03-12-11 | 18.40 | |
| 2 | STATE 911 TAX | 02-13-11 | 02-13-11 | .40 | |

Taxes

| | | |
|---|--|------|
| # | FEDERAL EXCISE TAX | 1.66 |
| # | FEDERAL UNIVERSAL SERVICE CHARGE | 3.23 |
| # | ARIZONA STATE SALES TAX | 2.53 |
| # | COCONINO COUNTY TRANSACTION PRIVILEGE TAX | .43 |
| # | TELECOMMUNICATION DEVICES FOR THE DEAF TAX | .62 |
| # | ARIZONA CORPORATION COMMISSION TAX | .08 |

TOTAL LOCAL SERVICE

\$66.44

§ You are responsible for the Total Amount Due on your bill. However, non-payment of any flagged charges may result in disconnection of your local service.

Checking or Debit/Credit Cards
 If you use your checking account, you'll be asked to enter your 4-digit Personal Identification Number (PIN), your bank account information, and to have your billing statement. By entering your PIN, you'll be adopting this authorization to have TDS deduct the payment from your bank account. And, as you know, you are responsible for ensuring the necessary funds are available at the time the withdrawal occurs.

Summary of Long Distance Charges

Your Primary IntraState Carrier is QWEST
 Your Primary InterState Carrier is QWEST

Detail Charges For: 928-448-2108

Local Service Detail

| QTY | DESCRIPTION | FROM | TO | BASIC | NON-BASIC |
|-----|--|----------|----------|-------|-----------|
| # 1 | ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA | 02-13-11 | 03-12-11 | 18.20 | |
| # 1 | CALL RESTRICT 800 AND 878 USAGE | 02-13-11 | 03-12-11 | .00 | |
| # 1 | NONPUBLISHED NUMBER | 02-13-11 | 03-12-11 | 1.50 | |
| # 1 | ARIZONA UNIVERSAL SERVICE FUND SURCHARGE | 02-13-11 | 02-13-11 | .01 | |
| # 1 | NUMBER PORTABILITY | 02-13-11 | 03-12-11 | .24 | |
| # 1 | FEDERAL SUBSCRIBER LINE CHARGE - MULTI-LINE BUSINESS | 02-13-11 | 03-12-11 | 8.20 | |
| 1 | STATE 911 TAX | 02-13-11 | 02-13-11 | .20 | |

Taxes

4

| | |
|--|------|
| # FEDERAL EXCISE TAX | .87 |
| # FEDERAL UNIVERSAL SERVICE CHARGE | 1.82 |
| # ARIZONA STATE SALES TAX | 1.37 |
| # COCONINO COUNTY TRANSACTION PRIVILEGE TAX | .23 |
| # TELECOMMUNICATION DEVICES FOR THE DEAF TAX | .31 |
| # ARIZONA CORPORATION COMMISSION TAX | .04 |

TOTAL LOCAL SERVICE **\$34.89**

Ⓢ You are responsible for the Total Amount Due on your bill. However, non-payment of any flagged charges may result in disconnection of your local service.

Checking or Debit/Credit Cards
 If you use your checking account, you'll be asked to enter your 4-digit Personal Identification Number (PIN), your bank account information, and to have your billing statement. By entering your PIN, you'll be adopting this authorization to have TDS deduct the payment from your bank account. And, as you know, you are responsible for ensuring the necessary funds are available at the time the withdrawal occurs.

Summary of Long Distance Charges

Your Primary IntraLata Carrier is QWEST
 Your Primary InterLata Carrier is QWEST

Detail Charges For: 928-448-2203

Local Service Detail

| QTY | DESCRIPTION | FROM | TO | BASIC | NON-BASIC |
|-----|--|----------|----------|-------|-----------|
| # 1 | ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA | 02-13-11 | 03-12-11 | 18.20 | |
| # 1 | NONPUBLISHED NUMBER | 02-13-11 | 03-12-11 | .09 | |
| # 1 | ARIZONA UNIVERSAL SERVICE FUND SURCHARGE | 02-13-11 | 02-13-11 | .01 | |
| # 1 | NUMBER PORTABILITY | 02-13-11 | 03-12-11 | .24 | |
| # 1 | FEDERAL SUBSCRIBER LINE CHARGE - MULTI-LINE BUSINESS | 02-13-11 | 03-12-11 | 9.20 | |
| 1 | STATE 911 TAX | 02-13-11 | 02-13-11 | .20 | |

Taxes

| | |
|--|------|
| # FEDERAL EXCISE TAX | .82 |
| # FEDERAL UNIVERSAL SERVICE CHARGE | 1.82 |
| # ARIZONA STATE SALES TAX | 1.27 |
| # COCONINO COUNTY TRANSACTION PRIVILEGE TAX | .22 |
| # TELECOMMUNICATION DEVICES FOR THE DEAF TAX | .31 |
| # ARIZONA CORPORATION COMMISSION TAX | .04 |

TOTAL LOCAL SERVICE **\$33.23**

Ⓢ You are responsible for the Total Amount Due on your bill. However, non-payment of any flagged charges may result in disconnection of your local service.

Checking or Debit/Credit Cards
 If you use your checking account, you'll be asked to enter your 4-digit Personal Identification Number (PIN), your bank account information, and to have your billing statement. By entering your PIN, you'll be adopting this authorization to have TDS deduct the payment from your bank account. And, as you know, you are responsible for ensuring the necessary funds are available at the time the withdrawal occurs.

Summary of Long Distance Charges

Your Primary IntraLata Carrier is AT&T
 Your Primary InterLata Carrier is AT&T

AT&T LONG DISTANCE **4.55**

TOTAL SUMMARY OF LONG DISTANCE CHARGES **\$4.55**

Ⓢ You are responsible for the Total Amount Due on your bill. However, non-payment

4

Page 4 of 7

of any flagged charges may result in disconnection of your local service.

AT&T LONG DISTANCE DETAIL

| | | | |
|--|---------------------------|------|---------------|
| AT&T BUSINESS CARRIER LINE ASSESSMENT - MULTI LINE | FROM 02-13-11 TO 03-12-11 | 3.95 | |
| NON-RECURRING CHARGES | | | |
| UNIVERSAL CONNECTIVITY CHARGE | | | .61 |
| TOTAL AT&T LONG DISTANCE | | | \$4.56 |

Detail Charges For: 928-448-2310

Local Service Detail

| QTY | DESCRIPTION | FROM | TO | BASIC | NON-BASIC |
|-----|--|----------|----------|-------|-----------|
| 1 | ONE-PARTY BUSINESS ACCESS LINE - BASE RATE AREA | 02-13-11 | 03-12-11 | 19.20 | |
| 1 | NONPUBLISHED NUMBER | 02-13-11 | 03-12-11 | 1.50 | |
| 1 | ARIZONA UNIVERSAL SERVICE FUND SURCHARGE | 02-13-11 | 02-13-11 | .01 | |
| 1 | NUMBER PORTABILITY | 02-13-11 | 03-12-11 | .24 | |
| 1 | FEDERAL SUBSCRIBER LINE CHARGE - MULTI-LINE BUSINESS | 02-13-11 | 03-12-11 | 0.20 | |
| 1 | STATE 911 TAX | 02-13-11 | 02-13-11 | .20 | |

Taxes

| | | | | | |
|---|--|--|--|------|--|
| 1 | FEDERAL EXCISE TAX | | | .97 | |
| 1 | FEDERAL UNIVERSAL SERVICE CHARGE | | | 1.62 | |
| 1 | ARIZONA STATE SALES TAX | | | 1.37 | |
| 1 | COCONINO COUNTY TRANSACTION PRIVILEGE TAX | | | .23 | |
| 1 | TELECOMMUNICATION DEVICES FOR THE DEAF TAX | | | .31 | |
| 1 | ARIZONA CORPORATION COMMISSION TAX | | | .04 | |

TOTAL LOCAL SERVICE
\$34.89

9 You are responsible for the Total Amount Due on your bill. However, non-payment of any flagged charges may result in disconnection of your local service.

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Summary of Long Distance Charges

Your Primary IntraState Carrier is QWEST
Your Primary InterState Carrier is QWEST