

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

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Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: NORTHWEST ARCTIC BORO SCH DIST

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 569600
Funding Request Number: 1572016
Funding Year 2007: 07/01/2007 - 06/30/2008
Contract Number: UIC
Funding Commitment Decision: \$611807.40
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invalid SPIN 143034448^J / FRN 1572016^J; Ship Date Before
486 Service-Start Date;





Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

September 23, 2011

David Sterling
UIC Construction, LLC
6700 Arctic Spur Road
Anchorage, AK 99518-1550

Re: Invoice Number - as assigned by USAC: 1542297
Service Provider Identification Number: 143034448
Reimbursement Form Number: 472-2007-UIC
Billed Entity Number: 145645

Judith Richards
NORTHWEST ARCTIC BORO SCH DIST
PO BOX 51
KOTZEBUE, AK 99752

Preferred Mode of Contact: E-mail at jrichards@nwarctic.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, ~~"Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant~~ listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 569600
Funding Request Number: 1572016
Funding Year 2007: 07/01/2007 - 06/30/2008
Contract Number: UIC
Funding Commitment Decision: \$611807.40
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Ship Date Before 486 Service-Start Date;



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

January 6, 2012

David Sterling
UIC Construction, LLC
6700 Arctic Spur Road
Anchorage, AK 99518-1550

Re: Invoice Number - as assigned by USAC: 1601763
Service Provider Identification Number: 143034448
Reimbursement Form Number: 472-2007-UIC
Billed Entity Number: 145645

Judith Richards
NORTHWEST ARCTIC BORO SCH DIST
PO BOX 51
KOTZEBUE, AK 99752

Preferred Mode of Contact: E-mail at jrichards@nwarctic.org
Total Amount of Reimbursement Approved for Payment: \$0.00

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

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Funding Year 2007: 07/01/2007 - 06/30/2008
Contract Number: UIC
Funding Commitment Decision: \$611807.40
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Ship Date Before 486 Service-Start Date;

March 27, 2012

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

Fax: 973-599-6542

Re: Requesting an adjustment to the Form 486 start date

Funding Year:	2007
Applicant Name:	Northwest Arctic Borough School District
Entity Number:	145645
Form 471 Number:	569600
FRN:	1572016

On January 6, 2012, the Northwest Arctic Borough School District received a Form 472 notification letter denying the request, because the “Ship date before 486 service-start date.” The district filed their Form 486 late due to the fact of major turnover at the district during this time period and the E-rate contact at the school was not an employee at the time of filing.

The district is requesting the SLD to adjust the service start date to 7/1/2007 so they can submit a BEAR form for the money funded to the district during Funding Year 2007-2008.

FCC Orders

We base this appeal on FCC order (Alaska Gateway) DA 06-1871 and a recent order granting 22 appeals for late-filed Form 486s (DA 12-28).

In Alaska Gateway order the FCC waived the Form 486 deadline for the following reason:

“As we recently noted in Bishop Perry Middle School, a departure from required filing deadlines may be warranted upon careful review of the Petitioner’s case and when doing so will serve the public interest. Generally, these applicants claim that staff mistakes or confusion, or circumstances beyond their control resulted in missing the FCC Form 486 deadline. We note that the primary jobs of most of the people filling out these forms include school administrators, technology coordinators and teachers, as opposed to staff dedicated to pursuing federal grants, especially in small school districts. Even when a school official becomes adept at the application process, unforeseen events or emergencies may delay filings in the event there is no other person proficient enough to complete the forms. Furthermore, some of the errors were caused by third parties or unforeseen events and therefore were not the fault of the applicants. Given that the applicants missed a USAC procedural deadline and did not violate a Commission rule, we find that the complete rejection of each of these applications is not warranted. Notably, at this time, there is no evidence of waste, fraud or abuse, misuse of funds, or a failure to adhere to core

program requirements. Furthermore, we find that denial of funding in these cases would inflict undue hardship on the applicants. In these cases, the applicants have demonstrated that rigid compliance with USAC's application procedures does not further the purposes of section 254(h) or serve the public interest. We therefore grant these appeals and remand them to USAC for further processing consistent with this Order."

On January 12, 2012 (DA 12-28) the FCC granted 22 appeals that reduced or denied funding from the E-rate program for various funding years because USAC found that the applicants failed to timely submit FCC Forms 486.

In this order the FCC granted 22 appeals for the following reason:

"Based on our review of the record, we find that the same analysis in the Alaska Gateway Order applies here, and we remand the underlying applications to USAC to allow the applicants another opportunity to file their FCC Forms 486. We also waive any commission or USAC procedural deadline, such as the invoicing deadline, that might be necessary because the FCC Forms 486 of these applicants were initially rejected."

In conclusion we respectfully submit this appeal basing it on the Alaska Gateway order and emphasis that the district has not committed any waste, fraud, or abuse with the associated funding requests for FY 2010.

Thank you for your consideration.

Sincerely,

Anthony White Jr.
On the Behalf of the Northwest Arctic Borough School District



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2007-2008

April 09, 2012

Anthony White
E-Rate Central
400 Post Avenue, Suite 410
Westbury, NY 11590

Re: Applicant Name: NORTHWEST ARCTIC BORO SCH DIST
Billed Entity Number: 145645
Form 471 Application Number: 569600
Funding Request Number(s): 1572016
Decision Letter Date: May 13, 2009
Date Appeal Postmarked: March 27, 2012
Your Correspondence Dated: March 27, 2012

Our records show that your appeal was postmarked more than 60 days after the date your Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, 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 POSTMARKED within 60 days of the above 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.

Schools and Libraries Division
Universal Service Administrative Company

cc: Karl Kowalski

Anthony White
E-Rate Central
400 Post Avenue. Suite 410
Westbury, NY 11590

Billed Entity Number: 145645
Form 471 Application Number: 569600
Form 486 Application Number:

Judith Richards

59 E. Custer St.
Lemont, IL. 60439
Cell Phone: 312.213.3366

Email: jgrichards_98@yahoo.com

HIGHLIGHTS OF QUALIFICATIONS

- ❖ Effective Team Leader, proven to work well supervising a team as well as working alone.
- ❖ Seven years providing technical and instructional leadership within the school community as well as the Information Systems department.
- ❖ Seven years maintaining the school wide local area network and two years maintaining a school wide area network.
- ❖ Seven years working with the Vice President for Academic Affairs developing and implementing the Long Range Technology Plan in the areas related to instructional technology goals as well as technical goals.
- ❖ Five years providing workshops to facilitate the use of technology into classrooms throughout the Chicago area.
- ❖ Ten years teaching at the community college level including two years teaching an Internet distance learning class.
- ❖ Superior communication skills demonstrated with all levels of user expertise.
- ❖ Competent, well-organized and reliable professional with a commitment to excellence.
- ❖ Valid Teacher Certificate

PROFESSIONAL EXPERIENCE

Mother McAuley Liberal Arts High School
Assistant for Technology and Instruction

Chicago, Illinois
2001 to Present

Technology:

Responsible for the daily operation, maintenance, troubleshooting and repair of servers on a Novell network and an additional wireless network operating with Windows 2003 servers. Supervise two computer centers and three technicians who troubleshoot 400+ computers including 100 wireless laptop computers throughout school. Upgrade/migrate/install Novell servers on a regular basis. Combined three Novell network trees to two. Maintain Novell NDS for Ethernet wired network as well as Microsoft Active Directory for wireless network.

Instruction:

Provide training and resources for faculty, staff and administration and the larger school community to enhance proficiency as well as student learning. Develop and provide technology related professional development opportunities for faculty and staff for the acquisition of new technology skills and the incorporation of technology into classroom instruction. Serve on the North Central Outcomes Accreditation Steering Committee as the Chairperson for Technology. Collaborate with the Vice President for Academic Affairs to assist department chairpersons in choosing technology programs specific to their academic departments. Serve as a member of the school's Technology Committee and advises and assists with the implementation of the Long Range Technology Plan in the areas related to hardware, software and instructional technology goals.

Archdiocese of Chicago
Technology Trainer

Chicago, Illinois
2003 to Present

Develop and present one and two day workshops for educational faculty and staff for various secondary and elementary schools within the Archdiocese of Chicago including PC hardware repair and maintenance, interactive SMART board use in the classroom and curriculum, and Microsoft Office products for educational use.

Moraine Valley Community College
Adjunct Faculty

Palos Hills, Illinois
1998 to Present

Teach mathematics for industry classes at the community college level, including an internet distance learning class. Previously taught Fundamental AC and DC electronics as well as Digital Electronics.

Tek Systems
Independent Consultant

Chicago, Illinois
2000 to 2001

Worked at the Chicago Mercantile Exchange during upgrade from Windows NT to Novell network and from Token Ring to Ethernet performing hardware and software upgrades as well as user training and support.

Frankfort School District 57c
Network Administrator

Frankfort, Illinois
1998 to 2000

Maintained district Wide Area Network including Novell NDS, servers, printers and Groupwise email for three schools located several miles apart. Maintained over 200 PC's for faculty, staff and administration in three schools.. Maintained student database software. Trained faculty, staff and administration on upgrades or new software.

Consolidated Community High School Dist. 230
Teacher

Palos Hills, Illinois
1994 to 1996

Taught Algebra I and II, Economics and Government in an experimental school based on Dr. William Glasser's educational model, "The Quality School"

Lansing School District
Full Time Substitute Teacher

Lansing, Michigan
1979 to 1982

Taught Algebra I as long term substitute teacher.

EDUCATION

- ❖ BA: Social Science, St. Xavier College, Chicago, May, 1978
- ❖ MaMEd: Masters of Mathematics Education DePaul University, Chicago 1994
- ❖ Novell CNA certification 1998, A+ Computer Certification 1998