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SEP 06 2012
FCC Mail Room

Request For Review (Appeal) & Request For Waiver (Deadline)
CC Docket #02-6

Appeal - Hubbard Exempted Village Schools - 150 Hall Avenue, Hubbard, Ohio 44425
Contact: Richard Kevern - E-Rate Connection - 177 Wilbur Drive, Munroe Falls, Ohio
44262 - 330-686-2061 - RichardKevern@E-RateConnection.com

Funding Year 2011-12, 471 #813499 - Billed Entity Number 129596, FRNs #: 2210451
2210461 2210473 2210480 2210491 2210508 2210524 2210538 2210568 2210594
2210618 2210741 2220293

We hereby appeal this Funding Commitment Decision Letter "Denial" for Hubbard Exempted Village Schools (below) for funding year 2011-12, for the following reason: For the 2011-12 E-Rate funding year, Hubbard Exempted Village Schools was denied \$63,083.59 in Priority 1 E-Rate funding because the E-Rate consultant they hired that year, John Slaughter of Beckham Consulting, did not submit Item 21 attachments for Hubbard's 471 Applications. At PIA Review time, all attempts to reach Beckham Consulting to obtain these requested Item 21 attachments failed as Beckham Consulting appears to be no longer in business. According to PIA reviewer Ian Starker who checked into this matter at the time of his review, John Slaughter reportedly had pled guilty to federal felony E-Rate criminal charges, which presumably left him in the custody of authorities.

As Hubbard Exempted Village Schools played no part in failing to produce the required Item 21 Attachments at the appropriate time, we ask that this denial be reversed and that Hubbard Exempted Village Schools be granted a waiver re: the deadline for submitting these 2011-12 Item 21 Attachments. E-Rate funding for 2011-12 be approved.

Note: These Item 21 attachments have already been supplied to PIA reviewer Tim Curtin earlier this year because he said they would be accepted, but the subsequent SLD denial makes no mention of the fact that these Item 21 Attachments had even been considered relative to the subsequent denial.

I have included these Item 21 Attachments at the end of this PDF.

Respectfully, Richard Kevern

Richard Kevern
E-Rate Connection
177 Wilbur Drive,
Munroe Falls, Ohio 44262

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Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2011-2012

June 08, 2012

Richard Kevern
E-Rate Connection
177 Wilbur Drive
Munroe Falls, OH 44262

Re: Applicant Name: HUBBARD EXEMPTED VLG SCH DIST
 Billed Entity Number: 129596
 Form 471 Application Number: 813499
 Funding Request Number(s): 2210451, 2210461, 2210473, 2210480, 2210491,
 2210508, 2210524, 2210538, 2210568, 2210594,
 2210618, 2210741, 2220293
 Your Correspondence Dated: April 10, 2012

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 2011 Funding Commitment Decision 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): 2210451, 2210461, 2210473, 2210480, 2210491,
 2210508, 2210524, 2210538, 2210568, 2210594,
 2210618, 2210741, 2220293

Decision on Appeal: **Denied**
 Explanation:

- USAC denied your funding request(s) because it was determined that your Item 21 Attachment was not received on or before the filing deadline of May 17, 2011. Program rules require that Forms 471, including certification and Item 21 Attachments must be received or postmarked by the close of the FCC Form 471 application filing window. In your appeal letter you stated that the Item 21 documents were never submitted by your consultant. During the appeal review, you were given the opportunity to provide the Item 21 documents. The documents you provided had no dates to indicate that they were submitted on or

before the deadline date. You have failed to demonstrate that your Item 21 Attachment was submitted within the time prescribed. Consequently, your appeal is denied.

- The FCC requires completed FCC Form 471 applications and certifications to be postmarked by the final date of the filing window for the relevant funding year for the application in order to be considered timely filed. See Request for Review by Alpine County Unified School District, et al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File no. NEC-471.01-24-00.5400004, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4 (rel. Jan. 14, 2002). Further, the applicants must submit Item 21 Attachments to their FCC Forms 471 before the filing window deadline or their applications will be considered out of window. See In the Matter of Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA 11-88 para. 4 (rel. Jan. 14, 2011). Beginning with funding year 2011, when USAC determines that an application lacks an Item 21 Attachment, USAC will treat the missing Attachment as it treats a missing certification. USAC will inform the applicant promptly in writing of the omission and give it 15 calendar days from receipt of that notice to submit the missing Item 21 Attachments. If applicants do not provide timely responses to USAC requests for omitted Item 21 Attachments, USAC should treat the associated applications as out of window for the purposes of meeting the filing window deadline. See *id.*, para.5.

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: Brandon Shaulis

Appeal - Hubbard Exempted Village Schools - 150 Hall Avenue. Hubbard. Ohio 44425

Contact: Richard Kevern - E-Rate Connection - 177 Wilbur Drive, Munroe Falls, Ohio 44262 -
330-686-2061 - RichardKevern@E-RateConnection.com

Funding Year 2011-12, 471 #813499 - Billed Entity Number 129596,

FRNs #:

2210451

2210461

2210473

2210480

2210491

2210508

2210524

2210538

2210568

2210594

2210618

2210741

2220293

We hereby appeal this Funding Commitment Decision Letter "Denial" for Hubbard Exempted Village Schools (attached & below) for funding year 2011-12, dated February 21, 2012 for the following reason:

For the 2011-12 E-Rate funding year, Hubbard Exempted Village Schools was denied \$63,083.59 in Priority 1 E-Rate funding because the E-Rate consultant they hired that year, John Slaughter of Beckham Consulting, did not submit Item 21 attachments for Hubbard's 471 Applications. At PIA Review time, all attempts to reach Beckham Consulting to obtain these requested Item 21 attachments failed as Beckham Consulting appears to be no longer in business. According to PIA reviewer Ian Starker who checked into this matter at the time of his review, John Slaughter reportedly had pled guilty to federal felony E-Rate criminal charges, which presumably left him in the custody of authorities.

As Hubbard Exempted Village Schools played no part in failing to produce the required Item 21 Attachments at the appropriate time, we ask that this denial be reversed and that Hubbard's E-Rate funding for 2011-12 be approved.

Respectfully,

Richard Kevern



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Schools and Libraries Division

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

February 21, 2012

Brandon Shaulis
HUBBARD EXEMPTED VLG SCH DIST
150 HALL AVE
HUBBARD, OH 44425-2065

Re: Form 471 Application Number: 813499
Billed Entity Number (BEN): 129596
Billed Entity FCC RN: 0007947443
Applicant's Form Identifier: BCS323

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, \$63,083.59 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 813499 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: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

Received & Inspected

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Comment on RAL corrections: The applicant did not submit any RAL corrections. POC Mail Room

Form 471 Application Number: 813499
Funding Request Number: 2210451
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 33053411203535
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,184.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$11,184.48
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

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FCC Mail Room

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2210461
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 330R3700049530
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$25,994.76
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$25,994.76
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

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Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2210473
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 33053427782670
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,792.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,792.32
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

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Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2210480
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 33053414012891
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$441.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$441.48
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

SEP 06 2012

FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

FCC Mail Room

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2210491
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 33053419262640
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$477.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$477.96
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DRI: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

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FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

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Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2210508
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 33053498292930
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$427.44
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$427.44
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

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FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2210524
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143001688
Service Provider Name: The Ohio Bell Telephone Company
Contract Number: T
Billing Account Number: 33053435112654
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$467.76
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$467.76
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

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Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2210538
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143030766
Service Provider Name: Windstream Communications, Inc.
Contract Number: T
Billing Account Number: 010455795
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,122.08
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,122.08
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

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Comment on RAL corrections: The applicant did not submit any RAL corrections

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Form 471 Application Number: 813499
Funding Request Number: 2210568
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143002090
Service Provider Name: Easton Telephone Company
Contract Number: T
Billing Account Number: HUSD
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,156.96
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,200.00
Pre-discount Amount: \$10,356.96
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012

Wave Number: 035

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

Consultant Name: ROGER BECKHAM

Consultant Number (CRN): 16061937

Consultant Employer: Beckham Consulting Services

FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

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Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2210594
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 261670000913980
SPIN: 143034915
Service Provider Name: Northeast Ohio Management Information Network
Contract Number: NEO-45427-2012
Billing Account Number: HUSD
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: N/A
Contract Award Date: 03/17/2011
Contract Expiration Date: 06/30/2014
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,305.28
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$9,305.28
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's
FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

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FCC Mail Room

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2210618
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 261670000913980
SPIN: 143030626
Service Provider Name: Time Warner Cable Information Services (Ohio), LLC
Contract Number: MTM
Billing Account Number: 05763070
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,900.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$9,900.00
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

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FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

SEP 06 2012

Comment on RAL corrections: The applicant did not submit any RAL corrections. ECC Mail Room

Form 471 Application Number: 813499
Funding Request Number: 2210741
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: T
Billing Account Number: 286097594-00001
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
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$23,293.80
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$23,293.80
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012
Wave Number: 035
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012
Consultant Name: ROGER BECKHAM
Consultant Number (CRN): 16061937
Consultant Employer: Beckham Consulting Services

FUNDING COMMITMENT REPORT
Billed Entity Name: HUBBARD EXEMPTED VLG SCH DIST
BEN: 129596
Funding Year: 2011

Received & Inspected

SEP 06 2012

FCC Mail Room

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 813499
Funding Request Number: 2220293
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 101990000893482
SPIN: 143019772
Service Provider Name: Choice One Communications of Ohio Inc.
Contract Number: HEVSD
Billing Account Number: HEVSD
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2011
Service End Date: N/A
Contract Award Date: 02/18/2011
Contract Expiration Date: 06/30/2014
Shared Worksheet Number: 1363182
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$10,560.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$597.00
Pre-discount Amount: \$11,157.00
Discount Percentage Approved by the USAC: 59%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): the applicant failed to provide Item 21's

FCDL Date: 02/21/2012

Wave Number: 035

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

Consultant Name: ROGER BECKHAM

Consultant Number (CRN): 16061937

Consultant Employer: Beckham Consulting Services

Item 21 Attachments For Hubbard Exempted Village Schools 2011-12 Form 471 #813499 - Richard Kevern - E-Rate Connection - RichardKevern@E-RateConnection.com - 330-686-2061

Note: These Item 21 Attachments were requested by PIA Reviewer Tim Curtin to resolve problem created when E-Rate consultant John Slaughter was incarcerated and missed the original filing deadline

FRN 1

- School Name: Hubbard Exempted Village Schools**
- BEN: 129596**
- 471 #813499**
- FRN: 2210461**
- Funding Category - Telecommunications Service**
- Service Provider: AT&T (Ohio Bell) (SPIN 143001688)**
- Attachment Number: Hubbard2011-12AttPri**
- Narrative Description of Request: 1 PRI Circuit**
- Number of Units: 1**
- Recurring Monthly Charges: \$2,166.23**
- One-Time Non Recurring Charges: None**

FRN 2

- School Name: Hubbard Exempted Village Schools**
- BEN: 129596**
- 471 #813499**
- FRN: 2210741**
- Funding Category - Telecommunications Service**
- Service Provider: Verizon Wireless (SPIN 143000677)**
- Attachment Number: Hubbard2011-12CellItem21**

- **Narrative Description of Request: Service for 43 Cellular Lines**

- **Number of Units: 43**
 - **Recurring Monthly Charges: \$1,941.15**
 - **One-Time Non Recurring Charges: None**
-

FRN 3

- **School Name: Hubbard Exempted Village Schools**
 - **BEN: 129596**
 - **471 #813499**
 - **FRN: 2210451**
 - **Funding Category - Telecommunications Service**
 - **Service Provider: AT&T (Ohio Bell)**
(SPIN143000677)
 - **Attachment Number:**
 - **Narrative Description of Request: 9 Centrex Lines**
 - **Number of Units: 9**
 - **Recurring Monthly Charges: \$932.04**
 - **One-Time Non Recurring Charges: None**
 - **Total:**
-

FRN 4

- **School Name: Hubbard Exempted Village Schools**
- **BEN: 129596**
- **471 #813499**
- **FRN: 2220293**
- **Funding Category - Telecommunications Service**
- **Service Provider: Choice 1 (Now Earthlink) (SPIN 143019772)**
- **Attachment Number:**
- **Narrative Description of Request: 2 PRI Lines (SIP Trunk)**

- Number of Units: 2
 - Recurring Monthly Charges: \$880.00
 - One-Time Non Recurring Charges: \$597.00
 - Installation
-

FRN 5

- School Name: Hubbard Exempted Village Schools
 - BEN: 129596
 - 471 #813499
 - FRN: 2210618
 - Funding Category - Internet Access
 - Service Provider: Time Warner (SPIN 133030626)
 - Attachment Number:
 - Narrative Description of Request: 2 - 100 Mbps Fiber Lines
 - Number of Units: 2
 - Recurring Monthly Charges: \$825.00
 - One-Time Non Recurring Charges: None
-

FRN6 6

- School Name: Hubbard Exempted Village Schools
 - BEN: 129596
 - 471 #813499
 - FRN: 2210594
 - Funding Category - Internet Access
 - Service Provider: NEOMIN (SPIN 143034915)
 - Attachment Number: Hubbard2011-12IntAcclItem21
 - Narrative Description of Request: Up to 100 Mbps Internet Access
 - Number of Units: 1
 - Recurring Monthly Charges: \$775.44
 - One-Time Non Recurring Charges: None
-

FRN 7

- **School Name: Hubbard Exempted Village Schools**
 - **BEN: 129596**
 - **471 #813499**
 - **FRN: 2210568**
 - **Funding Category - Telecommunications Service**
 - **Service Provider: Easton Telephone Company (SPIN 143002090)**
 - **Attachment Number: Hubbard2011-12EastonItem21**
 - **Narrative Description of Request: Local & Long Distance Phone Service - 24 Pots Lines**
 - **Number of Units: 24**
 - **Recurring Monthly Charges: \$763.08**
 - **One-Time Non Recurring Charges: \$1,200.00 - Installation**
-

FRN 8

- **School Name: Hubbard Exempted Village Schools**
 - **BEN: 129596**
 - **471 #813499**
 - **FRN: 2210538**
 - **Funding Category - Telecommunications Service**
 - **Service Provider: Windstream Communications (SPIN 143030766)**
 - **Attachment Number:**
 - **Narrative Description of Request: Long Distance Phone Service – 19 Lines**
 - **Number of Units:**
 - **Recurring Monthly Charges: \$176.84**
 - **One-Time Non Recurring Charges: None**
 - **Total:**
-

FRN 9

- **School Name: Hubbard Exempted Village Schools**
 - **BEN: 129596**
 - **471 #813499**
 - **FRN: 2210473**
 - **Funding Category - Telecommunications Service**
 - **Service Provider: AT&T (SPIN 143001688)**
 - **Attachment Number: Hubbard2011-12-4PotsItem21**
 - **Narrative Description of Request: 4 POTS Lines**
 - **Number of Units: 4**
 - **Recurring Monthly Charges: \$149.36**
 - **One-Time Non Recurring Charges: None**
-

FRN 10

- **School Name: Hubbard Exempted Village Schools**
 - **BEN: 129596**
 - **471 #813499**
 - **FRN: 2210491**
 - **Funding Category - Telecommunications Service**
 - **Service Provider: AT&T (SPIN 143001688)**
 - **Attachment Number: Hubbard2011-12**
 - **Narrative Description of Request: 1 POTS Line**
 - **Number of Units: 1**
 - **Recurring Monthly Charges: \$39.83**
 - **One-Time Non Recurring Charges: None**
-

FRN11

- **School Name: Hubbard Exempted Village Schools**
- **BEN: 129596**
- **471 #813499**
- **FRN: 2210524**
- **Funding Category - Telecommunications Service**

- **Service Provider: AT&T (SPIN 143001688)**
 - **Attachment Number: Hubbard2011-12**
 - **Narrative Description of Request: 1 POTS Line**
 - **Number of Units: 1**
 - **Recurring Monthly Charges: \$38.98**
 - **One-Time Non Recurring Charges: None**
-

FRN 12

- **School Name: Hubbard Exempted Village Schools**
 - **BEN: 129596**
 - **471 #813499**
 - **FRN: 2210480**
 - **Funding Category - Telecommunications Service**
 - **Service Provider: AT&T (SPIN 143001688)**
 - **Attachment Number: Hubbard2011-12**
 - **Narrative Description of Request: 1 POTS Line**
 - **Number of Units: 1**
 - **Recurring Monthly Charges: \$36.79**
 - **One-Time Non Recurring Charges: None**
-

FRN 13

- **School Name: Hubbard Exempted Village Schools**
- **BEN: 129596**
- **471 #813499**
- **FRN: 2210508**
- **Funding Category - Telecommunications Service**
- **Service Provider: AT&T (SPIN 143001688)**
- **Attachment Number: Hubbard2011-12**
- **Narrative Description of Request: 1 POTS Line**
- **Number of Units: 1**
- **Recurring Monthly Charges: \$35.62**
- **One-Time Non Recurring Charges: None**

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Note: I tried to submit this E-Rate Appeal/Request For Waiver (Deadline) electronically earlier this month using <http://apps.fcc.gov/ecfs/> which was supplied by USAC - SLD instructions re: how to file, but was not allowed to submit because I didn't have a docket number. The FCC submission page that didn't work, and USAC instructions page from their website <http://www.usac.org/si/about/program-integrity/appeals.aspx> are at bottom of this document.

After trying, unsuccessfully, to figure out where/how to get a docket number so that I could get this appeal/Waiver Request submitted, I am submitting this again on paper and by US Mail.

**Richard Kevern - E-Rate Connection
177 Wilbur Drive
Munroe Falls, Ohio 44262
330-686-2061 - RichardKevern@E-RateConnection.com**

OPTION B - File an Appeal with the FCC

A program beneficiary may appeal a USAC action or decision on the USAC's response to the beneficiary's Letter of Appeal directly with the FCC. The program participant must file its appeal to the FCC within 60 days of the date of the USAC decision.

Please note that in the past, the FCC has dismissed appeals filed at a time while the appeal was under review with USAC. You can file an appeal with the FCC instead of USAC or after USAC has issued its decision on an appeal request.

- Indicate CC Docket No. 12-5 on the first page of your appeal. If you are submitting a letter to request the setting aside of a decision made by USAC, please file the "Request for Review" on the first page.
- If you are filing a request for a waiver of a deadline, please use the language "Request for Waiver of Waiver Request" so that it is clear what you request.
- If you are alleging prohibited conduct by a third party, there are additional rules for serving a copy on that third party and allowing them to respond. Consult rule 1.1001 of the FCC's rules.

USPS Delivery:

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For security purposes, hand delivered or messenger delivered documents will not be accepted if they are enclosed in an envelope. Any envelopes must be disposed of before entering the building. Hand delivered mail must be held together with rubber bands or fasteners.

Electronic Delivery:

Appeals may also be submitted to the FCC electronically using the electronic document filing system (E-DOC). The FCC recommends filing with the ECFS to ensure timely filing. Instructions for using ECFS can be found on the FCC's website at www.fcc.gov. Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 AM (midnight) Eastern Time.

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For Information on Filing a Consumer Informal Complaint | ECFS Express

Note: Only the filing information entered into an official FCC proceeding or information submitted into a public docket and address will be publicly available via ECFS.

Submit a Filing

Proceeding

FCC Docket No. 02-5, does not exist
7/13/12 12:22:13

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Name of Filer: (Required)
Lawfirm Name (required if represented by counsel):
Attorney/Author Name:
Email Address:

Details

Exparte Presentation:
Small Business Impact:
Type of Filing: REQUEST FOR EXTENSION OF TIME
File Number:
Report Number:
Bureau Identification Number:

Address

Address For: Filer Law Firm Author
Address Type: US Address International Address
Address Line 1:
Address Line 2:
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Document(s)

| File Name | Custom Description | Size | Re |
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