



250 LeGrande Ave., Suite E
P.O. Box 790
Charlotte Court House, VA

April 16, 2014

Letter of Appeal

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC Docket No 02-6

Request for Waiver of Out-of-Window Status of FCC Form 471 # 962587, Submitted and Certified April 1, 2014

Authorized person who can best discuss this Appeal with you

Richard Larson
eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Phone: (888) 535-7771 ext 102
Fax: (866) 569-3019
Email: rlarson@erate360.com
(preferred mode of contact)

Application Information

<u>Entity</u>	Charlotte County School District
<u>Billed Entity Number</u>	126566
<u>471 Number</u>	962587

<u>FRN</u>	<u>SPIN</u>	<u>Service Provider</u>	<u>Annual Cost</u>	<u>Disc.</u>	<u>Commitment Request</u>
2674305	143001197	Verizon Business Global	\$12,000.00	78%	\$9,360.00
2674312	143001422	Verizon Virginia LLC	\$69,600.00	78%	\$54,288.00
2674315	143011191	U.S. Cellular	\$42,000.00	78%	\$32,760.00
2674316	143000677	Verizon Wireless	\$3,300.00	78%	\$2,574.00
2674333	143032323	Kinex Telecom, Inc	\$41,400.00	78%	\$32,292.00
			\$168,300.00		\$131,274.00

Document Being Appealed: Schools & Libraries Division Application Status Display for Billed Entity Number 126566 (Charlotte County School District) ¹

¹ Schools and Libraries Division webpage "Services Ordered and Certification Form 471 - Application Status Display" for Billed Entity Number 126566.

Request for Waiver:

Charlotte County School District (the District) respectfully requests that the FCC waive the "Out-of-Window" status of FCC Form 471 # 962587 and permit the Schools & Libraries Division (SLD) to process this application for \$131,274.00 as "Certified-In-Window."

The District contracted eRate 360 Solutions to submit and certify the District's E-rate applications. The five FRNs on Form 471 # 962587 were prepared for submission by March 23rd; however, this application was not filed at that time, as eRate 360 awaited a contract for a final FRN to be signed by the District.

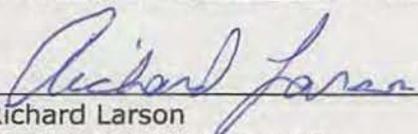
Due to miscommunication within eRate 360, the FRN for DTS service was entered on a new Form 471, # 990796, on March 26th, and this second Form 471 was submitted and certified within the window. The staff at eRate 360 mistakenly believed that this Form 471 # 990796 included all six FRNs for the District, and the original Form 471 # 962587 was not filed. This grievous oversight was not discovered until late on Monday, March 31st; Form 471 # 962587 was submitted along with its Item 21 Attachments and certified the following morning, April 1st.²

We ask the Commission to consider several factors:

1. The District had neither control over eRate 360's process nor ability to foresee this error made by eRate 360, and relied upon eRate 360 to file its funding requests in a timely manner. All documents and information were provided to the consultant by the 26th.
2. The oversight was corrected less than 24 hours after it was discovered, and Form 471 # 962587 was submitted (along with its Item 21 Attachment) and certified six days after the March 26th close of the FY 2014 window.
3. There was no waste, fraud, or abuse of program funds - this was purely a case of administrative or ministerial error.
4. There is no benefit to the general public by denying the District the opportunity to receive the requested \$131,274 of E-rate funds for FY 2014, and it is definitely a detriment to the taxpayers of Charlotte County Virginia.

The District believes that this request for waiver is consistent with the Commission's decision in last May's "Academy of Accelerated Learning" ruling in which it granted "the 22 waiver requests listed in Appendix C because each of those petitioners filed ... its application within 14 days of the close of the filing window."³

The District appreciates the Commission's consideration of this appeal. We are available to respond to questions or to provide any further information requested by the Commission.

Authorized signature for this Appeal⁴


Richard Larson
eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Date: 4/16/14

Phone: (888) 535-7771 ext 102
Fax: (866) 569-3019
Email: rlarson@erate360.com

² FCC Form 471 # 962587 for funding year 7/1/2014 – 6/30/2015, with Item 21 Attachments, posted and certified on 4/1/2014 by John E. Harvey Jr., consultant to Charlotte County School District.

³ DA 13-1075, May 15, 2013, "Academy of Accelerated Learning, Inc., Houston, Texas et al", File Nos. SLD-853062 et al, CC Docket No. 02-6; p. 2.

⁴ "Letter of Agency" from Rodney E. Hudson, Director of Technology for Charlotte County School District, authorizing employees of eRate 360 Solutions, LLC, to perform e-rate services on behalf of the District.

NOTE 1

CANCEL

**Schools and Libraries Service Program
Services Ordered and Certification Form 471
Application Status Display**

For an explanation of your Application Status, please scroll down to the Explanation table below.

**Billed Entity Number: Funding Year: 2014
126566**

Page 1 of 1

Form 471 Application Number	Applicant Form Identifier	Application Status
962587	126566-2014-471A	Certified - Out of Window
962643	126566-2014-471B	Incomplete
990796	126566-2014-471B	Initial Review

Application Status	Explanation
Canceled	Your Form 471 has been canceled. No further action will be taken on this form.
Incomplete	Block 1 of your Form 471 has been successfully data entered. However, no further action will be taken on this form until it is completed and certified (whether online or on paper) and moves to Certified - In Window status.
Complete	THIS STATUS IS FOR ONLINE FILERS ONLY: You have clicked the "Submit" button to file your Form 471, but the Block 6 certification process (whether online or on paper) has not been completed.
Certified - In Window	Your Form 471 was successfully certified within the filing window for the Funding Year and is awaiting assignment for Initial Review.
Certified - Out of Window	Your Form 471 was certified outside of the filing window for the Funding Year.
Initial Review	Your Form 471 has been assigned for Initial Review and is being reviewed by Program Integrity Assurance (PIA) for compliance with program rules. All applications must receive both an Initial Review and a Final Review. NOTE: Your Form 471 may return to Initial Review status at any time before a Funding Commitment Decision Letter is issued.
Available for Final Review	Your Form 471 review has completed Initial Review and is awaiting assignment for Final Review. All applications must complete both an Initial Review and a Final Review.
Final Review	Your Form 471 has been assigned for Final Review. All applications must receive both an Initial Review and a Final Review. NOTE: Your Form 471 may return to Final Review status at any time before a Funding Commitment Decision Letter is issued.
Available for Quality Assurance	Your Form 471 has completed Final Review. Your Form 471 may be assigned for Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.
Quality Assurance 1	Your Form 471 has been assigned for a first-level Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.
Quality Assurance 2	Your Form 471 has been assigned for a second-level Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.
Unable to Contact	Your Form 471 is on hold because PIA was unable to reach the Form 471 contact person. If you wish to have PIA re-contact you regarding your pending application, contact your PIA reviewer. If you don't know who your reviewer is, contact our Client Service Bureau at 1-888-203-8100.
Held for further review and other verification	Your Form 471 is on hold because we need to verify additional information. Once we have obtained the information for verification, we will continue to process your Form 471.

Awaiting Applicant Documentation	We have requested information or documentation and you have not responded to our latest inquiry. Please review our questions and provide the necessary information. Once we have obtained the necessary information, we will continue to process your Form 471.
Deferred	Your Form 471 is on hold. You were unavailable or you requested that PIA defer the Form 471 review during either our Summer or Winter deferral period. If you wish PIA to remove the hold and continue review, contact your PIA reviewer. If you don't know who your reviewer is, contact our Client Service Bureau at 1-888-203-8100.
FCDL Issued - 'xx/xx/xxxx'	We have issued a Funding Commitment Decision Letter (FCDL) on the date indicated that references one or more Funding Requests from this Form 471. If more than one FCDL has been issued, the date indicated is the date of the most recent FCDL.

[Previous](#)

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NOTE 2

FCC Form 471

Approval by OMB
3060-0806

Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.
Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)		Form 471 Application #:
126566-2014-471A		962587 (To be assigned by administrator)
Block 1: Billed Entity Address and Identifications		
<p>1 Name of Billed Entity CHARLOTTE COUNTY SCHOOL DIST</p> <p>2 Funding Year 2014</p> <p>3a Entity Number 126566</p> <p>3b FCC Registration Number 0012478590</p> <p>4a Street Address, P.O. Box, or Route Number 250 LEGRANDE AVE, P. O. BOX 790</p> <p>City CHARLOTTE C H State VA Zip Code 23923-</p> <p>4b Telephone Number (434) 542-4933</p> <p>4c Fax Number (434) 542-4729</p> <p>5a Type of Application (check only one)</p> <p><input type="radio"/> Individual School (individual public or non-public school)</p> <p><input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)</p> <p><input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)</p> <p><input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)</p> <p><input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply)</p> <p><input type="checkbox"/> All public schools/districts in the state</p> <p><input type="checkbox"/> All non-public schools in the state</p> <p><input type="checkbox"/> All libraries in the state</p> <p>5b Recipient(s) of Services:</p> <p><input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter</p> <p><input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</p>		
Entity Number: 126566		Applicant's Form Identifier: 126566-2014-471A
Contact Person: John E. Harvey Jr.		Contact Phone Number: (888) 535-7771
Block 1: Billed Entity Address and Identifications (continued)		
<p>6a Contact Person's Name John E. Harvey Jr.</p> <p>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</p> <p>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 322 Route 46W, Suite 280W eRate 360 Solutions, LLC City Parsippany State NJ Zip Code 07054-</p> <p>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</p> <p><input type="checkbox"/> 6c Telephone Number (888) 535 - 7771 Ext. 110</p> <p><input type="checkbox"/> 6d Fax Number (866) 569 - 3019</p> <p><input checked="" type="checkbox"/> 6e E-Mail Address jharvey@erate360.com Re-enter E-mail Address jharvey@erate360.com</p> <p>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p> <p>If a consultant is assisting you with your application process, please complete Item 6g below:</p> <p>6g Consultant Name John Harvey Name of Consultant's Employer E-Rate 360 Solutions, LLC Consultant's Street Address 322 Route 46W, Suite 280W eRate 360 Solutions, LLC City Parsippany State NJ Zip Code 07054 Consultant's Telephone Number (888) 535-7771 Ext. Consultant's Fax Number (866) 569-3019 Consultant's E-mail Address jharvey@erate360.com Re-enter E-mail Address jharvey@erate360.com Consultant Registration Number 16048893</p>		
Blocks 2 and 3 [Reserved]		

Entity Number: 126566										Applicant's Form Identifier: 126566-2014-471A				
Contact Person: John E. Harvey Jr.										Contact Phone Number: (888) 535-7771				
Block 4: Discount Calculation Worksheet												Worksheet - 1662320 Page 1 of 1		
<p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p>														
9a List entities and calculate discount(s):												(For Administrator's Use)		
School District or Library System Name:										School District or Library System Entity Number:				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	All Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice Center, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
CENTRAL MIDDLE SCHOOL	25926 51 00750 00264	R	469	269	57.356%	80	N	N	N	37520				
RANDOLPH HENRY HIGH SCHOOL	25925 51 00750 00270	R	653	319	48.851%	70	N	N	N	45710				
EUREKA ELEMENTARY SCHOOL	25942 51 00750 02005	R	398	243	61.055%	80	N	N	N	31840				
CHARLOTTE COUNTY BUS SHOP	16033975 51 00750 00000	R	0	0	0.000%	78	N	N	N	0				
BACON ELEMENTARY SCHOOL	25949 51 00750 00262	R	195	157	80.513%	90	N	N	N	17550				
EARLY LEARNING CENTER	16024166 51 00750 01953	R	82	55	67.073%	80	N	N	N	6560				
CHARLOTTE COUNTY SCHOOL BOARD OFFICE	16031188 51 00750 00000	R	0	0	0.000%	78	N	Y	N	0				
PHENIX ELEMENTARY SCHOOL	25948 51 00750 00269	R	260	165	63.462%	80	N	N	N	20800				
9b Shared Services														
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.			2057							159980				78%
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number: 126566		Applicant's Form Identifier: 126566-2014-471A																																																				
Contact Person: John E. Harvey Jr.		Contact Phone Number: (888) 535-7771																																																				
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 1 of 5 FRN 2674305 (to be assigned by administrator)																																																				
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																																																						
11 Category of Service (only ONE category should be checked)		23 Calculations																																																				
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service</td> <td style="width:50%;">PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td><input type="checkbox"/> Internet Access</td> <td><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table>		PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; text-align:center; vertical-align:middle;">Recurring Charges</td> <td style="width:10%;">A. Monthly charges (total amount per month for service)</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td></td> <td></td> <td></td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td></td> <td></td> <td></td> </tr> <tr> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="5" style="text-align:center; vertical-align:middle;">Non-Recurring Charges</td> <td>F. Annual non-recurring charges</td> <td></td> <td></td> <td></td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td></td> <td></td> <td></td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>I. Total funding year pre-discount amount (E + H)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td></td> <td style="text-align:right;">78.00</td> <td></td> </tr> <tr> <td style="text-align:center; vertical-align:middle;">Total Charges</td> <td>K. Funding Commitment Request (I x J)</td> <td></td> <td></td> <td style="text-align:right;">\$9,360.00</td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)				B. How much of the amount in A is ineligible?				C. Eligible monthly pre-discount amount (A minus B)				D. Number of months service provided in funding year				E. Annual pre-discount amount for eligible recurring charges (C x D)				Non-Recurring Charges	F. Annual non-recurring charges				G. How much of the amount in F is ineligible?				H. Annual eligible pre-discount amount for non-recurring charges (F minus G)				I. Total funding year pre-discount amount (E + H)				J. Discount from Block 4 Worksheet		78.00		Total Charges	K. Funding Commitment Request (I x J)			\$9,360.00
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12 Form 470 Application Number 552450001166904																																																						
13 SPIN – Service Provider Identification Number 143001197																																																						
14 Service Provider Name Verizon Business Global LLC																																																						
15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																																																						
15b Contract Number MTM																																																						
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																																																						
15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:																																																						
16a Billing Account Number (e.g., billed telephone number)																																																						
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																																																						
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 01/15/2014																																																						
18 Contract Award Date (mm/dd/yyyy)																																																						
19 Service Start Date (mm/dd/yyyy) 07/01/2014																																																						
20a Service End Date (mm/dd/yyyy) 06/30/2015																																																						
20b Contract Expiration Date (mm/dd/yyyy)																																																						
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. Long Distance																																																						
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:																																																				
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1662320																																																				

Entity Number: 126566	Applicant's Form Identifier: 126566-2014-471A
Contact Person: John E. Harvey Jr.	Contact Phone Number: (888) 535-7771

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.	If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ___%
2.	If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ___%

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If no above, are these connections only for backbone connections? Yes No

Entity Number: 126566		Applicant's Form Identifier: 126566-2014-471A																														
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Entity Number: 126566	Applicant's Form Identifier: 126566-2014-471A
Contact Person: John E. Harvey Jr.	Contact Phone Number: (888) 535-7771

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

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Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.	If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ___%
2.	If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ___%

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If no above, are these connections only for backbone connections? Yes No

Entity Number: 126566		Applicant's Form Identifier: 126566-2014-471A																												
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Entity Number: 126566	Applicant's Form Identifier: 126566-2014-471A
Contact Person: John E. Harvey Jr.	Contact Phone Number: (888) 535-7771

Block 5 (Continued):

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Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Cellular Wireless	20	2

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.	If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? <u>100</u> %
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Contact Person: John E. Harvey Jr.	Contact Phone Number: (888) 535-7771

Block 5 (Continued):

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Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Cellular Wireless	5	2

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10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																																																																	
11 Category of Service (only ONE category should be checked)		23 Calculations																																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PRIORITY 1 <input type="checkbox"/> Telecommunications Service</td> <td style="width:50%;">PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td><input checked="" type="checkbox"/> Internet Access</td> <td><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table>		PRIORITY 1 <input type="checkbox"/> Telecommunications Service	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; vertical-align: middle;">Recurring Charges</td> <td style="width:10%;">A. Monthly charges (total amount per month for service)</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="3" style="vertical-align: middle;">Non-Recurring Charges</td> <td>F. Annual non-recurring charges</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td rowspan="3" style="vertical-align: middle;">Total Charges</td> <td>I. Total funding year pre-discount amount (E + H)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td></td> <td>78.00</td> <td></td> <td></td> </tr> <tr> <td>K. Funding Commitment Request (I x J)</td> <td></td> <td></td> <td>\$32,292.00</td> <td></td> </tr> </table>		Recurring Charges	A. Monthly charges (total amount per month for service)					B. How much of the amount in A is ineligible?					C. Eligible monthly pre-discount amount (A minus B)					D. Number of months service provided in funding year					E. Annual pre-discount amount for eligible recurring charges (C x D)					Non-Recurring Charges	F. Annual non-recurring charges					G. How much of the amount in F is ineligible?					H. Annual eligible pre-discount amount for non-recurring charges (F minus G)					Total Charges	I. Total funding year pre-discount amount (E + H)					J. Discount from Block 4 Worksheet		78.00			K. Funding Commitment Request (I x J)			\$32,292.00	
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12 Form 470 Application Number 634730001096680																																																																	
13 SPIN – Service Provider Identification Number 143032323																																																																	
14 Service Provider Name Kinex Telecom, Inc																																																																	
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.																																																																	
15b Contract Number N/A																																																																	
15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).																																																																	
15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2447278																																																																	
16a Billing Account Number (e.g., billed telephone number)																																																																	
16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																																																																	
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 02/13/2013																																																																	
18 Contract Award Date (mm/dd/yyyy) 03/13/2013																																																																	
19 Service Start Date (mm/dd/yyyy) 07/01/2014																																																																	
20a Service End Date (mm/dd/yyyy)																																																																	
20b Contract Expiration Date (mm/dd/yyyy) 06/30/2015																																																																	
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. Internet Access																																																																	
22 Entity/Entities Receiving This Service:		a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:																																																															
		b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1662320																																																															

Entity Number: 126566	Applicant's Form Identifier: 126566-2014-471A
Contact Person: John E. Harvey Jr.	Contact Phone Number: (888) 535-7771

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Fiber optic/OC-x	1	100

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.	If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? <u>100</u> %
2.	If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? <u>100</u> %

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If **no** above, are these connections only for backbone connections? Yes No

Entity Number: 126566	Applicant's Form Identifier: 126566-2014-471A
Contact Person: John E. Harvey Jr.	Contact Phone Number: (888) 535-7771

Block 6: Certifications and Signature

- 25 I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- 26 I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	168300
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	131274
c Total applicant non-discount share (Subtract Item 26b from Item 26a.)	37026
d Total budgeted amount allocated to resources not eligible for E-rate support	325000
e Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	362026
f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.	

- 27 I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.
- Or I certify that no technology plan is required by Commission rules.
- 28 I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 29 I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 30 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- 31 I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 126566		Applicant's Form Identifier: 126566-2014-471A	
Contact Person: John E. Harvey Jr.		Contact Phone Number: (888) 535-7771	
Block 6: Certification and Signature (Continued)			
32	<input checked="" type="checkbox"/>	I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.	
33	<input checked="" type="checkbox"/>	I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.	
34	<input checked="" type="checkbox"/>	I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.	
35	<input checked="" type="checkbox"/>	I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.	
36	<input checked="" type="checkbox"/>	I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).	
37	<input checked="" type="checkbox"/>	I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).	
38	<input checked="" type="checkbox"/>	I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.	
39	Signature of authorized person <input checked="" type="checkbox"/>	40	Date 04/01/2014
41	Printed name of authorized person John E. Harvey Jr		
42	Title or position of authorized person Snr. Compliance Officer		
	<input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.		
43a	Street Address, P.O. Box, or Route Number 322 Route 46W, Suite 280W eRate 360 Solutions, LLC City Parsippany State NJ Zip Code 07054-		

Entity Number: 126566		Applicant's Form Identifier: 126566-2014-471A	
Contact Person: John E. Harvey Jr.		Contact Phone Number: (888) 535-7771	
43b	Telephone Number of authorized Person	(888) 535-7771	Ext. 110
43c	Fax Number of Authorized Person	(866) 569-3019	
43d	E-mail Address of authorized Person	jharvey@erate360.com	
	Re-enter E-mail Address	jharvey@erate360.com	
43e	Name of Authorized Person's Employer	eRate 360 Solutions, LLC	
<p>NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.</p> <p>The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.</p> <p>If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.</p> <p>Please submit this form to: SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to: SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100</p>			
FCC Form 471 - December 2013			

Close Print Preview

Previous

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: 126566-2014-471A

Entity Number: 126566

Contact Person: John E. Harvey Jr.

Phone Number: (888) 535-7771 Ext. 110

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 962587

25. I certify that the entities listed in Block 4 of this application are eligible for support because they are:
(Check one or both.)

a. schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to, elementary, secondary schools, colleges, or universities.

26. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entries from Item 23i on all Block 5 Discount Funding Requests.)	\$168,300.00
b.	Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	\$131,274.00
c.	Total applicant non-discount share (Subtract Item 26b from Item 26a.)	\$37,026.00
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$325,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	\$362,026.00
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.	

27. I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or I certify that no technology plan is required by Commission rules.

28. I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being

the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

29. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

30. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

31. I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

32. I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

33. I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

34. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

35. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

36. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1),(2).

37. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

38. I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

39. Cert ID = 1366328	40. Date
41. Printed name of authorized person John E. Harvey Jr	
42. Title or position of authorized person Snr. Compliance Officer	
<input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.	
43a. Street Address, P.O Box or Route Number 322 Route 46W, Suite 280W eRate 360 Solutions, LLC Parsippany, NJ 07054	
43b. Telephone number of authorized person: (888) 535-7771 , ext. 110	
43c. Fax number of authorized person: (866) 569-3019	
43d. E-mail of authorized person: jharvey@erate360.com	
43e. Name of authorized person's employer eRate 360 Solutions, LLC	
ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.	
Please Check to affirm your compliance <input checked="" type="checkbox"/>	

**471 Application Number:
CHARLOTTE COUNTY SCHOOL DIST
250 LEGRANDE AVE, P. O. BOX 790
CHARLOTTE C H, VA 23923**

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing

your Item 21 attachments. If you wish to submit your required Item 21 Attachment at this time using our online system, choose the icon below for the Item 21 Attachment.

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Item 21 Attachment

Telecommunications - Funding Year 2014

Applicant Name CHARLOTTE COUNTY SCHOOL DIST
Billed Entity Number 126566
Form 471 Application Number 962587
Funding Request Number 2674305
Service Provider Verizon Business Global LLC
Attachment Number Long Distance
Narrative description of this Funding Request

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Local/Long Distance Telephone Service	Long distance service for 70 lines		\$12,000.00
		Number of Telecom Lines (if applicable)	70
		Recurring Charges	Non Recurring Charges
Monthly Recurring Charges		\$1,000.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)		\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months		12	
Eligible recurring charges		\$12,000.00	Eligible non-recurring charges \$0.00
			Line item TOTAL \$12000
		Total:	\$12,000.00
		Funding Requested on 471:	\$12,000.00

Date Submitted 4/1/2014 10:41:37 AM



Item 21 Attachment
Telecommunications - Funding Year 2014

Applicant Name CHARLOTTE COUNTY SCHOOL DIST
Billed Entity Number 126566
Form 471 Application Number 962587
Funding Request Number 2674312
Service Provider Verizon Virginia LLC
Attachment Number Local
Narrative description of this Funding Request

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Local Phone Service	Local service for 70 lines		\$36,000.00
		Number of Telecom Lines (if applicable)	70
	Recurring Charges		Non Recurring Charges
Monthly Recurring Charges		\$3,000.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)		\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months		12	
Eligible recurring charges		\$36,000.00	Eligible non-recurring charges \$0.00
			Line item TOTAL \$36000
2 DTS - ISDN-PRI	PRI/DCS service - 2 circuits @ 1.5 mbps		\$33,600.00
		Number of Telecom Lines (if applicable)	2
	Recurring Charges		Non Recurring Charges
Monthly Recurring Charges		\$2,800.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)		\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months		12	
Eligible recurring charges		\$33,600.00	Eligible non-recurring charges \$0.00
			Line item TOTAL \$33600
		Total:	\$69,600.00
		Funding Requested on 471:	\$69,600.00

Date Submitted 4/1/2014 10:46:10 AM



Item 21 Attachment
Telecommunications - Funding Year 2014

Applicant Name CHARLOTTE COUNTY SCHOOL DIST
Billed Entity Number 126566
Form 471 Application Number 962587
Funding Request Number 2674315
Service Provider U.S. Cellular
Attachment Number Cellular
Narrative description of this Funding Request

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Cellular (including PCS)	Cellular service for 30 lines		\$24,000.00
		Number of Telecom Lines (if applicable)	30
	Recurring Charges		Non Recurring Charges
Monthly Recurring Charges		\$2,000.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)		\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months		12	
Eligible recurring charges		\$24,000.00	Eligible non-recurring charges \$0.00
			Line item TOTAL \$24000
2 Cellular (including PCS)	Wireless IA via portable electronic devices for 20 lines at .144 - 2.4 mbps		\$18,000.00
		Number of Telecom Lines (if applicable)	20
	Recurring Charges		Non Recurring Charges
Monthly Recurring Charges		\$1,500.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)		\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months		12	
Eligible recurring charges		\$18,000.00	Eligible non-recurring charges \$0.00
			Line item TOTAL \$18000
		Total:	\$42,000.00
		Funding Requested on 471:	\$42,000.00

Date Submitted 4/1/2014 10:47:40 AM



Item 21 Attachment
Telecommunications - Funding Year 2014

Applicant Name CHARLOTTE COUNTY SCHOOL DIST
Billed Entity Number 126566
Form 471 Application Number 962587
Funding Request Number 2674316
Service Provider Verizon Wireless (Cellco Partnership)
Attachment Number Cellular-Verizon
Narrative description of this Funding Request

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Cellular (including PCS)	Wireless IA via portable electronic devices for 5 lines at .144 - 2.4 mbps		\$3,300.00
		Number of Telecom Lines (if applicable)	5
		Recurring Charges	Non Recurring Charges
Monthly Recurring Charges		\$275.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)		\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months		12	
Eligible recurring charges		\$3,300.00	Eligible non-recurring charges \$0.00
			Line item TOTAL \$3300
		Total:	\$3,300.00
		Funding Requested on 471:	\$3,300.00

Date Submitted 4/1/2014 10:48:56 AM



Item 21 Attachment

Internet Access - Funding Year 2014

Applicant Name CHARLOTTE COUNTY SCHOOL DIST
Billed Entity Number 126566
Form 471 Application Number 962587
Funding Request Number 2674333
Service Provider Kinex Telecom, Inc
Attachment Number Internet Access
Narrative description of this Funding Request

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Broadband Internet Access (e.g. T-1, DSL, Frame Relay, Cable Modem, Wireless)	Broadband internet service 100 mbps to ELC		\$41,400.00
		Number of InternetAccess Lines (if applicable)	0
	Recurring Charges		Non Recurring Charges
Monthly Recurring Charges		\$3,450.00	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)		\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months		12	
Eligible recurring charges		\$41,400.00	Eligible non-recurring charges \$0.00
			Line item TOTAL \$41400
		Total:	\$41,400.00
		Funding Requested on 471:	\$41,400.00

Date Submitted 4/1/2014 10:44:57 AM

Before the
Federal Communications Commission
Washington, DC 20554

In the Matter of
Requests for Waiver and Review of
Decisions of the
Universal Service Administrator by
Academy of Accelerated Learning, Inc.
Houston, Texas et al.
Schools and Libraries Universal Service
Support Mechanism
File Nos. SLD-853062 et al.
CC Docket No. 02-6

ORDER

Adopted: May 15, 2013

Released: May 15, 2013

By the Chief, Telecommunications Access Policy Division, Wireline Competition Bureau:

1. Consistent with precedent,1 we address requests from petitioners seeking review of 106 decisions made by the Universal Service Administrative Company (USAC) under the E-rate program (more formally known as the schools and libraries universal service support program) finding that petitioners failed to file their FCC Form 471 applications by the filing window deadline.2 We grant

1 See Requests for Review of the Decisions of the Universal Service Administrator by Academy of Math and Science et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-487009 et al., CC Docket No. 02-6, Order, 25 FCC Rcd 9256, 9259-60, paras. 8 & 9 (2010) (Academy of Math and Science Order) (finding special circumstances exist to justify granting waiver requests where, for example, petitioners filed their FCC Forms 471 within 14 days after the FCC Form 471 filing window deadline; filed their Forms 471 on time, but failed to timely file their certifications; or filed within 30 days despite medical issues); Requests for Waiver and Review of the Decisions of the Universal Service Administrator by Academy for Academic Excellence et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-539076 et al., CC Docket No. 02-6, Order, 22 FCC Rcd 4747, 4749, para. 4 (Wireline Comp. Bur. 2007) (finding special circumstances exist to justify granting waiver requests where petitioners were unable to file on time due to reorganizations or severe weather, but still filed within a reasonable time); Requests for Review of the Decisions of the Universal Service Administrator by Anderson Elementary School et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-789495 et al., CC Docket No. 02-6, Order, 27 FCC Rcd 5319, 5319-20, para. 2 (Wireline Comp. Bur. 2012) (treating late-filed item 21 attachments like late-filed certifications).

2 Section 54.719(c) of the Commission's rules provides that any person aggrieved by an action taken by a division of USAC may seek review from the Commission. 47 C.F.R. § 54.719(c). Section 54.507(c) of the Commission's rules provides for E-rate funds to be made available on a first-come, first-served basis, but requires USAC to implement an initial funding window that treats all applicants filing within that window as if their applications were simultaneously received. 47 C.F.R. § 54.507(c). The requests for review are listed in Appendices A-D. Although some petitioners did not explicitly request a waiver of the FCC Form 471 application filing window deadline, we treat as requests for waiver all of the requests for review involving FCC Form 471 applications that were submitted after the relevant filing window deadline.

requests concerning 80 applicants, grant in part and deny in part one request, and deny requests by 25 applicants.³

2. Based on the facts and circumstances of these specific cases, we find that good cause exists to grant the requests for review for the 81 applications listed in Appendices A-C.⁴ We grant the two requests listed in Appendix A because we find that the applications were filed within the filing window.⁵ We grant the 57 waiver requests listed in Appendix B because each of those petitioners filed its applications within 14 days of the close of the filing window.⁶ We grant the 22 waiver requests listed in Appendix C because each of those petitioners filed 1) its application within 14 days of the close of the filing window, but for their certifications or item 21 attachments, 2) its application within a reasonable period from the close of the window despite the person responsible for submitting the form or a close family member of that person suffering an unexpected illness or death, 3) its application within a reasonable period from the close of the window even though the entity was undergoing reorganization or suffering from severe weather, or 4) a waiver request before the close of the filing window and could have filed its applications within 14 days of the close of the filing window.⁷ We deny the requests of the 26 applicants listed in Appendix D because we find that the petitioners have failed to present special circumstances justifying waivers of the Commission's rules.⁸

3. At this time, we find no evidence of waste, fraud and abuse in the record with respect to the petitioners for which we grant relief. We therefore remand the underlying applications listed in Appendices A through C to USAC for further action consistent with this order. In remanding these applications to USAC, we make no finding as to the ultimate eligibility of the services or the petitioners' applications.

4. ACCORDINGLY, IT IS ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), that the requests for review or requests for waiver filed by the petitioners listed in Appendices A through C ARE GRANTED and their underlying applications ARE REMANDED to USAC for further consideration in accordance with the terms of this order.

5. IT IS FURTHER ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 0.91,

³ See Appendices A-D. We grant in part and deny in part the request of Nosotros Academy, which seeks a waiver for two different applications. We find that one of the applications (931755) was filed shortly after the filing window, justifying a waiver, while the other (933490) was filed significantly later, without any special circumstances to justify a waiver. The former application is listed in Appendix B, while the latter is listed in Appendix D.

⁴ See Appendices A-C. Generally, the Commission's rules may be waived if good cause is shown. 47 C.F.R. § 1.3. The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest. *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*). In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969); *Northeast Cellular*, 897 F.2d at 1166. Waiver of the Commission's rules is appropriate only if both (i) special circumstances warrant a deviation from the general rule, and (ii) such deviation will serve the public interest. *Northeast Cellular*, 897 F.2d at 1166.

⁵ See Appendix A.

⁶ See Appendix B.

⁷ See Appendix C.

⁸ See Appendix D.

0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), that section 54.507(c) of the Commission's rules, 47 C.F.R. § 54.507(c), IS WAIVED for the petitioners listed in Appendices B and C to the limited extent provided herein.

6. IT IS FURTHER ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 0.91, 0.291, and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, and 54.722(a), that the requests for review or requests for waiver filed by the petitioners listed in Appendix D ARE DENIED.

FEDERAL COMMUNICATIONS COMMISSION

Kimberly A. Scardino
Chief
Telecommunications Access Policy Division
Wireline Competition Bureau

APPENDIX A

Requests Granted
FCC Form 471 Applications Filed Within the Filing Window

Petitioner	Application Number	Funding Year	Date Request for Review/Waiver Filed
Academy of Accelerated Learning, Inc. Houston, TX	853062	2012	Mar. 7, 2013
Vireva Nursery School & Kindergarten Chicago, IL	852623	2012	Mar. 4, 2013

APPENDIX B

Requests Granted
FCC Form 471 Applications Filed Within 14 Days of the Close of the Filing Window

Petitioner	Application Number(s)	Funding Year	Date(s) Request for Review/Waiver Filed
Annunciation BVM School McSherrystown, PA	933291	2013	Apr. 8, 2013
Bandera Independent School District Bandera, TX	932270	2013	Apr. 5, 2013
Bland County School Board Bastian, VA	931787	2013	Mar. 26, 2013
Brookfield Academy Cherry Hill, NJ	931655, 931829	2013	Mar. 21, 2013
Canfield Local School District Canfield, OH	932856	2013	Mar. 29, 2013
Cedar Hill Independent School District Cedar Hill, TX	932985	2013	Apr. 11, 2013
Collier County Public Library Naples, FL	908919	2013	Mar. 4, 2013
Cornerstone Christian Academy Tillar, AR	896989	2013	Apr. 9, 2013
Crescent View West Charter Fresno, CA	896933	2013	Apr. 4, 2013
David's Star Evangelical Lutheran School Jackson, WI	932471	2013	Apr. 13, 2013
Eagle College Prep II, Inc. Phoenix, AZ	895163	2013	Apr. 4, 2013
Eagle South Mountain Charter, Inc. Phoenix, AZ	895181	2013	Apr. 4, 2013
Eccles-Lesher Memorial Library Rimersburg, PA	931907	2013	Apr. 2, 2013
Elizabeth Seton Academy Dorchester, MA	932992	2013	Apr. 9, 2013
Erskine Academy South China, ME	932311	2013	Mar. 22, 2013

Petitioner	Application Number(s)	Funding Year	Date(s) Request for Review/Waiver Filed
Grace Christian School Staunton, VA	931714	2013	Apr. 2, 2013
Gunnison-Watershed District RE 1 J Gunnison, CO	904351	2013	Mar. 21, 2013
Houston School District Houston, MS	921116	2013	Apr. 5, 2013
Humble Independent School District Humble, TX	932572	2013	Apr. 11, 2013
Jeff Davis County School District Hazelhurst, GA	930774	2013	Mar. 15, 2013
JS Clark Leadership Academy Opelousas, LA	924633	2013	Apr. 10, 2013
King George County School District King George, VA	932052	2013	Mar. 21, 2013
Lapwai School District 341 Lapwai, ID	932873	2013	Apr. 9, 2013
Lexington Independent School District Lexington, TX	932200	2013	Apr. 11, 2013
Mannheim School District 83 Franklin Park, IL	921591	2013	Mar. 18, 2013
Maple Creek Elementary School District Korbel, CA	923408	2013	Apr. 23, 2013
Miller Memorial Library Hamden, CT	931687	2013	Mar. 15, 2013
Modoc County Library Alturas, CA	924989	2013	Mar. 20, 2013
Moravian Academy Bethlehem, PA	932874 f/k/a 912870	2013	Mar. 14, 2013 revised on Mar. 20, 2013
Neosho School District R 5 Neosho, MO	932964	2013	Apr. 11, 2013
North Branch Township Library North Branch, MI	933628, 933747, 933749	2013	Apr. 12, 2013
Nosotros Academy Tucson, AZ	931755	2013	Apr. 9, 2013
Oberlin Public Library Oberlin, OH	932988	2013	Apr. 3, 2013
Oberlin Unified School District 294 Oberlin, KS	932987	2013	Apr. 4, 2013
Options Head Start South El Monte, CA	932089, 932108, 932109, 932215	2013	Apr. 2, 2013
Parents in Community Action, Inc. Minneapolis, MN	932604	2013	Apr. 23, 2013
Paxton Consolidated Schools Paxton, NE	931871	2013	Mar. 25, 2013
Put in Bay Local School District Put in Bay, OH	931807	2013	Feb. 20, 2013 supplemented Mar. 19, 2013

Petitioner	Application Number(s)	Funding Year	Date(s) Request for Review/Waiver Filed
Putnam County Public Library Cookeville, TN	928754	2013	Mar. 28, 2013
Regional School District 10 Burlington, CT	932107	2013	Mar. 28, 2013
Rutland Southwest Supervisory Union Poultney, VT	931831	2013	Mar. 22, 2013
St. Anne Catholic School Wichita, KS	932091	2013	Mar. 15, 2013
St. Bernard's Central Catholic HS Fitchburg, MA	931713	2013	Mar. 27, 2013
St. Joseph Academy Cleveland, OH	932656	2013	Mar. 28, 2013
St. Mary Central School Martins Ferry, OH	932408	2013	Apr. 1, 2013
St. Patrick Elementary School McCook, NE	932038, 932189	2013	Mar. 21, 2013
Salem School District Salem, CT	931887	2013	Apr. 8, 2013
Sandown Public Library Sandown, NH	932775	2013	Apr. 2, 2013
Santiam Canyon School District 129 J Mill City, OR	919125	2013	Apr. 3, 2013
Satsop Elementary School Satsop, WA	931992	2013	Apr. 1, 2013
Stonington Township Library Stonington, IL	906067	2013	Mar. 28, 2013
Sturgeon School District R 5 Sturgeon, MO	932518	2013	Apr. 11, 2013
Sullivan County School District Laporte, PA	928565	2013	Mar. 29, 2013
Tuscarawas County Board of Mental Retardation & Developmental Disabilities New Philadelphia, OH	925856	2013	Mar. 28, 2013
Upper Dublin School District Maple Glen, PA	922162	2013	Mar. 19, 2013
Upper Moreland Free Public Library Willow Grove, PA	924837	2013	Mar. 15, 2013
Wayne Library Authority Honesdale, PA	932437	2013	Mar. 25, 2013

APPENDIX C

**Requests Granted
Waivers Granted for Other Special Circumstances**

Petitioner	Application Number(s)	Funding Year	Date(s) Request for Review/Waiver Filed
Be'er Hagolah Institutes Brooklyn, NY	787395	2011	Mar. 12, 2013
Carmi Public Library Carmi, IL	933650	2013	Apr. 23, 2013
Carter County School District Grayson, KY	838595	2012	Feb.21, 2013
Chama Valley Independent School District Tierra Amarill, NM	869373	2012	Feb. 20, 2013
Coleman Tech Charter High School San Diego, CA	931945	2013	Mar. 25, 2013
Diocese of Arlington E-rate Consortium Arlington, VA	868846	2012	Mar. 29, 2013
Glenbrook School Minden, LA	867803	2012	Feb. 19, 2013
Grace Classical Academy Laguna Niguel, CA	931614	2013	Mar. 18, 2013
Hinton Independent School District 161 Hinton, OK	865773	2012	Apr. 1, 2013
Jo Daviess Carroll Area Vocational Center Elizabeth, IL	933287	2013	Apr. 4, 2013
Juan Diego Academy Mission, TX	933052	2013	Apr. 3, 2013
Ludlow Grade School Ludlow, IL	934447	2013	Mar. 21, 2013
North Hudson Community Action Head Start West New York, NJ	933468	2013	Mar. 13, 2013
Northern Penobscot Tech Region III Lincoln, ME	933015	2013	Mar. 4, 2013
Palmyra Public Library Palmrya, PA	933428	2013	Apr. 5, 2013
Pike-Delta-York School District Delta, OH	841910	2012	Mar. 15, 2013
St. Joseph Regional High School Montvale, NJ	910400, 933269	2013	Mar. 11, 2013 & Apr. 8, 2013
St. Louis the King School at the Cathedral St. Louis, MO	932631	2013	Mar. 28, 2013
St. Rose School Clintonville, WI	932977	2013	Mar. 29, 2013

Petitioner	Application Number(s)	Funding Year	Date(s) Request for Review/Waiver Filed
UFT Charter School Brooklyn, NY	862598	2012	Jan. 28, 2013
University Preparatory School Denver, CO	933328	2013	Mar. 7, 2013
Waupaca School District Waupaca, WI	933290	2013	Apr. 5, 2013

APPENDIX D**Requests Denied**

Petitioner	Application Number	Funding Year	Date Request for Review/Waiver Filed
Alexander Findley Community Library Findley Lake, NY	933611	2013	Apr. 15, 2013
Berne Public Library Berne, IN	933547	2013	Apr. 8, 2013
Bucklin R-2 School Bucklin, MO	933571	2013	Apr. 16, 2013
Cainsville R-1 School District Cainsville, MO	933508	2013	Apr. 17, 2013
Charlotte Independent School District Charlotte, TX	933489	2013	Apr. 8, 2013
Duval County School District Jacksonville, FL	933467	2013	Apr. 15, 2013
Ector County Library Odessa, TX	933788	2013	Apr. 15, 2013
Fresno Academy for Civic and Entrepreneurial Leadership Fresno, CA	929101	2013	Mar. 26, 2013
Golconda Public Library Golconda, IL	933867	2013	Apr. 17, 2013
Intown Charter Academy Atlanta, GA	924121	2013	Apr. 16, 2013
Martinsville Community Library Martinsville, IL	did not file	2013	Apr. 22, 2013
Milanof-Schock Library Mt. Joy, PA	933847	2013	Apr. 19, 2013
North Lakes Academy Forest Lake, MN	933387	2013	Apr. 9, 2013
Nosotros Academy Tucson, AZ	933490	2013	Apr. 9, 2013
Our Saviors Lutheran School Albany, NY	933507	2013	Apr. 12, 2013
Piscataway Public Library Piscataway, NJ	932643	2013	Apr. 1, 2013

Petitioner	Application Number	Funding Year	Date Request for Review/Waiver Filed
St. Charles Borromeo School Saint Charles, MO	933707	2013	Apr. 11, 2013
San Domenico Upper School Girls San Anselmo, CA	933947	2013	Apr. 19, 2013
Sayre Public Library Sayre, PA	921511	2013	Apr. 10, 2013
School Administrative District 8 Vinalhaven, ME	933227	2013	Apr. 11, 2013
Speech and Language Development Center Buena Park, CA	did not file	2013	Mar. 12, 2013
Spring Union Free School District East Hampton, NY	933811	2013	Apr. 23, 2013
Steel Valley School District Munhall, PA	932790	2013	Apr. 2, 2013
Walla Walla County Rural Library District Walla Walla, WA	933568	2013	Apr. 11, 2013
Westview School Los Angeles, CA	933367	2013	Mar. 28, 2013
York City School District York, PA	917088	2013	Apr. 2, 2013

Letter of Agency

Charlotte County School District
Billed Entity Number: 126566

Letter of Agency For FY 17 (2014 - 2015)

I hereby authorize eRate 360 Solutions, LLC and its employees: Keith C. Oakley, Steve Tenzer, Rich Larson, Carlos Alvarez, Matt Hetman, Fred Josephs, and Bert Garofano to submit FCC Form 470, FCC Form 471, and other E-rate forms, and to submit various change applications such as SPIN changes and service substitutions, to the Schools and Library Division of the Universal Service Administrative Company on behalf of **Charlotte County School District** for all eligible services outlined in the most current "Eligible Services List" published by USAC. I understand that, in submitting these forms on our behalf, you are making certifications for **Charlotte County School District**. By signing this Letter of Agency, I make the following certifications

- (a) I certify that **schools in our district** are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- (b) I certify that our **school district** has secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the Billed Entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.
- (c) I certify that our **school district** is covered by a technology plan(s) that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of priority two services. The plan(s) is written at the following level(s):
 an individual technology plan for using the services requested in this application; and/or
 higher-level technology plan(s) for using the services requested in this application; or
 no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
- (d) I certify that the services the district purchases at discounts provided by 47 U.S.C. § 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).
- (e) I certify that our **school district** has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- (f) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

- (g) I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- (h) I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.
- (i) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- (j) I certify, on behalf of the entities covered by this Letter of Agency, that any funding requests for internal connections services, except basic maintenance services, applied for in the resulting FCC Form 471 application are not in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- (k) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.
- (l) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to eRate 360 Solutions, LLC for E-rate submission is true.

District: Charlotte County School District
 Date: 9/12/2013
 Signature: Rodney E. Hudson
 Printed Name: Rodney E. Hudson
 Title: Director of Technology