



RESTORATION
ACADEMY

ADDRESSING THE
URBAN CRISIS

May 7, 2014

To Whom It May Concern:

Entity and BEN	Restoration Academy (BEN 227086)
Contact Person	Lindsey Kersey
Contact Information	PO Box 30 Fairfield, Alabama (205) 785.8805 ext. 105 lkersey@restorationacademy.org
Funding Year	FY 2014
Application Type and Number	Form 471 Application Number 993269
FRN	2711408, 2711409
Appeal Reason	Late filing

Both Form 470 and Form 471 have been completed; however, Form 471 was filed outside of the filing window. I am requesting an appeal to extend the filing window for Restoration Academy due to the loss of the employee responsible for this filing. This employee left suddenly and without properly handing off her responsibilities in regards to the USAC E-Rate program. She was also the only person on staff who was familiar with the program and the school's paperwork involved. After her departure, I called the helpline to determine how to progress in filing and was informed we would be filing outside of the window.

Additionally, we are currently in a four-year contract with our current service provider that was started July 1, 2013 as part of the 2013-2014 E-Rate funding year. Therefore, our Form 471 is a continuation of this service contract.

FRN 2711408 is a continuation of the vendor contract with SPIN 143027346 awarded on 03/14/2013 with FRN 2541217. FRN 2711409 is a continuation of the vendor contract with SPIN 143027346 awarded on 03/14/2013 with FRN 2541365.

4600 Carnegie Ave
PO Box 30
Fairfield, AL 35064
p. 205.785.8805
f. 205.785.8809
www.restorationacademy.org

Attached is a copy of Form 471 FRN 2541217 and FRN 2541365 (referenced above) from FY 2013-2014, noticing the contract award date of 03/14/2013 and contract expiration date of 02/13/2017. This contract was made under the premise of E-Rate for four years, and I am requested a waiver in rules in order for Restoration Academy to receive E-Rate funds for FY 2014-2015 and continue in our contract.

Restoration Academy is a donor-supported school that must raise over 80% of our funds each year in order to provide an affordable, quality education to students in Birmingham's inner city. Without the funds graciously provided through the E-Rate program, our school will be unable to provide this quality education to many students whom are otherwise relegated to failing schools due to their zip code.

Thank you in advance for your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Lindsey Kersey".

Lindsey Kersey
Director of Communication
Restoration Academy

Form 471 922710 RAL Funding Requests Report

FRN: 2541217

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____



Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	342560001123709	
13. SPIN	143005817	
14. Service Provider Name	Charter Communications	
15b. Contract Number	227086	
16a. Billing Account Number	2057858805	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/14/2013	
19. Service Start Date	07/01/2013	
20a. Service End Date		
20b. Contract Expiration Date	02/13/2017	
22. Block 4 Entity or Worksheet No	227086	
23a. Monthly Charges	\$750.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$750.00	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$9,000.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$9,000.00	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$8,100.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

Form 471 922710 RAL Funding Requests Report

FRN: 2541365

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	342560001123709	
13. SPIN	143027346	
14. Service Provider Name Charter Fiberlink - Alabama, LLC		
15b. Contract Number	PRI	
16a. Billing Account Number	2057858805	
16b. Multiple Billing Account Numbers	Y	
18. Contract Award Date	03/14/2013	
19. Service Start Date	07/01/2013	
20a. Service End Date		
20b. Contract Expiration Date	03/13/2017	
22. Block 4 Entity or Worksheet No	227086	
23a. Monthly Charges	\$700.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$700.00	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$8,400.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$8,400.00	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$7,560.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

