

**Before the
Federal Communications Commission
Washington, DC**

In the Matter of:)	
)	
Request for Review of the Decision of the)	
Universal Service Administrator by)	FCC Docket No.: 02-6
)	
St. Eugene School)	SLD File No.: 983356
BEN 100894)	
)	
Schools and Libraries Universal Service)	
Support Mechanism)	

REQUEST FOR REVIEW AND WAIVER

INTRODUCTION

Section 54.719(c) of the Commission’s rules provides that any person aggrieved by an action taken by a division of the Universal Service Administrative Company (“USAC”) may seek review from the Commission. St. Eugene School (“School”) hereby appeals the current action taken by USAC in the following case.

BACKGROUND

On March 24, 2014 St. Eugene School mailed signed certification pages for their Form 471 application (Applicant form identifier SES14-47101, attached as Exhibit A) to USAC for the School’s Funding Year 2014 funding requests.

Although the School reviewed, printed out certification pages, and mailed the certification pages timely, the School did not go back and submit the form on the SLD website until the next week on April 1, 2014.

On August 28, 2014, USAC issued a letter (Attached as Exhibit B), indicating that the Form 471 was “Postmarked Outside of Window”.

FACTS

The School submitted a Form 471 for E-rate Funding Year 2014 in a timely manner with the good intention of complying with USAC guidelines.

The School was, and has remained, in compliance with the certifications requested on the Form 471.

The form was assigned the status of “Certified – Out of Window” by USAC for failing to post the form online by the close of the filing window. The School did certify and timely mail the certification pages to the SLD for processing.

BASIS FOR THE SCHOOL’S APPEAL

A. The missed USAC deadline for the Form 471 certification was due to clerical error, not due to noncompliance with E-rate program rules.

The School submitted a Form 471, with the good intention of complying with program rules regarding this form. Due to a clerical error, the certifications were timely mailed and the associated Item 21 Descriptions of Service were filed online with the SLD, but the form was not posted online by the March 24th deadline. The School attempted to rectify the situation by calling the Client Service Bureau and asking if the form would be accepted as timely filed. The SLD had posted guidance in there weekly News Brief on April 25, 2014, that lead the School to believe the SLD would correct the “Certified - Out of Window” status to “Certified - In Window”. The School again followed up with the Ombudsman on August 22, 2014, to inquire about the status of the form. At that time the School was informed that the letter officially informing the School that the status would remain “Certified – Out of Window” would be mailed on August 28, 2014, and the School would need to appeal the decision.

B. Granting a Waiver in this case follows previous decisions made by the FCC.

On August 28, 2014, the FCC released an appeal Order granting 5 applicants a waiver from the 2014 and 2013 filing window deadlines. As in the current case, the applicants filed the required paperwork within 2 weeks of the close of the window.¹ The FCC has consistently found that as long as an applicant files the required certification pages within two weeks, the applicant should be granted a waiver. In this case, the certification pages were timely mailed, and the form was posted online with the SLD within the 2 week timeframe. There has been no evidence of waste, fraud, or abuse by the school in all of its participation in the E-rate program, and it would serve the good of public interest to waive the certification deadline for the School's application.

SUMMARY

For the reasons given above, St. Eugene School respectfully requests that the Commission waive the certification deadline for Form 471 application number 983356, and change the form status from "Certified – Out of Window" to "Certified – in Window".

Sincerely Submitted,



Erica Edwards
St. Eugene School
Director of Marketing & Development
9521 S. Haas Ave.
Los Angeles, CA 90047

¹ See *Allan Shivers Library, Woodville, Texas et al.*, DA-14-1256, released August 28, 2014.

Exhibit A

- Complete copy of the Form 471 as submitted online April 1, 2014
- Copies of the Item 21 Descriptions of Service submitted online March 24, 2014
- Copies of the Form 471 certification pages signed and dated March 24, 2014
- Copy of the envelope used to mail the certification pages showing a postmark date of March 24, 2014

**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) SES1447101	Form 471 Application #: 983356 (To be assigned by administrator)
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Block 1: Billed Entity Address and Identifications
<p>1 Name of Billed Entity ST EUGENE SCHOOL</p> <p>2 Funding Year 2014</p> <p>3a Entity Number 100894</p> <p>3b FCC Registration Number 0022473243</p> <p>4a Street Address, P.O. Box, or Route Number 9521 S HAAS AVE</p> <p>City LOS ANGELES State CA Zip Code 90047-</p> <p>4b Telephone Number (323) 754-9536</p> <p>4c Fax Number (323) 754-0913</p> <p>5a Type of Application (check only one)</p> <p><input checked="" type="radio"/> Individual School (individual public or non-public school)</p> <p><input 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 checked="" type="checkbox"/> Private <input 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: 100894	Applicant's Form Identifier: SES1447101
Contact Person: Erica Edwards	Contact Phone Number: (310) 754-9536

Block 1: Billed Entity Address and Identifications (continued)
<p>6a Contact Person's Name Erica Edwards</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. 9521 S. Haas Ave.</p> <p>City Los Angeles State CA Zip Code 90047-</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 (310) 754 - 9536</p> <p><input type="checkbox"/> 6d Fax Number (323) 754 - 0913</p> <p><input checked="" type="checkbox"/> 6e E-Mail Address development@steugene.net Re-enter E-mail Address development@steugene.net</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 Funds for Learning Name of Consultant's Employer Funds for Learning Consultant's Street Address 2575 KELLEY POINTE PKWY SUITE 200 Funds For Learning City Edmond State OK Zip Code 73013 Consultant's Telephone Number (405) 341-4140 Ext. Consultant's Fax Number (405) 341-7008 Consultant's E-mail Address pia@fundsforlearning.com Re-enter E-mail Address pia@fundsforlearning.com Consultant Registration Number 16024808</p>

Blocks 2 and 3 [Reserved]

Entity Number: 100894	Applicant's Form Identifier: SES1447101
Contact Person: Erica Edwards	Contact Phone Number: (310) 754-9536

Block 4: Discount Calculation Worksheet Worksheet - 1717000
Page 1 of 1

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.

Check here if this worksheet contains all eligible entities in the school district or library system.

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	Alt 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/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	
ST EUGENE SCHOOL	100894 00 07038 4	U	191	150	78.534%	90	N	N	N	17190				

9b Shared Services

<p>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.</p>	191													90%
<p>LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.</p>														
<p>CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.</p>														

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12 Form 470 Application Number 474470001151886		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="4" style="width:10%; vertical-align: middle;">Non-Recurring Charges</td> <td style="width:10%;">F. Annual non-recurring charges</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></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> </table>		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)									
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13 SPIN – Service Provider Identification Number 143035600		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width:10%; vertical-align: middle;">Total Charges</td> <td style="width:10%;">J. Discount from Block 4 Worksheet</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>K. Funding Commitment Request (I x J)</td> <td></td> <td></td> <td></td> </tr> </table>		Total Charges	J. Discount from Block 4 Worksheet				K. Funding Commitment Request (I x J)																	
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14 Service Provider Name RingCentral Inc																										
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) 323 754-9536																										
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) 11/13/2013																										
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. 01																										
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: 100894 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):																								

Entity Number: 100894	Applicant's Form Identifier: SES1447101
Contact Person: Erica Edwards	Contact Phone Number: (310) 754-9536

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? <u> 0 </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> 0 </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



Item 21 Attachment

Telecommunications - Funding Year 2014

Applicant Name ST EUGENE SCHOOL
Billed Entity Number 100894
Form 471 Application Number 983356
Funding Request Number 2680805
Service Provider RingCentral Inc
Attachment Number 01
Narrative description of this Funding Request The funding request is for local and long distance phone service to the school, including six existing lines and one additional line.

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Local/Long Distance Telephone Service	Local and Long (existing lines)	\$1,608.48	
Number of Telecom Lines (if applicable)		6	
Recurring Charges		Non Recurring Charges	
Monthly Recurring Charges	\$134.04	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	\$1,608.48	Eligible non-recurring charges	\$0.00
Line item TOTAL			\$1608.48
2 Local/Long Distance Telephone Service	Local and Long Distance (additional line)	\$359.88	
Number of Telecom Lines (if applicable)		1	
Recurring Charges		Non Recurring Charges	
Monthly Recurring Charges	\$29.99	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	\$359.88	Eligible non-recurring charges	\$0.00
Line item TOTAL			\$359.88
Total:		\$1,968.36	
Funding Requested on 471:		\$1,968.36	

Date Submitted

3/24/2014 7:18:03 PM

Entity Number: 100894		Applicant's Form Identifier: SES1447101																																
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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
Non-Cellular Wireless (e.g.microwave)	3	3

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>15</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



Item 21 Attachment

Internet Access - Funding Year 2014

Applicant Name ST EUGENE SCHOOL
Billed Entity Number 100894
Form 471 Application Number 983356
Funding Request Number 2680806
Service Provider Clearwire Communications, LLC
Attachment Number 02
Narrative description of this Funding Request This funding request is for Internet access for the school.

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Wireless Internet Access	4G Internet access	\$2,581.68	
Number of InternetAccess Lines (if applicable)		0	
Recurring Charges		Non Recurring Charges	
Monthly Recurring Charges	\$215.14	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	\$2,581.68	Eligible non-recurring charges	\$0.00
		Line item TOTAL	\$2581.68
Total:		\$2,581.68	
Funding Requested on 471:		\$2,581.68	

Date Submitted

3/24/2014 7:21:56 PM

Entity Number: 100894	Applicant's Form Identifier: SES1447101
Contact Person: Erica Edwards	Contact Phone Number: (310) 754-9536
<p>Block 6: Certifications and Signature</p> <p>25 <input type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)</p> <p style="margin-left: 20px;">a <input type="checkbox"/> 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</p> <p style="margin-left: 20px;">b <input type="checkbox"/> 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.</p> <p>26 <input type="checkbox"/> 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).</p>	
a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	4550.04
b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	4095.04
c Total applicant non-discount share (Subtract Item 26b from Item 26a.)	455
d Total budgeted amount allocated to resources not eligible for E-rate support	
e Total amount necessary for the applicant to pay the non-discount share of the resources requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	455
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.	
<p>27 <input type="checkbox"/> 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.</p> <p style="margin-left: 20px;">Or <input type="checkbox"/> I certify that no technology plan is required by Commission rules.</p> <p>28 <input type="checkbox"/> 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.</p> <p>29 <input type="checkbox"/> 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.</p> <p>30 <input type="checkbox"/> 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.</p> <p>31 <input type="checkbox"/> 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.</p>	

Entity Number: 100894	Applicant's Form Identifier: SES1447101
Contact Person: Erica Edwards	Contact Phone Number: (310) 754-9536
Block 6: Certification and Signature (Continued)	
<p>32 <input 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.</p> <p>33 <input 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.</p> <p>34 <input 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.</p> <p>35 <input 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.</p> <p>36 <input 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).</p> <p>37 <input 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).</p> <p>38 <input 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.</p>	
39 Signature of authorized person <input type="checkbox"/>	40 Date
<p>41 Printed name of authorized person</p> <p>42 Title or position of authorized person</p> <p><input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.</p> <p>43a Street Address, P.O. Box, or Route Number</p> <p>City State Zip Code -</p>	

Entity Number: 100894		Applicant's Form Identifier: SES1447101	
Contact Person: Erica Edwards		Contact Phone Number: (310) 754-9536	
43b	Telephone Number of authorized Person	Ext.	
43c	Fax Number of Authorized Person		
43d	E-mail Address of authorized Person		
	Re-enter E-mail Address		
43e	Name of Authorized Person's Employer		
<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

Do not write in this area

Entity Number	<u>100894</u>	Applicant's Form Identifier	<u>SES1447101</u>
Contact Person	<u>Erica Edwards</u>	Phone Number	<u>310-754-9536</u>

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.)	<u>4550.04</u>
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	<u>4095.03</u>
c	Total applicant non-discount share (Subtract Item 26b from Item 26a.)	<u>455.01</u>
d	Total budgeted amount allocated to resources not eligible for E-rate support	<u>2100.00</u>
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.)	<u>2555.01</u>
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.

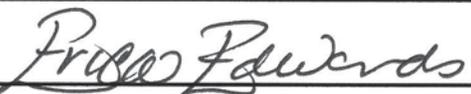
- 28 I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering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

Do not write in this area

Entity Number	<u>100894</u>	Applicant's Form Identifier	<u>SES1447101</u>
Contact Person	<u>Erica Edwards</u>	Phone Number	<u>310-754-9536</u>

Block 6: Certification and Signature (Continued)

- 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 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 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 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	Signature of authorized person		40	Date	<u>3/20/14</u>
41	Printed name of authorized person	<u>Erica Edwards</u>			
42	Title or position of authorized person	<u>Director of Marketing & Development</u>			
	<input type="checkbox"/>	Check here if the consultant in Item 6g is the Authorized Person.			
43a	Street Address, P.O. Box, or Route Number	<u>9521 S. Haas Ave.</u>			
	City	<u>Los Angeles</u>			
	State	<u>CA</u>	Zip Code	<u>90047</u>	

OMB 3060-0806

Entity Number	100894	Applicant's Form Identifier	SES1447101
Contact Person	Erica Edwards	Contact Telephone Number	310-754-9536
43b	Telephone Number of Authorized Person		Ext. _____
	310 266 2391		
43c	Fax Number of Authorized Person		
	323 754 0913		
43d	E-mail Address of Authorized Person	development@steugene.net	
	Re-enter E-mail Address	development@steugene.net	
43e	Name of Authorized Person's Employer	St Eugene School	

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 submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

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**

Erica Edwards
St. Eugene School
9521 S. Haas Ave.
Los Angeles, CA 90047



SLD-Form 471
P.O Box 7026
Lawrence, Kansas 66044-7026

Exhibit B

Funding Year 2014 Form 471 Postmarked Outside of Window Letter dated August 28, 2014



USAC

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



TIME SENSITIVE MATERIAL

00115
Erica Edwards
ST EUGENE SCHOOL
9521 S. Haas Ave.
Los Angeles, CA 90047



**FUNDING YEAR 2014 FORM 471
POSTMARKED OUTSIDE OF WINDOW**

August 28, 2014

Erica Edwards
ST EUGENE SCHOOL
9521 S. Haas Ave.
Los Angeles, CA 90047

**Re: Applicant's Form Identifier: SES1447101
Form 471 Application Number: 983356**

We're sending this letter to notify you that your FCC Form 471 application and/or certification was received or postmarked AFTER the deadline for an application to be considered as filed within the window. Applications submitted outside of the filing window will not be considered for funding unless funds remain after considering all in-window applications.

TO REQUEST A WAIVER OF THE FILING WINDOW DEADLINE:

The window filing requirement is contained in the Federal Communication Commission (FCC) rules for the E-rate program. USAC cannot consider requests for waivers of FCC rules. If you missed the FCC Form 471 filing window deadline and wish to request a waiver, you may file a waiver request with the FCC. You should refer to CC Docket No. 02-6 on the first page of your waiver request. We strongly recommend that you review "Appeals" posted in the Reference Area of the SLD section of the USAC website for electronic filing options and additional information on waiver requests.

TO APPEAL THIS DECISION:

If you disagree with the decision indicated in this letter - for example, if you believe that you postmarked your FCC Form 471 on or before the filing window deadline - you have the option of filing an appeal with USAC or with the FCC.

If you wish to appeal to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant or service provider name,
 - BEN,

- Application number 983356 as assigned by USAC,
 - "Funding Year 2014 FCC Form 471 Postmarked Outside of Window Letter,"
- AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:
Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in "Appeals" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

**Schools and Libraries Division
Universal Service Administrative Company**