



# PUBLIC NOTICE

Federal Communications Commission  
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## STREAMLINED RESOLUTION OF REQUESTS RELATED TO ACTIONS BY THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY

**CC Docket No. 02-6**  
**WC Docket No. 02-60**

Pursuant to our procedure for resolving requests for review, requests for waiver, and petitions for reconsideration of decisions related to actions taken by the Universal Service Administrative Company (USAC) that are consistent with precedent (collectively, Requests), the Wireline Competition Bureau (Bureau) grants, dismisses, or denies the following Requests.<sup>1</sup> The deadline for filing petitions for reconsideration or applications for review concerning the disposition of any of these Requests is 30 days from the release date of this Public Notice.<sup>2</sup>

### **Schools and Libraries (E-Rate)**

**CC Docket No. 02-6**

### **Dismiss for Failure to Comply with the Commission's Basic Filing Requirements<sup>3</sup>**

<sup>1</sup> See *Streamlined Process for Resolving Requests for Review of Decisions by the Universal Service Administrative Company*, CC Docket Nos. 96-45 and 02-6, WC Docket Nos. 02-60, 06-122, 08-71, 10-90, 11-42, and 14-58, Public Notice, 29 FCC Rcd 11094 (WCB 2014). Section 54.719(b) of the Commission's rules provide that any person aggrieved by an action taken by a division of USAC, after first seeking review at USAC, may seek review from the Commission. Section 54.719(c) of the Commission's rules provide that parties seeking waivers of the Commission's rules shall seek review directly from the Commission. 47 CFR § 54.719(b)-(c). In this Public Notice, we have reclassified as Requests for Waiver any appeals seeking review of a USAC decision that appropriately should have requested a waiver of the Commission's rules. Similarly, we have reclassified as Requests for Review any appeals seeking a waiver of the Commission's rules but that are, in fact, seeking review of a USAC decision.

<sup>2</sup> See 47 CFR §§ 1.106(f), 1.115(d); see also 47 CFR § 1.4(b)(2) (setting forth the method for computing the amount of time within which persons or entities must act in response to deadlines established by the Commission).

<sup>3</sup> 47 CFR § 54.721 (setting forth general filing requirements for requests for review of decisions issued by USAC, including the requirement that the request for review include supporting documentation); see also *Wireline Competition Bureau Reminds Parties of Requirements for Request for Review of Decisions by the Universal Service Administrative Company*, CC Docket Nos. 96-45, 02-6, WC Docket Nos. 02-60, 06-122, 10-90, 11-42, 13-184, 14-58, Public Notice, 29 FCC Rcd 13874 (WCB 2014) (reminding parties submitting appeals to the Bureau of the general filing requirements contained in the Commission's rules which, along with a proper caption and reference to the applicable docket number, require (1) a statement setting forth the party's interest in the matter presented for review; (2) a full statement of relevant, material facts with supporting affidavits and documentation; (3) the question presented for review, with reference, where appropriate, to the relevant Commission rule, order or statutory provision; and (4) a statement of the relief sought and the relevant statutory or regulatory provision pursuant to which such relief is sought); *Universal Service Contribution Methodology; Request for Review by Alternative*

(continued....)

Sculptor Charter Schools, FL, Application Nos. 231038682, 241040347, 241040346, CC Docket No. 02-6 (filed Oct. 14, 2024)

Dismissed on Reconsideration<sup>4</sup>

TwinState Voice Data and Video (Lamoille North Modified Union School District), VT, Application No. 211034159, Petition for Reconsideration, CC Docket No. 02-6 (filed Jul. 30, 2024)

Dismissed to Allow Appeal to be Filed with USAC<sup>5</sup>

Avery-Mitchell-Yancey Library, NC, Application No. 221008016, Request for Review, CC Docket No. 02-6 (filed July 9, 2024)

Basis DC, DC, Application No. 241039790, Request for Waiver, CC Docket No. 02-6 (filed Oct. 14, 2024)

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*Phone, Inc. and Request for Waiver*, WC Docket No. 06-122, Order, 26 FCC Rcd 6079 (WCB 2011) (dismissing without prejudice a request for review that failed to meet the requirements of section 54.721 of the Commission's rules).

<sup>4</sup> See, e.g., *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Allan Shivers Library et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order and Order on Reconsideration, 29 FCC Rcd 10356, 10357, para. 2 (WCB 2014) (*Allan Shivers Library Order*) (dismissing petitions for reconsideration that fail to identify any material error, omission, or reason warranting reconsideration, and rely on arguments that have been fully considered and rejected by the Bureau within the same proceeding).

Lamoille North Modified Union School District did not raise any arguments in its initial waiver for why its FCC Form 474 was filed late. On reconsideration, it now raises the argument that the billing manager had personal issues and subsequently left the job which contributed to the late filing of its invoices. Our rules state that a petition for reconsideration will be entertained only if the petition relies on facts or arguments that have changed or were unknown to the petitioner when it previously filed at the Commission. Because the petitioner was aware of these personnel issues when it first filed its waiver request with the Commission, we dismiss the petition because it relies on a known fact that should have been raised earlier. See 47 CFR § 1.106(b)(2), (c)(2) (stating that a petition for reconsideration will be entertained only if the petition relies on facts or arguments that have changed or were unknown to the petitioner when it previously filed at the Commission, unless it is required in the public interest). As an alternative and independent basis for rejecting this petition, we also deny the petition on the merits. The Commission has held that staff turnover does not constitute extraordinary circumstances that would allow a waiver of the invoice filing deadline rule. See *Requests for Waiver of Decisions of the Universal Service Administrator by Ada School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 31 FCC Rcd 3834, 3836, para. 8 (WCB 2016) (*Ada School District Order*).

<sup>5</sup> See *Petitions for Reconsideration by Little Falls Township School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order on Reconsideration, DA 23-110, para. 10 (WCB 2023) (*Little Falls Township Order*) (dismissing without prejudice appeals that are filed with the Commission before being reviewed at USAC and waiving the 60-day appeal filing deadline to allow the party to refile its appeal at USAC and have it considered on the merits).

Parties seeking review of USAC decisions must first file an appeal with USAC. See 47 CFR § 54.719(a). Because the petitioners filed their appeals with the Commission first, we now provide them 60 days from the release date of this Public Notice to refile the appeals at USAC. Pursuant to the *Little Falls Township Order*, we also waive the 60-day appeal filing deadline, 47 CFR § 54.720(a), to allow the appeals to be considered on the merits by USAC without being considered late. See *Little Falls Township Order* at para. 10. Appeals for funding year 2016 and forward should be filed in the E-Rate Productivity Center portal, found here: [EPC](#). Appeals from funding year 2015 and prior funding years should be filed by email to [Appeals@usac.org](mailto:Appeals@usac.org).

Computer Solutions (Bishop Consolidated Independent School District), TX, Application No. 221015371, Request for Review, CC Docket No. 02-6 (filed Sept. 10, 2024)

Granted<sup>6</sup>

*Discount Calculation*<sup>7</sup>

Orchard Place School, IA, Application No. 241027679, Request for Waiver, CC Docket No. 02-6 (filed Sept. 24, 2024)

Pendleton School District, OR, Application No. 241029171, Request for Waiver, CC Docket No. 02-6 (filed Sept. 11, 2024)

Tigard-Tualatin School District 23J, OR, Application Nos. 241006498, 241029041, 241031962, Request for Waiver, CC Docket No. 02-6 (filed Sept. 5, 2024)

*Eligible Services*<sup>8</sup>

Lebanon Community School District, OR, Application No. 241022745, Request for Waiver, CC Docket No. 02-6 (filed Aug. 28, 2024)

*Granting On Our Own Reconsideration – FCC Form 471 Tribal Library Delays*<sup>9</sup>

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<sup>6</sup> We remand these applications to USAC and direct USAC to complete its review of the applications and issue a funding decision based on a complete review and analysis, no later than 90 calendar days from the release date of this Public Notice. In remanding these applications to USAC, we make no finding as to the ultimate eligibility of the equipment/services or the petitioners' applications. We also waive sections 54.507(d) and 54.514(a) of the Commission's rules and direct USAC to waive any procedural deadline that might be necessary to effectuate our ruling. See 47 CFR § 54.507(d) (requiring non-recurring services to be implemented by September 30 following the close of the funding year); 47 CFR § 54.514(a) (codifying the invoice filing deadline rule).

<sup>7</sup> See, e.g., *Requests for Review of the Decision of the Universal Service Administrator by Academia Claret et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 21 FCC Rcd 10703, 10708, para. 12 (WCB 2006) (*Academia Claret Order*) (allowing the submission of discount calculation information when the applicant was previously unable to fully comply with the document request within USAC's permitted time period).

Consistent with precedent, we also waive the appeal filing deadline for Pendleton School District and Tigard-Tualatin School District 23J. See, e.g., *Requests for Review of Decisions of the Universal Service Administrator by ABC Unified School District*, CC Docket No. 02-6, Order, 26 FCC Rcd 11019, para. 2 (WCB 2011) (*ABC Unified School District Order*) (waiving the appeal filing deadline when the petitioners submitted their appeals or waiver requests only a few days late or within a reasonable period of time after receiving actual notice of USAC's adverse decision).

<sup>8</sup> Remanding to USAC for eligibility determination consistent with the new evidence provided on appeal to the Commission. See, e.g., *Requests for Review of the Decisions of the Universal Service Administrator by Aiken County Public Schools et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 22 FCC Rcd 8735, 8737-38, para. 6 (2007) (*Aiken County Public Schools Order*) (granting appeals where USAC incorrectly determined the funding requests were for ineligible services).

<sup>9</sup> The Wireline Competition Bureau (Bureau) denied Chumash Library Learning Center's request to waive the FCC Form 471 deadline in the *October USF Streamlined Public Notice*. See *Streamlined Resolution of Requests Related to Actions by the Universal Service Administrative Company*, CC Docket No. 02-6, WC Docket Nos. 21-93, 02-60, 06-122, Public Notice, DA 24-973 (WCB Oct. 1, 2024) (*October USF Streamlined Public Notice*). On our own motion, we now reconsider the Bureau's denial. See 47 CFR § 1.113(a) (allowing a bureau to set aside or modify its own actions within 30 days). Because the Bureau's decisions dismissing the petition was released 31 days ago, we waive the section 1.113 requirement that any *sua sponte* reconsideration of an action taken under delegated authority

(continued....)

Chumash Library Learning Center, CA, Application No. 241040344, Request for Waiver, CC Docket No. 02-6 (filed Aug. 22, 2024)

*Invoice Deadline Extension*<sup>10</sup>

Capital Region BOCES, NY, Application No. 191001098, Request for Review, CC Docket No. 02-6 (filed Oct. 29, 2021)

*Late-Filed FCC Form 486*<sup>11</sup>

Madison Parish Library, LA, Application Nos. 231030787, 231036626, Request for Review, CC Docket No. 02-6 (filed Sept. 5, 2024)

*Lowest Price Selected During Competitive Bidding*<sup>12</sup>

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occur within 30 days of that action. See, e.g., *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Archdiocese of San Antonio et al.; Schools and Libraries Universal Service Support Mechanism; Establishing Emergency Connectivity Fund to Close the Homework Gap*, CC Docket No. 02-6, WC Docket No. 21-93, Order, DA 22-399, para. 11 (WCB Apr. 11, 2022) (*Archdiocese of San Antonio Order*); *Requests for Review of the Decision of the Universal Service Administrator by Pioneerland Library System; Federal-State Joint Board on Universal Service; Changes to the Board of Directors of the National Exchange Carrier Assoc.*, CC Docket Nos. 96-45, 97-21, Order on Reconsideration, 16 FCC Rcd 3428 (2001) (*Pioneerland Library System*) (waiving section 1.113 of the Commission's rules to permit the reconsideration of a more-than-30-day Bureau denial because it was warranted in that case). Because the Commission has recognized that the E-Rate process may be particularly challenging for Tribal libraries, we re-examine our initial decision. See *Schools and Libraries Universal Service Support Mechanism; Federal-State Joint Board on Universal Service; Changes to the Board of Directors of the National Exchange Carrier Association, Inc.*, CC Docket Nos. 02-6, 96-45, and 97-21, Report and Order and Further Notice of Proposed Rulemaking, FCC 23-56, at para. 38 (2023) ) (*2023 Tribal Libraries Report and Order*) (noting that the Bureau, when considering requests for waiver of the FCC Form 471 application filing deadline, recognize the special circumstances that Tribal library applicants face when applying for the E-Rate program). In its second year applying for E-Rate funds, staff turnover issues at Chumash Library Learning Center led to the late-filed application. In light of the Commission's directive and Chumash Library Learning Center's circumstances, we find that a waiver of the FCC Form 471 application filing deadline is warranted. See *id.* (noting that staffing issues may present particularly challenges to Tribal libraries). Therefore, on our own motion, we reconsider our previous determination and grant Chumash Library Learning Center's waiver petition.

<sup>10</sup> Consistent with our obligation to conduct a *de novo* review of appeals of decisions made by USAC, we grant this request for review. See 47 CFR § 54.723. We find that Capital Region BOCES timely filed its one-time invoice deadline extension, even though the Commission had automatically extended the deadline previously to provide relief to E-Rate program participants affected by the Covid pandemic. See *Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, DA 20-364, para. 8 (WCB Apr. 1, 2020) (*Covid Relief Order*). In this instance, we waive sections any procedural deadlines, including the invoice filing deadline, that might be necessary to effectuate our ruling. See *supra* note 6.

<sup>11</sup> See, e.g., *Requests for Waiver of Decisions of the Universal Service Administrator by Archdiocese of New Orleans et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 31 FCC Rcd 11747, 11750, para. 10 (WCB 2016) (*Archdiocese of New Orleans Order*) (granting relief for late-filed FCC Forms 486 that were filed no later than 120 days after the last day to receive service for the funding request at issue and where the applicant demonstrated good cause for the late filing).

<sup>12</sup> Granting waiver of price as primary factor rule where applicant selected lowest costing provider. See, e.g., *Requests for Review of Decisions of the Universal Service Administrator by Allendale County School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 26 FCC Rcd 6109, 6115-17, paras. 10-12 (WCB 2011) (waiving the requirement that an applicant be able to demonstrate that it used price of

(continued....)

Hopi Jr/Sr High School District, AZ, Application Nos. 211000440, 221000458, Request for Review and/or Waiver, CC Docket No. 02-6 (filed July 1, 2024)

*Ministerial and/or Clerical Errors*<sup>13</sup>

Cameron Parish School District, LA, Application No. 241009123, Request for Waiver, CC Docket No. 02-6 (filed May 22, 2024)

*Ministerial and/or Clerical Errors – FRN Omitted from FCC Form 471 Application*<sup>14</sup>

Brookline Public Schools, MA, Application No. 241024939, Request for Waiver, CC Docket No. 02-6 (filed Sept. 13, 2024)

Woodward Independent School District, OK, Application No. 241040049, Request for Waiver, CC Docket No. 02-6 (filed Sept. 30, 2024)

*Ministerial and/or Clerical Errors – Remand to USAC for Determination*<sup>15</sup>

Archer Public Library, TX, Application No. 241000425, Request for Waiver, CC Docket No. 02-6 (filed Sept. 6, 2024)

*Service Substitution*<sup>16</sup>

Casa Academy, TX, Application No. 241004979, Request for Waiver, CC Docket No. 02-6 (filed July 29, 2024)

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the eligible equipment/services as the primary factor in vendor selection when the applicant selected the lowest priced option and there was no evidence of waste, fraud or abuse). *See also* 47 CFR § 54.503(c)(2)(ii)(B); 54.511(a)

<sup>13</sup> *See, e.g., Requests for Review of Decisions of the Universal Service Administrator by Archer Public Library et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 23 FCC Rcd 15518, 15520, n.19 (*Archer Public Library Order*) (WCB 2008) (*Archer Public Library Order*) (permitting correction when applicant understated the amount of its recurring charges on its FCC Form 471 application).

<sup>14</sup> *See, e.g., Archer Public Library Order*, 23 FCC Rcd at 15521 n.19 (permitting applicant to correct its FCC Form 471 to conform to the source document). The petitioner did not realize its funding request was omitted until the FY 2024 application filing window had closed. The petitioners then filed an FCC Form 471 application that was out of window. We direct USAC to add this funding request to the petitioner's timely-filed FY 2024 FCC Form 471 applications or treat the late-filed applications as timely filed.

<sup>15</sup> *See supra* note 13. In its waiver request, Archer Public Library failed to submit documentation substantiating its claim that there was a ministerial and clerical error on its FCC Form 471. On remand, USAC should work with the applicant to determine whether it mistakenly requested the incorrect dollar amount on its application and make a judgement on the merits of Archer Public Library's claim. *See supra* note 6.

<sup>16</sup> We grant Casa Academy's request for service substitution and deny its request for additional funding. We grant Illinois Department of Innovation and Technology Consortium's request to the extent that the legacy bandwidth is within in the scope of the controlling FCC Form(s) 470. *See, e.g., Requests for Review of Decisions of the Universal Service Administrator by Beaufort County School District et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 29 FCC Rcd 3124 (WCB 2014) (*Beaufort County School District Order*) (granting appeals of denied service substitution requests when the requested service substitution met the requirements for service substitutions currently codified in 47 CFR § 54.504(d) that (1) the service or product had the same functionality as the original service or product, (2) the substitution did not violate any contract provisions or state or local procurement laws, (3) the substitution did not result in an increase in the percentage of ineligible services or functions, and (4) the applicant certified that the requested change is within the scope of the controlling FCC Form 470).

Illinois Department of Innovation and Technology Consortium, IL, Application No 221014508, Request for Waiver, CC Docket No. 02-6 (filed May 31, 2024)

Steel City Academy, IN, Application No. 231031031, Request for Waiver, CC Docket No. 02-6 (filed Oct. 9, 2024)

*USAC Decision Issued After Invoice Deadline*<sup>17</sup>

Clark County District Library, ID, Application No. 221035281, Request for Waiver, CC Docket No. 02-6 (filed Apr. 12, 2024)

Concordia Parish Library, LA, Application No. 221025365, Request for Waiver, CC Docket No. 02-6 (filed Mar. 4, 2024)

Cullman City School District, AL, Application No. 211030522, Request for Waiver, CC Docket No. 02-6 (filed June 14, 2024)

Kipp Texas Public Schools, TX, Application No. 191030050, Request for Waiver, CC Docket No. 02-6 (filed Jan. 7, 2022)

Matrix Integration LLC (Sense Charter School), IN, Application No. 221027695, Request for Waiver, CC Docket No. 02-6 (filed Sept. 11, 2024)

Norwescap Head Start/Early Head Start, NJ, Application No. 221025347, Request for Waiver, CC Docket No. 02-6 (filed Feb. 22, 2024)

St. Joseph Community School, IA, Application No. 221034066, Request for Waiver, CC Docket No. 02-6 (filed June 11, 2024)

University Preparatory School, CO, Application No. 221039979, Request for Waiver, CC Docket No. 02-6 (filed Sept. 13, 2024)

Upper Bucks County Technical School, PA, Application No. 221010382, Request for Waiver, CC Docket No. 02-6 (filed June 14, 2024)

*Waiver of Appeal Filing Deadline*<sup>18</sup>

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<sup>17</sup> See *Modernizing the E-rate Program for Schools and Libraries*, WC Docket No. 13-184, Order, 35 FCC Rcd 14426, 14431, para. 15 (2020) (*2020 Invoicing Rule Modification Order*) (authorizing the Bureau to grant a waiver in instances where a program participant was unable to timely submit an invoice because they were awaiting a post-commitment decision from USAC, or received a decision approving a post-commitment request or granting an appeal of a previously denied or reduced funding request after the invoice filing deadline had passed).

Consistent with precedent, we also waive the appeal filing deadline for University Preparatory School. See, e.g., *ABC Unified School District Order*, 26 FCC Rcd at 11019, para. 2 (waiving the appeal filing deadline when the petitioners submitted their appeals or waiver requests only a few days late or within a reasonable period of time after receiving actual notice of USAC's adverse decision).

<sup>18</sup> See, e.g., *ABC Unified School District Order*, 26 FCC Rcd at 11019, para. 2 (granting waivers of appeal filing deadline when the petitioners submitted their appeals or waiver requests only a few days late or within a reasonable period of time after receiving actual notice of USAC's adverse decision).

To correct problems with an invoice, Industry Systems, LLC worked with USAC personnel instead of filing an appeal request. After working with USAC staff for a considerable period of time, the school district was told to file

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Central Point School District 6, OR, Application No. 241001491, Request for Waiver, CC Docket No. 02-6 (filed Aug. 19, 2024)

Industry Systems, LLC (Tuttle Independent School District 97), OK, Application No. 231020880, Request for Waiver, CC Docket No. 02-6 (filed Aug. 30, 2024)

Integrated IT Solutions (St. Mary Academy-Bay View), RI, Application No. 211038283, Request for Waiver, CC Docket No. 02-6 (filed July 22, 2024)

*Waiver of Special Construction Service Delivery Deadline*<sup>19</sup>

Socorro Consolidated School District, NM, Application No. 221022029, Request for Waiver, CC Docket No. 02-6 (filed Sept. 20, 2024)

Denied

*Competitive Bidding – No FCC Form 470 Filed*<sup>20</sup>

Berks County Intermediate Unit 14, PA, Application Nos. 231005799, 231006201, Request for Waiver, CC Docket No. 02-6 (filed Apr. 29, 2024)

*Late-Filed FCC Form 471 Applications*<sup>21</sup>

Keystone Learning Services, KS, Application No. 241040432, Request for Waiver, CC Docket

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an appeal, which was after the appeal filing deadline. Integrated IT Solutions also worked with USAC staff for a considerable period of time to correct problems with an invoice before filing a waiver.

We make no finding on the underlying issues in these appeals and remand these applications to USAC to make a determination on the merits. *See supra* note 6.

<sup>19</sup> *See, e.g., Requests for Waiver of the Decisions of the Universal Service Administrator by Grants/Cibola County School District and Jemez Pueblo Tribal Consortium*, CC Docket No. 02-6, Order, 33 FCC Rcd 10048, 10051, para. 8 (WCB 2018) (*Grants/Cibola County School District Order*) (waiving the special construction service delivery deadline because the applicant was unable to complete implementation for reasons beyond the service provider's control and the petitioner made good faith efforts to comply with Commission rules and procedures).

We find that Socorro Consolidated School District was unable to complete implementation for reasons beyond its control and made good faith efforts to comply with Commission rules and procedures. We waive the special construction service delivery deadline and direct USAC to provide the applicant until June 30, 2025 to complete its special construction project.

For these Petitioners, we also waive any associated administrative or procedural deadlines, including the invoice filing deadline, that might be necessary to effectuate our ruling. *See also supra* note 6.

<sup>20</sup> *See* 47 CFR § 54.504(c) (stating that applicants must seek competitive bids for E-Rate eligible services by posting an FCC Form 470 and waiting 28 days before entering into a contract for services); *Application for Review of the Decision of the Universal Service Administrator by Aberdeen School District, et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 22 FCC Rcd 8757, 8763, para. 10 (2007) (*Aberdeen School District Order*) (denying an appeal for an applicant that requested E-Rate program funds without posting a new FCC Form 470 for the services).

<sup>21</sup> *See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by Academy of Math and Science et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 9256, 9261-62, para. 13 (2010) (*Academy of Math and Science Order*) (denying waivers of the FCC Form 471 application filing window deadline where petitioners failed to present special circumstances justifying a waiver of the Commission's rules).

No. 02-6 (filed Sept. 13, 2024)

King Center Charter School, NY, Application No. 241040433, Request for Waiver, CC Docket No. 02-6 (filed Sept. 13, 2024)

Maria Montessori Charter Academy, CA, Application No. 241040457, Request for Waiver, CC Docket No. 02-6 (filed Sept. 25, 2024)

Miami County Educational Service Center, OH, Application No. 241040404, Request for Waiver, CC Docket No. 02-6 (filed Sept. 5, 2024)

Orlando Baptist Church d/b/a Orlando Christian Prep, FL, Application No. 241040429, Request for Waiver, CC Docket No. 02-6 (filed Sept. 10, 2024)

*Late-Filed Invoice or Invoice Deadline Extension*<sup>22</sup>

Bald Eagle Area School District, PA, Application No. 221018292, Request for Waiver, CC Docket No. 02-6 (filed July 18, 2024)

Berks County Intermediate Unit 14, PA, Application Nos. 231005799, 231006201, Request for Waiver, CC Docket No. 02-6 (filed Oct. 1, 2024)

Blackfoot Telephone Cooperative, Inc. (Drummond School), MT, Application No. 221036954, Request for Waiver, CC Docket No. 02-6 (filed Apr. 17, 2024)

Holy Name School, PA, Application No. 221034399, Request for Waiver, CC Docket No. 02-6 (filed Jul. 18, 2024)

Houston Christian High School, TX, Application No. 211007689, Request for Waiver, CC Docket No. 02-6 (filed Sept. 16, 2024)

Imagine School at Bell Canyon, AZ, Application No. 221021155, Request for Waiver, CC Docket No. 02-6 (filed May 17, 2024)

Isanti Community Schools, NE, Application No. 221029701, Request for Waiver, CC Docket No. 02-6 (filed Sept. 26, 2024)

Isanti Community Schools, NE, Application No. 221029701, Request for Waiver, CC Docket No. 02-6 (filed Oct. 14, 2024)

Keystone Oaks School District, PA, Application No. 221019033, Request for Waiver, CC Docket No. 02-6 (filed Jul. 25, 2024)

RK Dixon (Corning Community School District), IA, Application No. 211017742, Request for Waiver, CC Docket No. 02-6 (filed Sept. 11, 2024)

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<sup>22</sup> 47 CFR § 54.514. *See also Ada School District Order*, 31 FCC Rcd at 3836, para. 8 (denying requests for waiver of the Commission's invoice filing deadline rule for petitioners that failed to demonstrate extraordinary circumstances for a waiver of the Commission's rules).

Rockwood Area School District, PA, Application No. 221020937, Request for Waiver, CC Docket No. 02-6 (filed July 18, 2024)

School District of New Richmond, WI, Application No. 221017107, Request for Waiver, CC Docket No. 02-6 (filed Oct. 3, 2024)

Sharon City School District, PA, Application No. 221020954, Request for Waiver, CC Docket No. 02-6 (filed July 18, 2024)

Sheridan Memorial Library, TX, Application No. 211018511, Request for Waiver, CC Docket No. 02-6 (filed Jan. 2, 2024)

Southeast Polk Community School District, IA, Application No. 221022280, Request for Waiver, CC Docket No. 02-6 (filed June 11, 2024)

St. Benedict School, PA, Application No. 221034476, Request for Waiver, CC Docket No. 02-6 (filed July 23, 2024)

Tyler Communications Systems, Inc. (Academy of Dallas), TX, Application No. 211036951, Request for Waiver, CC Docket No. 02-6 (filed July 19, 2024)

West Northfield School District, IL, Application No. 211009909, Request for Waiver, CC Docket No. 02-6 (filed July 26, 2024)

*Ministerial and/or Clerical Error – Source Document*<sup>23</sup>

NDSchoolNet, ND, Application No. 211023982, Request for Waiver, CC Docket No. 02-6 (filed Jul. 9, 2024)

*Service Substitution*<sup>24</sup>

East Orange School District, NJ, Application No. 221007931, Request for Waiver, CC Docket No. 02-6 (filed Mar. 12, 2024)

*Untimely Filed Appeals or Waiver Requests*<sup>25</sup>

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<sup>23</sup> Request does not meet the requirements of the *Ann Arbor Order*, 25 FCC Rcd at 17320, n.5 (describing the type of ministerial and clerical errors that could be corrected). Here, the source document did not support NDSchoolNet's request to add additional entities to the FCC Form 471 after the application filing deadline. NDSchoolNet provided a 2014 contract as its supporting source document, but the contract did not include the four entities that were requested to be added to the FCC Form 471, and instead only provided the names of cities where services could be provided.

<sup>24</sup> See, e.g., *Requests for Waiver of Sections 54.504(c), 54.504(f), 54.507(c), and 54.507(g) of the Commission's rules by State of Louisiana Department of Education et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 1653, 1668, para. 18 (2010) (*Louisiana DOE Order*) (denying a service substitution request when it does not meet the Commission's requirements for granting a service substitution).

<sup>25</sup> See, e.g., *Requests for Review of the Decisions of the Universal Service Administrator by Agra Public Schools I-134; Schools and Libraries Universal Service Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 5684, 5688, para. 6 (WCB 2010) (*Agra Public Schools Order*); *Requests for Waiver or Review of Decisions of the Universal*

Afton Independent School District, OK, Application No. 211021701, Request for Waiver, CC Docket No. 02-6 (filed Sept. 25, 2024)

Avalon Independent School District, TX, Application No. 231021007, Request for Waiver, CC Docket No. 02-6 (filed July 24, 2024)

Avidex Industries, LLC (Garden Grove Unified School District, CA, Application No. 211022838, Request for Waiver, CC Docket No. 02-6 (filed Sept. 4, 2024)

Carahsoft Technology Corp. (Sandhill Regional Library System), NC, Application No. 221037498, Request for Waiver, CC Docket No. 02-6 (filed Sept. 6, 2024)

Clara Muhammad School of Masjid Khalifah, NY, Application Nos. 161050087, 161050090, Request for Waiver, CC Docket No. 02-6 (filed Sept. 5, 2024)

Clear Winds Technologies, Inc. (Bullock County Schools), AL, Application No. 161056523, Request for Waiver, CC Docket No. 02-6 (filed July 20, 2022)

Hunt Telecommunications (Sophie B. Wright Charter School), LA, Application No. 221001240, Request for Waiver, CC Docket No. 02-6 (filed Jan. 9, 2024)

Keller Independent School District, TX, Application No. 221015933, Request for Waiver, CC Docket No. 02-6 (filed Feb. 20, 2024)

Laketec Communications (Chardon Local School District), Application No. 221030396, Request for Waiver, CC Docket No. 02-6 (filed May 15, 2024)

Laketec Communications (Claymont City Schools), Application No. 221003927, Request for Waiver, CC Docket No. 02-6 (filed May 15, 2024)

Legacy Traditional School, AZ, Application No. 231029559, Request for Waiver, CC Docket No. 02-6 (filed Sept. 19, 2024)

Longview Rapid Communications, Inc. (Sulphur Springs ISD), TX, Application No. 221037575, Request for Waiver, CC Docket No. 02-6 (filed Sept. 26, 2024)

Missouri Valley Community School District, IA, Application Nos. 241034446, 241035183, Request for Waiver, CC Docket No. 02 (filed Oct. 15, 2024)

New Frontiers Public Schools, TX, Application No. 231038552, Request for Waiver, CC Docket No. 02-6 (filed Sept. 27, 2024)

OpenCape (East Bridgewater School District), MA, Application No. 221025111, Request for Waiver, CC Docket No. 02-6 (filed Feb. 15, 2024)

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*Service Administrator by Bound Brook School District; Schools and Libraries Universal Service Mechanism, CC Docket No. 02-6, Order, 29 FCC Rcd 5823, 5823, para. 1 (WCB 2014) (Bound Brook School District Order)* (denying requests for review and/or waiver on the grounds that the petitioners failed to: (1) submit their appeals either to the Commission or to USAC within 60 days or failed to submit their waiver requests to the Commission within 60 days as required by the Commission's rules; and (2) did not demonstrate special circumstances required for the Commission to waive the rule).

Risetech Partners (Kewaskum School District), WI, Application No. 221022481, Request for Waiver, CC Docket No. 02-6 (filed Dec. 28, 2023)

St. Louis City School District, MO, Application No. 161016365, Request for Waiver, CC Docket No. 02-6 (filed Sept. 6, 2022)

Sway Power Consulting Corp. (Manatee Learning Academy), FL, Application No. 221020040, Request for Waiver, CC Docket No. 02-6 (filed Feb. 21, 2024)

Valley Connections, LLC (Safford Unified School District 1), AZ, Application No. 221031258, Request for Waiver, CC Docket No. 02-6 (filed Sept. 9, 2024)

Washington Parish Library, LA, Application No. 231030660, Request for Waiver, CC Docket No. 02-6 (filed Dec. 19, 2023)

**Rural Health Care Program**  
**WC Docket No. 02-60**

**Granted**

*Late-Filed FCC Form 466 Application – Filed Within 14 Days of the Close of the Window*<sup>26</sup>

River Valley Primary Care Services, Inc., AR, WC Docket No. 02-60, No Funding Request Number (filed June 14, 2019)

*Waiver of the Invoice Filing Deadline*

Summit/Navajo County Consortium, AZ, WC Docket No. 02-60, Funding Request No. 17271651 (filed Feb. 10, 2020)<sup>27</sup>

New England Telehealth Consortium – Regional Medical Center at Lubec/Healthways, ME, WC Docket No. 02-60, Funding Request No. 18417051 (filed Feb. 7, 2020)<sup>28</sup>

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<sup>26</sup> See *Requests for Waiver by Bartlett Regional Hospital et al.*, WC Docket No. 02-60, Order, DA 24-366, 2024 WL 1715367, at \*3, para. 8 (WCB Apr. 18, 2024) (granting a waiver of the application filing deadline when the application was filed within 14 days of the deadline and administration of the RHC Program was minimally affected). River Valley Primary Care Services, Inc., filed its request for waiver of the application filing deadline within 14 days of the filing deadline. We remand this matter to USAC and direct USAC to coordinate with the petitioner on the filing of an application and then issue a funding decision based on a complete review and analysis of the application. In remanding this matter to USAC, we make no finding as to the ultimate eligibility of the services or the petitioner's application.

<sup>27</sup> See *Requests for Waiver or Review of Decisions of the Universal Service Administrator by Indiana Telehealth Network, et al., Terre Haute, IN, Rural Health Care Support Mechanism*, WC Docket No. 02-60, Order, 33 FCC Rcd 12341, 12342, para. 4 (WCB 2018) (granting a waiver of the invoice filing deadline when the petitioner missed the deadline due to technical issues outside of its control). Summit/Navajo County Consortium attempted to file its invoices by the invoice filing deadline, but was prevented from doing so because the USAC filing portal would not allow submission of its invoice forms. We waive the petitioner's invoice filing deadlines and allow it 120 days from the release of this Public Notice to file invoices.

<sup>28</sup> See *In the Matter of Requests for Waiver by University of Virginia Health System Center for Telehealth and Lumos Networks, Inc., Rural Health Care Universal Service Support Mechanism*, CC Docket No. 02-60, Order, 23 FCC Rcd 1041, 1042-43, paras. 3-5 (WCB 2023) (granting waiver of invoice deadline where petitioner "submitted

(continued....)

For additional information concerning this Public Notice, please contact James Bachtell in the Telecommunications Access Policy Division, Wireline Competition Bureau, at james.bachtell@fcc.gov or (202) 418-2694.

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its portion of the FCC Form 463 in time to permit . . . [the service provider] to complete the form prior to the invoice filing deadline,” but which the service provider failed to do). New England Telehealth Consortium (NETC) requests an extension of the invoicing deadline due to a lack of responsiveness from its service provider, Sierra Communications, Inc., which was in the process of changing its service provider identification number (SPIN) with USAC. This invoice filing delay was the result of a technical issue that was beyond the control of NETC, despite NETC’s best efforts to meet the invoice filing deadline. We waive the petitioner’s invoice filing deadlines and allow it 120 days from the release of this Public Notice to file invoices.