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FCC Mail Room

9666 Olive Blvd, Suite 215  
St. Louis, MO 63132  
314-282-3676  
Fax: 314-395-5882

November 17, 2014

## Request for Review TO Reinstate FRN 2424549

CC Docket No. 02-6

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

DOCKET FILE COPY ORIGINAL

To whom it may concern;

Appellant Name:	Richard Senturia, consultant for applicant.
Applicant:	Blessed Sacrament WI
Applicant BEN #:	61236
Applicant Form 471#:	891980
FRN:	2424549 Time Warner

We filed for Blessed Sacrament Elementary in Wisconsin for funding year 2013. We received an email from Blessed Sacrament in California to not file for Time Warner internet. We accidentally cancelled the Time Warner Internet for Blessed Sacrament in Wisconsin.

I have attached the email from Blessed Sacrament in California requesting Time Warner be cancelled.

We recently found out about the error when Time Warner charged back all the E-Rate discounts when they realized the FRN was not approved.

We request that you allow USAC to reinstate FRN 2424549 for Blessed Sacrament in Wisconsin since they do have Time Warner for internet.

Respectfully,

Cricky Cirillo, for Richard Senturia, Consultant  
9666 Olive Street Blvd, Suite 215  
(314) 282 3676  
rsenturia@erateprogram.com

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Universal Service Administrative Company  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2013-2014**

November 03, 2014

Cricky Cirillo  
eRate Program, LLC  
9666 Olive Street Blvd  
Suite 215  
Olivette, MO 63132

Re: Applicant Name: BLESSED SACRAMENT SCHOOL  
Billed Entity Number: 61236  
Form 471 Application Number: 891980  
Funding Request Number(s): 2424549  
Decision Letter Date: July 30, 2013  
Date Appeal Postmarked: October 21, 2014  
Your Correspondence Dated: October 21, 2014

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company

**Cricky Cirillo**

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**From:** Elizabeth Ramirez <eramirez@blessedsacramentsch.com>  
**Sent:** Thursday, February 14, 2013 6:34 PM  
**To:** Cricky Cirillo  
**Subject:** RE 2013/2014

Dear Cricky,

On our 471 information form for 2013/2014 I noted that Time Warner was replacing MegaPath I have the wrong name it is Cox. Please disregard and take out the internet portion on the application. This portion of e-Rate is going through the Diocese Program.

Please let me know if you have any other questions.

Thanks in advance & God bless,

Elizabeth Ramirez, Bookkeeper  
Blessed Sacrament School  
14146 Olive Street  
Westminster, CA 92683  
714 893-7701

*email from  
Blessed Sacrament  
in CA. FRN cancelled  
in error by consultant.*

## Cricky Cirillo

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**From:** Tom Adamski <bsadamskit@wi.rr.com>  
**Sent:** Wednesday, October 22, 2014 11:18 AM  
**To:** Cricky Cirillo  
**Subject:** FW: Account 149970-02  
**Attachments:** USAC Report FY2013 - BEN 61236.xlsx

Hi Cricky,

Thank you for your response re: the CA/WI confusion issue. But just for grins, below please find the email I received from Time Warner reversing the erate discounts. Perhaps this is additional or pertinent info. Please advise when you find something out. I will not pay the bill until I hear from you. Have a great day. Thanks.

Tom

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**From:** Chau, Jason [<mailto:jason.chau@twcable.com>]  
**Sent:** Tuesday, October 21, 2014 2:03 PM  
**To:** [bsadamskit@wi.rr.com](mailto:bsadamskit@wi.rr.com)  
**Cc:** Berner, Jason; DL-HRN-ERATE-TWC-CORP  
**Subject:** RE: Account 149970-02

Good afternoon Tom,

As discussed per our conversation, attached is the information from USAC's Data Retrieval Tool. Please let me know if you need further information.

Thank you,  
**Jason Chau**  
AR/Erate Analyst  
Time Warner Cable Business Class  
2551 Dulles View Drive | Herndon, VA 20171  
(703) 561-8921

[www.twcbc.com](http://www.twcbc.com)



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**From:** Berner, Jason  
**Sent:** Tuesday, October 21, 2014 2:51 PM  
**To:** Chau, Jason  
**Subject:** Account 149970-02

Acct Nbr 149970-02  
Blessed Sacrament Congregation  
OFC  
3100 S 41ST ST  
MILWAUKEE, WI 53215-4027 00

*email from Time Warner about the reversed ERate funds*

Can you please clarify this account with the customer. Comments say there should be a credit for \$777.12 but the amount was debit to the account.

Contact Info:  
Tom adamski  
414-649-4720

**Jason Berner**  
**Business Class Billing Specialist**  
**Time Warner Cable-Midwest Region**  
**1600 Dublin Rd.**  
**Columbus, OH 43235**



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

NOV 25 2014

FCC Mail Room

**Block 1**      **Block 2 & 3**      **Block 4**      **Block 6**      **Misc**

471 Application No: 891980      Funding Year: 7/1/2013 - 6/30/2014      Cert. Postmark Date: 02/01/2013  
Form Status: CERTIFIED - In Window      RAL Date: 02/11/2013  
Out of Window Letter Date: Not applicable

**Block 5: Discount Funding Request(s)**

FRN: 2424546      FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 841920001041897
13. SPIN: 143001856	14. Service Provider Name: Wisconsin Bell, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: # 41464947208315	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 09/13/2012	18. Contract Award Date:
19a. Service Start Date: 07/01/2013	19b. Service End Date: 06/30/2014
20. Contract Expiration Date:	
21. Attachment #: Local 11 lines	22. Block 4 Entity Number: 61236
23a. Monthly Charges: \$552.45	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$552.45	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$6,629.40	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$6,629.40	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$5,966.46	

FRN: 2424547      FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 841920001041897
13. SPIN: 143008823	14. Service Provider Name: SBC Long Distance, LLC.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: # 41464947208315	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 09/13/2012	18. Contract Award Date:
19a. Service Start Date: 07/01/2013	19b. Service End Date: 06/30/2014
20. Contract Expiration Date:	
21. Attachment #: Ld 11 lines	22. Block 4 Entity Number: 61236
23a. Monthly Charges: \$11.50	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$11.50	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$138.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$138.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$124.20	

FRN: 2424548      FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 841920001041897
13. SPIN: 143000677	14. Service Provider Name: Verizon Wireless (Cellco Partnership)
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:

16a. Billing Account Number: # 88030207900001	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 09/13/2012	18. Contract Award Date:
19a. Service Start Date: 07/01/2013	19b. Service End Date: 06/30/2014
20. Contract Expiration Date:	
21. Attachment #: cell 1phone	22. Block 4 Entity Number: 61236
23a. Monthly Charges: \$96.39	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$96.39	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,156.68	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,156.68	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$1,041.01	

FRN: 2424549 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 841920001041897
13. SPIN: 143029320	14. Service Provider Name: Time Warner Cable Information Services (Wisconsin), LLC
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: # 004014997002001	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 09/13/2012	18. Contract Award Date:
19a. Service Start Date: 07/01/2013	19b. Service End Date: 06/30/2014
20. Contract Expiration Date:	
21. Attachment #: cable 3mbps	22. Block 4 Entity Number: 61236
23a. Monthly Charges: \$71.96	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$71.96	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$863.52	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$863.52	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request ( 23i x 23j): \$777.17	

Previous

Display Entire Application

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