Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

In the Matter of Petition for Waiver of Corrective SPIN Change Deadline Invoice Extension Deadline	
	File Nos. SLD-992762
Holy Cross School	
	CC Docket No. 96-45 CC Docket No. 02-6

To: Chief, Wireline Competition Bureau

PETITION FOR WAIVER

Paul W. Palley
Resource Renewal Project
233 S. Wacker Dr.
Suite 3430
Chicago, Ill. 60606
Tel. 312 850-4134

E-rate Consultant for
The Archdiocese of Chicago

Dated February 10, 2016

Petition for Waiver of Deadline for Submission of Corrective SPIN change and Form 472 Invoice Extension Deadlines for FY2014

Applicant Name:	Holy Cross School
Form 471 No.:	992762
BEN:	72212
FCC Form 486 No.:	1064372
Funding Request No.:	2709552
Service Provider:	SPOC, LLC
SPIN:	143032290

Pursuant to 47 C.F.R. § 1.3, Resource Renewal Project, E-rate consultant to the Archdiocese of Chicago, on behalf of the Archdiocese of Chicago and Holy Cross School[1] respectfully requests, in connection with the above referenced funding request, a waiver of (a) the rule that a corrective SPIN change must be submitted no later than the invoice deadline date, (b) the rule requiring that an invoice deadline extension request be made by the invoice deadline date.

Argument

1. On October 15, 2015 we submitted a BEAR Form 472 for reimbursement of funds paid to the service provider under FRN 2709552.[2] The Form 472 was certified by Mr. Thomas McCoy at Champaign Telephone Co.

2. On October 23, 2015 we received a Form 472 BEAR Notification Letter[3] notifying us that no reimbursement would be made because (a) the service provider had not made its annual service provider certification, and (b) the billed date was before the Form 486 service start date.

3. On February 8, 2016 in a phone conversation with Mr. McCoy at Champaign Telephone Co. we were told that we had submitted the BEAR with the wrong SPIN of 143007000 (Champaign Telephone Co.). Mr McCoy stated that the services

[1] Copy of letter of agency attached as Exhibit I.
[2] See attached Exhibit II.
[3] See attached Exhibit III.

were actually provided through their affiliate, SPOC,LLC, and that the Form 472 should have been submitted with SPOC's SPIN, 143032290. Mr. McCoy stated that SPOC, LLC had made its annual service provider certification for FY2014.

4. Because Champaign Telephone Co. had certified the Form 472 we were unaware that services were provided by, and payment ultimately made to, Champaign Telephone's affiliate, SPOC, LLC, and as a result we mistakenly submitted the Form 472 with the incorrect SPIN.

Relief Sought

6. We respectfully request that we be allowed to submit (a) a corrective SPIN change and (2) a corrected BEAR Form 472 past the dates normally allowed for such submissions. Specifically, we ask for a waiver of the rule that a corrective SPIN change be made no later than the last date to submit an invoice for services, as well as a waiver of the rule requiring that an invoice deadline extension request be made by the invoice deadline date. If the waiver is granted, we request a one-time 120 day extension of the deadline from the date of your decision so that we can submit the corrective SPIN change and corrected Form 472 to USAC.

Respectfully submitted,

Paul W. Palley
E-rate Consultant
Resource Renewal Project
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Suite 3430
Chicago, IL 60606
Tel. 312 850-4134
ppalley@colemangroupconsulting.com

EXHIBIT I

LETTER OF AGENCY FOR FUNDING YEAR 2014-2015

I authorize Coleman Group Consulting and the Resource Renewal Project to submit FCC Form 470, FCC Form 471, and other E-rate forms to the Schools and Libraries Division of the Universal Service Administrative Company (USAC) on behalf of the schools of the Catholic Bishop of Chicago. A list of Archdiocesan schools is set forth in Exhibit A attached hereto.

I authorize suppliers that provide eligible E-rate services and third parties (e.g. Federal Communications Commission) to provide all available account information including but not limited to account numbers, transaction history, contract terms, invoice copies, and price quotes/bids in association with the above services to Coleman Group Consulting.

I understand that, in submitting E-rate forms on behalf Archdiocesan schools, Coleman Group Consulting is making certifications to the USAC on behalf of the schools. By signing this Letter of Agency, I make the following certifications:

a) I certify that our schools (i) are 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); (ii) do not operate as a for-profit business; and (iii) do not have an endowment exceeding $50 million.

b) I certify that our schools have secured access 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 our schools have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.

c) I certify that, if required by FCC rules, our schools are covered by a technology plan that is written, that covers all 12 months of the funding year, and that has been or will be approved by an authorized body, or an SL-certified technology plan approver, prior to the commencement of service.

d) I certify that the services our schools purchase at discounts provided by 47 U.S.C.§ 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).

e) I certify that our schools have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

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

g) I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the

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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 Coleman Group Consulting. I acknowledge that I may be audited pursuant to participation in the Schools and Libraries Program.

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

i) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I, our school, or any person associated in any way with our school, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the Schools and Libraries support mechanism.

j) I certify, on behalf of our schools, that any funding requests for internal connections services, except basic maintenance services, applied for in the resulting FCC Form 471 application are not in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. § 54.506(c).

k) I certify that, to the best of my knowledge, the service provider will not pay the non-discount portion of the costs for eligible services. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

l) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to Coleman Group Consulting for E-rate submission is true.

Name: KEVIN J. MARZALIK

Title: CHANCELLOR

Signature: Kevin J. Marzalik

Date: March 1, 2014

EXHIBIT A

LOCATION ID	NAME	ADDRESS	CITY	STATE	ZIP
42533	Academy Of Our Lady Waukegan	510 Grand Ave.	Waukegan	IL	60085-1835
40524	Academy Of St Benedict The African [Laflin]	6020 S. Laflin St.	Chicago	IL	60636-2310
40525	Academy Of St Benedict The African [Stewart]	6547 S. Stewart Avenue	Chicago	IL	60621-3109
43851	Academy Of St Priscilla	7740 W. Montrose Avenue	Norridge	IL	60706
40120	Alphonsus Academy and Center for the Arts	1439 W. Wellington Ave.	Chicago	IL	60657-4192
40260	Annunciata School	3750 E. 112th St.	Chicago	IL	60617-7097
40340	Ascension School	601 Van Buren St.	Oak Park	IL	60304-1310
40633	Bridgeport Catholic Academy	3700 S. Lowe Ave.	Chicago	IL	60609-6507
40695	Cardinal Bernardin Early Childhood Center	1651 W. Diversey Pkwy.	Chicago	IL	60614-1027
40540	Cardinal Joseph Bernardin Elementary School	9250 W. 167th St.	Orland Hills	IL	60487-5933
43175	Children of Peace School	1900 W. Taylor St.	Chicago	IL	60612-3742
40775	Christ Our Savior School	900 E. 154th St.	South Holland	IL	60473-1106
40800	Christ the King School	9240 S. Hoyne Ave.	Chicago	IL	60620-5603
43630	Church of St Patrick School	15020 Wadsworth Rd.	Wadsworth	IL	60083-9502
41070	Divine Infant Jesus School	1640 Newcastle Ave.	Westchester	IL	60154-4491
41080	Divine Providence School	2500 Mayfair Ave.	Westchester	IL	60154-5099
41210	Epiphany School	4223 W. 25th St.	Chicago	IL	60623-3692
48835	Frassati Catholic Academy	316 W. Mill Street	Wauconda	IL	60084
41663	Holy Angels School	750 E. 40th St.	Chicago	IL	60653-2348
41690	Holy Cross School	720 Elder Ln.	Deerfield	IL	60015-3198
41715	Holy Family Catholic Academy	2515 W. Palatine Rd.	Inverness	IL	60067-9611
41920	Immaculate Conception BVM School	8739 S. Exchange Ave.	Chicago	IL	60617-3120
41890	Immaculate Conception North Park School	1431 N. North Park Ave.	Chicago	IL	60610-1226
41900	Immaculate Conception Talcott School	7263 W. Talcott Ave.	Chicago	IL	60631-3094
41970	Incarnation School	5705 W. 127th St.	Palos Heights	IL	60463-2402
41980	Infant Jesus of Prague School	1101 Douglas Ave.	Flossmoor	IL	60422-1499
42573	Leo High School	7901 S. Sangamon St.	Chicago	IL	60620-2531
42930	Mary Seat of Wisdom School	1352 S. Cumberland Ave.	Park Ridge	IL	60068-5294
42970	Maternity BVM School	1537 N. Lawndale Ave.	Chicago	IL	60651-2105
42533	Most Blessed Trinity Academy	510 Grand Ave.	Waukegan	IL	60085-1835
41760	Most Holy Redeemer School	9536 S. Millard Ave.	Evergreen Park	IL	60805-2129
43420	Mount Carmel Academy	720 W. Belmont Ave.	Chicago	IL	60657-4595
43110	Nativity BVM School	6820 S. Washtenaw Ave.	Chicago	IL	60629-1881
49037	Nativity Early Childhood Center	2740 W. 68th St.	Chicago	IL	60629
43165	Northside Catholic Academy	6216 N. Glenwood Ave.	Chicago	IL	60660-1808
45507	Notre Dame HS for Girls	3135 N. Mason Ave.	Chicago	IL	60634-5128
42770	Old St Mary's Catholic School	1532 S. Michigan Ave.	Chicago	IL	60605-2813
43210	Our Lady of Charity School	3620 S. 57th Ct.	Cicero	IL	60804-4298

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LOCATION ID	NAME	ADDRESS	CITY	STATE	ZIP
43215	Our Lady of Destiny	1880 Ash St.	Des Plaines	IL	60018-2343
43280	Our Lady of Grace School	2446 N. Ridgeway Ave.	Chicago	IL	60647-2325
43290	Our Lady of Guadalupe School	9050 S. Burley Ave.	Chicago	IL	60617-4404
43320	Our Lady of Humility School	10601 Wadsworth Rd.	Beach Park	IL	60099-3599
43420	Our Lady of Mount Carmel Academy	720 W. Belmont Ave.	Chicago	IL	60657-4595
43450	Our Lady of Perpetual Help School	1123 Church St.	Glenview	IL	60025-2957
40703	Our Lady of Tepeyac High School	2228 S. Whipple St.	Chicago	IL	60623-3425
42640	Our Lady of Tepeyac School	2235 S. Albany Ave.	Chicago	IL	60623-3414
43490	Our Lady of the Ridge School	10859 S. Ridgeland Ave.	Chicago Ridge	IL	60415-2199
43500	Our Lady of the Snows School	4810 S. Leamington Ave.	Chicago	IL	60638-2199
43550	Our Lady of the Wayside School	432 S. Mitchell Ave.	Arlington Heights	IL	60005-1894
43530	Our Lady of Victory School	4434 N. Laramie Ave.	Chicago	IL	60630-3740
43819	Pope John Paul II Catholic School	4325 S. Richmond Ave.	Chicago	IL	60632-2596
43818	Pope John XXIII School	1120 Washington St.	Evanston	IL	60202-1620
43840	Prince of Peace School	135 S. Milwaukee Ave.	Lake Villa	IL	60046-9363
43880	Queen of All Saints School	6230 N. Lemont Ave.	Chicago	IL	60646-4910
43890	Queen of Angels School	4520 N. Western Ave.	Chicago	IL	60625-2117
43910	Queen of Martyrs School	3550 W. 103rd St.	Chicago	IL	60655-2498
43920	Queen of the Rosary School	690 Elk Grove Blvd.	Elk Grove Village	IL	60007-4295
43930	Queen of the Universe School	7130 S. Hamlin Ave.	Chicago	IL	60629-4321
44100	Sacred Heart Chicago School	2906 E. 96th St.	Chicago	IL	60617-5010
44120	Sacred Heart Melrose Park School	815 N. 16th Ave.	Melrose Park	IL	60160-3828
40705	Sacred Heart Schools	6250 N. Sheridan Road	Chicago	IL	60660-1799
44110	Sacred Heart Winnetka School	1095 Gage St.	Winnetka	IL	60093-1751
40701	San Miguel School	1949 W. 48th St.	Chicago	IL	60609-4145
42720	Santa Lucia School	3017 S. Wells St.	Chicago	IL	60616-2739
42730	Santa Maria Del Popolo School	126 N. Lake St.	Mundelein	IL	60060-2204
44153	Seton Academy	16100 Seton Rd.	South Holland	IL	60473-1899
41000	SS Cyril & Methodius School	607 Sobieski St.	Lemont	IL	60439-4049
41260	SS Faith, Hope & Charity School	180 Ridge Ave.	Winnetka	IL	60093-3839
43553	St Agatha's Academy	3151 W. Douglas Blvd.	Chicago	IL	60623-1898
40050	St Agnes Chicago Heights School	1501 Chicago Rd.	Chicago Heights	IL	60411-3490
40570	St Agnes of Bohemia School	2643 S. Central Park Ave.	Chicago	IL	60623-4631
40060	St Ailbe School	9037 S. Harper Ave.	Chicago	IL	60619-7999
40070	St Albert the Great School	5535 W. State Rd.	Burbank	IL	60459-2049
40080	St Alexander School	126th And 71st Ave.	Palos Heights	IL	60463-1596
40140	St Alphonsus Liguori School	411 N. Wheeling Rd.	Prospect Heights	IL	60070-1399
40125	St Alphonsus/St Patrick School	20 W. 145 Davey Rd.	Lemont	IL	60439

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LOCATION ID	NAME	ADDRESS	CITY	STATE	ZIP
40160	St Anastasia School	629 Glen Flora Ave.	Waukegan	IL	60085-1835
40170	St Andrew School	1710 W. Addison St.	Chicago	IL	60613-3580
40190	St Angela School	1332 N. Massasoit Ave.	Chicago	IL	60651-1108
40200	St Ann Chicago School	2211 W. 18th Pl.	Chicago	IL	60608-1807
40220	St Ann Lansing School	3014 Ridge Rd.	Lansing	IL	60438-3089
40240	St Anne Barrington School	319 E. Franklin St.	Barrington	IL	60010-3215
40390	St Athanasius School	2510 Ashland Ave.	Evanston	IL	60201-2319
40430	St Barbara Brookfield School	8900 Windemere Ave.	Brookfield	IL	60513-2050
40420	St Barbara Chicago School	2867 S. Throop St.	Chicago	IL	60608-5992
40440	St Barnabas School	10121 S. Longwood Dr.	Chicago	IL	60643-2032
40450	St Bartholomew School	4941 W. Patterson Ave.	Chicago	IL	60641-3512
40490	St Bede School	36399 N. Wilson Rd.	Ingleside	IL	60041-9611
40500	St Bede the Venerable School	4440 W. 83rd St.	Chicago	IL	60652-2126
40520	St Benedict Blue Island School	2324 New St.	Blue Island	IL	60406-2491
40510	St Benedict Elementary School	3920 N. Leavitt St.	Chicago	IL	60618-3894
40513	St Benedict High School	3900 N. Leavitt St.	Chicago	IL	60618-3894
40530	St Bernadette School	9311 S. Francisco Ave.	Evergreen Park	IL	60805-2594
40550	St Bernardine School	815 Elgin Ave.	Forest Park	IL	60130-2090
40650	St Bruno School	4839 S. Harding Ave.	Chicago	IL	60632-3694
40660	St Cajetan School	2447 W. 112th St.	Chicago	IL	60655-1351
40740	St Catherine Laboure School	3425 Thornwood Ave.	Glenview	IL	60026-1025
40720	St Catherine of Alexandria School	10621 S. Kedvale Ave.	Oak Lawn	IL	60453-4996
40750	St Catherine of Siena/St Lucy School	27 W. Washington	Oak Park	IL	60302-4308
40770	St Celestine School	3017 N. 77th Ave.	Elmwood Park	IL	60707-1110
40820	St Christina School	3333 W. 110th St.	Chicago	IL	60655-2735
40830	St Christopher School	14611 S. Keeler Ave.	Midlothian	IL	60445-2798
40860	St Clement School	2524 N. Orchard St.	Chicago	IL	60614-2536
40870	St Cletus School	700 W. 55th St.	La Grange	IL	60525-6612
40890	St Colette School	3900 Pheasant Dr.	Rolling Meadows	IL	60008-2697
40910	St Columbanus School	7120 S. Calumet Ave.	Chicago	IL	60619-1199
40930	St Constance School	5841 W. Strong St.	Chicago	IL	60630-2026
40940	St Cornelius School	5252 N. Long Ave.	Chicago	IL	60630-1484
40960	St Cyprian School	2561 N. Clinton St.	River Grove	IL	60171-1798
41010	St Damian School	5300 W. 155th St.	Oak Forest	IL	60452-3321
41020	St Daniel the Prophet School	5337 S. Natoma Ave.	Chicago	IL	60638-1223
41110	St Domitilla School	605 N. Hillside Ave.	Hillside	IL	60162-1096
41130	St Dorothy School	7740 S. Eberhart Ave.	Chicago	IL	60619-2919
41140	St Edmund School	200 S. Oak Park Ave.	Oak Park	IL	60302-3299

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LOCATION ID	NAME	ADDRESS	CITY	STATE	ZIP
41160	St Edward School	4343 W. Sunnyside Ave.	Chicago	IL	60630-4198
41170	St Elizabeth School	4052 S. Wabash Ave.	Chicago	IL	60653-2121
41190	St Emily School	1400 E. Central Rd.	Mt. Prospect	IL	60056-2694
41220	St Ethelreda School	8734 S. Paulina St.	Chicago	IL	60620-4896
41230	St Eugene School	7930 W. Foster Ave.	Chicago	IL	60656-1699
41280	St Ferdinand School	3131 N. Mason Ave.	Chicago	IL	60634-5128
41320	St Florian School	13110 S. Baltimore Ave.	Chicago	IL	60633-1399
41330	St Frances of Rome School	1401 S. Austin Blvd.	Cicero	IL	60804-1004
41370	St Francis Borgia School	3535 N. Panama Ave.	Chicago	IL	60634-2999
41393	St Francis De Sales Chicago High School	10155 S. Ewing Ave.	Chicago	IL	60617-6095
41400	St Francis De Sales Lake Zurich School	11 S. Buesching Rd.	Lake Zurich	IL	60047-2596
41420	St Francis Xavier LaGrange School	145 N. Waiola Ave.	La Grange	IL	60525-1866
41430	St Francis Xavier Wilmette School	808 Linden Ave.	Wilmette	IL	60091-2711
41440	St Gabriel School	607 W. 45th St.	Chicago	IL	60609-3593
41450	St Gall School	5515 S. Sawyer Ave.	Chicago	IL	60629-3199
41460	St Genevieve School	4854 W. Montana St.	Chicago	IL	60639-2509
41500	St George Tinley Park School	6700 W. 176th St.	Tinley Park	IL	60477-4096
41510	St Gerald School	9320 S. 55th Ct.	Oak Lawn	IL	60453-2332
41530	St Germaine School	9735 S. Kolin Ave.	Oak Lawn	IL	60453-3599
41560	St Gilbert School	231 E. Belvidere Rd.	Grayslake	IL	60030-2442
41570	St Giles School	1034 N. Linden Ave.	Oak Park	IL	60302-1399
41593	St Gregory The Great High School	1677 W. Bryn Mawr Ave.	Chicago	IL	60660-4195
41620	St Helen School	2347 W. Augusta Blvd.	Chicago	IL	60622-2347
41630	St Helena of the Cross School	10115 S. Parnell Ave.	Chicago	IL	60628-1896
41650	St Hilary School	5614 N. Fairfield Ave.	Chicago	IL	60659-4895
41840	St Hubert School	255 Flagstaff Ln.	Hoffman Estates	IL	60194-3298
41860	St Hyacinth School	3640 W. Wolfram St.	Chicago	IL	60618-7318
42050	St James Arlington Heights School	821 N. Arlington Heights Rd.	Arlington Heights	IL	60004-5698
42060	St James Highwood School	140 North Ave.	Highwood	IL	60040-1598
42100	St Jane De Chantal School	5201 S. Mcvicker Ave.	Chicago	IL	60638-1497
42130	St Jerome Croatian School	2801 S. Princeton Ave.	Chicago	IL	60616-2602
42150	St Joan of Arc School	9245 N. Lawndale Ave.	Evanston	IL	60203-1508
42230	St John Berchmans School	2511 W. Logan Blvd.	Chicago	IL	60647-1926
42250	St John Brebeuf School	8301 N. Harlem Ave.	Niles	IL	60714-2699
42210	St John De La Salle Academy of Fine Arts	10212 S. Vernon Ave.	Chicago	IL	60628-2216
42300	St John Fisher School	10200 S. Washtenaw Ave.	Chicago	IL	60655-3899
42280	St John of the Cross School	708 51st Street	Western Springs	IL	60558-1999
42290	St John the Evangelist School	513 Parkside Cir.	Streamwood	IL	60107-1699

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LOCATION ID	NAME	ADDRESS	CITY	STATE	ZIP
42220	St John Vianney School	27 N. Lavergne Ave.	Northlake	IL	60164-1619
42330	St Josaphat School	2245 N. Southport Ave.	Chicago	IL	60614-3175
42390	St Joseph Homewood School	17949 Dixie Hwy.	Homewood	IL	60430-1703
42400	St Joseph Libertyville School	221 Park Pl.	Libertyville	IL	60048-2283
42410	St Joseph Round Lake School	118 N. Lincoln Ave.	Round Lake	IL	60073-3509
42420	St Joseph Summit School	5641 S. 73rd Ave.	Summit	IL	60501-1363
42440	St Joseph Wilmette School	1740 Lake Ave.	Wilmette	IL	60091-1538
42480	St Juliana School	7400 W. Touhy Ave.	Chicago	IL	60631-4399
42510	St Kieran School	700 W. 195th St.	Chicago Heights	IL	60411-1260
42530	St Ladislaus School	3330 N. Lockwood Ave.	Chicago	IL	60641-4191
42560	St Lawrence O'Toole School	4101 St. Lawrence Ave.	Matteson	IL	60443-2347
42580	St Leonard School	3322 S. Clarence Ave.	Berwyn	IL	60402-3752
42590	St Linus School	10400 S. Lawler Ave.	Oak Lawn	IL	60453-4788
42610	St Louis De Montfort School	8840 S. Ridgeland Ave.	Oak Lawn	IL	60453-1003
42620	St Louise De Marillac School	1125 Harrison Ave.	La Grange Park	IL	60526-1334
42650	St Luke School	519 Ashland Ave.	River Forest	IL	60305-1824
42660	St Malachy School	2252 W. Washington Blvd.	Chicago	IL	60612-2236
42680	St Margaret Mary School	7318 N. Oakley Ave.	Chicago	IL	60645-1899
42690	St Margaret of Scotland School	9833 S. Throop St.	Chicago	IL	60643-1445
42710	St Maria Goretti School	10050 W. Ivanhoe Ave.	Schiller Park	IL	60176-2099
42780	St Mary Buffalo Grove School	50 N. Buffalo Grove Rd.	Buffalo Grove	IL	60089-1702
42820	St Mary Lake Forest School	185 E. Illinois Rd.	Lake Forest	IL	60045-1915
42871	St Mary Learning Center	3001 S 49th St	Cicero	IL	60804
42810	St Mary of Annunciation School	22277 W. Erhart Rd.	Mundelein	IL	60060-9551
42850	St Mary of the Angels School	1810 N. Hermitage Ave.	Chicago	IL	60622-1101
42880	St Mary of the Lake School	1026 W. Buena Ave.	Chicago	IL	60613-2007
42950	St Mary of the Woods School	7033 N. Moselle Ave.	Chicago	IL	60646-1211
42840	St Mary Riverside School	97 Herrick Rd.	Riverside	IL	60546-2014
42940	St Mary Star of the Sea School	6424 S. Kenneth Ave	Chicago	IL	60629-5525
42990	St Matthias Transfiguration School	4910 N. Claremont Ave.	Chicago	IL	60625-1912
43060	St Michael Orland Park School	14355 Highland Ave.	Orland Park	IL	60462-2400
43030	St Michael South Shore School	8231 S. South Shore Dr.	Chicago	IL	60617-2192
43080	St Monica School	5115 N. Mont Clare Ave.	Chicago	IL	60656-3601
43150	St Nicholas of Tolentine School	3741 W. 62nd St.	Chicago	IL	60629-4014
43145	St Nicholas Ukrainian Cathedral School	2200 W. Rice St.	Chicago	IL	60622-4811
43160	St Norbert School	1817 Walters Ave.	Northbrook	IL	60062-4595
43180	St Odilo School	6617 W. 23rd St.	Berwyn	IL	60402-2450
43570	St Pascal School	6143 W. Irving Park Rd.	Chicago	IL	60634-2598

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LOCATION ID	NAME	ADDRESS	CITY	STATE	ZIP
43580	St Patricia School	9000 S. 86th Ave.	Hickory Hills	IL	60457-1398
43660	St Paul of the Cross School	140 S. Northwest Hwy.	Park Ridge	IL	60068-4285
43640	St Paul/Our Lady Of Vilna	2114 W. 22nd Pl.	Chicago	IL	60608-4004
43680	St Peter Antioch School	900 St. Peter St.	Antioch	IL	60002-1200
43690	St Peter Skokie School	8140 Niles Center Rd.	Skokie	IL	60077-2520
43780	St Philip Neri School	2110 E. 72nd St.	Chicago	IL	60649-3097
43800	St Pius V School	1919 S. Ashland Ave.	Chicago	IL	60608-2993
43860	St Procopius School	1625 S. Allport St.	Chicago	IL	60608-2193
43950	St Raymond De Penafort School	300 S. Elmhurst Ave.	Mount Prospect	IL	60056-3129
43960	St Rene Goupil School	6340 S. New England Ave.	Chicago	IL	60638-4889
43980	St Richard School	5025 S. Kenneth Ave.	Chicago	IL	60632-4595
44000	St Robert Bellarmine School	6036 W. Eastwood Ave.	Chicago	IL	60630-3118
44050	St Sabina School	7801 S. Throop St.	Chicago	IL	60620-3758
44210	St Stanislaus Kostka Grade School	1255 N. Noble St.	Chicago	IL	60642-3336
44260	St Sylvester School	3027 W. Palmer Sq.	Chicago	IL	60647-2816
44270	St Symphorosa School	6125 S. Austin Ave.	Chicago	IL	60638-4396
44280	St Tarcissus School	6040 W. Ardmore Ave.	Chicago	IL	60646-5320
44320	St Thecla School	6323 N. Newcastle Ave.	Chicago	IL	60631-2026
44340	St Theresa Palatine School	445 N. Benton St.	Palatine	IL	60067-3584
44350	St Therese Chicago School	247 W. 23rd St.	Chicago	IL	60616-1996
44390	St Thomas of Canterbury School	4827 N. Kenmore Ave.	Chicago	IL	60640-3705
44410	St Thomas of Villanova School	1141 E. Anderson Dr.	Palatine	IL	60074-4197
44370	St Thomas the Apostle School	5467 S. Woodlawn Ave.	Chicago	IL	60615-5299
44450	St Turibius School	4120 W. 57th St.	Chicago	IL	60629-4822
44480	St Viator School	4140 W. Addison St.	Chicago	IL	60641-3998
44540	St Walter School	11741 S. Western Ave.	Chicago	IL	60643-4789
44560	St William School	2559 N. Sayre Ave.	Chicago	IL	60707-2186
44580	St Zachary School	567 W. Algonquin Rd.	Des Plaines	IL	60016-5799
44440	Transfiguration School	316 W. Mill St.	Wauconda	IL	60084-1890
44520	Visitation School	900 W. Garfield Blvd.	Chicago	IL	60609-6197

EXHIBIT I

Approved by OMB
OMB Control No. 3060 – 0856
Estimated time per response: 1.0 hour

FCC Form 472
DO NOT STAPLE THIS FORM

Do not write in this space

Please read instructions before completing.

Universal Service for Schools and Libraries

(To be completed by schools, libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.
Only one Service Provider Identification Number (SPIN) per form.
Must be completed and signed by the Billed Entity Applicant and signed by the relevant service provider.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference) FCC472CHAM	FCC Form 472 Invoice # (To be inserted by administrator)

BLOCK 1: HEADER INFORMATION

1. **Billed Entity Name**	HOLY CROSS SCHOOL
2. **Billed Entity Number**	72212
3. **Service Provider Identification Number** (SPIN)	143007000
4. **Contact Name**	Stephen Weiss
5. **Contact Telephone Number**	312-850-4134
6. **Total Reimbursement Amount** (total from Block 2, Column 14)	$893.09

EXHIBIT II

Approved by OMB
OMB Control No. 3060 – 0856
Estimated time per response: 1.0 hour

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name HOLY CROSS SCHOOL **Billed Entity Number** 72212
Contact Name Stephen Weiss **Contact Telephone Number** 312-850-4134

Applicant Form Identifier HCC472CHAM

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(7) FCC Form 471 Application Number (from Funding Commitment Decision Letter)	(8) Funding Request Number (FRN) (from Funding Commitment Decision Letter)	(9) Bill Frequency	(10) Customer Billed Date (mm/yyyy)	(11) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(12) Total (Undiscounted) Amount for Service	(13) Discount Rate	(14) Amount Billed to USAC (Column 12 multiplied by Column 13)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	992762	2709552		07/2014		$2,232.72	0.40	$893.09
2								$0.00
3								$0.00
4								$0.00
5								$0.00
6								$0.00
7								$0.00
8								$0.00
9								$0.00
10								$0.00
11								$0.00
12								$0.00
13								$0.00
14								$0.00
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)							$893.09	

EXHIBIT II

EXHIBIT II

Approved by OMB
OMB Control No. 3060 – 0856
Estimated time per response: 1.0 hour

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name HOLY CROSS SCHOOL

Billed Entity Number 72212

Contact Name Stephen Weiss

Applicant Form Identifier HCC472CHAM

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

A. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form represent charges for eligible services delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.

B. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form were already billed by the service provider and paid by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.

C. The discount amounts listed in Column (14) of this Billed Entity Applicant Reimbursement Form are for eligible services approved by the fund administrator pursuant to a Funding Commitment Decision Letter.

D. I recognize that I may be audited pursuant to this application and will retain for 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 in this funding year any and all records that I rely upon to fill in this form.

E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person	16. Date
Stephen Weiss JM	07/01/2015

17. Printed name of authorized person

Stephen Weiss

18. Title or position of authorized person

Technical Consultant

19. Telephone number of authorized person

312-850-4134 ext. 102

20. Address of authorized person

233 South WACKER DR. SUITE 3430, CHICAGO, IL 60606

EXHIBIT II

Approved by OMB
OMB Control No. 3060 – 0856
Estimated time per response: 1.0 hour

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name HOLY CROSS SCHOOL

Billed Entity Number 72212

Contact Name Stephen Weiss

Applicant Form Identifier HCC472CHAM

Block 4: Service Provider Acknowledgment

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Acknowledgment for this Billed Entity Applicant Reimbursement Form, and acknowledge to the best of my knowledge, information and belief, as follows:

A. The service provider must remit the discount amount authorized by the fund administrator to the Billed Entity Applicant who prepared and submitted this Billed Entity Applicant Reimbursement Form as soon as possible after the fund administrator's notification to the service provider of the amount of the approved discounts on this Billed Entity Applicant Reimbursement Form, but in no event later than 20 business days after receipt of the reimbursement payment from the fund administrator, subject to the restriction set forth in B. below.

B. The service provider must remit payment of the approved discount amount to the Billed Entity Applicant prior to tendering or making use of the payment issued by the Universal Service Administrative Company to the service provider of the approved discounts for the Billed Entity Applicant Reimbursement Form.

C. I certify that, in addition to the foregoing, this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

21. Signature of authorized person (fax, copy or original signature)	22. Date
Thomas P. McCoy	07/07/2015

23. Printed name of authorized person

THOMAS P. McCOY

24. Title or position of authorized person

COMPTROLLER

25. Telephone number of authorized person

217-531-1018

26. Address of authorized person

1300 S. NEIL ST.
CHAMPAIGN, IL 61820

27. Applicant Remittance Information

Name CHRISTINA ELLIS
Title PRINCIPAL
Street Address 410 W WHITE ST, CHAMPAIGN, IL 61820

EXHIBIT II

Approved by OMB
OMB Control No. 3060 – 0856
Estimated time per response: 1.0 hour

A paper copy of this Form (pages 1-4) should be mailed to:

SLD BEAR FCC Form 472
P. O. Box 7026
Lawrence, KS 66044-7026

If sent by express delivery services or U.S. Postal Service, Return Receipt Requested, the form (pages 1-4) should be mailed to:

SLD Forms
ATTN: SLD BEAR FCC Form 472
3833 Greenway Drive
Lawrence, KS 66046
Phone: 1-888-203-8100

EXHIBIT III

USAC
Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

October 23, 2015

Thomas McCoy
Champaign Telephone Company
1300 S. Neil St.
Champaign, IL 61820-6528

Re: Invoice Number - as assigned by USAC: 2267014
Service Provider Identification Number: 143007000
Reimbursement Form Number: HCC472CHAM
Billed Entity Number: 72212

STEPHEN WEISS
HOLY CROSS SCHOOL
233 SOUTH WACKER DRIVE SUITE 3430
CHICAGO, IL 60606

Preferred Mode of Contact: E-mail at sweiss@colemangroupconsulting.com
Total Amount of Reimbursement Approved for Payment: $0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

EXHIBIT III

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 992762
Funding Request Number: 2709552
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: MTM
Funding Commitment Decision: $446.55
Reimbursement Amount for this FRN: $0.00
Reimbursement Request Decision Explanation:
Service Provider Not Certified;Billed Date Before 486
Service-Start Date;