

From: [SLDCaseAttachments](#)
To: [SLD E-Rate](#)
Subject: FW: SLD Inquiry #: 22-890557 Received
Date: Sunday, April 10, 2016 1:41:29 PM
Attachments: [Cardinal Cushing Appeal 2015 rev.pdf](#)

From: Katherine M. Weiss
Sent: Sunday, April 10, 2016 1:41:19 PM (UTC-05:00) Eastern Time (US & Canada)
To: SLDCaseAttachments
Subject: Re: SLD Inquiry #: 22-890557 Received

Joseph J. Weiss
E Rate Solutions Group
Phone - [732.946.8300](tel:732.946.8300) Fax - [732.946.8399](tel:732.946.8399)
www.erategroup.com

From: "sldcaseattachments@sl.universalservice.org"
To: kweiss@erategroup.com
Sent: Sunday, April 10, 2016 1:15 PM
Subject: SLD Inquiry #: 22-890557 Received

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-890557.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl. Thank you.

Here is the information you submitted:

*[FirstName]=Katherine [LastName]=Weiss [JobTitle]=Consultant
[EmailAddress]=kweiss@erategroup.com [WorkPhone]=7329468300 [FaxPhone]=
[PreviousCaseNumber]=0 [FormType]=Appeal [Owner]=TCSB
[DateSubmitted]=4/10/2016 1:13:09 PM [AttachmentFlag]=Y[FRN]=2732006
[FormType]=471 [ApplicationNumber]=1005944 [Question2]=Appeal for
reconsideration on App 1005944 see enclosed*

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April 10, 2016

Letter of Appeal – LETTER OF RECONSIDERATION
Schools & Libraries Division – Correspondence Unit
100 South Jefferson Rd
PO Box 902
Whippany, NJ 07981

Appeal Reviewer:

This is a "Letter of Appeal" for Form 471 Application 1005944 with associated FRN's: 2731994, 2731998, 2732000, 2732003, 2732004, 2732006

Case # 22- 890557

BEN and contact information:

Appellant Name:

Katherine Weiss, Authorized Representative
Email: kweiss@erategroup.com
Phone: 732-946-8300
Fax: 732-879-0400

Applicant Name & BEN:

Name: **Cardinal Cushing Centers**
BEN: **16072542**

471 Reference & Funding Year:

Form 471: 1005944
Funding Year: 2015

Text of Funding Commitment Decision Explanation:

Information not submitted – Please have this appeal reconsidered

Reason for Appeal and Documentation:

Information was previously submitted – see enclosed

Specific Concerns in reference to this application: Enclosed is discount validation for *16074509 CARDINAL CUSHING CENTERS VOCATIONAL SCHOOL* which shows that 133 out of 164 students are eligible.

NOTE – the name on entity 16074509 was revised by both Client Services and in EPC to reflect the name CUSHING CENTERS VOCATIONAL SCHOOL. Also the documentation submitted was the same that was submitted for prior years.

471 – 1005944

FRN Information:

Funding Request Number: 2731994
Service Provider: XO Communication Services LLC
SPIN: 143000093

471 – 1005944

FRN Information:

Funding Request Number: 2731998
Service Provider: XO Communication Services LLC
SPIN: 143000093

471 – 1005944
FRN Information:
Funding Request Number: 2732000
Service Provider: Verizon Massachusetts
SPIN: 143001291

471 – 1005944
FRN Information:
Funding Request Number: 2732003
Service Provider: Verizon Massachusetts
SPIN: 143001291

471 – 1005944
FRN Information:
Funding Request Number: 2732004
Service Provider: Sprint Spectrum, L.P.
SPIN: 143006742

471 – 1005944
FRN Information:
Funding Request Number: 2732006
Service Provider: CTC Communications Corp
SPIN: 143004191

A reversal of the denial of this funding request is sought.

I believe that the intent of the program is to make sure all eligible schools and libraries receive phone, internet access and internal networking equipment maintenance services as well as internal networking equipment. This school should not be penalized due to any delays in providing requested information which was beyond their control. I sincerely hope that this material will be reviewed and the application reviewed on the information previously provided.

Thank you,
Katherine M. Weiss
Consultant

12-122-I26R Cardinal Cushing School

*Claim MAR-2015 Claim 1, Rev 0 (APPROVED)

Reimbursement

Claim Month/Year : Mar 2015			
Meal Type	Meals Served	Rate	Amount
Total Lunches (State)	1909	0.0575	109.77
Total Lunches (Federal - Base)	1909	0.2800	534.52
Total Lunches (Federal - Severe Need)	1909	0.0200	38.18
Total Lunches (Federal - PBF)	1909	0.0600	114.54
Free Lunches	1524	2.7000	4114.80
Reduced Price Lunches	0	2.3000	0.00
Paid Lunches/Free to Student Workers	385		
Total Claim for Served Lunches			4911.81
Free Breakfasts	0	1.6200	0.00
Reduced Breakfasts	0	1.3200	0.00
Free Breakfasts (Severe Need)	1621	1.9300	3128.53
Reduced Price Breakfast (Severe Need)	0	1.6300	0.00
Paid Breakfasts	0	0.2800	0.00
Total Claim for Served Breakfasts	1621		3128.53
Free After School Snack At Risk	0	0.8200	0.00
Free After School Snack Non Risk	0	0.8200	0.00
Reduced After School Snack	0	0.4100	0.00
Paid After School Snack	0	0.0700	0.00
Total Claim For After School Snack	0		0.00
Total Combined Claims for Lunch and Breakfast Program			8040.34
Additional State Reimbursements:			
Severe Need Free Breakfast			0.00
Severe Need Reduced Breakfast			0.00
Special Milk:			
Free Milk	0	0.0000	0.00
Paid Milk	0	0.2300	0.00
Total Milk			0.00
Totals By Appropriation Account:			
Section 4 - Federal			687.24
Section 11 - Federal			4114.80
State Share			109.77
Breakfast - Federal			3128.53
Breakfast - State			
Milk - Federal			0.00
Total			8040.34

Sigmond Kozarys: Sigmond A Kozarys, U.P. CFO.
 V.P./CFO

March 2015

Breakfast 1.93x 1621 = 3128.53

Lunch Free 2.70x 1524 4114.80

Lunch Free .4175x 1524 636.27

Lunch Paid .4175x 385 160.74

8040.34

Residential 61
 Day Free " } 103 Student
 Day Paid 32 }

Site Report

Massachusetts Department Of Elementary and Secondary Education Supplement to Claim for Reimbursement National School Lunch, Breakfast, Milk and Snacks Programs

Claim **MAR-2015 Claim 1, Rev 0 (APPROVED)**

I have reviewed the number of meals entered and confirm them to be accurate.
Reviewed By: Judith Jaruse, Date: 04/21/2015 04:21:26 PM

Sponsor: *Cardinal Cushing Centers Vocational School* Agreement Number: *12-122-126R* Claim Month and Year: *March 2015*

Site # and Name	Enrollment	Avg Daily Att.	Operating Days			Number of Apps			Lunches Served to Students				Breakfasts Served to Students					Snacks Served to Students					Special Milk			Reimb Amt (State)	Status
			Lun	Bk	Snk	Free	Redu	Total	Free	Redu	Paid	Total	Free	Redu	Paid	Total	At Risk	Free	Paid	Total							
I26R-005 Cardinal Cushing Centers Inc - Fatima Hall	6	5	9	31	0	6	0	40	0	0	40	158	0	0	158	Y	0	0	0	0	N	0	0	0	427.34 (2.30)	DONE	
I26R-004 Cardinal Cushing Centers Inc - Freedom Hall	10	9	9	31	0	10	0	62	0	0	62	283	0	0	283	Y	0	0	0	0	N	0	0	0	735.91 (3.57)	DONE	
I26R-007 Cardinal Cushing Centers Inc - Hause No 3	5	4	9	31	0	5	0	24	0	0	24	115	0	0	115	Y	0	0	0	0	N	0	0	0	295.39 (1.38)	DONE	
I26R-008 Cardinal Cushing Centers Inc - House No 4	6	5	9	31	0	6	0	36	0	0	36	166	0	0	166	Y	0	0	0	0	N	0	0	0	430.54 (2.07)	DONE	
I26R-003 Cardinal Cushing Centers Inc - McGann Hall	12	11	9	31	0	12	0	80	0	0	80	344	0	0	344	Y	0	0	0	0	N	0	0	0	908.72 (4.60)	DONE	
I26R-002 Cardinal Cushing Centers Inc - Partnership Hall	9	8	9	31	0	9	0	67	0	0	67	256	0	0	256	Y	0	0	0	0	N	0	0	0	699.10 (3.85)	DONE	
I26R-001 Cardinal Cushing Centers Inc - St Francis	4	3	9	31	0	4	0	12	0	0	12	86	0	0	86	Y	0	0	0	0	N	0	0	0	202.70 (0.69)	DONE	
I26R-805 Cardinal Cushing Centers Vocational School	103	70	22	0	0	72	0	1,168	0	385	1,553	0	0	0	0	Y	0	0	0	0	N	0	0	0	3,712.68 (89.30)	DONE	
I26R-010 Marian Hall	4	3	9	31	0	4	0	18	0	0	18	97	0	0	97	Y	0	0	0	0	N	0	0	0	242.29 (1.04)	DONE	
I26R-009 Springtime Hall	5	4	9	31	0	5	0	17	0	0	17	116	0	0	116	Y	0	0	0	0	N	0	0	0	275.90 (0.98)	DONE	

Mailer_12-122-I26R_INTF7500200511300051[1]

The following payment, # INTF7500200511300051, was sent on 04/23/15 to the Comptroller's office for processing. The total payment is \$7,974.70.

Appropriation Approp. Total	Period	Type	Amount
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STATE SHARE, SL 109.77	MAR 15	CLAIM	109.77
FED SECTION 11 4,114.80	MAR 15	CLAIM	4,114.80
FED SECTION 4 621.60	MAR 15	CLAIM	687.24
	FEB 15	INVOICE #296511	-28.96
	MAR 15	INVOICE #297441	-25.57
	APR 15	INVOICE #298790	-11.11
FED SCHOOL BRKFST 3,128.53	MAR 15	CLAIM	3,128.53

GERARD FANNING
CARDINAL CUSHING SCHOOL
405 WASHINGTON STREET
HANOVER, MA 02339
12-122-I26R

804034
- 28.96 } Ctg
- 25.57 } for
- 11.11 } food
sent from
USDA
\$ 7974.70