



# IOSCO REGIONAL EDUCATIONAL SERVICE AGENCY

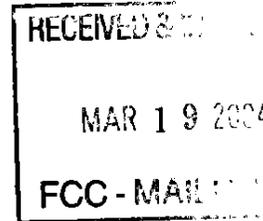
27 NORTH REMPERT ROAD, TAWAS CITY, MI 48763

PHONE: (989) 362-3006 • FAX: (989) 362-9076

## “Request For Review”

March 17, 2004

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



Re	Form 471 Application Number	108813
	Funding Year 1	1998-1999
	Billed Entity Number	131160
	Our Correspondence Dated	05-29-2003
	FRN	123407
	Funds to be Recovered	\$4,349.99
	CC Docket No	02-6

This letter is to appeal the Administrator’s Decision on Appeal given to the Iosco RESA in Tawas City, MI dated January 20, 2004

It stated that “during a Beneficiary Audit, it was determined that the applicant failed to meet their obligation to pay the non-discounted portion of the request”. It additionally stated that “the audit also showed that the service provider donated the non-discounted amount to the applicant” It then stated that “as a result of these violations the commitment amount was rescinded in full”

Due to new personnel and misplaced records at the time of the audit, we had difficulty finding all the paperwork. We have now recovered some of those records from 1998-1999 and have included them with this appeal to show that we did pay our non-discounted portion of the request.

The Iosco RESA did make payment of the non-discounted portion of our request, please take note of the enclosures

At no time did the Iosco RESA purchase equipment or services that were not allowed under USF guidelines. We are an extremely small organization and at the onset of the e-rate discounts we followed the rules and regulations to the best of our ability. We feel we are being penalized unfairly due to erroneous information by a disgruntled employee of the Iosco RESA and uninformed staff of the SLC as to information provided that was not correct by USF staff.

Any questions in this matter may be directed to Ron Stec, Business Manager, Iosco RESA, 27 N Rempert Rd , Tawas City, MI 48763, (989-362-3006 ext 126), fax (989-362-9076), email (rstec@iresa.k12.mi.us).

Thank you for your consideration of this appeal.

Sincerely,

**Ronald A. Stec**  
**Business Manager**

**Enclosures**



losco RESA USF Breakdown  
1998-1999 Funding Year  
USF funding year 1

App No.	Description	471 Appl#	FRN #	Total Budgeted	USF%	USF Amount	losco Amount
IOS1001	Equipment	108813	123405	\$ 29,175.00	71%	\$ 20,714.25	\$ 8,460.75
IOS1002	Equipment	108998	123518	\$ 11,640.00	71%	\$ 8,264.40	\$ 3,375.60
IOS1003	Equipment	108653	136486	\$ 24,441.62	71%	\$ 17,353.55	\$ 7,088.07
IOS1004	Equipment	108654	137241	\$ 16,274.00	70%	\$ 11,391.80	\$ 4,882.20
<b>Total Equipment Price</b>				<b>\$ 81,530.62</b>		<b>\$ 57,724.00</b>	<b>\$ 23,806.62</b>
<b>**Amount Received</b>						<b>\$ 46,333.00</b>	<b>\$ 5,329.83</b>
<b>Trade in value</b>						<b>\$ -</b>	<b>\$ 5,000.00</b>
<b>*Amount Received</b>						<b>\$ -</b>	<b>\$ 3,814.36</b>
<b>Balance Due</b>				<b>\$ 81,530.62</b>		<b>\$ 11,391.00</b>	<b>\$ 9,662.43</b>
IOS1005	Labor	108858	123488	\$ 9,000.00	70%	\$ 6,300.00	\$ 2,700.00
IOS1001	Labor	108813	123407	\$ 6,126.75	71%	\$ 4,349.98	\$ 1,776.76
IOS1002	Labor	108998	123519	\$ 2,444.40	71%	\$ 1,735.52	\$ 708.88
<b>Total Labor Hours</b>				<b>\$ 17,571.15</b>		<b>\$ 12,385.51</b>	<b>\$ 5,185.64</b>
<b>*Amount Received</b>						<b>\$ 12,385.51</b>	<b>\$ 5,185.64</b>
<b>Balance Due</b>				<b>\$ 17,571.15</b>		<b>\$ -</b>	<b>\$ -</b>
<b>Total Budgeted Amount</b>				<b>\$ 99,101.77</b>		<b>\$ 70,109.51</b>	<b>\$ 28,992.26</b>
<b>Amount Received</b>						<b>\$ 58,718.51</b>	<b>\$ 19,329.83</b>
<b>Balance Due</b>				<b>\$ 99,101.77</b>		<b>\$ 11,391.00</b>	<b>\$ 9,662.43</b>

\*  
Check  
#27532

#23184

\* Amount received (\$3814.36 + 5185.64) is from the \$9000.00 losco paid LIS on a bulk labor contract during funding year one.

\*Amount received (\$5329.83) is down payment losco paid on equipment.

OSCO REGIONAL EDUCATIONAL SERVICE AGENCY  
5800 SKEEL AVE.  
OSCODA, MICHIGAN 48750  
REVOLVING FUND

INDEPENDENT BANK  
OSCODA, MICHIGAN

27532

74-2852  
724

23184

27532

Exactly\*\*\$5,329.83\*\*

DATE:

AMOUNT

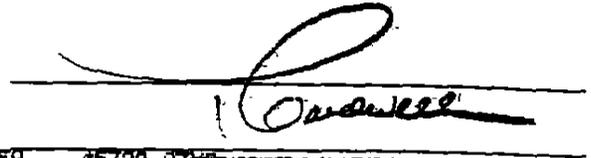
04-28-99

\$5,329.83

020822221 13-0001000 03-03-99 10

PAY  
TO THE  
ORDER  
OF

Inc. Local Internet Services  
PO Box 160  
Ludington, MI 49431



083W56E 525 43099#258 \$5329.83 AUTHORIZED SIGNATURE

⑈0 2753 2⑈ ⑆0 7240 265 2⑆ 2590008 5⑈

⑈0000532983⑈

OSCO INTERMEDIATE SCHOOL DISTRICT  
5800 SKEEL AVE.  
OSCODA, MICHIGAN 48750  
REVOLVING FUND

Exactly\*\*\$9,000.00\*\*

INDEPENDENT BANK  
OSCODA, MICHIGAN

74-2852  
724

CHECK NO. 120239784 \$9,000.00

Inc. Local Internet Services  
PO Box 160  
Ludington, MI 49431

CHECK DATE CONTROL NO.

AMOUNT

050970290 88888888 01-05-98 10

23021395- 1520 1489 25-010798

PAY TO  
THE  
ORDER  
OF



011W56E 214 10298#113 9000.00

⑈0 23184⑈ ⑆0 7240 265 2⑆ 2590008 5⑈

⑈0000900000⑈