



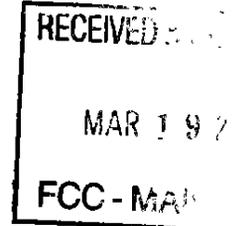
IOSCO REGIONAL EDUCATIONAL SERVICE AGENCY

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
445-12th St, SW
Washington, DC 20554

Re.	Form 471 Application Number	120468
	Funding Year 1:	1999-2000
	Billed Entity Number:	131160
	Our Correspondence Dated.	05-29-2003
	FRN	183374
	Funds to be Recovered.	\$18,360 00
	CC Docket No.	02-6 02-6

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

It stated that “Jeff Hathaway is associated with Local Internet Service, Inc , a service provider Jeff Hathaway is also the contact person on the form 470 which violates the competitive bidding process.” It then stated that “as a result of these violations the commitment amount was rescinded in full”

The service provider was also our consultant on USF funding. During that time period, they made numerous calls to the USF support line and were told that as long as they were authorized by the schools to do so, they were not in violation of any USF regulations Once they were told they could not do that, (two years later) they discontinued that practice

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
Total Equipment Price				\$ 81,530.62		\$ 57,724.00	\$ 23,806.62
**Amount Received						\$ 46,333.00	\$ 5,329.83
Trade in value						\$ -	\$ 5,000.00
*Amount Received						\$ -	\$ 3,814.38
Balance Due				\$ 81,530.62		\$ 11,391.00	\$ 9,662.43
IOS1005	Labor	108656	123488	\$ 9,000.00	70%	\$ 6,300.00	\$ 2,700.00
IOS1001	Labor	108813	123407	\$ 6,126.75	71%	\$ 4,349.99	\$ 1,776.76
IOS1002	Labor	108998	123519	\$ 2,444.40	71%	\$ 1,735.52	\$ 708.88
Total Labor Hours				\$ 17,571.15		\$ 12,385.51	\$ 5,185.64
*Amount Received						\$ 12,385.51	\$ 5,185.64
Balance Due				\$ 17,571.15		\$ -	\$ -
Total Budgeted Amount				\$ 99,101.77		\$ 70,109.51	\$ 28,992.26
Amount Received						\$ 58,718.51	\$ 19,329.83
Balance Due				\$ 99,101.77		\$ 11,391.00	\$ 9,662.43

*
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.

IOSCO 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

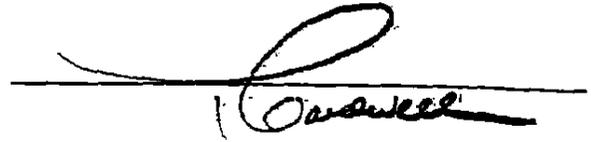
04-28-99

\$5,329.83

083W6BE 525 43099#258 03-03-99 10

PAY
TO THE
ORDER
OF

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



083W6BE 525 43099#258 \$5329.83 AUTHORIZED SIGNATURE

⑈027532⑈ ⑆072402652⑆ 25900085⑈

⑈0000532983⑈

IOSCO INTERMEDIATE SCHOOL DISTRICT

5800 SKEEL AVE.
OSCODA, MICHIGAN 48750

REVOLVING FUND

INDEPENDENT BANK
OSCODA, MICHIGAN

74-2852
724

CHECK NO. 23184 \$9,000.00

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

CHECK DATE-CONTROL NO.

AMOUNT

050970290-88888888 01-05-98 10

23021895-1320 1469 25 010792

PAY TO
THE
ORDER
OF



011W6BE 214 10298#013 9000.00

⑈023184⑈ ⑆072402652⑆ 25900085⑈

⑈000090000⑈