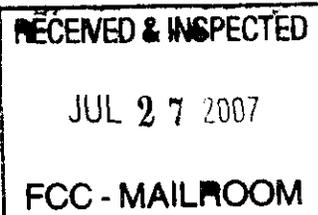




MOTHER SETON ACADEMY

A HOLISTIC APPROACH TO CATHOLIC MIDDLE SCHOOL EDUCATION



DOCKET FILE COPY ORIGINAL

July 25, 2007

Marlene H. Dortch, Secretary
FCC
Office of the Secretary
9300 East Hampton Dr.
Capitol Heights, MD 20743

Dear Madame Secretary,

RE: Appeal of Denial of Request to File Form 471 for 2006-07 Late for Mother Seton Academy

Billed Entity Number: 23628

CC Docket No. 02-6 and CC Docket No. 96-45

Form 471 Filed January 22, 2007 and Received January 25, 2007

Form 470 #139830000548786

Form 471 # 587296 on paper. This is NOT online, but confirmed after receipt by USAC with an Application Number

See Attached:

1. Corrective Spin Request for both 2005-06 and impacting ability to file Form 471 2006-07
2. Form 471 and return receipt documentation from the US Post Office
3. February 12, 2007 email from USAC, Sherry Wolford
4. February 21, 2007 Faxed note to Sherry Wolford, USAC
5. March 5, 2007 USAC denial letter and appeal process stated.
6. April 2, 2007 Letter of Appeal of the denial.
7. April 20, 2007 Administrator's Appeal Acknowledgement Letter
8. June 20, 2007 Administrator's Decision on Appeal

No. of Copies rec'd _____
List ABCDE _____ *0*

Mother Seton Academy located at 724 South Ann Street in Baltimore, MD 21231 has sought approval for a late filing of the Form 471 for the School Year 2006-07 from USAC. This school's mission is to serve the poor population of Baltimore and qualifies for a 90% discount.

The Form 470 was filed and the Application for the Form 471 was begun in March 2006 as Application # 539025. The school had major personnel changes and began communicating with USAC in August 2006 to

inquire where our Form 470 RAL was as we didn't have one on file. We awaited that information. Once that was available, we were told in USAC Case #21-469535 on the USAC Hotline 888-203-8100 on September 21, 2006 to file an appeal for an Out of Window filing of a paper Form 471 to the FCC. In addition, we were simultaneously filing late Form 486 and BEARs for the prior 2005-06 school year and learned that Verizon Online had a different SPIN than Verizon and we needed that changed to collect for 2005-06 and apply for the Form 471 for 2006-07 year. We didn't receive that answer until after October 17, 2006. Meanwhile we were awaiting an approval from the FCC to our appeal.

Adrienne Wright of the FCC (202-418-0854) contacted both myself and our consultant, Sharon Kennedy on January 12, 2007 about the appeal. She advised the school could file the Form 471 anytime after the October 12, 2007 decision by USAC in favor of Mother Seton Academy. However, the school hadn't received a notice of approval. She had spoken to her internal USAC contact and was assured the approval pertained to the Form 471 for 2006-07. Our only correspondence from USAC on October 12, 2006 had to do with the Late Filing of a Form 486 for 2005-06. The Form 471 was completed and mailed to USAC January 22nd and received by USAC on January 25, 2007.

On February 12, I received an email that I didn't see because of early dismissal. This is a small school and small staff. Parents had to be contacted so the children could go home and the next few days were closed due to snow. That was followed by Presidents Day off. The email asked if this second Form 471 was for 2007-08 as the window had just closed for that year. I wasn't able to respond because the school and all of the City schools were closed. In the meanwhile, Sherry Wolford of USAC contacted Sharon Kennedy, our consultant. Sharon Kennedy stated that the school had filed for two years within days of each other. The one for 2006-07 didn't have a typed application number on it. When I was back in the office I tried to reach Sherry Wolford, but the lines were busy. So, I faxed a response on February 21, 2007. I further responded on February 27 and you can see that in the attachments. The March 5th letter from USAC advised how to appeal and we continued. The Administrator of USAC has said Mother Seton Academy has failed to prove that it filed for the Form 471 by the February deadline. Our US Post Office Return Receipt Requested receipt, the dated email and phone conversation with Sherry Wolford clearly prove that the school submitted the Form 471 within the February deadline. There are extenuating circumstances of personnel changes in 2006 and weather that impacted this. The school didn't receive the Receipt Notification Letter until it asked for it. Although dated February 13, 2006, we received it in the Fall of 2007 and it spurred the request for permission to file late. We followed all the direction given by the USAC representatives for filing out of window and with the January 12, 2007 FCC acknowledgement that USAC had approved our late filing of the Form 471 on October 12, 2006. In February 2007, Ms. Wolford of USAC had the Form 471 and was asking questions and receiving answers from our consultant, Sharon Kennedy, who is on file with USAC as supporting this school.

The Form 470 Application Number is **139830000548786** and the Form 471 application Number is **587296**. The FRNs affected are unknown as they would automatically populate if we filed online. The companies affected are: Verizon Maryland Inc. , Verizon Internet Services and Cingular Wireless.

We would appreciate your intercession on behalf of Mother Seton Academy. If you would like to contact me I am available on 410-563-2833, fax 410-563-7353, email: kgroome@mothersetonacademy.org. Our consultant, Sharon Kennedy is also available on 410-583-1656 or email: drk56@att.net.

We appreciate your review and look forward to your response.

Yours truly,



Sister Kathleen Groome

Cc: S. Kennedy
Enclosures

60 days 6/20 - 7/19



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2006-2007

June 20, 2007

Sister Kathleen Groome
Mother Seton Academy
724 South Ann Street
Baltimore, MD 21231

Re: Applicant Name: MOTHER SETON ACADEMY
Billed Entity Number: 23628
Form 471 Application Number: 587296
Funding Request Number(s): 1630094, 1630096, 1630097
Your Correspondence Received: April 06, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Form 471 Postmarked Outside of Window Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1630094, 1630096, 1630097
Decision on Appeal: **Denied**
Explanation:

- A thorough review of your appeal and the relevant facts shows that you postmarked the Form 471 application on January 22, 2007 which is outside of the application filing window. For Funding Year 2006, in order to be considered for funding, Form 471 applications had to be postmarked no later than 11:59 pm (EST) on February 16, 2006. You have failed to demonstrate that your Form 471 application was postmarked on or before February 16, 2006. Consequently, your appeal is denied.
- The FCC requires all parts of an application to be postmarked by the final date of the filing window for the relevant funding year for the application to be treated as having been filed within the filing window. See Request for Review by Alpine County Unified School District, et . al., Federal-State Joint Board on Universal

Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4. (rel. Jan. 14, 2002). This includes the Form 470 Certification, the Form 471 application, and the Form 471 Certification.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, 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 received or postmarked within 60 days of the 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 in the "Appeals Procedure" posted in the Reference Area 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.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Administrator's Appeal Acknowledgement Letter
(Funding Year 2007: 07/01/06-06/30/07)

April 20, 2007

Sister Kathleen Groome
Mother Seton Academy
724 South Ann Street
Baltimore, MD 21231

Subject: Mother Seton Academy

Sister Kathleen Groome,

Universal Service Administrative Company has received your correspondence on April 6, 2007 regarding the 2006 funding decision of your Form 471 Application Number 587296.

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Universal Service Administrative Company

*Recd.
4/23/07*

See ATTACHED Appeal Letter for Form 4-71

7006 0100 0005 2338 1497

U.S. Postal Service		
CERTIFIED MAIL RECEIPT		
<i>(Domestic Mail Only; No Insurance Coverage Provided)</i>		
For delivery information visit our website at www.usps.com		
OFFICIAL USE		
Postage	\$ 22.31	0028
Certified Fee	\$ 2.40	05
Return Receipt Fee (Endorsement Required)	\$ 1.85	Postmark Here 2 2007
Restricted Delivery Fee (Endorsement Required)	\$ 0.00	04/02/2007
Total Postage & Fees	\$ 26.56	
Sent To: <i>USAC - Schools and Libraries Division - Letters of Appeal</i>		
Street, Apt. No., or PO Box No. <i>P.O. Box 902</i>		
City, State, ZIP+4 <i>Whippany New Jersey 07981</i>		
PS Form 3800, June 2002		See Reverse for Instructions

SENDER COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 		<p>A. Signature <i>[Signature]</i> <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <i>[Signature]</i> C. Date of Delivery <i>4-2</i></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If YES, enter delivery address below:</p>	
<p>1. Article Addressed to:</p> <p><i>USAC Schools and Libraries Div. Correspondence Unit 100 South Jefferson Road P.O. Box 902 Whippany NJ 07981</i></p>		<p>3. Service Type</p> <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.	
<p>2. Article Number</p> <p><i>(Transfer from service label)</i> 7006 0100 0005 2338 1497</p>		<p>4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes</p>	



MOTHER SETON ACADEMY
A HOLISTIC APPROACH TO CATHOLIC MIDDLE SCHOOL EDUCATION

Letters of Appeal
Schools and Libraries Division- Correspondence Unit
100 South Jefferson Road
PO Box 902
Whippany, NJ 07981

Dear Sir/Madam,
REQUEST FOR APPEAL TO FILE FORM 471 2006-07

Appellant Name/Applicant Name: Mother Seton Academy
BEN: 23628

Application Number 587296 as assigned by USAC "Funding Year 2006 Form 471
Postmarked outside of Window Letter"

Decision Appealed: Filing Form 471 outside the Window

Mother Seton Academy has filed the Form 471 for 2006-07 on January 16, 2007 for a variety of reasons. We advised USAC in August 2006 that we had a personnel change at the school. The school didn't receive the RAL on the Form 470. We also had to file for a SPIN change for the Internet Service Provider, Verizon Online and waited for that information to be returned. That request and response is enclosed dated October 17 and October 25, 2006 respectively. We called in the late Fall to ask if we could file the Form 471 and were told to Appeal to the FCC to file a late Form 471, which we did. The FCC representative, Adrienne Wright (202-418-0854) called January 12, 2007 to advise that the school could file the Form 471. She stated that USAC records show that the school was able to file the Form 471 by October 12, 2006 for 2006-07. No notice was received about that by the school. The only correspondence we received on that date addressed the filings for another year also delayed because of this same personnel change.

During the winter storms that struck the Baltimore area February 13 -15 2007, Sherry Wolford was trying to reach the school to clarify if the Form 471 filing was for 2006-07 or 2007-08. That was followed by President's Day on the 19th when the school was closed as well. Sherry was in touch with our consultant, Sharon Kennedy. Sharon stated that the school had just filed for both years and the one for 2006-07 didn't have an application number because that had to be filed manually. On February 21, we tried to reach Sherry. However, the lines were busy, so we faxed an answer. That is attached. By the time, the schools reopened, the window to respond had passed. The letter we received dated February 26, 2007 said the school had 60 days to appeal the decision to reject the late filing of the Form 471. Then, the school received a letter March 5, 2007 that stated we were outside the filing window for the 2006-07 Form 471, which closed on February 16, 2006.

We need to appeal both. Mother Seton Academy's mission is to serve the poor students of Baltimore. The entire enrollment is below the poverty level and eligible for Free and Reduced Lunch Program status. Please accept this as our appeal. We are enclosing a resubmission of all the Form 471 Application # 587296 paperwork for 2006-07. It includes the bills for:

Verizon Account Number: 410-563-2833, which includes the Verizon Online for Internet Service.

Cingular Account Number: 919905023

Also enclosed is the correspondence for the SPIN change and the attempt to communicate with Ms. Wolford.

We apologize for the time lost, but we had a personnel change, no RAL on the Form 470, SPIN change, incorrect instruction to appeal to the FCC early, and a winter storm to delay our responses to Ms. Wolford. We hope that USAC can reconsider and allow Mother Seton Academy to file this Form 471 for 2006-07 and be considered In Window.

If you have any questions, I can be reached on 410-563-2833 or as an alternate, you may also ask Sharon Kennedy any questions on 410-583-1656.

Yours,



Sister Kathleen Groome
Administrative Assistant

Enclosures



Universal Service Administrative Company

Schools & Libraries Division

FUNDING YEAR 2006 FORM 471
POSTMARKED OUTSIDE OF WINDOW

March 5, 2007

KATHLEEN GROOME
MOTHER SETON ACADEMY
724 S ANN ST
BALTIMORE, MD 21231-3401

Re: Applicant's Form Identifier: MSA0607
Form 471 Application Number: 587296

Dear KATHLEEN GROOME:

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application was postmarked on 01/22/2007, which is AFTER the 2006-2007 filing window closed at 11:59 p.m. EST on Thursday, February 16, 2006.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the USAC website at www.usac.org/sl once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of 2006-2007 applications, about funding for applications filed after the close of the filing window or about plans for the 2007-2008 application process, please visit our website or call the Client Service Bureau at 1-888-203-8100.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant name,
 - BEN
 - Application number 587296 as assigned by USAC,
 - "Funding Year 2006 Form 471 Postmarked Outside of Window Letter,"AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service

provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. 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.

Schools and Libraries Division
Universal Service Administrative Company



Schools and Libraries Division

**REJECTION FOR NON-RECEIPT OF REQUESTED INFORMATION
Funding Year 9 FCC Form 471**

February 26, 2007

**KATHLEEN GROOME
MOTHER SETON ACADEMY
724 S ANN ST
BALTIMORE, MD 21231-3401**

Re: Applicant's Form Identifier: MSA0607
Application Number: 587296

Dear **KATHLEEN GROOME**:

This letter is to notify you that your FCC 471, NEC, has been rejected and is being returned to you with this letter.

We did not receive the information we requested from you, which was necessary for us to successfully process your form. Since we did not receive the requested information by the date in our communications, your form has been rejected and is being returned to you as indicated in those communications.

If you have any questions about the enclosed information, please visit the USAC website at www.usac.org/sl; or, contact our Client Service Bureau at 888-203-8100.

TO APPEAL THIS DECISION

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant or service provider name, if different from appellant,
 - Applicant Billed Entity Number (BEN) and Service Provider Identification Number (SPIN),
 - The Form Application Number as assigned by USAC,

- **"Rejection for Non-receipt of Requested Information", AND**
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
 4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division – Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly 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 received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. 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.

Schools and Libraries Division
Universal Service Administrative Company

Enclosure:

(1) FCC 471

2/21/07

TO: Sherry Wolford
FROM: Sister Kathleen Groome
RE: Your fax regarding form 471 and Case #21-537386

I received your e-mail today and tried calling a few times but was unable to make contact.

I do not do our E-rate for the school, however I will try to solve this problem.

Funding year is 2006-2007 – I realize we are out of window at this time.

We did submit a partial application #539025, but it was not complete.

Since I do not personally complete the E-rate forms, I will give you the name of the person who does this work for our school.

Sharon Norton Kennedy
410-583-1656 - phone
410-296-8299 – fax

Thank you for your help in this matter. I apologize for not being more of a help.

*Filed "out of window"
after speaking
w. USAC + FCC*

Mother Seton Academy

724 South Ann Street, Baltimore, Maryland 21231, (410) 563-2833

	Date <i>2/21/07</i>	# of pages ▶ <i>2</i>
To <i>Sherry Wotford</i>	From <i>Kathleen Groome</i>	
Co./Dept.	Co. <i>Mother Seton Academy</i>	
Phone # <i>888-203-8100</i>	Phone # <i>410-563-2833</i>	
Fax # <i>888-276-8736</i>	Fax # <i>410-563-7353</i>	

Sr Kathleen Groome

From: SLD Problem Resolution [sld-problem-resolution@pearson.com]
Sent: Monday, February 12, 2007 12:31 PM
To: kgroome@mothersetonacademy.org
Subject: PR 471 - Identifier MSA0607 - Case # 21-537386

Date: February 12, 2007

Contact Name: Sr. Kathleen Groome

Applicant Name: MOTHER SETON ACADEMY

Contact Phone Number (410) 563-2833

Form 471 Application Number(s): N/A

Response Due Date: February 20, 2007

We are making this contact with you to obtain the necessary information to successfully data enter your 2006 Form 471. Below is the information we need from you so that we may complete data entry of your form:

- Verification to the Funding Year is needed. The Form was submitted referencing Funding Year 2006 - 2007. We are now accepting applications for the new Funding Year 2007 - 2008. Was it your intent to file for Funding Year 2006 - 2007? Confirmation on which funding year should be referenced is needed.

Please fax or email the requested information to my attention. If you have any questions, please feel free to contact me.

Please make these corrections to your form and fax to my attention at 888-276-8736 or email the corrections to my attention at sld-problem-resolution@pearson.com. Please reference the application number or form identifier and include your full name and title in all correspondences. If you have any questions, please call me at 888-203-8100 and reference **case number 21-537386**.

If we do not receive the requested information by 02/20/2007, your form (s) will be processed using the information provided or rejected and returned to you. This means your form will not be data entered. If you are unable to provide the requested information, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

Should you wish to cancel your form, please clearly indicate in your response that it is your intention to cancel the form or funding request(s). Include in any cancellation request the application number(s), the form type(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Thank you,

Sherry Wolford

Problem Resolution

Schools and Libraries Division

Help Line: (888) 203-8100

Fax: (888) 276-8736

E-Mail: sld-problem-resolution@pearson.com

CC: Greg Talley - State E-Rate Coordinator

This email may contain confidential material. If you were not an intended recipient, Please notify the sender and delete all copies. We may monitor email to and from our network.

_____ NOD32 2072 (20070220) Information _____

This message was checked by NOD32 antivirus system.
<http://www.eset.com>

From: "Sr Kathleen Groome" <kgroome@mothersetonacademy.org>
To: <drk56@att.net>
Subject: FW: PR 471 - Identifier MSA0607 - Case # 21-537386
Date: Wed, 21 Feb 2007 20:18:00 +0000

-----Original Message-----

From: SLD Problem Resolution [mailto:sld-problem-resolution@pearson.com]
Sent: Monday, February 12, 2007 12:31 PM
To: kgroome@mothersetonacademy.org
Subject: PR 471 - Identifier MSA0607 - Case # 21-537386

Date: February 12, 2007

Contact Name: Sr. Kathleen Groome

Applicant Name: MOTHER SETON ACADEMY

Contact Phone Number (410) 563-2833

Form 471 Application Number(s): N/A

Response Due Date: February 20, 2007

We are making this contact with you to obtain the necessary information to successfully data enter your 2006 Form 471. Below is the information we need from you so that we may complete data entry of your form:

- Verification to the Funding Year is needed. The Form was submitted referencing Funding Year 2006 - 2007. We are now accepting applications for the new Funding Year 2007 - 2008. Was it your intent to file for Funding Year 2006 - 2007? Confirmation on which funding year should be referenced is needed.

Please fax or email the requested information to my attention. If you have any questions, please feel free to contact me.

Please make these corrections to your form and fax to my attention at 888-276-8736 or email the corrections to my attention at sld-problem-resolution@pearson.com. Please reference the application number or form identifier and include your full name and title in all correspondences. If you have any questions, please call me at 888-203-8100 and reference case number 21-537386.

If we do not receive the requested information by 02/20/2007, your form (s) will be processed using the information provided or rejected and returned to you. This means your form will not be data entered. If you are unable to provide the requested information, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of

funding.

Should you wish to cancel your form, please clearly indicate in your response that it is your intention to cancel the form or funding request(s). Include in any cancellation request the application number(s), the form type(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service Program.

Thank you,

Sherry Wolford

Problem Resolution

Schools and Libraries Division

Help Line: (888) 203-8100

Fax: (888) 276-8736

E-Mail: sld-problem-resolution@pearson.com

CC: Greg Talley - State E-Rate Coordinator

This email may contain confidential material. If you were not an intended recipient, Please notify the sender and delete all copies. We may monitor email to and from our network.

_____ NOD32 2072 (20070220) Information _____

This message was checked by NOD32 antivirus system.
<http://www.eset.com>

2. Article Number (Transfer from service label) 7006 0100 0005 2338 1503

4. Restricted Delivery? (Extra Fee) Yes No

3. Service Type
 Certified Mail
 Registered
 Insured Mail
 Return Receipt for Merchandise
 Express Mail
 C.O.D.

D. Is delivery address of item 1? Yes No
 If YES, enter delivery address below:

1. Article Addressed to:
 SLD Forms
 Attn: SLD Form 471
 3833 Greenway Drive
 Lawrence, KS 66044

A. Signature _____
 Agent

B. Received by (Print Name) _____
 Agent

C. Date of Delivery _____

D. Is delivery address of item 1? Yes No
 If YES, enter delivery address below:

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

COMPLETE THIS SECTION ON DELIVERY

U.S. Postal ServiceSM CERTIFIED MAILSM RECEIPT
 (Domestic Mail Only: No Insurance Coverage Provided)
 For delivery information visit our website at www.usps.comSM

OFFICIAL USE

Postage	\$ 11.00
Certified Fee	2.15
Return Receipt Fee (Endorsement Required)	11.85
Restricted Delivery Fee (Endorsement Required)	40.00
Total Postage & Fees	\$ 65.00

Sent to: SLD Forms Attn: SLD Form 471 Hs Smith
 Street, Apt. No. 3833 Greenway Drive
 City, State, ZIP+4 Lawrence, KS 66044

PS Form 3808, June 2002 See Reverse for Instructions

JAN 29 2007
 01/23/2007

7006 0100 0005 2338 1503

THIS WAS THE ORIGINAL First page.
Please note Form 471 Application #
Comment. Then see faxed copy

With Item 2
that follows ATTACHMENTS

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier NSA0609 Form 471 Application#
(To be assigned by administrator)

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1 a Name of Billed Entity MOTHER SETON ACADEMY

2 a Funding Year: July 1, 2006 through June 30, 2007 3 Billed Entity Number 23628

4 a Street Address, P.O. Box, or Route Number 724 S ANN ST

City BALTIMORE

State MD Zip Code 21237 3401

b Telephone Number 410 563 2833 Ext c Fax Number 410 563 7353

5 a Type of Application Individual School (individual public or non-public school)
 School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
 Library (including library system, library outlet/branch or library consortium as defined under LSTA)
 Consortium Check here if any members of this consortium are ineligible or non-governmental entities.

6 Contact Person's Name STEFAN HEELEN BROOKER

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Route Number

City

State Zip Code

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

c Telephone Number 410 563 2833 Ext d Fax Number 410 563 7353

e E-mail Address kgroome@mthersetonacademy.org

f Holiday/vacation/summer contact information:





Descr⁰⁹ NEC47101-25-0714300002



This form asks schools and libraries to list the eligible telecommunications charges for them so that the Fund Administrator can set aside sufficient support. Please read instructions before beginning this application. (You can also file or The instructions include information on the deadlines for filing this application.)

Applicant's Form Identifier MSA0609 Form 471 Application# 587296

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1 a Name of Billed Entity MOTHER SETON ACADEMY

2 a Funding Year: July 1, 2006 through June 30, 2007 3 Billed Entity Number 23628

4 a Street Address, P.O. Box, or Route Number 724 S ANN ST

City BACHTIMORE

State MD Zip Code 21237 3401

b Telephone Number 410 563 2833 c Fax Number 410 563 7353

5 a Type of Application Individual School (Individual public or non-public school)

6 Contact Person's Name Sr. KATHLEEN BROOME

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Route Number

City

State Zip Code

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

c Telephone Number 410 563 2833 d Fax Number 410 563 7353

e E-mail Address kbroome@mothersetonacademy.org

f Holiday/vacation/summer contact information:



21-537386 SW

TZ 2/23/17

Entity Number 23628 Applicant's Form Identifier MSA 06 09
 Contact Person Sr Kathleen Crome Phone Number 410 568 2833

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		68
b	Telephone service: Number of classrooms with phone service		8
c	Dial-up Internet access: Number of connections (up to 56kbps)		
d	Direct broadband services: Number of buildings served at the following speeds:	Less than 10 mbps	
		Between 10 mbps and 200 mbps	
		Greater than 200 mbps	
e	Direct connections to the Internet: Number of drops	1	1
f	Number of classrooms with Internet access	8	8
g	Number of computers or other devices with Internet access	33	33

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
8a	Number of library patrons to be served		
b	Telephone service: Number of rooms with phone service		
c	Dial-up Internet access: Number of connections (up to 56kbps)		
d	Direct broadband services: Number of buildings served at the following speeds:	Less than 10 mbps	
		Between 10 mbps and 200 mbps	
		Greater than 200 mbps	
e	Direct connections to the Internet: Number of drops		
f	Number of buildings with Internet access		
g	Number of computers or other devices with Internet access		

Block 4: Discount Calculation Worksheets

You must complete a separate worksheet for each group of entities sharing one or more services. If you are filing as a consortium and your members include school districts or library systems, you must complete a separate worksheet for each of those members. In addition, if you are applying for discounts for administrative buildings or other non-instructional facilities, you must complete a worksheet for all schools in the school district or all library outlets/branches in the library system in order to calculate the appropriate discount for those facilities. In general, the following columns must be completed:

INDIVIDUAL SCHOOLS:

SCHOOLS IN ONE SCHOOL DISTRICT (SHARED SERVICES):

SCHOOL DISTRICTS:

LIBRARY OUTLETS/BRANCHES

LIBRARY OUTLETS/BRANCHES IN ONE LIBRARY SYSTEM (SHARED SERVICES):

LIBRARY SYSTEMS:

CONSORTIA (after completing a worksheet or worksheet entry for each member entity as needed):

Columns 1-7 and Columns 9-10

Columns 1-10 and Item 9b, Line 1

Columns 1-10 and Item 9b, Line 1

Columns 1-7 and Column 11

Columns 1-7, Column 11, and Item 9b, Line 2

Columns 1-7, Column 11, and Item 9b, Line 2

Columns 1-2, Column 12, and Item 9b, Line 3

Please refer to the Form 471 Instructions for specific information on each item in the worksheet.

Entity Number 23628 Applicant's Form Identifier MSA 06 07
 Contact Person Sr. Kathleen E. Croome contact Telephone Number 410 - 568 - 2833

Block 4: Discount Calculation Worksheet

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

List entities and calculate discount(s):
 School District or Library System Name: _____ School District or Library System Entity Number: _____ (For Admin)

1 Name of Eligible Entity	2 Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	3 Urban or Rural U or R	4 Total Number of Students	5 Number of Students Eligible for NSLP	6 Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	7 Discount from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	9 Pre-K Adult Ed Or Juvenile Justice	10 Aft Disc Mech	11 Entity Number of School District in which Library Outlet/Branch is Located	12 Consortia
ALL ENTITIES			SCHOOLS AND LIBRARIES			Schools with Shared Services	Schools	Library Outlets/Branches	Consortia		
<u>OTHER SCHOOLS</u>	<u>23628</u>	<u>U</u>	<u>1000</u>	<u>1000</u>	<u>100</u>	<u>10</u>	<u>10000</u>	<u>0</u>	<u>0</u>	<u>23628</u>	

Shared Services
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 8. Divide the total of Column 8 by the total of Column 4. Enter the result in Column 13.
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 13.
CONSORTIA: Calculate the total of Column 12. Divide this total by the number of member entities. Enter the result in Column 13.



We never stop working for you.

Billing Date: 02/25/06 Page 1 of 11
Telephone Number: 410 563-2833
Account Number: 000017991262 12Y
How to Reach Us: See page 2

JACQUELINE KOTZ

Account Summary

Previous Charges	\$190.19
Payment Received Feb 17 . Thank you.	-190.19
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$151.27
Verizon Online (page 6)	50.70
Verizon Enterprise Solutions (page 6)	2.20
Total New Charges due Mar 24	\$204.17
Total Due (Past Due + New)	\$204.17

A late payment charge not to exceed 1.50% applies to any balance carried forward to next month's bill.

Mother Seton Academy
724 S. Ann Street
Baltimore, MD 21231-3401
410-563-2833
Ann 471
Application 139830000548786
Spin 3143001401
Verizon Maryland, Inc.
Entity Number 23628
Attachment #1

s to :

verizon, PO BOX 17577, Baltimore, MD 21297-0513

Change of address?

Go to verizon.com/billingaddress or see page 2



1 New Term - 48 Reasons To Sign Up

As a loyal customer, you deserve the best we have to offer. Like the chance to save on Freedom for Business. If you sign up now for a new one-year term, you can lower your per-line cost by up to \$4 a month. That's up to \$48 a year! SAVE. Call Us!



Convenience! Your Verizon Account Online Anytime Day Or Night!

In no time at all, view your bill, pay your bill, order services, request repair - all on your schedule and at your convenience. It's fast & easy. At verizon.com click "Sign In" under "My Account." First-time users click "Register" under "My Account."

▼ Detach & return payment slip with your check, payable to Verizon

Account: 000017991262 12Y

New Charges Due: 03/24/06

Total Due: \$204.17

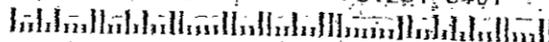
Amount Paid:

\$ 2 0 4 . 1 7



05 ***C012
JACQUELINE KOTZ
T-A MOTHER SETON ACDMY
724 S ANN ST
BALTIMORE MD

21231-3401



VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513

