

CC DOCKET NO. 02-6

CC DOCKET NO. 96-45

REQUEST FOR WAIVER



134 N LaSalle Street, Suite 1400
Chicago, Illinois 60602-1181
P 312.850.4134 F 312.893.2038
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FCC Mail Room

To: FEDERAL COMMUNICATIONS COMMISSION

From: STEPHEN WEISS

Date: 10/28/2010

Re: ERATE APPEAL FOR ST LOUISE DE MARILLAC SCHOOL

ENCLOSED IS AN ERATE APPEAL FOR
ST LOUISE DE MARILLAC SCHOOL.

THANK YOU VERY MUCH FOR TAKING THE TIME TO
CONSIDER OUR APPEAL. PLEASE LET ME KNOW
IF YOU HAVE ANY QUESTIONS.

HAVE A SPECTACULAR DAY!!

Stephen Weiss
STEPHEN WEISS

312-850-4134 (w)

630-430-7342 (c)

No. of Copies rec'd 0
List ABCDE

CC Docket No. 02-6
Request for Waiver
CC Docket No. 96-45

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Appellant / Organization Name: St Louise De Marillac School
Contact Person Name: Stephen Weiss
Contact Company Name: Coleman Group Consulting
Contact Mailing Address: 134 North LaSalle Street Suite 1400
Contact Phone Number: 312-850-4134
Contact Fax Number: 312-893-2038
Contact Email Address: sweiss@colemangroupconsulting.com

Funding Year: 2009
Date 486 Certification was postmarked: 9/23/2010
Date of FCDL Decision: 6/30/2009
Billed Entity Name: St Louise De Marillac School
Billed Entity Number: 69859
Form 471 Application Number: 680351
Form 486 Application Number: 840780

Funding Request

Funding Request Number: 1858351
SPIN Code: 143001192
Original Commitment Amount: \$768
Actual Expenses for Funding Year: \$963
Adjusted Reimbursement: \$385

This letter is an appeal.

Action we are Appealing

Section III of the Instructions for Completing the Schools and Libraries Universal Service Receipt of Service Confirmation Form [Filing Requirements and General Instructions] states as follows:

- The complete Form 486 – with Certification – MUST be received by USAC, submitted online or postmarked no later than 120 days after the Service Start Date featured on the Form 486 or no later than 120 days after the date of your FCDL, whichever is later, in order to receive discounts retroactively to the Service Start Date. If the Form 486 is postmarked later than the deadline, the date 120 days before the Form 486 postmark date will become the service start date for discounted services on those FRN's featured on the Form 486. USAC will not provide discounts for the services rendered prior to the new start date and will reduce the funding commitment for the relevant FRN as appropriate.

We would like to ask USAC to make an exception for St Louise De Marillac School.

The Funding Commitment Decision Letter Date was 6/30/2009, and our Form 486 Certification was submitted and postmarked September 23rd 2010. Therefore the effective funding date would be 5/26/2010 and our funding would be reduced by roughly 90% from the amount originally awarded. The last year St Louise De Marillac School tried to file was in 2002, and they had Commitment Amounts in total of over \$1,500. None of those awards were ever disbursed either. There is confusion on how to complete the final required forms in the Funding Process.

Until now there had been a division of responsibility regarding oversight of the Erate process. The organization responsible for the filing was separate from the group that facilitated the telecommunications programs. Now the same personnel administer both halves of the process, which leads to thorough oversight. For example, the person filing the Form 472 BEAR has access to the detail for actual expenses over the appropriate time period.

St. Louise de Marillac Parish School is an elementary (K-8) school of over 200 students in West-suburban La Grange Park. They offer an Extended Day Program to look after the students before and after school. They also have a very devoted athletic program whose goal is to: give students the experience of being part of a team, develop school spirit and team spirit, and help students develop good health through physical fitness.

Attached is a detailed spreadsheet that documents the actual telecommunications expenses for the 2009 funding year. Once again please consider granting St Louise De Marillac School an exception on their Form 486 deadline. Please let me know if you have any questions. Thank you very much for all of your help. We greatly appreciate your time, effort, patience and continued support.

ST LOUISE DE MARILLAC SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28

LOCID	42620	42620	42620	42620	
LOCATION	St Louise De Marillac				
CATEGORY	School	School	School	School	
CONVERGENT ACCOUNT	LD	LD	LOCAL	TOTAL	
AGGREGATOR ID	872-700-3749-000521	872-700-3749-000521	872-700-3749-000521		
	853 803-837		708 352-2202 618		
2009-07		\$5.93	\$0.94	\$62.72	\$69.59
2009-08		\$3.78	\$0.75	\$69.28	\$73.81
2009-09		\$4.55	-\$0.05	\$77.69	\$82.19
2009-10		\$6.36	\$1.04	\$75.47	\$82.87
2009-11		\$7.17		\$75.08	\$82.25
2009-12		\$6.84		\$75.66	\$82.50
2010-01		\$6.11		\$79.44	\$85.55
2010-02		\$6.81		\$73.50	\$80.31
2010-03		\$6.93		\$76.35	\$83.28
2010-04		\$6.28		\$77.10	\$83.38
2010-05		-\$9.30		\$81.96	\$72.66
2010-06		\$9.18		\$75.02	\$84.20
COUNT		12	4	12	
TOTAL DOCUMENTED		\$60.64	\$2.68	\$899.27	\$962.59
PROJECTED TOTAL		\$60.64	\$2.68	\$899.27	\$962.59
REIMBURSE- MENT PCT		40	40	40	40
REIMBURSE- MENT DUE		\$24.26	\$1.07	\$359.71	\$385.04

Convergent Account Number	Invoice Date	Service	Billing Telephone Number / Long Distance Invoice BAN	Phone Line / Long Distance BAN	One Time Charges	Discount	Monthly Charges	Regulatory Fees	Tax	Usage	Total
872-700-3749-000521	7/17/2009	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	7/17/2009	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	7/17/2009	LOCAL	708-352-2202 618	708 352-2202	-\$12.17	-\$2.33	\$9.23	\$0.00	\$18.70	\$12.37	\$25.80
872-700-3749-000521	7/17/2009	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	7/17/2009	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	7/17/2009	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.94
872-700-3749-000521	7/17/2009	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.59	\$3.59
872-700-3749-000521	7/17/2009	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.22	\$2.22
872-700-3749-000521	7/17/2009	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.12	\$0.12
		LOCAL			-\$12.17	-\$2.33	\$46.15	\$0.00	\$18.70	\$12.37	\$62.72
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$5.93	\$6.87
872-700-3749-000521	8/17/2009	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	8/17/2009	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	8/17/2009	LOCAL	708-352-2202 618	708 352-2202	\$0.00	\$0.00	\$9.23	\$0.00	\$18.04	\$5.09	\$32.36
872-700-3749-000521	8/17/2009	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	8/17/2009	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	8/17/2009	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$0.00	\$0.75
872-700-3749-000521	8/17/2009	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.42	\$2.42
872-700-3749-000521	8/17/2009	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.22	\$1.22
872-700-3749-000521	8/17/2009	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.14	\$0.14
		LOCAL			\$0.00	\$0.00	\$46.15	\$0.00	\$18.04	\$5.09	\$69.28
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.75	\$3.78	\$4.53
872-700-3749-000521	9/17/2009	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	9/17/2009	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	9/17/2009	LOCAL	708-352-2202 618	708 352-2202	\$0.00	-\$1.80	\$9.23	\$0.00	\$19.02	\$14.32	\$40.77
872-700-3749-000521	9/17/2009	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	9/17/2009	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	9/17/2009	LONG DISTANCE	853-803-837	853803837	-\$0.77	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	-\$0.05
872-700-3749-000521	9/17/2009	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.93	\$1.93
872-700-3749-000521	9/17/2009	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.40	\$2.40
872-700-3749-000521	9/17/2009	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.22
		LOCAL			\$0.00	-\$1.80	\$46.15	\$0.00	\$19.02	\$14.32	\$77.69
		LONG DISTANCE			-\$0.77	\$0.00	\$0.00	\$0.00	\$0.72	\$4.55	\$4.50
872-700-3749-000521	10/17/2009	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	10/17/2009	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	10/17/2009	LOCAL	708-352-2202 618	708 352-2202	-\$0.08	-\$0.90	\$9.23	\$0.00	\$18.63	\$11.67	\$38.55
872-700-3749-000521	10/17/2009	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	10/17/2009	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	10/17/2009	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$1.04	\$0.00	\$1.04
872-700-3749-000521	10/17/2009	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.94	\$2.94
872-700-3749-000521	10/17/2009	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.92	\$2.92
872-700-3749-000521	10/17/2009	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
		LOCAL			-\$0.08	-\$0.90	\$46.15	\$0.00	\$18.63	\$11.67	\$75.47
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.04	\$6.36	\$7.40
872-700-3749-000521	11/17/2009	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	11/17/2009	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23

ST LOUISE DE MARILLAC SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28

Convergent Account Number	Invoice Date	Service	Billing Telephone Number / Long Distance Invoice BAN	Phone Line / Long Distance BAN	One Time Charges	Discount	Monthly Charges	Regulatory Fees	Tax	Usage	Total
872-700-3749-000521	11/17/2009	LOCAL	708-352-2202 618	708 352-2202	\$0.00	\$0.00	\$9.23	\$0.00	\$18.66	\$8.28	\$36.17
872-700-3749-000521	11/17/2009	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	11/17/2009	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$1.99	\$11.22
872-700-3749-000521	11/17/2009	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.94
872-700-3749-000521	11/17/2009	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.46	\$2.46
872-700-3749-000521	11/17/2009	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.16	\$3.16
872-700-3749-000521	11/17/2009	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.61	\$0.61
		LOCAL			\$0.00	\$0.00	\$46.15	\$0.00	\$18.66	\$10.27	\$75.08
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$6.23	\$7.17
872-700-3749-000521	12/17/2009	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	12/17/2009	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	12/17/2009	LOCAL	708-352-2202 618	708 352-2202	\$0.00	-\$0.90	\$9.23	\$0.00	\$18.65	\$11.76	\$38.74
872-700-3749-000521	12/17/2009	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	12/17/2009	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	12/17/2009	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$1.07	\$0.00	\$1.07
872-700-3749-000521	12/17/2009	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.53	\$2.53
872-700-3749-000521	12/17/2009	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.74	\$2.74
872-700-3749-000521	12/17/2009	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.50	\$0.50
		LOCAL			\$0.00	-\$0.90	\$46.15	\$0.00	\$18.65	\$11.76	\$75.66
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.07	\$5.77	\$6.84
872-700-3749-000521	1/17/2010	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	1/17/2010	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	1/17/2010	LOCAL	708-352-2202 618	708 352-2202	\$0.25	-\$1.80	\$9.23	\$0.00	\$19.66	\$15.18	\$42.52
872-700-3749-000521	1/17/2010	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	1/17/2010	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	1/17/2010	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$0.00	\$0.86
872-700-3749-000521	1/17/2010	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.80	\$1.80
872-700-3749-000521	1/17/2010	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60	\$2.60
872-700-3749-000521	1/17/2010	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.85
		LOCAL			\$0.25	-\$1.80	\$46.15	\$0.00	\$19.66	\$15.18	\$79.44
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.86	\$5.25	\$6.11
872-700-3749-000521	2/17/2010	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	2/17/2010	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	2/17/2010	LOCAL	708-352-2202 618	708 352-2202	\$0.00	-\$0.45	\$9.23	\$0.00	\$18.90	\$8.90	\$36.58
872-700-3749-000521	2/17/2010	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	2/17/2010	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	2/17/2010	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$0.99	\$0.00	\$0.99
872-700-3749-000521	2/17/2010	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.59	\$2.59
872-700-3749-000521	2/17/2010	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.46	\$2.46
872-700-3749-000521	2/17/2010	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.77	\$0.77
		LOCAL			\$0.00	-\$0.45	\$46.15	\$0.00	\$18.90	\$8.90	\$73.50
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.99	\$5.82	\$6.81
872-700-3749-000521	3/17/2010	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	3/17/2010	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	3/17/2010	LOCAL	708-352-2202 618	708 352-2202	\$0.00	-\$0.45	\$9.23	\$0.00	\$19.25	\$11.40	\$39.43
872-700-3749-000521	3/17/2010	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23

ST LOUISE DE MARILLAC SCHOOL EXPENSE DOCUMENTATION FUNDING YEAR 2009 AS OF 2010-10-28

Convergent Account Number	Invoice Date	Service	Billing Telephone Number / Long Distance Invoice BAN	Phone Line / Long Distance BAN	One Time Charges	Discount	Monthly Charges	Regulatory Fees	Tax	Usage	Total
872-700-3749-000521	3/17/2010	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	3/17/2010	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.98
872-700-3749-000521	3/17/2010	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.28	\$2.28
872-700-3749-000521	3/17/2010	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.24	\$3.24
872-700-3749-000521	3/17/2010	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.43	\$0.43
		LOCAL			\$0.00	-\$0.45	\$46.15	\$0.00	\$19.25	\$11.40	\$76.35
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$5.95	\$6.93
872-700-3749-000521	4/17/2010	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	4/17/2010	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	4/17/2010	LOCAL	708-352-2202 618	708 352-2202	\$0.17	-\$0.90	\$9.23	\$0.00	\$19.68	\$12.00	\$40.18
872-700-3749-000521	4/17/2010	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	4/17/2010	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	4/17/2010	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.88
872-700-3749-000521	4/17/2010	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.95	\$1.95
872-700-3749-000521	4/17/2010	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.97	\$2.97
872-700-3749-000521	4/17/2010	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.48	\$0.48
		LOCAL			\$0.17	-\$0.90	\$46.15	\$0.00	\$19.68	\$12.00	\$77.10
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$5.40	\$6.28
872-700-3749-000521	5/17/2010	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	5/17/2010	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	5/17/2010	LOCAL	708-352-2202 618	708 352-2202	\$0.00	-\$3.15	\$9.23	\$0.00	\$20.21	\$18.75	\$45.04
872-700-3749-000521	5/17/2010	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	5/17/2010	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	5/17/2010	LONG DISTANCE	853-803-837	853803837	-\$14.47	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	-\$13.74
872-700-3749-000521	5/17/2010	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.86	\$1.86
872-700-3749-000521	5/17/2010	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.30	\$2.30
872-700-3749-000521	5/17/2010	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.28	\$0.28
		LOCAL			\$0.00	-\$3.15	\$46.15	\$0.00	\$20.21	\$18.75	\$81.96
		LONG DISTANCE			-\$14.47	\$0.00	\$0.00	\$0.00	\$0.73	\$4.44	-\$9.30
872-700-3749-000521	6/17/2010	LOCAL	708-352-2202 618	708 352-1246	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	6/17/2010	LOCAL	708-352-2202 618	708 352-1898	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	6/17/2010	LOCAL	708-352-2202 618	708 352-2202	\$0.00	-\$0.45	\$9.23	\$0.00	\$19.43	\$9.89	\$38.10
872-700-3749-000521	6/17/2010	LOCAL	708-352-2202 618	708 352-2209	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	6/17/2010	LOCAL	708-352-2202 618	708 352-6654	\$0.00	\$0.00	\$9.23	\$0.00	\$0.00	\$0.00	\$9.23
872-700-3749-000521	6/17/2010	LONG DISTANCE	853-803-837	853803837	\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$0.00	\$1.30
872-700-3749-000521	6/17/2010	LONG DISTANCE	853-803-837	708 352-2202	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.27	\$3.27
872-700-3749-000521	6/17/2010	LONG DISTANCE	853-803-837	708 352-2209	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.01	\$4.01
872-700-3749-000521	6/17/2010	LONG DISTANCE	853-803-837	708 352-6654	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.60
		LOCAL			\$0.00	-\$0.45	\$46.15	\$0.00	\$19.43	\$9.89	\$75.02
		LONG DISTANCE			\$0.00	\$0.00	\$0.00	\$0.00	\$1.30	\$7.88	\$9.18

Stephen Weiss
Coleman Group Management Consulting
134 North LaSalle Street
Suite 1400
Chicago, IL 60602

Billed Entity Number: 69859
Form 471 Application Number: 680351
Form 486 Application Number: 804780



Administrator's Decision on Appeal – Funding Year 2009-2010

October 13, 2010

Stephen Weiss
Coleman Group Management Consulting
134 North LaSalle Street
Suite 1400
Chicago, IL 60602

Re: Applicant Name: ST LOUISE DE MARILLAC SCHOOL
Billed Entity Number: 69859
Form 471 Application Number: 680351
Form 486 Application Number: 804780
Funding Request Number(s): 1858351
Your Correspondence Received: October 04, 2010

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 2009 Form 486 Notification 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): 1858351
Decision on Appeal: **Denied**
Explanation:

- USAC has determined that your FCC Form 486 was not filed within 120 days calculated from June 30, 2009, the date of the FCDL or July 17, 2009, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On December 3, 2009, USAC mailed an "Urgent Reminder" letter providing the applicant with additional time and a new deadline to submit and/or certify the FCC Form 486. Your FCC Form 486 was postmarked and certified on September 23, 2010, which is after the new deadline. Consequently, the SSD has been revised to May 26, 2010, 120 days before the FCC Form 486 postmark date. If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure

that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

- FCC rules require applicants to use recurring services within the relevant funding year, and to implement non-recurring services by the applicable deadline established by the Commission. *See* 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the Service Start Date (SSD), the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter (FCDL), whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. *See* Request for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, AK, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

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

cc: Michele Bancroft