



SAN MIGUEL SCHOOLS
C H I C A G O

Michael Anderer-McClelland, President and Executive Director
San Miguel Schools Chicago
(aka La Salle Education Network)
819 North Leamington Avenue
Chicago, IL 60651

BEN: 16034140

Contact: Michael Anderer-McClelland
Phone: (773) 890-1481
Fax: (773) 254-3382
Email: manderer@sanmiguelchicago.org

February 28, 2011

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

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

Re: "Waiver" "Request for Review" FORM 486 #741863

Dear Ms. Dortch:

This letter serves as La Salle Education Network (La Salle) consortium's "waiver" and "appeal" to the FCC regarding the enclosed FY09 USAC/SLD Administrator's Decision on Appeal dated February 14, 2011; wherein "FCC rules do not permit the USAC to consider your appeal" (**Exhibit A**) and the Adjusted Funding Commitment on the enclosed FY09 Form 486 Notification Letter Report dated June 9, 2010, pages 3-4, (**Exhibit B**) for all Form 471 687430 FRNs; wherein the "Service Start Date is changed" and the funding commitment amounts are reduced by 209 days for submitting the FY09 Form 486 741863 (**Exhibit C**) more than 120 days after receiving the Funding Commitment Decision Letter (FCDL) on December 30, 2009 (**Exhibit D**).

After careful administrative review of the documents on file for the La Salle consortium, it was discovered that USAC/SLD sent the FY09 Form 471 FCDL to the La Salle Education Network consortium at the E-rate consultant's address, 25801 Richmond

Road, Cleveland, OH. The La Salle consortium members relied on this consultant to submit the Form 486 in a timely manner on the consortium's behalf and subsequently receive notification from USAC/SLD at the consortium (BEN) address. Unfortunately and unbeknown¹ to the consortium members, the E-rate consultant received the La Salle correspondence from USAC/SLD and submitted the Form 486 741863 on May 26, 2010, twenty-seven days past the 120 day deadline and one day past the reminder deadline date of May 25, 2010 (**Exhibit E**).

Whereas, the consortium's now former E-rate consultant submitted some of the Form 472 invoices for some of the FRN's on October 27 and 28, 2010 for twelve months of service which were ultimately rejected by the USAC/SLD who in turn directly notified the service providers and the former E-rate consultant on November 5, 2010. (**Exhibit F**)

Whereas, on December 13, 2010, San Miguel Schools Chicago engaged the services of a different/new E-rate consultant to perform FY11 E-rate consulting services and to identify and remediate any issues with the FY09 E-rate applications for the La Salle consortium;

Whereby, the newly engaged E-rate consultant canceled all PINs associated with the La Salle consortium and requested duplicate copies of the Form 486 741863 and any related notification letters from USAC/SLD addressed to the La Salle at the former E-rate consultant's address (**Case Numbers 22-153831 and 22-160973**);

Wherein, the duplicate letters of notification from the USAC/SLD shows that the authorized person for the La Salle consortium was not directly notified by the USAC/SLD and that the funding commitment was adjusted as a result of the former consultant submitting the Form 486 after the 120-day deadline;

Whereas, the former E-rate consultant committed a procedural error when submitting the Form 486 after the 120 day deadline on behalf of the La Salle consortium and did not notify the La Salle consortium members of this error;

Whereas, the La Salle consortium was not afforded an opportunity to submit an appeal to USAC/SLD within the 60 day deadline because they were not notified by their former E-rate consultant or USAC/SLD directly that the Form 486 741863 was submitted beyond the 120 day deadline and that there was an appeal deadline pending;

Whereby, the La Salle had 60 days from the date of the Form 486 Notification Letter Report dated June 9, 2009 to appeal the Adjusted Funding Commitment Decision and would have known if they had received notification directly from the USAC/SLD at the BEN address;

¹ The FY09 Form 486 was submitted with the complete name and address for the BEN however, all correspondence from USAC/SLD was sent to the consultant's address.

Whereas, had the La Salle consortium members known that the procedural error made by the former E-rate consultant had taken place; they would have acted in a timelier manner;

Whereby, La Salle consortium member, San Miguel Schools Chicago, discovered the FY09 Form 486 application procedure error on or around January 7, 2011, submitted an appeal to USAC/SLD on February 3, 2011 and has taken appropriate steps to ensure that "best practices" and proper procedures are in place for all pending and future E-rate application processing on their behalf.

Accordingly, and pursuant to DA 10-2352, the La Salle Education Network, respectfully asks that the FCC remand this "appeal" to the USAC/SLD and overturn the decision to change the Service Start Date and Adjust the Funding Commitments for FY09 Form 471 687430 FRN's. In addition, and pursuant to DA 10-885, the La Salle respectfully asks that the FCC "waive" the 60 day appeal deadline as a result of the special circumstances described herein. Since the La Salle consortium member, San Miguel Schools Chicago, requested and received the Form 486 Notification Letter Report from USAC/SLD on or around January 7, 2011, an appeal request was submitted to the USAC/SLD within 30 days and the FCC within 60 days of discovery and it would not best serve the public interest to reduce the eligible funding commitments by more than half because of a procedural error.

As a member of the La Salle Consortium, San Miguel Schools Chicago serves some of the most highly impoverished and underperforming middle school students in the Chicago area and really needs these E-rate funds to offset some of the costs for operating a school and providing learning opportunities that teach students skills required to succeed in the future. More than 90% of the students attending San Miguel Schools Chicago's two schools qualify for Free and Reduced Lunches under the National School Lunch Program (NSLP) while our successful education model is reflected in a 92% graduation rate with 96% of those graduates enrolling in two and four year colleges. Failure to remand this appeal, overturn the USAC/SLD Adjusted Funding Commitment decision, and waive the 60 day appeal deadline would create undue financial hardship for our schools, students and community who are entitled to and rely on E-rate support.

Thank you for your consideration regarding this matter and supporting the La Salle Education Network / San Miguel Schools Chicago.

Cordially,



Michael Anderer-McClelland
President and Executive Director

Enc

Docket No. 96-45 and CC Docket No. 02-6
San Miguel Schools Chicago (aka La Salle Education Group)

LIST OF EXHIBITS

- EXHIBIT A** USAC/SLD Administrator's Decision on Appeal letter
dated February 14, 2011
- EXHIBIT B** FY09 Form 486 Notification Letter Report
dated June 9, 2010
- EXHIBIT C** FY09 Form 486 741863
dated May 26, 2010
- EXHIBIT D** FY09 Form 471 Funding Commitment Decision Letter (FCDL)
dated December 30, 2009
- EXHIBIT E** Form 486 Urgent Reminder Letter
dated May 5, 2010
- EXHIBIT F** (3) Bear Notification Letters
dated November 5, 2010

EXHIBIT A



Universal Service Administrative Company
Schools & Libraries Division

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

February 14, 2011

Michael Anderer-McClelland
La Salle Education Network
819 N. Leamington Avenue
Chicago, IL 60651

Re: Applicant Name: LA SALLE EDUCATION NETWORK
Billed Entity Number: 16034140
Form 471 Application Number: 687430
Funding Request Number(s): 1881818, 1881822, 1881830, 1881837, 1881849,
1881857, 1881876, 1886973
Decision Letter Date: June 09, 2010
Date Appeal Postmarked: February 03, 2011
Your Correspondence Dated: February 03, 2011

Our records show that your appeal was postmarked more than 60 days after the date your Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, 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 POSTMARKED within 60 days of the above 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.

Schools and Libraries Division
Universal Service Administrative Company

Michael Anderer-McClelland
La Salle Education Network
819 N. Leamington Avenue
Chicago, IL 60651

Billed Entity Number: 16034140
Form 471 Application Number: 687430
Form 486 Application Number:

EXHIBIT B



Universal Service Administrative Company
Schools & Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

June 9, 2010

Kari O'Rourke
LA SALLE EDUCATION NETWORK
25801 Richmond Rd.
Cleveland, OH 44146

Re: Form 486 Application Number: 741863
Applicant's Form 486 Identifier: LS 486

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) 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.

DUPLICATE LETTER

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 than appellant,
 - applicant BEN and service provider SPIN,
 - Form 486 Number 741863 and FRN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2009", AND
 - the exact text of 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 USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal 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, NJ 07981

You have the option of filing an appeal with USAC or 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 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 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.

A guide to the data reported in our letter reports is posted in the Reference Area of our website. Complete Program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau by email using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736, or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2009)

Funding Request Number: 1881818
Form 471 Application Number: 687430
Service Provider Name: Access One, Inc.
Service Provider Identification Number: 143021663
Billing Account Number: N/A
Service Start Date: 01/26/2010*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$2,295.00

Funding Request Number: 1881822
Form 471 Application Number: 687430
Service Provider Name: Illinois Bell Telephone Company
Service Provider Identification Number: 143001912
Billing Account Number: N/A
Service Start Date: 01/26/2010*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$378.00

Funding Request Number: 1881830
Form 471 Application Number: 687430
Service Provider Name: Illinois Bell Telephone Company
Service Provider Identification Number: 143001912
Billing Account Number: N/A
Service Start Date: 01/26/2010*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$2,700.00

Funding Request Number: 1881837
Form 471 Application Number: 687430
Service Provider Name: Illinois Bell Telephone Company
Service Provider Identification Number: 143001912
Billing Account Number: N/A
Service Start Date: 01/26/2010*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$2,192.40

Funding Request Number: 1881849
Form 471 Application Number: 687430
Service Provider Name: Illinois Bell Telephone Company
Service Provider Identification Number: 143001912
Billing Account Number: N/A
Service Start Date: 01/26/2010*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$5,245.40

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2009)

Funding Request Number: 1881857
Form 471 Application Number: 687430
Service Provider Name: Illinois Bell Telephone Company
Service Provider Identification Number: 143001912
Billing Account Number: N/A
Service Start Date: 01/26/2010*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$2,430.00

Funding Request Number: 1881876
Form 471 Application Number: 687430
Service Provider Name: Verizon Wireless
Service Provider Identification Number: 143000677
Billing Account Number: N/A
Service Start Date: 01/26/2010*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$16,200.00

Funding Request Number: 1886973
Form 471 Application Number: 687430
Service Provider Name: Sprint Spectrum, L.P.
Service Provider Identification Number: 143006742
Billing Account Number: N/A
Service Start Date: 01/26/2010*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$13,770.00

**EXHIBIT C**

FCC Form 486

Do Not Write in this Area

Approval by OMB
3060-0853
Estimated time
per response: 1.5 hours**Schools and Libraries Universal Service
Receipt of Service Confirmation Form**To be completed by the Billed Entity
Please read instructions before completing.(You can also file online at www.usac.org/sl.)Applicant's Form Identifier LS 486
(Create your own code to identify THIS Form 486)Form 486 Application#: 741863
(To be assigned by administrator)**1. Name of Billed Entity**

LA SALLE EDUCATION NETWORK

2. Billed Entity Number 16034140**3. Funding Year July 1, 2009****through June 30, 2010****4. Complete Mailing Address of Billed Entity**

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

1949 W. 48TH. STREET

City

CHICAGO

State

IL

Zip Code

60609 -

Telephone Number

773-350-5181

Extension

Fax Number

773-890-0250

5. Contact Person Information

Contact Person Name Kari O'Rourke

Street Address, P.O. Box or Route Number

25801 Richmond Rd.

City

Cleveland

State

OH

Zip Code

44146 -

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

Telephone Number

216-831-2626

Extension



Fax Number

216-831-2822



Email Address

kari@naa.com

0 4 8 6 0 1 0 1 0 3



Entity Number	16034140	Applicant's Form Identifier	LS 486
Contact Person	Kari O'Rourke	Phone Number	216-831-2626

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.



The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.



I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

6c. CIPA Waiver for Libraries for Funding Year 2004

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.



I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.

0 4 8 6 0 1 0 2 0 3

 Entity Number 16034140

Applicant's Form Identifier LS 486

Contact Person Kari O'Rourke

Phone Number 216-831-2626

Service Information Additional Page: 4A

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
687430	1881849	143001912	Illinois Bell Telephone Company	7/1/2009
687430	1881876	143000677	Verizon Wireless	7/1/2009
687430	1886973	143006742	Sprint Spectrum, L.P.	7/1/2009

0486010303

Entity Number	16034140	Applicant's Form Identifier	LS 486
Contact Person	Kari O'Rourke	Phone Number	216-831-2626

8.  I certify that the entity(ies) receiving discounted services as indicated on this Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body ? a USAC-certified technology plan approver ? prior to the commencement of service and that cover all 12 months of the funding year. If applicable, provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this Form 486. If EVERY FRN listed in the Form 486 is for basic telephone service only, enter "NONE" here.

Illinois State Board of Education

9.  I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided on a tariff or month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10.  I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11: A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d. A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.") A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

0 4 8 6 0 1 0 4 0 3

Entity Number	16034140	Applicant's Form Identifier	LS 486
Contact Person	Kari O'Rourke	Phone Number	216-831-2626

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES

- d. I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

0 4 8 6 0 1 0 5 0 3

FCC Form
486

Do Not Write In This Area

Entity Number	16034140	Applicant's Form Identifier	LS 486
Contact Person	Kari O'Rourke	Phone Number	216-831-2626

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

12. Signature of authorized person

13. Date

5/26/2010 4:42:07 PM

14. Printed name of authorized person

John Fletcher

15. Title or position of authorized person

Technology Director

16a. Street Address, P.O. Box, or Route Number

1949 E 48th St.

City

Chicago

State IL **Zip Code** 60609 -

16b. Telephone number of authorized person

773-350-5181

Extension

16c. Fax number of authorized person

773-890-0250

16d. Email address of authorized person

jfletcher@sanmiguelchicago.org

0 4 8 6 0 1 0 6 0 3

 Entity Number	16034140	Applicant's Form Identifier	LS 486
Contact Person	Kari O'Rourke	Phone Number	216-831-2626

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Please submit this form to:

**SLD Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

**SLD Forms
ATTN: SLD Form 486
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100**

0 4 8 6 0 1 0 7 0 3



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2009: 07/01/2009 - 06/30/2010)

December 30, 2009

Kari O'Rourke
LA SALLE EDUCATION NETWORK
25801 Richmond Rd
Cleveland, OH 44146

EXHIBIT D

Re: Form 471 Application Number: 687430
Billed Entity Number (BEN): 16034140
Billed Entity FCC RN: 0013168661
Applicant's Form Identifier: LaSalle471FY12

Thank you for your Funding Year 2009 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$90,421.60 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, 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 name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 687430 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2009," AND
 - The exact text or the decision that you are appealing.

DUPLICATE LETTER

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 the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the 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 your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

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

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

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

If you wish to appeal a decision in this letter to 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 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.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: LA SALLE EDUCATION NETWORK
BEN: 16034140
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 687430
Funding Request Number: 1881818
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 577970000718378
SPIN: 143021663
Service Provider Name: Access One, Inc.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1121557
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,100.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,100.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$4,590.00 - FRN approved as submitted

FCDL Date: 12/30/2009
Wave Number: 034
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: LA SALLE EDUCATION NETWORK
BEN: 16034140
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 687430
Funding Request Number: 1881822
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 577970000718378
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 152240
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$840.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$840.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$756.00 - FRN approved as submitted

FCDL Date: 12/30/2009
Wave Number: 034
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: LA SALLE EDUCATION NETWORK
BEN: 16034140
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 687430
Funding Request Number: 1881830
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 577970000718378
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 152240
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,000.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$5,400.00 - FRN approved as submitted

FCDL Date: 12/30/2009
Wave Number: 034
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: LA SALLE EDUCATION NETWORK
BEN: 16034140
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 687430
Funding Request Number: 1881837
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 577970000718378
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 228586
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,872.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,872.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$4,384.80 - FRN approved as submitted

FCDL Date: 12/30/2009
Wave Number: 034
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: LA SALLE EDUCATION NETWORK
BEN: 16034140
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 687430
Funding Request Number: 1881849
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 151750000657182
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: C
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 02/06/2008
Contract Expiration Date: 08/06/2012
Shared Worksheet Number: 1121557
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,656.44
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$11,656.44
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$10,490.80 - FRN approved as submitted

FCDL Date: 12/30/2009
Wave Number: 034
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: LA SALLE EDUCATION NETWORK
BEN: 16034140
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 687430
Funding Request Number: 1881857
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 577970000718378
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 16038752
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$5,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$5,400.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$4,860.00 - FRN approved as submitted

FCDL Date: 12/30/2009
Wave Number: 034
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: LA SALLE EDUCATION NETWORK
BEN: 16034140
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 687430
Funding Request Number: 1881876
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 577970000718378
SPIN: 143000677
Service Provider Name: Verizon Wireless
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: 06/30/2010
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1121557
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$36,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$36,000.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$32,400.00 - FRN approved as submitted

FCDL Date: 12/30/2009
Wave Number: 034
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010

FUNDING COMMITMENT REPORT
Billed Entity Name: LA SALLE EDUCATION NETWORK
BEN: 16034140
Funding Year: 2009

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 687430
Funding Request Number: 1886973
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 577970000718378
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: C
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2009
Service End Date: N/A
Contract Award Date: 02/06/2009
Contract Expiration Date: 06/30/2011
Shared Worksheet Number: 1121557
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$30,600.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$30,600.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$27,540.00 - FRN approved as submitted

FCDL Date: 12/30/2009
Wave Number: 034
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010



Universal Service Administrative Company
Schools & Libraries Division

EXHIBIT E

URGENT REMINDER: YOUR FORM 486 MAY BE LATE
(Funding Year 2009: 07/01/2009 - 06/30/2010)

Date: May 5, 2010

Kari O'Rourke
LA SALLE EDUCATION NETWORK
25801 Richmond Rd
Cleveland, OH 44146

RE: Billed Entity Number: 16034140
Form 471 Application Number: 687430

This letter is a reminder that you may have missed the deadline for submitting and certifying your FCC Form 486, Receipt of Service Confirmation Form, based on your FCDL Date and the Service Start Date indicated on your FCC Form 471, Block 5 Discount Funding Request(s).

You have 20 days from the date of this letter to submit and certify your Form(s) 486 with no penalty, if your services did start at least 120 days before the above date.

If you fail to submit and certify your Form 486 by 05/25/2010 your Service Start Date may be adjusted once you submit and certify your Form 486. USAC may reduce your commitment for recurring services if your Service Start Date is adjusted.

THIS IS YOUR ONLY REMINDER. If your services have not yet started or have started within the last 120 days, YOUR FORM 486 MUST BE POSTMARKED OR SUBMITTED ONLINE WITHIN 120 DAYS OF YOUR SERVICE START DATE.

Following this letter is a Form 486 Reminder Report (Report) that lists the Funding Request Number(s) for which either a Form 486 has not been submitted or a Form 486 has been submitted online, but not certified.

Form 486 is available in the Apply Online area of our website at www.usac.org/sl. We recommend that you use the Deadline Tool on our website to check the Form 486 deadlines for specific FRNs and other Program deadlines.

Complete Program information is available on our website. You may also contact our Client Service Bureau via email using the "Submit a Question" feature on our website, toll-free via fax at 1-888-276-8736 or toll-free via phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

DUPLICATE LETTER

Form 486 Reminder Report
Form 471 687430

We have not received your completed Form 486 and certifications - either online or on paper.

Funding Request Numbers(s)

1881818
1881822
1881830
1881837
1881849
1881857
1881876
1886973



Universal Service Administrative Company
Schools & Libraries Division

EXHIBIT F

Form 472 (BEAR) Notification Letter

November 10, 2010

Alberta Lee
Access One, Inc.
820 W. Jackson Blvd., Ste. 650
Chicago, IL 60607

Re: Invoice Number - as assigned by USAC: 1409378
Service Provider Identification Number: 143021663
Reimbursement Form Number: LS-Accl
Billed Entity Number: 0

Kari O'Rourke
LA SALLE EDUCATION NETWORK
25801 Richmond Rd.
Cleveland, OH 44146

Preferred Mode of Contact: E-mail at kari@naa.com
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

DUPLICATE LETTER

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: LA SALLE EDUCATION NETWORK

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 687430

Funding Request Number: 1881818

Funding Year 2009: 07/01/2009 - 06/30/2010

Contract Number: MTM

Funding Commitment Decision: \$2295.00

Reimbursement Amount for this FRN: \$0.00

Reimbursement Request Decision Explanation:

Invoice Received Date [11/01/2010] Later Than;Billed Date
Before 486 Service-Start Date;



Universal Service Administrative Company
Schools & Libraries Division

EXHIBIT F

Form 472 (BEAR) Notification Letter

November 5, 2010

Viola Baboola
Verizon Wireless
180 Washington Valley Road
Bedminster, NJ 07921

Re: Invoice Number - as assigned by USAC: 1409377
Service Provider Identification Number: 143000677
Reimbursement Form Number: LS Verizon
Billed Entity Number: 0

Kari O'Rourke
LA SALLE EDUCATION NETWORK
25801 Richmond Rd.
Cleveland, OH 44146

Preferred Mode of Contact: E-mail at kari@naa.com
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

DUPLICATE LETTER

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: LA SALLE EDUCATION NETWORK

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 687430
Funding Request Number: 1881876
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: MTM
Funding Commitment Decision: \$16200.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
 Billed Date Before 486 Service-Start Date;



Universal Service Administrative Company
Schools & Libraries Division

EXHIBIT F

Form 472 (BEAR) Notification Letter

November 5, 2010

Michael Swisher
Illinois Bell Telephone Company
444 Michigan Avenue
Floor 2
Detroit, MI 48226

Re: Invoice Number - as assigned by USAC: 1409375
Service Provider Identification Number: 143001912
Reimbursement Form Number: LS-0140
Billed Entity Number: 0

Kari O'Rourke
LA SALLE EDUCATION NETWORK
25801 Richmond Rd.
Cleveland, OH 44146

Preferred Mode of Contact: E-mail at kari@naa.com
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

DUPLICATE LETTER

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: LA SALLE EDUCATION NETWORK

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 687430
Funding Request Number: 1881837
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: MTM
Funding Commitment Decision: \$2192.40
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;

Form 471 Application Number: 687430
Funding Request Number: 1881849
Funding Year 2009: 07/01/2009 - 06/30/2010
Contract Number: C
Funding Commitment Decision: \$5245.40
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Billed Date Before 486 Service-Start Date;
