



www.eRateProgram.com

9666 Olive Blvd, Suite 215
St. Louis, MO 63132
314-282-3676
Fax: 314-395-5882

Received & Inspected

JUL 12 2012

FCC Mail Room

July 5, 2012

Request for Review TO approve 2011-2012 E-Rate funds

CC Docket No. 02-6

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

To whom it may concern;

Appellant Name: Richard Senturia, consultant for applicant.
Applicant: SS. Peter & Paul
Applicant BEN #: 44693
Applicant Form 471 # 781679

SS. Peter and Paul applied for 2011-2012 E-Rate funds but were denied during the appeal process because they did not supply documentation.

I have all the documentation for application number 781679 FRNs 2115674, 2115686 and 2115696.

We respectfully request that SS. Peter and Paul be approved for their 2011-2012 E-Rate funds.

Respectfully,

Richard Senturia, Consultant
231 S. Bemiston, 8th Floor
Clayton, Mo 63105
314-854-1328 office
314-854-1329 fax
rsenturia@erateprogram.com

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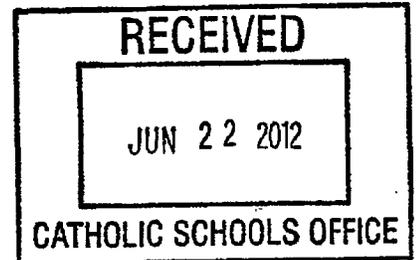


Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2011-2012

June 19, 2012

Richard Senturia
SS. Peter And Paul School
Catholic Center
1310 W Main Street
Lexington, KY 40508-2048



Re: Applicant Name: SS PETER AND PAUL SCHOOL
Billed Entity Number: 44693
Form 471 Application Number: 781679
Funding Request Number(s): 2115674, 2115685, 2115696
Decision Letter Date: March 13, 2012
Date Appeal Postmarked: June 12, 2012
Your Correspondence Dated: June 12, 2012

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision 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.

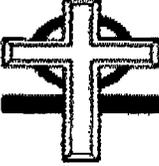
Schools and Libraries Division
Universal Service Administrative Company

471 Application Number	FRN	Applicant Name	BEN	SPIN	Service Provider Name	Commitment Status	FCDL Comment	486 SSD	Cmt Category of Service	Committed Amount	Cmt Discount	Invoicing Mode	Total Authorized Disbursement	Appeal Wave Number
781679	2115674	SS PETER AND PAUL SCHOOL	44693	143030766	Windstream Communications, Inc.	NOT FUNDED	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): vendor documentation to support funding request; cost allocation of Pre-k component associated with this FRN request		TELCOMM SERVICES	\$0.00	40	NOT SET		
781679	2115696	SS PETER AND PAUL SCHOOL	44693	143029828	Insight Phone of Kentucky, LLC	NOT FUNDED	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): cost allocation of Pre-k component associated with this FRN request.		INTERNET ACCESS	\$0.00	40	NOT SET		
781679	2115685	SS PETER AND PAUL SCHOOL	44693	143000677	Verizon Wireless	NOT FUNDED	DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): cost allocation of Pre-k component associated with this FRN request.		TELCOMM SERVICES	\$0.00	40	NOT SET		

of Pre-k allocation % Pre-k Enrollments

Letter

Pre-k Enrollments %



STS. PETER & PAUL
REGIONAL CATHOLIC SCHOOL

June 4, 2012

To Whom It May Concern:

RE: eRate

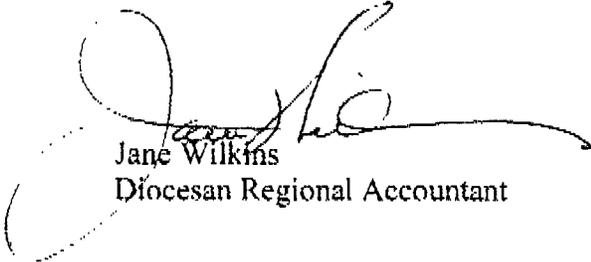
The following is a breakdown in enrollment for Sts. Peter and Paul School

Preschool: 61

Kindergarten: 38

Grades 1 – 8: 318

We also have an infant ~ toddler child care program with 60 in this program.



Jane Wilkins
Diocesan Regional Accountant



777 BIG TIMBER ROAD
ELGIN, IL 60123

Manage Your Account & View Your Usage Details	Account Number	Date Due
My Verizon at www.verizonwireless.com	985950079-00001	02/02/11
	Invoice Number	2513082010

Quick Bill Summary

Dec 08 – Jan 07

81000063 FR LETS 3707 1 E MICH0710

ST. PETER & PAUL SCHOOL
423 W SHORT ST
LEXINGTON, KY 40507-1205

Previous Balance <i>(see back for details)</i>	\$60.32
Payment – Thank You	-\$60.32
Adjustments	-\$32.00
Credit Balance	-\$32.00
Monthly Access Charges	\$80.97
Usage Charges	
Voice	\$0.00
Data	\$1.99
Verizon Wireless' Surcharges and Other Charges & Credits	\$6.53
Taxes, Governmental Surcharges & Fees	\$5.57
Total Current Charges	\$95.06

Total Charges Due by February 02, 2011 \$63.06

Pay from Wireless	Pay on the Web	Questions:
#PMT (#768)	My Verizon at www.verizonwireless.com	1.800.922.0204 or *611 from your wireless

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND



Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.

Taxes, Governmental Surcharges and Fees

Includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

Late Fee Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

Payments and Adjustments

Previous Balance		\$60.32
Payment – Thank You		
Payment Received 01/07/11		-60.32
Total Payments		-60.32
Adjustments		
Slc Discount	for 859-388-0736 on 12/28/10	-28.00
Slc Discount – Dt	for 859-388-0736 on 12/28/10	-4.00
Total Adjustments		-32.00
Credit Balance		-\$32.00



Summary for Laura Vettrains: 859-388-0736

Your Calling Plan

Nationwide Talk Unlimited
\$69.99 monthly access charge
Unlimited monthly minutes

Data Package 25MB-Email
\$9.99 monthly access charge
25 monthly megabyte allowance
\$.20 per MB after allowance

M2M National Unlimited
Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min
Unlimited monthly OFFPEAK

Have more questions about your charges?
Get details for all your Usage Charges at
www.verizonwireless.com. Sign into My
Verizon and go to My Bill and click on
Usage Details.

Charges

Monthly Access Charges

Nationwide Talk Unlimited 01/08 - 02/07	69.99
Data Package 25MB-Email 01/08 - 02/07	9.99
Ringback Tones 01/08 - 02/07	.99
Total	\$80.97

Usage Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan <i>minutes</i>	unlimited	473	---	---
Mobile to Mobile <i>minutes</i>	unlimited	31	---	---
Night/Weekend <i>minutes</i>	unlimited	81	---	---
Total Voice				\$0.00

Data

	Allowance	Used	Billable	Cost
V CAST Music Purchases <i>purchases</i>	---	1	1	1.99
Megabyte Usage <i>megabytes</i>	25	2	---	---
Total Data				\$1.99

Total Usage Charges

\$1.99

Verizon Wireless' Surcharges

Fed Universal Service Charge	2.26
Regulatory Charge	.13
Administrative Charge	.83
KY Gross Receipts Surcharge	1.00
Local School Utility Surchg	2.31
Total	\$6.53

Taxes, Governmental Surcharges and Fees

KY State E911 Fee	.70
KY Lifeline Surcharge	.08
KY TRS/Tap Fee	.04
KY State Sales Tax	4.75
Total	\$5.57

Total Current Charges for 859-388-0736

\$95.06

Need-to-Know Information



Limiting Notations on Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1-866-544-0401. If payment is returned unpaid, you authorized us to collect an additional \$25 fee through EFT from your account.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC changed to 3.46 percent of assessable wireless charges, other than separately billed interstate and international long distance charges. The FUSC on these charges changed to 15.5 percent. For more details, please call 1-888-684-1888.



Insight Business.

ACCOUNT #: 30271017985-03

DUE DATE: 12/23/10

BALANCE DUE: \$49.95

Billing Date: December 7, 2010
Service Address: 133 Barr St, Lexington KY 40507

Page 1 of 2

Questions about Your Statement?

Call Customer Service:
(877)972-4100

Previous Activity

Previous Balance 49.95
Payment Received 11/20/10 - Thank You 49.95 CR

NEW CHARGES

Please View Account Detail

TOTAL BALANCE DUE \$49.95

Thank you for paying your bill promptly.

**Get to know your products
better at myinsight.com**

Pay your bill online @
www.insightcustomer.com

Thank you for choosing Insight,
home of the On Time Guarantee!

Your local Insight Payment Center
is located at 2548 Palumbo
Drive. Our hours are Monday -
Friday 8am - 8pm and Saturday
9am - 5pm.

Thank you for choosing Insight as
your home communications
provider.

ACCOUNT #: 30271017985-03**DUE DATE:** 12/23/10**BALANCE DUE:** \$49.95

Page 2 of 2

YOUR ACCOUNT DETAIL**Cable Services****Monthly Charges**

12/14/10-01/13/11	Basic/Classic Service	0.00
	Free Mini Box	0.00

TOTAL CABLE SERVICES \$0.00

Your local franchising authority is: KY0469 Lex/Fay Co. Office Of Mayor, Telecommunications Officer, 20 Main St Lexington Ky40507 , Telecomlexky@Lfucg.Com

Internet Services**Monthly Charges**

12/14/10-01/13/11	4m/768k Broadband	49.95
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TOTAL INTERNET CHARGES \$49.95**TOTAL TAXES AND FEES** \$0.00

How to contact us regarding Closed Captioning

Written Closed Captioning Complaints: Angela Bean, Closed Captioning Coordinator, Insight Communications, 2544 Palumbo Drive, Lexington, KY 40509. Phone: 859-519-3466, Fax: 859-514-6990 or Email: lexclosedcaption@insightcom.com

Immediate Closed Captioning Concerns: Customer Service Center Phone: 859-514-1400, Fax: 859-514-6990 or Email: lexclosedcaption@insightcom.com

windstream.

Account number	Telephone number	Invoice date
160625749	859-254-9050	December 8, 2010

For local billing inquiries please call 1-800-843-9214
 MONDAY THROUGH FRIDAY 8:00 A.M. TO 6:00 P.M. (EST)
 SATURDAY CLOSED

WINDSTREAM MANAGED ROUTER

Optimize your network
performance and efficiency.

We configure, install,
maintain and manage your
network routers for you.

CALL

1.866.577.2294

VISIT

windstreambusiness.com/router

ST PETER & PAUL SCHOOL
133 BARR ST
LEXINGTON KY 40507-1321

Service At-A-Glance

Previous Bill	\$37.94
Payments/Adjustments Thru 12/03	\$37.94 C
Amount Previously Due	\$.00
Current Charges	\$38.76
Total Amount Due	\$38.76

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling 866-445-3402. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

JE
12/8/10

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstream.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

Windstream provides online billing at www.windstream.com
 Your PIN is 113469867

Detach and return this payment slip with your check payable to WINDSTREAM KENTUCKY EAST, LLC.

windstream.

ATTN: SUPPORT SERVICES
1720 GALLERIA BLVD
CHARLOTTE, NC 28270

Account number	Telephone number	Due date
160625749	859-254-9050	December 27, 2010
	Amount Due	\$38.76
Payment enclosed	\$ <input type="text"/>	

222 160625749 3

Your bank account will be drafted on 12/15/10 for \$38.76

>14214 6687912 001 092145
 #BWNKMFx
 #1606257492221#
 ST PETER & PAUL SCHOOL
 133 BARR ST
 LEXINGTON KY 40507-1321



WINDSTREAM
P O BOX 9001908
LOUISVILLE, KY 40290-1908

Check here for address changes noted on reverse side.

700022200000001606257491012040000000387652

14214 6687912 028428 0568 11/00002

GENERAL INFORMATION

Payments that you have made but do not appear on this bill as a credit should be deducted from the "Total Amount Due" before you make the payment. The remittance slip should always accompany your payment. When paying in person, please bring your remittance slip. The "Amount Due" date on this bill refers to the current month's charges and does not extend any previous billing due dates or payment arrangements. An explanation of the various charges, rate schedules, and instructions on how to verify the accuracy of this bill can be obtained at a local Windstream retail location or by calling Windstream Customer Service toll-free at the number on the front page of this bill. All federal, state and local taxes are computed in accordance with the appropriate tax laws.

Billing or service questions or complaints should be referred to Windstream Customer Service. Discrepancies should be reported within 20 days of the date of the bill to allow necessary adjustments to be made before the next bill cycle. If a portion of your bill is incorrect or disputed, that amount only may be deducted from your payment. All other charges must be paid to avoid interruption of your service. Please call Windstream Customer Service toll-free to report the error.

If your amount due is less than \$2.01, you may not receive a billing statement.

A "Late Payment Charge" may apply to each customer bill when the previous month's bill has not been paid in full, leaving an unpaid balance carried forward. The charge is applied to the total amount carried forward and is included in the amount due on the current bill. Service and equipment are billed one month in advance. Windstream will not prorate charges or provide credit for any partial periods if you change, add or terminate your service on a date prior to the last day of your billing cycle. This only applies to Windstream services and may not apply to services provided by other parties. The minimum service period is 30 days. "CR" next to a charge, denotes a credit. If "CR" appears next to the "Total Amount Due", do not pay.

eCheck authorization: 40507 By entering this 5-digit code when paying by phone, I hereby authorize Windstream and the financial institution designated by me to charge the account I have specified for payment of my Windstream services. I understand that a fee will be charged to my Windstream account for each request returned unpaid. If two requests are returned unpaid, I will be excluded from this option. In addition, I understand that Windstream and the financial institution reserve the right to terminate this payment option. This authorization can be revoked by notifying Windstream at the customer service number listed on my bill prior to 4:00 P.M. CST on my specified payment date.

EXPLANATION OF CALL CODES

Long Distance Class of Call

P = Person to Person
S = Station to Station

Long Distance Rate Periods

D = Day
E = Evening
N = Night
DM = Day Multirate
EM = Evening Multirate
NM = Night Multirate
IC = International Call Rate Period

TAXES, SURCHARGES AND FEES

9-1-1 Service: This fee recovers Windstream's costs associated with construction, maintenance and upgrades of 911 services and related facilities. This fee also recovers the costs of local government providing 911 services in states that have enacted a 911 surcharge, in which case the amount of the fee is set in accordance with state law.

Access Charge per FCC Order/CLEC Network Access: This charge, also known as the Federal Subscriber Line Charge (SLC), is an FCC regulated fee that enables local telephone companies to recover a portion of the costs of connecting customers' homes or businesses to the telephone network, so those customers may receive and/or initiate interstate calls.

Federal Tax: A federal excise tax paid to the Federal Government, which is applied to all wireline customers.

State Tax: A state tax levied on all wireline customers. The tax usually applies only to local monthly service charges and usually takes the form of a sales tax. The application of this tax may vary by state.

County Tax: A county tax levied on all wireline customers. The tax usually applies only to local monthly service charges and usually takes the form of a sales tax. The application of this tax may vary by county.

City Tax: A city tax levied on all wireline customers. The tax usually applies only to local monthly service charges and can be a sales tax, a franchise fee tax, or both. The application of this tax may vary by city.

Intrastate Toll Tax / Equalization Surcharge: A usage-based tax levied by some individual states on long distance calls made in the state.

Gross Receipts Tax/Surcharge: This charge recovers for a tax that is imposed either on Windstream or on customers directly by various states for the provision of communications services. In the case of gross receipts surcharges, they are not government mandated charges.

Federal USF Fee: The Federal Universal Service Fund (USF) was established by the FCC to ensure that telecommunications services are affordable for customers with low incomes and customers living in rural areas where the cost of providing service is high. The fund also provides discounted telecommunication services to schools, libraries and rural healthcare providers. Through this fee, Windstream recovers the cost of its mandated contribution to the FUSF as permitted by the FCC.

State USF Fee: Some states have implemented a State Universal Service Fund (SUSF) similar to the federal USF. In those states, telecommunications companies must contribute a percentage of billed revenue to the SUSF. The states, in turn, allow telecommunications companies to recover their mandatory contribution to SUSF from their customers.

Relay Service Surcharge: The Americans with Disabilities Act requires all companies offering voice service to provide access to a Telecommunications Relay Service (TRS) and to contribute to a shared fund to support this service. This service enables an individual who is hearing or speech impaired to communicate with others through access to a Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

Local Number Portability (LNP) Fee: LNP allows customers to keep their current local telephone number when changing telephone service providers. The FCC has determined that the local telephone company may recover certain costs for providing LNP.

Interstate Service Fee: The Interstate Service Fee helps recover costs associated with providing interstate long distance including, for example, interstate and international connection charges. This fee is not a tax or charge required by the government.

Deregulated Administration Fee: The Deregulated Administration Fee recovers costs associated with the administration of providing many products and services, such as maintenance and entertainment offerings. This fee is not a tax or charge required by the government.

Keep this portion for your records.
Return this portion with your payment.

Change of Address Effective Date ____ / ____ / ____

Name

Attention

New Address Apt / Suite #

City State Zip

Business Phone Home Phone

windstream.

Account number 160625749	Telephone number 859-254-9050	Due date December 27, 2010
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SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

WINDSTREAM COMMUNICATIONS 1-800-843-9214

Your IntraLATA long distance carrier(s) are*:

WINDSTREAM COMMUNICATIONS 1-800-843-9214

Your Local carrier is*:

WINDSTREAM KENTUCKY EAST, LLC 1-800-843-9214

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	37.94 CR	
TOTAL PAYMENTS AND ADJUSTMENTS		37.94 CR

SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

WINDSTREAM	32.87
WINDSTREAM COMMUNICATIONS	5.89
CURRENT CHARGES DUE 12/27/10	38.76

REGULATORY PRESENTATION OF CURRENT CHARGES

The following summary presents your current charges by service type as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	32.87
TOLL SERVICE	5.89
TOTAL	38.76

IMPORTANT INFORMATION

Non-payment of the TOTAL for BASIC charges shown above could result in disconnection of those services and may be subject to collection actions.

Nonpayment of all other charges for services listed above may result in the disconnection of these services and may be subject to collection actions, but will not result in the disconnection of basic local service.

If not paid on time, a late pay penalty of 2.0% will apply to any unpaid balance.

WINDSTREAM DETAIL OF CURRENT CHARGES

Service from 12/04/10 to 01/03/11
Toll charge inquiries call 1-800-843-9214

SERVICES	
1 BUSINESS LINE	31.00
1 AUTOMATED DRAFT PAYMENT	.00
1 DSL WHOLESale IDENTIFIER CODE	.00
1 NON-PUBLISHED NUMBER	3.99
1 E-RATE SCHL/LBRY DISC FY 10-11	20.45 CR
TOTAL SERVICES	14.54
SURCHARGES AND OTHER FEES	
ACCESS CHARGE PER FCC ORDER	9.20
911 SERVICE	2.28
KY GROSS RECEIPTS SURCHARGE	.57
FEDERAL UNIVERSAL SERVICE FEE	1.47
KENTUCKY LIFELINE SUPPORT	.08
TRS/TAP SURCHARGE	.04

WINDSTREAM DETAIL OF CURRENT CHARGES (cont'd)

TOTAL SURCHARGES AND OTHER FEES	13.64
TAXES	
FEDERAL TAX	1.44
STATE TAX	2.20
SCHOOL TAX	1.05
TOTAL TAXES	4.69
TOTAL WINDSTREAM CHARGES	32.87

WINDSTREAM CUSTOMER MESSAGE

Important Information for Customers Paying by Check

Windstream may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any Windstream automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically.

Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms.

We value your business and appreciate you selecting Windstream as your telecommunications provider.

To help us serve you faster, please bring your entire billing statement with you when paying in person at one of our payment center locations.

WINDSTREAM COMMUNICATIONS DETAIL OF CURRENT CHARGES

Toll charge inquiries call 1-800-843-9214

SERVICES	
1 SWITCHED ONE PLUS SERVICE	.00
LONG DISTANCE CHARGES	.95
TOTAL SERVICES	.95
SURCHARGES AND OTHER FEES	
INTERSTATE SERVICE FEE	3.97
KY GROSS RECEIPTS SURCHARGE	.06
FEDERAL UNIVERSAL SERVICE FEE	.61
TOTAL SURCHARGES AND OTHER FEES	4.64
TAXES	
STATE TAX	.29
SCHOOL TAX	.01
TOTAL TAXES	.30
TOTAL WINDSTREAM COMMUNICATIONS CHARGES	5.89

WINDSTREAM COMMUNICATIONS Direct Dialed Calls

FOR (859) 254-9050

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	11/02	1006A	SUNMAN	IN	812 623-5204	S	D	0.6	.04
2	11/04	0203P	HERNDON	VA	703 476-2970	S	D	0.8	.05
3	11/08	0913A	COVINGTON	KY	859 392-1536	S	D	0.6	.04
4	11/08	0915A	COVINGTON	KY	859 392-1589	S	D	0.8	.06
5	11/08	0917A	COVINGTON	KY	859 392-1536	S	D	0.6	.04
6	11/09	0810A	SNFC CNTRL	CA	415 626-2975	S	D	2.2	.13
7	11/09	0815A	SNFC CNTRL	CA	415 626-2975	S	D	2.3	.14
8	11/12	0356P	MONTEREY	CA	831 393-6902	S	D	5.0	.30
9	11/15	0926A	SNFC CNTRL	CA	415-626-2975	S	D	0.9	.05
10	11/17	0326P	COVINGTON	KY	859 392-1589	S	D	1.2	.08
11	11/22	0239P	NEW YORK	NY	212 397-4684	S	D	0.4	.02
SUBTOTAL EXCLUDING TAX FOR (859) 254-9050									15.4

12/000002

14214 6687912 028429 0568

