

2017

EdTechnologyFunds, Inc,
Beverly Sutherland

PORT OF LOS ANGELES HIGH SCHOOL

September 13, 2017

Appeal Request
Federal Communication Commission
445 12th Street SW
Washington, DC 20554

CC Docket No. 02-6

To whom it may concern:

THIS IS A FORMAL APPEAL OF USAC'S DENIAL OF APPEAL TO ACCEPT, OMITTED AND AGREED ON, RAL CHANGES AFTER THE 60-DAY PERIOD FROM THE FUNDING COMMITMENT DECISION LETTER FOR PORT OF LOS ANGELES HIGH SCHOOL'S 471 APPLICATION #161049787

Entity & BEN	PORT OF LOS ANGELES HIGH SCHOOL (BEN 16071869)
Contact Mailing Address Phone Number Email	Beverly Sutherland 2400 N Lincoln Ave, Altadena, CA 91001 (626) 296-6284 bsutherland@edtechnologyfunds.com
Application Number	Form 471- Application # 161049787
Reason for Waiver Request	Consideration of Appeal Submitted After 60 Day Period From Date of FCDL Being Issued.
Funding Request No.	TBD
CC Docket No. 02-6	

PORT OF LOS ANGELES HIGH SCHOOL**APPEAL EXPLANATION:**

USACs “Denied” decision for accepting an appeal filed 60 days after the Funding Commitment Decision Letter for 471 Application #161049787 was issued was based on the following information:

“Our records show that your appeal was filed more than 60 days after the date your decision letter was issued. Your appeal was filed on 02/27/2017. The Funding Commitment Decision Letter (FCDL) was issued on 12/19/2016. Federal Communications Commission (FCC) rules require appeals to be filed 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”.

After reviewing the information provided in the Receipt Acknowledgement Letter (RAL) for 471 Application #161049787, we discovered that there was a clerical error that mistakenly included this service with the funding request for long distance phone service (FRN #1699113658). The original funding request was comprised of three line items, two for long distance service and one for local voice service (see line item 1699113658.003 on attachment provided). On August 8, 2016, we submitted a RAL change for the application requesting that an additional FRN be added to the application to cover local phone service and that a modification be made to the funding request in order to align with the supporting documentation provided to support our request. During the Program Integrity Assurance (PIA) review process on October 13, 2016, the reviewer had a review inquiry and asked if we still wanted to add the additional FRN to which we responded “yes” and provided the supporting documentation for our pre discount monthly request of \$1069.42 per month. When the FCDL was issued on December 19, 2016, it did not include the additional FRN we had requested and agreed to with the PIA Reviewer. On February 27, 2017, we realized that this FRN was missing and therefore filed an appeal with USAC requesting that they add the additional FRN we had requested. USAC issued a revised FCDL and denied our appeal for the reason stated above.

SUPPORTING DOCUMENTATION:

USAC Appeal #37747_FY16_Missing FRN_App161049787.pdf

PIA Review Inquiry_Addtl FRN__101316.pdf

POLAHS_Invoice Local and LD (1).pdf

PORT OF LOS ANGELES HIGH SCHOOL

Port of Los Angeles LOA - Signed 8-07-15 8 - Letter of Agency for EdTechnologyFunds, Inc.

FRN Line Items_FRN 1699113658.pdf

RELIEF SOUGHT THROUGH THIS APPEAL

We request that FCC direct USAC to fully process our originally requested appeal of USAC's FY2016 DENIAL OF RAL CHANGES SUBMITTED AFTER THE 60-day period for PORT OF LOS ANGELES HIGH SCHOOL for Form 471 App #161049787.

Sincerely,



Beverly Sutherland
President – EdTechnologyFunds, Inc. (a division of The Sutherland Consulting Group)