

November 15, 2010

**Request for Review
TO APPROVE ERATE FUNDS FOR 2010-2011 for FRN 2053530**

CC Docket No. 02-6

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

Received & Inspected
NOV 22 2010
FCC Mail Room

To whom it may concern;

Appellant Name: Richard Senturia, consultant for applicant.
Applicant: Couch R-I, Hwy 142, Myrtle MO 65778
Applicant BEN #: 137530
Applicant Form 471 # 760063

We applied for E-Rate funding for 2010-2011 filing year for Couch R-I.

We were denied funding for FRN 2053530 because we did not provide sufficient documentation.

We filed an appeal to USAC with all the documentation requested to reinstate FRN 2053530.

USAC denied FRN 2053530 because they felt the FRN should be internal connections not internet access.

FRN 2053530 is for services the school is paying for. The school is not buying anything just paying a monthly service.

We would like to have FRN 2053530 reinstated for the 2010-2011 erate funding year under internet access.

Respectfully,

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

No. of Copies rec'd 0
List ABCDE

FUNDING COMMITMENT REPORT
Billed Entity Name: COUCH SCHOOL DISTRICT R 1
BEN: 137530
Funding Year: 2010

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

Form 471 Application Number: 760063
Funding Request Number: 2053530
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 319980000803523
SPIN: 143004637
Service Provider Name: Sho-Me Technologies, LLC
Contract Number: NA
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: N/A
Contract Award Date: 02/09/2010
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1250202
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$62,760.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$62,760.00
Discount Percentage Approved by the USAC: 83%
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: DR1: Applicant has not provided sufficient documentation to determine the eligibility of this item. No documentation was provided for item(s): establishing form 470 for internal connections.

FCDL Date: 06/29/2010

Wave Number: 006

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

471 Application Number	FRN	Applicant Name	BEN	SPIN	Service Provider Name	Commitment Status	FCDL Comment	486 SSD	Funding Year	FCDL Date	Orig Discount	Committed Amount	Cmtd Discount	Invoicing Mode	Total Authorized Disbursement	Wave Number
703492	1932904	COUCH SCHOOL DISTRICT R 1	137530	143030766	Windstream Communications, Inc.	FUNDED	MR1: The shared discount was increased to a level that could be validated based on third party data.		2010	5/26/2010	80	\$1,796.58	83	NOT SET		1
703492	1932913	COUCH SCHOOL DISTRICT R 1	137530	143001192	AT&T Corp.	FUNDED	MR1: The shared discount was increased to a level that could be validated based on third party data.		2010	5/26/2010	80	\$2,615.89	83	NOT SET		1
735875	1988593	COUCH SCHOOL DISTRICT R 1	137530	143030766	Windstream Communications, Inc.	FUNDED			2010	5/26/2010	83	\$1,892.40	83	NOT SET		1
760063	2053530	COUCH SCHOOL DISTRICT R 1	137530	143004637	Sho-Me Technologies, LLC	NOT FUNDED	DR1: Applicant has not provided sufficient documentation to determine the eligibility of this item. No documentation was provided for item(s): establishing form 470 for internal connections.		2010	6/29/2010	83	\$0.00	83	NOT SET		6
735875	1988620	COUCH SCHOOL DISTRICT R 1	137530	143027425	Interactive Educational Services, Inc.	FUNDED	MR1: FRN modified in accordance with a RAL request. <><><><> MR2: The dollars requested were reduced to remove the ineligible use of partially ineligible web Hosting at \$9.00 per month. <><><><> MR3: The FRN was modified from \$60.00/month to \$51.00/month to agree with the applicant documentation.		2010	5/26/2010	83	\$507.96	83	NOT SET		1
737813	1992934	COUCH SCHOOL DISTRICT R 1	137530	143004637	Sho-Me Technologies, LLC	FUNDED	MR1: FRN modified in accordance with a RAL request. <><><><> MR2: The FRN was modified from \$565.00/month to \$650.00/month to agree with the applicant documentation.		2010	5/26/2010	83	\$6,474.00	83	NOT SET		1
760063	2053522	COUCH SCHOOL DISTRICT R 1	137530	143004637	Sho-Me Technologies, LLC	FUNDED			2010	6/29/2010	83	\$6,254.88	83	NOT SET		6
735875	1988602	COUCH SCHOOL DISTRICT R 1	137530	143001192	AT&T Corp.	FUNDED			2010	5/26/2010	83	\$2,739.00	83	NOT SET		1

Filed appeal 7/26

775476-16548 (#rices)



Administrator's Decision on Appeal – Funding Year 2010-2011

November 03, 2010

Richard Senturia
Couch School District R 1
Highway 142
Myrtle, MO 65778

Re: Applicant Name: COUCH SCHOOL DISTRICT R 1
Billed Entity Number: 137530
Form 471 Application Number: 760063
Funding Request Number(s): 2053530
Your Correspondence Dated: July 28, 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 2010 Funding Commitment Decision 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): 2053530
Decision on Appeal: **Denied**
Explanation:

- According to our records the above FRN was originally denied for lack of response to a USAC request for additional information; specifically a request for an establishing Form 470 which posted for the service category of internal connections. On appeal, you have provided additional vendor information which confirmed the eligibility of this request but also confirmed that the service category should be changed to reflect internal connections. In your original Block 5 submission, you had indicated that Form 470 (Application Number: 319980000803523) was the establishing form. This Form 470, however, did not post for internal connections. On October 12, 2010 you were notified of the need to change the service category to internal connections and for you to provide an establishing Form 470 which posted for this category of service. On October 22, 2010 you were sent a reminder that this information had not been received and

was due October 27, 2010. As this information has not been received, your appeal is being denied for insufficient documentation; specifically, no information regarding the establishing Form 470 which posted the service of internal connections.

- USAC reviews all program applications and makes funding commitment and disbursement decisions in compliance with FCC rules. See 47 C.F.R. sec. 54.500 et. seq. To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information before it. See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45 and 97-21, 18 FCC Rcd 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003). Typically, applicants are required to respond to USAC's requests for additional information necessary to complete their application within 15 days of being contacted. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Mechanism, CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (rel. May 19, 2006). See also SLD section of the USAC website, Reference Area, "Deadline for Information Requests" www.usac.org/sl. For those instances where USAC contacts the applicant in reference to a Selective Review Information Request, the applicant is provided 30 days to comply with the request. This procedure is necessary to prevent undue delays during the application review process.

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

Equipment upgrade for campus network- 100 Mbps

Equipment List

SMP #	
Work Order #	

Couch Counselor - Myrtle

Site Notes:

		Item Cost	Total Item Cost
1 Each	723358 Fiber Jumper SM LC-ST 15 feet or 5 meter	\$38.52	\$38.52
1 Each	724563 Telco T5C SFP Mini GBIC 1000BaseLX SM	\$49.17	\$49.17
1 Each	724599 Telco T-Marc 250 AC Power Supply	\$449.40	\$449.40

Total Item Cost for this Site **\$537.09**

Couch Library - Myrtle

Site Notes: All Circuits Terminate in Library.
2 A/C T5C's. 1 working ,1 Spare.

		Item Cost	Total Item Cost
5 Each	723358 Fiber Jumper SM LC-ST 15 feet or 5 meter	\$38.52	\$192.62
5 Each	724563 Telco T5C SFP Mini GBIC 1000BaseLX SM	\$49.17	\$245.84
2 Each	BTI-0524G Telco T5C-24G, AC powered	\$2939.40	\$5878.80

Total Item Cost for this Site **\$6,317.26**

Couch R-I Schools - Music Room

Site Notes:

		Item Cost	Total Item Cost
1 Each	723358 Fiber Jumper SM LC-ST 15 feet or 5 meter	\$38.52	\$38.52
1 Each	724563 Telco T5C SFP Mini GBIC 1000BaseLX SM	\$49.17	\$49.17
1 Each	724599 Telco T-Marc 250 AC Power Supply	\$449.40	\$449.40

Total Item Cost for this Site **\$537.09**

Couch R-I Schools - Preschool

Site Notes:

		Item Cost	Total Item Cost
1 Each	723358 Fiber Jumper SM LC-ST 15 feet or 5 meter	\$38.52	\$38.52
1 Each	724563 Telco T5C SFP Mini GBIC 1000BaseLX SM	\$49.17	\$49.17
1 Each	724599 Telco T-Marc 250 AC Power Supply	\$449.40	\$449.40

Total Item Cost for this Site **\$537.09**

Couch R-I Schools - Vo Ag Building

Site Notes:

		Item Cost	Total Item Cost
1 Each	723358 Fiber Jumper SM LC-ST 15 feet or 5 meter	\$38.52	\$38.52
1 Each	724563 Telco T5C SFP Mini GBIC 1000BaseLX SM	\$49.17	\$49.17
1 Each	724599 Telco T-Marc 250 AC Power Supply	\$449.40	\$449.40

Total Item Cost for this Site **\$537.09**

Total Item Cost for this Project **\$8,465.62**

New building to school network-10 mbps

Equipment List

SMP #	
Work Order #	

Couch R-1 School New Bldg.

Site Notes:

			Item Cost		Total Item Cost
125	Each	251034 Fiber 36 Med Span Cable ADSS .524 OFS	\$0.41		\$50.78
1	Each	723357 Fiber Jumper SM LC-ST 6 feet zipcord	\$32.73		\$32.73
1	Each	724086 Fiber 30' 12-Fiber Riser Cable	\$118.43		\$118.43
1	Each	724450 12 Port Patch Panel #PFI-2012-NST	\$147.22		\$147.22
1	Each	724451 Champion Short Splice Tray #CFD3006	\$18.25		\$18.25
12	Each	724452 Fiber Adapter, Corning ST with Locking Ring	\$3.20		\$38.45
1	Each	724562 Telco T5C-24T 24-10/100 2-10/100/1000	\$1832.14		\$1832.14
1	Each	724563 Telco T5C SFP Mini GBIC 1000BaseLX SM	\$51.24		\$51.24

Total Item Cost for this Site **\$2,289.23**

Couch R-I Schools - Vo Ag Building

Site Notes:

			Item Cost		Total Item Cost
1	Each	723357 Fiber Jumper SM LC-ST 6 feet zipcord	\$32.73		\$32.73
1	Each	724562 Telco T5C-24T 24-10/100 2-10/100/1000	\$1832.14		\$1832.14
1	Each	724563 Telco T5C SFP Mini GBIC 1000BaseLX SM	\$51.24		\$51.24

Total Item Cost for this Site **\$1,916.11**

Total Item Cost for this Project **\$4,205.34**