

June 1, 2011

DOCKET FILE COPY ORIGINAL

**Request for Review
TO APPROVE ERATE FUNDS FOR 2010-2011 for FRN 2002077**

CC Docket No. 02-6

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

Received & Inspected

JUN -7 2011

FCC Mail Room

To whom it may concern;

**Appellant Name: Richard Senturia, consultant for applicant.
Applicant: Trinity Lutheran, 2550 NE Butler Market Rd, Bend, OR 97701
Applicant BEN #: 114393
Applicant Form 471 # 727527**

We filed for Trinity Lutheran BEN 114393 for the 2010-2011 funding year. We applied for Edline on the Form 471 # 727527. When it was in review the PIA reviewer emailed that a portion of Edline was not erate eligible. We misunderstood and thought the whole portion of Edline was ineligible so we cancelled FRN 2002077.

We made a mistake and would like to reinstate Edline FRN 2002077 so Trinity Lutheran can receive erate funding for a portion of their Edline bill for the 2010-2011 funding year.

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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List A B C D E _____

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Universal Service Administrative Company
Schools & Libraries Division

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

May 6, 2011

Richard Senturia
eRate Program, LLC
231 S. Bemiston, 8th Floor
Clayton, MO 63105

Re: Applicant Name: TRINITY LUTHERAN SCHOOL
Billed Entity Number: 114393
Form 471 Application Number: 727527
Funding Request Number(s): 2002077
Decision Letter Date: May 26, 2010
Date Appeal Postmarked: November 08, 2010
Your Correspondence Dated: November 08, 2010

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

FROM :

FAX NO. :



2nd Notice Renewal # 500076

PO Box 06290
Chicago, IL 60606
T. 800.491.0010
F. 312.236.7251

**This renewal combines the following renewals which were mailed in April 2009:
494312, 494311**

Billing Address:
TRINITY LUTHERAN SCHOOL
ATTENTION ACCOUNTS PAYABLE
2550 NE BUTLER MARKET ROAD
BEND, OR 97701
USA

Primary Contact: Date: 7/1/2009
TRINITY LUTHERAN SCHOOL
JESSICA FOWLS
2550 NE BUTLER MARKET ROAD
BEND, OR 97701
USA

<u>Product/Service</u>	<u>School</u>	<u>Enrollment</u>	<u>Teachers</u>	<u>Start Date</u>	<u>End Date</u>
Edline Web Hosting (251 - 500 Students)	TRINITY LUTHERAN SCHOOL	350		8/1/09	7/31/10
Hunter GQ Web 21-60 T AF	TRINITY LUTHERAN SCHOOL	350	41	8/1/09	7/31/10

1/8 8/18/09 **One Year Renewal: \$3,090.00**
Discounted Two Year Renewal: \$5,871.00

Thank you for using Edline. We look forward to continuing to serve your technology needs. The above product support and services renew on the dates shown above.

The cost of renewing your Edline service for one year is \$3,090.00.

To renew and avoid any service interruptions, please sign and return this renewal with your payment or purchase order, by August 21, 2009.

When you renew by July 21, 2009, we are also pleased to offer you an opportunity to purchase a two-year renewal at the current price and save an additional 5%. The cost of renewing your Edline service for two years is \$5,871.00.

You may subscribe to other services with different contract terms that are not shown on this renewal. If you wish to pro-rate your support contracts so that in the future they will be concurrent, please call 800.491.0010.

Accepted by: HANNE KRAUSE

Signature: [Handwritten Signature]

Date: July 21, 2009





231 South Bemiston, Suite 800
St. Louis, MO 63105
314-854-1328
Fax: 314-854-1329
www.eRateProgram.com

Fax

To: USAC	From: Cricky Cirillo
Fax: 973-599-6542	FAX # 314-854-1329
Phone:	Pages: 3
Re: Letter of Appeal	Date: November 8, 2010

Hello USAC,

I am writing a Letter of Appeal for Trinity Lutheran. If you need to reach me you can call at 314-854-1328, email me at cricky@erateprogram.com, or fax me at 314-854-1329.

Thank you
Cricky



November 8, 2010

LETTER of APPEAL

Schools and Libraries Division – Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

To whom it may concern;

Appellant Name: Richard Senturia, consultant for applicant.
Applicant: Trinity Lutheran 2550 NE Butler Market Rd Bend, OR 97701
Applicant BEN #: 114393
Applicant Form 471 # 727527

We filed for Trinity Lutheran BEN 114393 for the 2010-2011 funding year. We applied for Edline on the Form 471 # 727527. When it was in review the PIA reviewer emailed that a portion of Edline was not erate eligible. We misunderstood and thought the whole portion of Edline was ineligible so we cancelled FRN 2002077.

We made a mistake and would like to reinstate Edline FRN 2002077 so Trinity Lutheran can receive erate funding for a portion of their Edline bill for the 2010-2011 funding year.

Respectfully,

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

Sending Confirm

Date : NOV-8-2010 MON 08:02
Name : ERATEPROGRAM,LLC
Tel. : 3148541329

Phone : 819735996542
Pages : 3/3
Start Time : 11-08 08:01
Elapsed Time : 00'50"
Mode : ECM
Result : Ok

First page of recent document transmitted...



231 South Barnhart, Suite 800
St. Louis, MO 63105
21+ B54-1328
Fax: 314-854-1329
www.eRateProgram.com

Fax

To: USAC	From: Cricky Cirillo
Fax: 973-599-6542	FAX # 314-854-1329
Phone:	Pages: 3
Re: Letter of Appeal	Date: November 8, 2010

Hello USAC,

I am writing a Letter of Appeal for Trinity Lutheran. If you need to reach me you can call at 314-854-1328, email me at cricky@erateprogram.com, or fax me at 314-854-1329.

Thank you
Cricky



mailed 6/16

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2010: 07/01/2010 - 06/30/2011)

May 26, 2010

Richard Senturia
TRINITY LUTHERAN SCHOOL
231 S. Bemiston, Suite 800
Clayton, MO 63105

OR

Re: Form 471 Application Number: 727527
Billed Entity Number (BEN): 114393
Billed Entity FCC RN: 0000000000
Applicant's Form Identifier: TrinityLutheranOR-10

Thank you for your Funding Year 2010 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, \$2,400.00 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 727527 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2010," AND
 - The exact text or 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 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
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

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: TRINITY LUTHERAN SCHOOL
BEN: 114393
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.
<><><><><> The site-specific discount was increased to a level that could be validated based on third party data.

Form 471 Application Number: 727527
Funding Request Number: 2002040
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 476230000797671
SPIN: 143023886
Service Provider Name: Integra Telecom Of Washington, Inc.
Contract Number: MTM
Billing Account Number: 732036
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 114393
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,000.00
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$1,500.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The site-specific discount was increased to a level that could be validated based on third party data.
FCDL Date: 05/26/2010
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: TRINITY LUTHERAN SCHOOL
BEN: 114393
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.
<><><><><> The site-specific discount was increased to a level that could be validated based on third party data.

Form 471 Application Number: 727527
Funding Request Number: 2002050
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 476230000797671
SPIN: 143023886
Service Provider Name: Integra Telecom Of Washington, Inc.
Contract Number: MTM
Billing Account Number: SAL
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 114393
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$120.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$120.00
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$60.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The site-specific discount was increased to a level that could be validated based on third party data.

FCDL Date: 05/26/2010
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

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FUNDING COMMITMENT REPORT
Billed Entity Name: TRINITY LUTHERAN SCHOOL
BEN: 114393
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.
<><><><><> The site-specific discount was increased to a level that could be validated based on third party data.

Form 471 Application Number: 727527
Funding Request Number: 2002063
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 476230000797671
SPIN: 143029513
Service Provider Name: Bend Cable Data Service, LLC
Contract Number: MTM
Billing Account Number: 1292191
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 114393
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,680.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,680.00
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$840.00 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MRI: The site-specific discount was increased to a level that could be validated based on third party data.

FCDL Date: 05/26/2010
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

FUNDING COMMITMENT REPORT
Billed Entity Name: TRINITY LUTHERAN SCHOOL
BEN: 114393
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.
<><><><> The site-specific discount was increased to a level that could be validated based on third party data.

Form 471 Application Number: 727527
Funding Request Number: 2002077
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 476230000797671
SPIN: 143027282
Service Provider Name: Edline LLC
Contract Number: MTM
Billing Account Number: 500076
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 114393
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,120.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,120.00
Discount Percentage Approved by the USAC: 50%
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

FCDL Date: 05/26/2010
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011