



www.eRateProgram.com

Received & Inspected

JUN 11 2012

FCC Mail Room

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

May 31, 2012

Request for Review TO INCREASE ERATE FUNDS FOR FRN 2170101

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: Shades Mountain Christian
Applicant BEN #: 39328
Applicant Form 471 # 800947

We filed an appeal to USAC and they denied it because it was not within the 60 days.

We filed for Shades Mountain Christian application number 800947.

We were approved in the 29th wave, but did not notice that our dollar amount for FRN 2170101 we applied for, and then tried to change on the RAL, were not approved. I have attached documentation to show you that Shades Mountain Christian requested \$1050.00 a month. We made a ministerial error and only entered \$100.00 a month. We would like to have the monthly amount increased from \$100.00 a month the \$1050.00 a month.

Respectfully,

Richard Senturia, Consultant
9666 Olive Blvd, Suite 215
Olivette, Missouri 63132
314-282-3676 office
314-395-5882 fax
rsenturia@erateprogram.com

Richard Senturia, Consultant
For ACCEDE



Universal Service Administrative Company
Schools & Libraries Division

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

May 10, 2012

Richard Senturia
Shades Mountain Christian Sch
231 So. Bemiston
Suite 800
Clayton, MO 63105-1925

Re: Applicant Name: SHADES MOUNTAIN CHRISTIAN SCH
Billed Entity Number: 39328
Form 471 Application Number: 800947
Funding Request Number(s): 2170101
Decision Letter Date: January 10, 2012
Date Appeal Postmarked: May 01, 2012
Your Correspondence Dated: May 01, 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

Certified OK

Information for 2011/2012 E-Rate Funding for Shades Mountain Christian

- Please review the information below, which reflects what we currently have on file. If you notice blanks where information should be, please just enter the information on the line. I have input all the information given to me but sometimes the mass emails delete items that should not be deleted. I apologize for any inconvenience this may have for you.
- Update all information to reflect anticipated services and costs for the **2011-2012** school year.
- Enter "n/a" next to any service your school will not use during the **2011-2012** school year.
- * Please return this form by Wednesday February 16, 2011. USAC has made changes this year and without the information on this form we will not be able to file your school's Form 471.

GENERAL Information

Total Enrollment 409 _____
 If you participate in The National School Lunch Program,
 how many students are eligible for Free and Reduced lunch? _____
 If you use a third party Financial Aid Service, how many students received financial aid? SSS-81 _____
 Financial Aid Service (SSS, PSAS, FACTS, etc.) _____
 Number of buildings associated with the school: _____

An FCC registration number is required for us to complete the erate application and for the school to receive E-Rate funds.

FCC REGISTRATION Number: 0020603528

An FCC Registration Number (FRN) can be obtained in just a few minutes by visiting <https://fjallfoss.fcc.gov/coresWeb/publicHome.do>.

TELEPHONE SERVICES Information

A. LOCAL Telephone billing information(If the school has more than 1 local carrier, please enter both)

PROVIDER NAME: AT&T
 ACCOUNT NUMBER: 205 978-6000 001 0544
 BILLED TELEPHONE NUMBER: 205-978-6000
 NUMBER OF LINES: 17 channels - 80 DIDs
 ESTIMATED 2011 MONTHLY COST: 1050.00

B. LOCAL Telephone billing information(If the school has more than 1 local carrier, please enter both)

PROVIDER NAME: n/a
 ACCOUNT NUMBER: _____
 BILLED TELEPHONE NUMBER: _____
 NUMBER OF LINES: _____
 ESTIMATED 2011 MONTHLY COST: .00

C. LONG DISTANCE Telephone billing information(If the school has more than 1 long distance carrier, please enter both)

PROVIDER NAME: AT&T
 ACCOUNT NUMBER: 205 978-6000 001 0544
 BILLED TELEPHONE NUMBER: 205 978-6000
 ESTIMATED 2011 MONTHLY COST: 46.00

D. CELL PHONE billing information(if the school has more than 1 cell phone carrier, please enter both)

PROVIDER # 1 NAME: n/a
 ACCOUNT NUMBER: _____
 NUMBER OF PHONES: _____
 ESTIMATED 2011 MONTHLY COST: .00

INTERNET ACCESS Information:

A. INTERNET ACCESS billing information

PROVIDER # 1 NAME: _____



To: Richard Senturia ^{24,144}
 $1.50 \times 409 = 614$
 $50\% \times 9657 = 4828.5$
1,096
 $1 - 20\%$
 40%
9,657

BEN 39228

231 South Berniston, Suite 800
 St. Louis, MO 63105
 314-854-1328
 Fax: 314-854-1329

Confidential E-rate Information

www.eRateProgram.com

School Name SHADES Mountain Christian School Date: 2-8-11
 School Address 2290 OLD TYLER RD City HOOPER State AL zip 35226
 CONTACT #1 Name DAVE SCHERBARTH Title DIRECTOR OF OPERATIONS
 Phone 205-978-9514 FAX 205-978-9120 e-mail davescherbarth@smcs.org
 CONTACT #2 (Person w/the bills and services) Name JOEL MARTIN Title IT MGR.
 Phone 205-978-9155 FAX _____ e-mail JOELMARTIN@SMC.org

SCHOOL STATISTICS	Yes	No	#
1. Total Number of Classrooms			33
2. Total Number of Classrooms with Telephones			4
3. Total Number of computers in the school			70
4. Enrollment			409
5. Do you participate in National School Lunch program? If YES, # Students eligible for Free/Reduced Lunch?		✓	
6. How many students receive financial aid?			81
7. Do you use a 3 rd party service to document family income for financial aid such as FACT, SSS, FSAS, FAIR, TAD, SMART, etc. or Internal? If YES, which one? <u>SSS and internal</u>	✓		

ESTIMATED MONTHLY COST OF SERVICES ELIGIBLE FOR E-RATE FUNDING	Cost/Month
1. Local Phone (Service Provider <u>AT&T</u>) (# Lines: <u>30 DID</u>)	\$ 1,050.00
2. Long Distance (Service Provider <u>AT&T</u>)	\$ 42.52
3. Cell Phones (Service Provider <u>N/A</u>) (# Phones: <u>—</u>)	\$ N/A
4. Internet Access (Service Provider <u>AT&T</u>)	\$ 751.68
5. Web hosting (Service Provider <u>Elexio</u>)	\$ 65.00
6. Other Internet services (Service Provider <u>Edline (166.50) Securemail filtering (84.50)</u>) (Include internet-based services such as Edline, eChalk, School Wires, School Center, etc)	\$ 251.00
Internet Speed: [] DSL [] T-1 [] Cable (Speed <u> </u>) [] Broadband (Speed <u> </u>) <input checked="" type="checkbox"/> Other: <u>Banded T1, 3Mbps</u>	
Total E-Rate eligible school Expenses	\$ 2,160.20

Send by FAX to Steve Glickman at (314) 854-1329 for a FREE cost-benefit analysis.

For help completing this form call 314-854-1328

ACCOUNT NUMBER: 831-000-1576 860

CHECK your type of Internet connection

DSL T-1 Cable other

SPEED of your internet connection: 3 Mbps

DIRECT CONNECTIONS TO THE INTERNET: NUMBER OF DROPS: 1

NUMBER OF CLASSROOMS WITH INTERNET ACCESS: 33

NUMBER OF COMPUTERS OR OTHER DEVICES WITH INTERNET ACCESS: 73

ESTIMATED 2011 MONTHLY COST: 755.00

B. INTERNET ACCESS billing information

PROVIDER #2 NAME: n/a

ACCOUNT NUMBER:

CHECK MARK your type of Internet Connection

DSL T-1 Cable other

SPEED of your Internet connection: mbps

ESTIMATED 2011 MONTHLY COST: .00

OTHER INTERNET SERVICES information:

A. WEB HOSTING billing information

Services like Edline, School Center, Imodules, etc.

PROVIDER NAME: Edline

ACCOUNT NUMBER: see attached invoice

ESTIMATED 2011 MONTHLY COST: 166.50

B. E-MAIL ACCOUNTS billing information (if paid separately)

PROVIDER NAME: n/a

ACCOUNT NUMBER:

ESTIMATED 2011 MONTHLY COST:

C. FIREWALL SERVICES billing information (if paid separately) Note: Firewall EQUIPMENT is not eligible for your school

PROVIDER NAME: Edgewave (formerly St Bernard)

ACCOUNT NUMBER: 304370

ESTIMATED 2011 MONTHLY COST: 99.56

On a separate sheet of paper, please list information about ANY service that your school accesses by internet. We will check to see if their service is eligible for E-Rates.

After you complete this form, please e-mail a copy to cricky@erateprogram.com or fax it to 314-854-1329.

Additional services

E-MAIL SPAM Filtering billing information

PROVIDER NAME: US Internet
ACCOUNT NUMBER: see attached invoice
ESTIMATED 2011 MONTHLY COST: 84.50

SchoolCast Rapid Alert Notification System

PROVIDER NAME: High Ground Solutions
ACCOUNT NUMBER: See attached invoice
ESTIMATED 2011 MONTHLY COST: \$153.33



Universal Service Administrative Company

Schools and Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2011: 07/01/2011 - 06/30/2012)

March 18, 2011

Richard Senturia
SHADES MOUNTAIN CHRISTIAN SCH
231 So. Bemiston
Suite 800
Clayton, MO 63105-1925

*dated changes
4-4-11*

Re: Form 471 Application Number: 800947
Funding Year 2011: 07/01/2011 - 06/30/2012
Applicant's Form Identifier: Shades MNT AL-11
Billed Entity Number: 39328

CORRECTIONS DUE BY: 04/07/2011

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$13,488.00 in total Schools and Libraries Program (Program) pre-discount costs for services. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Form 471 Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

DO NOT SEND CORRECTION TO THE CLIENT SERVICE BUREAU. To make corrections, please do the following by 04/07/2011:

- If you would like to request a correction to a field that does not appear in the attached Report, print a copy of your Form 471 and clearly note your requested correction.
- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Form 471 RAL" page of our website.
- Retain a copy of the RAL and any submitted corrections.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.
- If you would like to view a Form 471 application, click the "Display" button in the Apply Online Area of the website. Enter the Application Number where indicated. Use the print feature on your browser to print any portion of your Form 471 or the

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

Form 471 800947 RAL Funding Requests Report

ERN: 2170101

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service ✓	
12. 470 App#	965720000910617	
13. SPIN	143004824 ✓	
14. Service Provider Name	BellSouth Telecommunications, Inc. ✓	
15b. Contract Number	MTM	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2011	
20a. Service End Date	06/30/2012	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	39328	
23a. Monthly Charges	\$100.00	\$ 1,050.00 / mo
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$100.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$1,200.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$1,200.00	Calculated - Not Input
23j. Discount from Block 4	40	See Block 4 Above
23k. Funding Commitment Request	\$480.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

TRANSMISSION VERIFICATION REPORT

TIME : 04/04/2011 10:06
 NAME :
 FAX :
 TEL :
 SER.# : 000A1N700173

DATE, TIME 04/04 10:05
 FAX NO./NAME 819735996526
 DURATION 00:01:25
 PAGE(S) 05
 RESULT OK
 MODE STANDARD
 ECM

Form 471 800947 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
 USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 471.

Follow the guidance posted on the Form 471 RAL page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: Richard Senturia Date: 3/30/11 4-4-11

Printed Name: Richard Senturia

Title: Consultant

Email, Fax Number or Phone Number: (314) 854-1328

Item Data Entered on FCC Form 471 Make Corrections Here

- 1a. Name of Billed Entity
 SHADES MOUNTAIN CHRISTIAN SCH
- 3. Billed Entity Number 39328
- 6. Contact Person's Name Richard Senturia
- 6. Preferred mode of contact Email
- 6c. Contact Phone 314-854-1328
- 6d. Contact Fax 314-854-1329
- 6e. Email rsenturia@erateprogram.com
- 6f. Holiday/vacation/summercontact information - if provided

6g. Consultant Name RICHARD SENTURIA
 Consultant Number 16048902