

FALLS CITY INDEPENDENT SCHOOL DISTRICT

Todd Pawelek, Superintendent
Patrick Jarzombek, Board President

Christy Blocker, Principal
Jessica Ruple, Assistant Principal
Beth DeLeon, Counselor

January 10, 2017

RE: BEN: 141507 - Appeal for Non-Payment USAC invoice Numbers: 2467621 and 2467601

Bear Invoice:247621	Bear Invoice: 2467601
FRN:2720006	FRN:2720040
471 Number: 997755	471 Number: 997755
SPIN: 143001192	SPIN: 143004662
BEN: 141507	BEN: 141507
Undiscounted: \$126.60 – Reimb:S \$50.64	Undiscounted: \$1638.89 Reimb:\$673.56
Contact: Patricia Startz	Contact: Patricia Startz
Mailing Address: PO Box 399, Falls City, Tx 78113	Mailing Address: PO Box 399, Falls City, Tx 78113
Contact email: startzp@fcisd.net	Contact email: startzp@fcisd.net
Phone: 830 254-3551	Phone: 830 254-3551
Fax: 830 254-3354	Fax: 830 254-3354

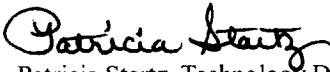
Falls City Independent School District is requesting an invoice deadline extension for filing the above funding request(s):

- 1) The documentation was made ready to file on July 6, 2016. I contacted USAC help desk to request a new PIN due the fact that my ERATE records were packed away for the move to the new building. I was told they would have it to me in 10 days.
- 2) 10 days later we were physically moving servers, computers, offices to the new building, I had vendors in doing onsite switch installations, etc. As of the first week of August I had not received my PIN. I emailed and called in and was told there had been issues with issuing PINS and they would get one out ASAP. I got busy with the move-in and configuration process, then with getting all the software and curriculum setup for teachers to teach. I realized in late September that I still did not have a PIN so I again called in... I think it may have actually taken yet another phone call in October. I finally received the BEAR form pin on November 4th, but did not know it because I was expecting a mailed document, not an emailed document. I processed the BEAR forms the very next day. There was no way to file these BEAR forms because you cannot even get the application for the process to open without a PIN.
- 3) Construction delays; move – in issues;
- 4) This year I also had to be out about a week the first week of October due to the death of my father. I am the executor of his estate. In short it was a perfect storm of disasters and not a habit.

I have established a 17 year history of timely filing of all ERATE associated paperwork. The major cause of this late filing was the failure of USAC to provide the pin within the promised 10 day window. Had the BEAR FORM PIN been issued in 10 days as promised, these BEAR forms would have been submitted in late July/early August, 2016. I had absolutely no control over the delay in the issuance of the BEAR Form PIN, construction delays, or other factors listed above.

While other local factors also came to bear, the key factor in the late BEAR requests was the lack of the PIN. Not having it before November 4, 2016 made it impossible to file these two BEAR forms on time. Please reconsider the decision to deny payment these funding requests. Our district is facing deficits in excess of one Million Dollars due to oil market fluctuations, this funding is needed desperately to provide technology supplies for classroom instruction.

Respectfully,



Patricia Startz, Technology Director FCISD



Todd Pawelek, Superintendent FCISD

P.O. BOX 399 • FALLS CITY, TEXAS 78113

PHONE: (830) 254-3551 • FAX: (830) 254-3354

471 Application Number	997755	Average Bill	40.00	Erate Total Grant	Discount %Est.	60%
Funding Request Number:	2720006	LD-Cont#20100201-402	REM.ERATE Grant Amount P1	\$ 201.60	-20%	
Company Name:	Spin Number	Account #PCE3000	Bill Date	Pre ERATE Bill	\$ 504.00	40%
Soutwestern Bell Telephone Company 143001192 830-254-3551-273-9 LD						
Now AT&T same spin						
			Jul-15	\$ 11.38	\$ 4.55	\$ 6.83
			Aug-15	\$ 26.71	\$ 10.68	\$ 16.03
			Sep-15	\$ 27.62	\$ 11.05	\$ 16.57
			Oct-15	\$ 27.44	\$ 10.98	\$ 16.46
			Nov-15	\$ 21.03	\$ 8.41	\$ 12.62
			Dec-15	\$ 23.77	\$ 9.51	\$ 14.26
Semi Annual Subtotals				\$ 137.95	\$ 55.18	\$ 82.77
				\$ -	\$ -	\$ -
			Jan-16	\$ 18.74	\$ 11.24	\$ 7.50
			Feb-16	\$ 29.43	\$ 17.66	\$ 11.77
			Mar-16	\$ 27.97	\$ 16.78	\$ 11.19
			Apr-16	\$ 28.35	\$ 17.01	\$ 11.34
			May-16	\$ 22.11	\$ 13.27	\$ 8.84
			Jun-16	\$ -	\$ -	\$ -
Semi Annual Subtotals				\$ 126.60	\$ 75.96	
If Semi- Annual Discount exceeds REM.ERATE.Grant Amount P1, then 2nd request must equal the Rem.ERATE Grant Amounty P1.						

471 Application Number	997755	Average Bill	332.55	Erate Total Grant	Discount %Est.	60%
Funding Request Number:	2720040	POTS	REM.ERATE Grnt	\$ 1,449.60	-20%	
Company Name:	Spin Number	Account #	Bill Date	Pre ERATE Bill	\$ 3,624.00	40%
Soutwestern Bell Telephone Company 143004662 830-254-3551-274-1						
Now AT&T same spin						
8302543551, 8302543552, 8302543512,						
8302543513, 8302543354, 8302543480						
8302543484, 8302543588, 8302543939						
			Jul-15	\$ 327.69	\$ 131.08	\$ 196.61
			Aug-15	\$ 337.89	\$ 135.16	\$ 202.73
			Sep-15	\$ 335.78	\$ 134.31	\$ 201.47
			Oct-15	\$ 337.69	\$ 135.08	\$ 202.61
			Nov-15	\$ 342.35	\$ 136.94	\$ 205.41
			Dec-15	\$337.77	\$ 135.11	\$ 202.66
			Jan-16	\$336.79	\$ 134.72	\$ 202.07
Semi Annual Subtotals				\$ 2,355.96	\$ 807.67	\$1,413.58
				\$ -	\$ -	\$ -
			Feb-16	\$347.87	\$ 139.15	\$ 208.72
			Mar-16	\$341.79	\$ 136.72	\$ 205.07
			Apr-16	\$343.86	\$ 137.54	\$ 206.32
			May-16	\$310.45	\$ 124.18	\$ 186.27
			Jun-16	\$294.92	\$ 117.97	\$ 176.95
Semi Annual Subtotals				\$ 1,638.89	\$ 655.56	
If Semi- Annual Discount exceeds REM.ERATE.Grant Amount P1, then 2nd request must equal the Rem.ERATE Grant Amount P1.						

Form 472 (BEAR) Notification Letter

November 16, 2016

Mike Swisher
Southwestern Bell Telephone Company
444 Michigan Ave.
Floor 2
Detroit, MI 48226

Re: Invoice Number - as assigned by USAC: 2467621
Service Provider Identification Number: 143004662
Reimbursement Form Number: FCY18POTS-2
Billed Entity Number: 141507

Patricia Startz
FALLS CITY INDEP SCHOOL DIST
525 NORTH NELSON STREET
PO BOX 399
FALLS CITY, TX 78113

Preferred Mode of Contact: E-mail at startzp@fcisd.net
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

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 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 USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

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

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 997755
Funding Request Number: 2720040
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: MTM
Funding Commitment Decision: \$1641.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [11/07/2016] Later Than;

Form 472 (BEAR) Notification Letter

November 16, 2016

Lorraine Griffin
AT&T Corp.
311 West Washington Blvd
Floor 16
Chicago, IL 60606

Re: Invoice Number - as assigned by USAC: 2467601
Service Provider Identification Number: 143001192
Reimbursement Form Number: FCY18LD-2
Billed Entity Number: 141507

Patricia Startz
FALLS CITY INDEP SCHOOL DIST
525 NORTH NELSON STREET
PO BOX 399
FALLS CITY, TX 78113

Preferred Mode of Contact: E-mail at startzp@fcisd.net
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- Applicant BEN and Service Provider Identification Number (SPIN), - FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
- "Funding Commitment Decision Letter for Funding Year 2015," 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.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. 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

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: FALLS CITY INDEP SCHOOL DIST

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Schools and Libraries Division
Universal Service Administrative Company

CC: FALLS CITY INDEP SCHOOL DIST

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 997755
Funding Request Number: 2720006
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: MTM
Funding Commitment Decision: \$192.00
Reimbursement Amount for this ERN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [11/07/2016] Later Than;
