

October 12, 2018

Petition for Waiver - Schools and Libraries Program: CC Docket No. 02-6

Darlene Morgan, Director
Pike Amite Walthall Library System
1022 Virginia Ave.
McComb, MS 39648

Entity Number 128717
SPIN change request: 92334
Additional Information for ID 100366809101

Pike Amite Walthall Library System is seeking a Petition for Waiver 02-6.

We have had a few conversations with Mark Nadel, an FCC representative, for additional information on our request.

On April 4th, 2018 Pike Amite Walthall Library System (PAWLS) filed a SPIN change for FRN 179910883. During the month of July, 2017, each of the nine library branches of PAWLS had to migrate from the BellSouth (now a part of AT&T) network to AT&T's network. The billing was moving from one division of AT&T (Bellsouth – SPIN 143004824) to another division of AT&T (SPIN 143001192). The library was attempting to keep all documentation correct by reflecting that SPIN change that occurred in July 2017. Each library migrated on different days, with the first library branch migrating on July 10, 2017 and the final library migrating several weeks later. Due to the staggered dates of migration, each library would be billed some amount from each of the two AT&T SPINS.

The SPIN change was submitted through EPC on 4/4/2018, but apparently it was not understood that we needed to split the FRN, and have a new FRN created with the second AT&T SPIN on the second FRN, and funding moved over to that new FRN. Instead, the funding was reduced from 12 months of funding to one month of funding. Unfortunately, the library now has no funding past the first month that was left on that FRN. It was not obvious to the library what had happened initially, because we were expecting another FRN to be issued and that the remaining months would be moved over to that FRN. That caused the library to miss the 60 day appeal deadline.

Please let us know what other documentation you need to evaluate our request. The E-rate program, has been, and will continue to be vital to the library's success. The loss of these funds would be detrimental to the Pike Amite Walthall Library System and to the people who rely on the resources provided by the library.

We appreciate your consideration.

A handwritten signature in black ink, reading "Darlene Morgan". The signature is fluid and cursive, with a long horizontal line extending from the end of the name.

PAWLSspinchangeattbellsouth2017 - #92334

[Summary](#) [Associated FRNs](#) [News](#) [Related Actions](#)[In-Review](#)[Outreach](#)[Wave Ready](#)[Committed](#)

Request Details

[View Status \(+\)](#)

Funding Year 2017

Submitting Organization PIKE-AMITE WALTHALL LIBRARY SYSTEM
(BEN: 128717)

Created By Darlene Morgan

Created On 4/4/2018 3:29 PM EDT

Main Contact

Name Darlene Morgan

Email dmorgan@pawls.lib.ms.us

Phone Number 601-684-2661

SPIN Change Details

Please select the reason why you would like to change the service provider on the FRN(s) My service provider indicated that I need to change to SPIN to an affiliated SPIN

Based on the information that you have provided your SPIN change type is Corrective SPIN Change

Original Service Provider Information

Original Service Provider Information Number (SPIN) 143004824

Original Service Provider Name BellSouth Telecommunications, LLC

New Service Provider Information

New Service Provider Information Number (SPIN) 143001192

New Service Provider Name AT&T Corp.

[View Supply Services \(-\)](#)

Supply Services

FRN
1799108833Services Delivered
YesServices Details
[View](#)

Records / Funding Requests

ExistingInt2017 - 1799108833

Summary Service Agreement Details FRN Line Items FCDL Comments FCC Forms Appeals SPIN Changes Service Substitutions News
Related Actions

Funding Request Details

FRN	1799108833	Service Type	Data Transmission and/or Internet Access
Nickname	ExistingInt2017	Service Provider	AT&T Corp. (SPIN: 143001192)
FCC Form 471	#171047737	Service Start Date	7/1/2017
Applicant	PIKE-AMITE WALTHALL LIBRARY SYSTEM (BEN: 128717)	Contract Expiration Date	7/31/2017
		Status	Funded
		Service Delivery Deadline	6/30/2018
		Invoice Deadline Date	2/26/2019

Narrative

Data transmission service, MPLS transport only.

FRN Calculation

Monthly Charges

Total Monthly Recurring Charges	\$10,846.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$10,846.00
Total Number of Months of Service	x 1
Total Eligible Pre-Discount Recurring Charges	= \$10,846.00

One-Time Charges

Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount

Total Eligible Pre-Discount Recurring Charges	\$10,846.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$10,846.00
Discount Rate	90%
Funding Commitment Request	= \$9,761.40

Invoicing Status

Ready for Invoicing? Yes