



First Demand Payment Letter

Michael Allred
PORTAGEVILLE SCHOOL DISTRICT
904 KING AVE
PORTAGEVILLE, MO 63873 - 1378

8/21/2018

DEMAND FOR PAYMENT OF DEBT OWED TO THE UNITED STATES

This letter is to notify you that the Universal Service Administrative Company ("USAC"), acting on behalf of the Federal Communications Commission (FCC or Commission), has determined that PORTAGEVILLE SCHOOL DISTRICT received improper payments of \$15,661.35 from the Universal Service Fund. On June 18, 2018, USAC sent PORTAGEVILLE SCHOOL DISTRICT a Recovery of Improperly Disbursed Funds Letter informing PORTAGEVILLE SCHOOL DISTRICT of the decision to recover funds for the Funding Request Number(s) (FRNs) listed on the Adjustment Report included in this demand letter. A summary of the relevant FRNs with the corresponding recovery amounts and explanations for the recovery sought is as follows:

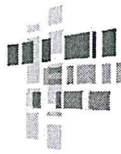
Total Due **\$15,661.35**

Due Date **9/20/2018**

Note: Your due date is adjusted to the next business day when the due date is on a weekend or Federal holiday

<i>FCC Form 471</i>	<i>FRN</i>	<i>Commitment adjustment</i>	<i>Total amount to be recovered</i>	<i>Explanation(s)</i>	<i>Party to recover from</i>
989105	2717593	\$0.00	\$15,661.35	Post Commitment Review Adjustment	Applicant

See Attached Adjustment Report for more information on the specific FRNs and Explanations listed above.



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The FCC has determined that the \$15,661.35 overpayment is a debt owed to the United States (the "Debt") and has instructed USAC to collect payment of the Debt pursuant to the Debt Collection Improvement Act, 31 U.S.C. §3701, et seq. ("DCIA"). Accordingly, USAC hereby demands that PORTAGEVILLE SCHOOL DISTRICT immediately pay the Debt, which is due and owing without further demand within thirty (30) days of the date of this letter (the "Due Date"). Payment instructions are provided below.

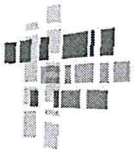
If PORTAGEVILLE SCHOOL DISTRICT does not pay the Debt in full on or by the Due Date, the Debt will be delinquent on that date and thereafter, may accrue interest, administrative costs and penalties, in accordance with the DCIA. For further information on the DCIA, and the Treasury and FCC debt collection regulations implementing the DCIA, please see 31 U.S.C. § 3701, et seq., 31 C.F.R. § 900, et seq. and 47 C.F.R. § 1.1901, et seq.

Pursuant to the FCC's Red Light Rule, unless an administrative appeal of the Recovery of Improperly Disbursed Funds Letter is pending, neither the FCC nor USAC will act on any PORTAGEVILLE SCHOOL DISTRICT funding application(s) or any payment request(s), until the Debt and all charges which may have accrued are paid in full or resolved. In addition, if all or a portion of the Debt and any accrued charges remain after the Due Date, unless an appeal is pending or other satisfactory arrangements have been made, all PORTAGEVILLE SCHOOL DISTRICT applications and requests for benefits will be dismissed. For more information on the FCC's Red Light Rule, please see <https://www.fcc.gov/encyclopedia/red-light-frequently-asked-questions>. In determining whether an entity is delinquent for purposes of the FCC's Red Light Rule, the FCC and USAC match the FCC Registration Number of the Debtor to the FCC's database of debts; the Debtor's FCC Registration Number will be linked to all other FCC Registration Numbers associated with the same Taxpayer Identification Number (TIN).

In addition, if PORTAGEVILLE SCHOOL DISTRICT does not pay the Debt and all accrued charges in full by the Due Date, the FCC may instruct USAC to offset or recoup the Debt and any accrued charges against any monies, including Universal Service Fund disbursements, USAC or the FCC may owe PORTAGEVILLE SCHOOL DISTRICT.

Further, unless an appeal is pending or other satisfactory arrangements have been made, no later than 90 days from the date of this demand letter, USAC will refer the delinquent Debt and any accrued charges to the United States Treasury for further collection action, in which event the United States Treasury will impose an additional surcharge (currently 28% of the Debt). The United States Treasury may offset the Debt and any accrued charges against monies owed to you by the United States. In addition, the United State Treasury may report PORTAGEVILLE SCHOOL DISTRICT's delinquency to credit bureaus and PORTAGEVILLE SCHOOL DISTRICT may be denied federal financial assistance.

PORTAGEVILLE SCHOOL DISTRICT has 15 days from the date of this letter to request a review of the records



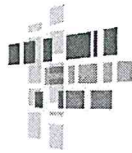
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supporting this Debt. PORTAGEVILLE SCHOOL DISTRICT may also request a written agreement to repay the Debt, but only if it makes the request within 15 days of the date of this letter. An explanation of the process by which PORTAGEVILLE SCHOOL DISTRICT may request a repayment agreement can be found at <http://usac.org/cont/making-payments/payment-plans.aspx>. All payment plan requests are subject to FCC approval.

You previously received information regarding your appeal rights in the Recovery of Improperly Disbursed Funds Letter.

Payment of the Debt should be made at www.usac.org/pay.

If you have questions, or believe that you received this notification in error, please contact us or call the USAC Client Service Bureau at (888) 203-8100 for further assistance.



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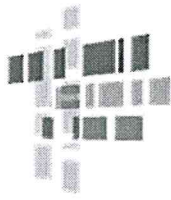
Adjustment Report

FCC Form 471 Application Number: 989105
Funding Request Number: 2717593
Commitment Adjustment: \$0.00
Total Amount to Be Recovered: \$15,661.35
Explanation(s): Post Commitment Review Adjustment

Party to Recover From: Applicant
Funding Year: 2014
Billed Entity Number: 137079
Services Ordered: INTERNET ACCESS
Service Provider Name: Network Innovations, Inc
SPIN: 143028851
Original Funding Commitment: \$15,661.36
Adjusted Funding Commitment: \$15,661.36
Funds Disbursed to Date: \$15,661.35

Funding Commitment Adjustment Explanation

You received disbursements after your invoice deadline. For recurring services, invoices must be submitted no later than 120 days after the last day to receive service or 120 days after the FCC Form 486 Notification Letter date, whichever is later. Services must be delivered within the fund year. Your invoice was received after the invoice deadline. Therefore, USAC must seek recovery of improperly disbursed funds in the amount of \$15,661.35.



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Schools and Libraries Division

Administrator's Decision on FCC Remand - Funding Year 2014

August 2, 2017

Michael Allred
PORTAGEVILLE SCHOOL DISTRICT
904 KING AVE
PORTAGEVILLE, MO 63873-1378

Re: Applicant Name: PORTAGEVILLE SCHOOL DISTRICT
Billed Entity Number: 137079
Form 471 Application Number: 989105
Funding Request Number: 2717593
FCC Order: 17-526
FCC Order Release Date: May 30, 2017
Invoice Due Date: September 1, 2017

Dear Program Participant:

You are receiving this Administrator's Decision Letter because USAC has identified you as qualifying for relief provided for in FCC Order DA 17-526 released on May 30, 2017.

In DA 17-526, the FCC directed USAC to allow applicants to resubmit invoices, or Billed Entity Applicant Reimbursement (BEAR) forms, which had been timely filed between August 2014 and July 2016 and that were rejected "based on a lack of timely service provider certification before the invoice filing deadline." The FCC directed USAC to allow for resubmission of these BEARs and processing within the next 90 days.

We have identified your BEAR form for the invoice # 2194494 where the system change prevented service providers from certifying BEARs that were pending on July 1, 2016. The remaining commitment on this Funding Request is \$15661.36.

Please resubmit your BEAR form for the information identified above by September 1, 2017 for processing.

If you need further assistance with filing your BEAR form, please see the BEAR form instructions on the USAC website or contact our Client Service Bureau (CSB) at 1-888-203-8100.

In addition, please note, service providers need to annually file a Service Provider Annual Certification (SPAC) Form, to certify they will comply with program rules. Your service provider(s) must have a SPAC Form on file for each Service Provider Identification Number (SPIN) indicated on your BEAR form.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

I retiled as per instructions. I remember 5 years ago when I took over this was a big issue. Looks like Gov't got it resolved. we should get deposit of \$15,661.36. ☺
 The instructions said to file by Sept. 1 so here is our receipt of filing.
 Bay

Home New BEAR Form Track Form Bulk Download Terms and Conditions Deadline Extension Logout

View BEAR Invoice

PRINTABLE PAGE

The following has been successfully certified:

Certified on 8/15/2017 10:48 PM

Invoice ID: 2663017

Created on 8/15/2017 10:48 PM

Last updated on 8/15/2017 10:48 PM

Applicant Form Identifier Nitel Split FRN

Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name PORTAGEVILLE SCHOOL DISTRICT	2. Billed Entity Number 137079	3. Service Provider Identification Number (SPIN) 143028851
Applicant FCC Form 498 ID 443011450		

4. Contact Name	Barry Branscum
5. Contact Telephone Phone	(573) 379-3853 ext. 1301
Contact Fax	(573) 379-5817
Contact Email	bbranscu@portageville.k12.mo.us

6. Total Reimbursement Amount
 (total from Block 2, Column 14)
 \$ 15661.35

Block 2: Line Item Information Per Funding Request Number

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7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service Rate	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 989105	2717593		7/31/2014		\$ 4256.92	80	\$ 3405.54	CERTIFIED
2) 989105	2717593		8/31/2014		\$ 2475.37	80	\$ 1980.30	CERTIFIED
3) 989105	2717593		11/4/2014		\$ 2557.58	80	\$ 2046.06	CERTIFIED
4) 989105	2717593		10/5/2014		\$ 10286.81	80	\$ 8229.45	CERTIFIED

Block 3: Billed Entity Certification

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Contact Information for Billed Entity Authorized Person:

Should have received in 2014 but did NOT.

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 8/15/2017

17. Name	MICHAEL ALLRED	19. Phone Number	(573) 379-3855 ext. 1002
18. Title/Position	SUPERINTENDENT	19a. Fax Number	(573) 379-5817
20. Address 1	904 KING AVENUE	19b. Email	MALLRED@PORTAGEVILLE.K12.MO.US
Address 2		19c. Name of Authorized Person's Employer	Portageville School District
City	PORTAGEVILLE		
State	MO		
Zip Code	63873 -		

OMB Number 3060 - 0856 Form 472

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Client Service Bureau: 1-888-203-8100

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View BEAR Invoice

 [PRINTABLE PAGE](#)

Invoice ID: 2194494

Created on 6/15/2015 6:51 PM

Last updated on 6/15/2015 6:51 PM

Applicant Form Identifier Nitel Split FRN

Block 1: Header Information

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1. Billed Entity Name
PORTAGEVILLE SCHOOL
DISTRICT

2. Billed Entity Number
137079

**3. Service Provider
Identification Number (SPIN)**
143028851

Applicant FCC Form 498 ID

4. Contact Name Stacey Eidson

5. Contact Telephone Phone (573) 379-6330

Contact Fax (573) 379-5817

Contact Email seidson@portageville.k12.mo.us

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 15661.35

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number	8. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 989105	2717593		7/31/2014		\$ 4256.92	80	\$ 3405.54	AWAITING CERTIFICATION
2) 989105	2717593		10/5/2014		\$ 10286.81	80	\$ 8229.45	AWAITING CERTIFICATION
3) 989105	2717593		11/4/2014		\$ 2557.58	80	\$ 2046.06	AWAITING CERTIFICATION
4) 989105	2717593		8/31/2014		\$ 2475.37	80	\$ 1980.30	AWAITING CERTIFICATION

Block 3: Billed Entity Certification

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Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 6/15/2015

17. Name	MICHAEL ALLRED	19. Phone Number	(573) 379-3855
18. Title/Position	SUPERINTENDENT	19a. Fax Number	(573) 379-5817
20. Address 1	904 KING AVENUE	19b. Email	MALLRED@PORTAGEVILLE.K12.MO.US
Address 2		19c. Name of Authorized Person's Employer	Portageville School District
City	PORTAGEVILLE		
State	MO		
Zip Code	63873 -		

OMB Number 3060 - 0856 Form 472

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Client Service Bureau: 1-888-203-8100

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Invoice ID	Applicant Form Identifier	SPIN	Status	Reimbursement Amount	Contact Name	Authorized By	Date Created
2186934	ATT Cell Phones 1415 A	143025240	COMPLETED	\$1972.19	Stacey Eidson	MICHAEL ALLRED	5/28/2015 6:17:06 PM

BEAR Line Items:

Application Number	Funding Request Number	Total (Undiscounted) Amount for Service	Total Discount Amount Billed to SLC	Line Item Status
990759	2703570	315.00	252.00	COMPLETED
990759	2703570	266.02	212.82	COMPLETED
990759	2703570	266.02	212.82	COMPLETED
990759	2703570	268.94	215.15	COMPLETED
990759	2703570	266.11	212.89	COMPLETED
990759	2703570	275.23	220.18	COMPLETED
990759	2703570	268.18	214.54	COMPLETED
990759	2703570	270.80	216.64	COMPLETED
990759	2703570	268.94	215.15	COMPLETED

BEAR:

Invoice ID	Applicant Form Identifier	SPIN	Status	Reimbursement Amount	Contact Name	Authorized By	Date Created
2170832	June 2014	143028851	COMPLETED	\$3329.62	Stacey Eidson	MICHAEL ALLRED	4/16/2015 3:43:59 PM

BEAR Line Items:

Application Number	Funding Request Number	Total (Undiscounted) Amount for Service	Total Discount Amount Billed to SLC	Line Item Status
925193	2527588	4162.03	3329.62	COMPLETED

BEAR:

Invoice ID	Applicant Form Identifier	SPIN	Status	Reimbursement Amount	Contact Name	Authorized By	Date Created
2186918	ATT Internet 1415 A	143001192	COMPLETED	\$32516.65	Stacey Eidson	MICHAEL ALLRED	5/28/2015 5:56:47 PM

BEAR Line Items:

Application Number	Funding Request Number	Total (Undiscounted) Amount for Service	Total Discount Amount Billed to SLC	Line Item Status
989105	2702572	7170.19	5736.15	COMPLETED
989105	2702572	7170.19	5736.15	COMPLETED
989105	2702572	4794.87	3835.90	COMPLETED
989105	2702572	7170.19	5736.15	COMPLETED
989105	2702572	7170.19	5736.15	COMPLETED
989105	2702572	7170.19	5736.15	COMPLETED

BEAR:

Invoice ID	Applicant Form Identifier	SPIN	Status	Reimbursement Amount	Contact Name	Authorized By	Date Created
2194494	Nitel Split FRN	143028851	PENDING VALIDATION	\$15661.35	Stacey Eidson	MICHAEL ALLRED	6/15/2015 6:51:21 PM

BEAR Line Items:

Application Number	Funding Request Number	Total (Undiscounted) Amount for Service	Total Discount Amount Billed to SLC	Line Item Status
989105	2717593	2557.58	2046.06	AWAITING CERTIFICATION
989105	2717593	2475.37	1980.30	AWAITING CERTIFICATION
989105	2717593	4256.92	3405.54	AWAITING CERTIFICATION
989105	2717593	10286.81	8229.45	AWAITING CERTIFICATION

Ref. led
8/15/15

3



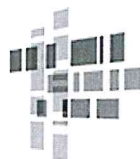
Stefanie Dennison <sdennison@portageville.k12.mo.us>

YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443011450

1 message

CustomerSupport@usac.org <CustomerSupport@usac.org>
 To: sdennison@portageville.k12.mo.us

Mon, Aug 21, 2017 at 2:19 PM



**Universal Service
 Administrative Co.**

**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
 As Of August 21, 2017**

**Attn: Stefanie Dennison
 PORTAGEVILLE SCHOOL DISTRICT**

RE: FCC Form 498 ID 443011450

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
8/21/2017 143028851 Network Innovations, Inc 2717593 Nitel Split FRN Applicant Name:PORTAGEVILLE SCHOOL DISTRICT;SLD Invoice Number:2663017;BEAR Letter Date:08/21/2017;Line Item Detail Number:8782209;Amount Requested:3405.54;	\$3,405.54
8/21/2017 143028851 Network Innovations, Inc 2717593 Nitel Split FRN Applicant Name:PORTAGEVILLE SCHOOL DISTRICT;SLD Invoice Number:2663017;BEAR Letter Date:08/21/2017;Line Item Detail Number:8782210;Amount Requested:8229.45;	\$8,229.45
8/21/2017 143028851 Network Innovations, Inc 2717593 Nitel Split FRN Applicant Name:PORTAGEVILLE SCHOOL DISTRICT;SLD Invoice Number:2663017;BEAR Letter Date:08/21/2017;Line Item Detail Number:8782211;Amount Requested:2046.06;	\$2,046.06
8/21/2017 143028851 Network Innovations, Inc 2717593 Nitel Split FRN Applicant Name:PORTAGEVILLE SCHOOL DISTRICT;SLD Invoice Number:2663017;BEAR Letter Date:08/21/2017;Line Item Detail Number:8782212;Amount Requested:1980.30;	\$1,980.30
Total Approved Disbursement	<u>\$15,661.35</u>
Total Actual Disbursement:	<u>\$15,661.35</u>

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or
 CustomerSupport@usac.org. You may also visit us at www.usac.org.

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BEAR:

Invoice ID	Applicant Form Identifier	SPIN	Status	Reimbursement Amount	Contact Name	Authorized By	Date Created
<u>2196564</u>	Nitel Split FRN2	143028851	COMPLETED	\$15516.21	<u>Stacey Eidson</u>	<u>MICHAEL ALLRED</u>	6/17/2015 6:52:20 PM

BEAR Line Items:

Application Number	Funding Request Number	Total (Undiscounted) Amount for Service	Total Discount Amount Billed to SLC	Line Item Status
989105	2717593	4216.41	3373.13	COMPLETED
989105	2717593	2448.42	1958.74	COMPLETED
989105	2717593	2530.00	2024.00	COMPLETED
989105	2717593	10200.43	8160.34	COMPLETED

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Track BEAR Forms

Please choose from one or more of the following search options:

Created Date Range:	From:	<input type="text" value="07/01/2014"/>	To:	<input type="text" value="06/30/2015"/>
Dollar Amount:	Min:	<input type="text"/>	Max:	<input type="text"/>
SPIN:	<input type="text"/>			
Invoice Id:	<input type="text"/>			
Applicant Form Identifier:	<input type="text"/>			

Display Results As: ☐ BEAR ☒ FRN

Search Results:

BEAR:							
Invoice ID	Applicant Form Identifier	SPIN	Status	Reimbursement Amount	Contact Name	Authorized By	Date Created
2104823	Nitel 13-14 2	143028851	COMPLETED	\$16648.1	Stacey Eidson	MICHAEL ALLRED	10/30/2014 5:04:37 PM
BEAR Line Items:							
Application Number	Funding Request Number		Total (Undiscounted) Amount for Service		Total Discount Amount Billed to SLC		Line Item Status
925193	2527588		4162.03		3329.62		COMPLETED
925193	2527588		4162.03		3329.62		COMPLETED
925193	2527588		4162.03		3329.62		COMPLETED
925193	2527588		4162.03		3329.62		COMPLETED
925193	2527588		4162.03		3329.62		COMPLETED

BEAR:							
Invoice ID	Applicant Form Identifier	SPIN	Status	Reimbursement Amount	Contact Name	Authorized By	Date Created
2194518	ATT Internet 1415 B	143001192	COMPLETED	\$9572.05	Stacey Eidson	MICHAEL ALLRED	6/15/2015 6:57:08 PM
BEAR Line Items:							
Application Number	Funding Request Number		Total (Undiscounted) Amount for Service		Total Discount Amount Billed to SLC		Line Item Status
989105	2702572		4794.87		3835.90		COMPLETED
989105	2702572		7170.19		5736.15		COMPLETED

BEAR:							