

Nancy von Langen-Scott
NvLS Professional Services, LLC

11321 Legacy Terrace
San Diego, CA. 92131-3552

nancyvls@nvls-erate.com

Ofc: (858) 271 8585

Fax: (858) 271 0743

Cell: (858) 722-4456

January 31, 2018

Letter of Appeal

Re: San Marcos Unified School District

471: 1026034

Form Identifier: SANMARCOSDATELBMIC2-2015

FRN: 2792954

Subject: Letter to Request Waiver of 120 Day Invoicing Deadline for BEAR
Reimbursement

Contact Information:

Nancy von Langen-Scott

11321 Legacy Terrace

San Diego, CA. 92131

(858) 271 8585

Fax: (858) 271 0743

nancyvls@nvls-erate.com

This letter is to request a waiver of an Administrator's Decision on Appeal – Funding Year 2015-16, Form 471 1026034, FRN 2792954, regarding USAC's decision approving \$0.00 reimbursement for our BEAR form SANMARCOSDATELBMIC2-2015. (see attached).

This BEAR is for Datel Basic Maintenance service for San Marcos Unified School District (BEN 143654) for the 2015-16 year for a total of \$5,370.00, reimbursed at a 60% discount = \$3,222.00.

We originally began working with San Marcos Unified School District when their Erate Consultant left the business in 2016 and could not assist with prior applications. We had a very lengthy PIA regarding FRN 2792954 for BMIC, had to re-calculate and reduce the amount with a Form 500 and had to file a BEAR for the correct reimbursement.

We originally filed the BEAR Invoice 2435050 on 2/27/17 (attached). We received a Service Certification a few weeks after and when we emailed the reviewer to ask if she needed the worksheet she attached to be signed and

returned with the invoice, she said "no, just the invoice". We sent just the invoice to the reviewer the same day the Service Certification request was received. The BEAR was denied (3/22/17). When we called Client Service Bureau, the representative told us to re-submit the BEAR. We did on 4/4/17 and it was denied again on 4/12/17, citing the Invoice was received after the deadline. Client Service Bureau told us to do another Appeal, which we did on May 16, 2017. On June 16, 2017, they approved it. However, we did not see the letter which had a deadline of 30 days in which to submit the Invoice. When we discovered the letter, we immediately filed the BEAR on 9/15/17 and were denied on 9/27/17, due to the Invoice received after the deadline. USAC Client Service Bureau told us to appeal again, which we did on October 25, 2017 but we were denied again on January 2, 2018.

We are asking for leniency and a waiver to be able to re-submit the BEAR, due to the human error on our part that we missed the 30-day Invoice deadline (after 2 BEARS, 2 denials and an approval) and, also, consideration in that the USAC reviewer made human errors, as well, twice, denying our BEARS after we had followed all of the rules and directions given to us by USAC.

We have attached our original BEAR, original Denial, original Appeal, 2nd BEAR, our 2nd denial, 2nd Appeal, Approval, 3rd BEAR, 3rd Denial and 3rd Appeal.

Again, in consideration of all of the paperwork, emails, conversations, letters and human error on USAC's side and one missed deadline on our side, we feel our request for waiver is justified.

We are asking for a waiver of the 30-day Invoicing rule after an Appeal rule so that we may re-submit our BEAR for FRN 2792954 for \$5,370.00 at a 60% reimbursement rate = \$3,222.00 for the San Marcos Unified School District.

Thank you.

Sincerely,



Nancy von Langen-Scott
NvLS Professional Services, LLC
Chief Executive Officer
nancyvls@nvls-erate.com
(858) 271 8585

BEAR Invoice

Need Help?

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 2/27/2017 1:30 PM

Invoice ID: 2435050

Created on 9/16/2016 1:03 PM

Last updated on 2/27/2017 1:30 PM

Applicant Form Identifier SANMARCOSDATEL15NVLS

Block 1: Header Information

Need Help?

1. Billed Entity Name
SAN MARCOS UNIF SCH
DISTRICT

2. Billed Entity Number
143654

3. Service Provider
Identification Number (SPIN)
143006103

Applicant FCC Form 498 ID
443021117

invoices
450
120
4800
5370

4. Contact Name N VON LANGEN-SCOTT or L KOTAS
5. Contact Telephone Phone (858) 271-8585
Contact Fax (858) 271-0743
Contact Email nancyvis@nvis-erate.com

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 3222

Block 2: Line Item Information Per Funding Request Number

Need Help?

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 to USAC (Column 12 multiplied by Column 13)	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1026034	2792954	ON DELIVERY	7/1/2015		\$ 5370.00	60	\$ 3222.00	CERTIFIED

Block 3: Billed Entity Certification

Need Help?

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.



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

March 22, 2017

William Bryant
Datel Systems Incorporated
5636 Ruffin Rd.
San Diego, CA 92123

Re: Invoice Number - as assigned by USAC: 2435050
Service Provider Identification Number: 143006103
Reimbursement Form Number: SANMARCOSDATEL15NvLS
Billed Entity Number: 143654

Nancy von Langen-Scott or Lynne Kotas
SAN MARCOS UNIF SCH DISTRICT
11321 Legacy Terrace
San Diego, CA 92131

Preferred Mode of Contact: E-mail at nancyvls@nvls-erate.com
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: 1026034
Funding Request Number: 2792954
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: Datel P2013-23
Funding Commitment Decision: \$93532.32
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Service Receipt Not Confirmed By Applicant;

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View BEAR Invoice

 **PRINTABLE PAGE**

The following has been successfully certified:

Certified on 4/4/2017 2:38 PM

Invoice ID: 2560280

Created on 4/4/2017 2:38 PM

Last updated on 4/4/2017 2:38 PM

Applicant Form Identifier 2nd SMUSD Datel 15 NvLS

Block 1: Header Information

Need Help?

1. Billed Entity Name SAN MARCOS UNIF SCH DISTRICT	2. Billed Entity Number 143654	3. Service Provider Identification Number (SPIN) 143006103
---	--	--

Applicant FCC Form 498 ID
443021117

4. Contact Name N VON LANGEN-SCOTT or L KOTAS

5. Contact Telephone Phone (858) 271-8585

Contact Fax (858) 271-0743

Contact Email nancyvls@nvls-erate.com

6. Total Reimbursement

Amount

(total from Block 2, Column 14)

\$ 3222

Block 2: Line Item Information Per Funding Request Number

Need Help?

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	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1026034	2792954	ON DELIVERY	7/1/2015		\$ 5370.00	60	\$ 3222.00	CERTIFIED

Block 3: Billed Entity Certification

Need Help?

Contact Information for Billed Entity Authorized Person:



Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

April 12, 2017

William Bryant
Datel Systems Incorporated
5636 Ruffin Rd.
San Diego, CA 92123

Re: Invoice Number - as assigned by USAC: 2560280
Service Provider Identification Number: 143006103
Reimbursement Form Number: 2nd SMUSD Datel 15 NVLS
Billed Entity Number: 143654

Nancy von Langen-Scott or Lynne Kotas
SAN MARCOS UNIF SCH DISTRICT
11321 Legacy Terrace
San Diego, CA 92131

Preferred Mode of Contact: E-mail at nancyvls@nvls-erate.com
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,

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BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 1026034
Funding Request Number: 2792954
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: Datel P2013-23
Funding Commitment Decision: \$93532.32
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [04/04/2017] Later Than;

Nancy von Langen-Scott
NvLS Professional Services, LLC

11321 Legacy Terrace
San Diego, CA. 92131-3552
nancyvls@nvls-erate.com
Ofc: (858) 271 8585
Fax: (858) 271 0743
Cell: (858) 722-4456

May 16, 2017

Letter of Appeal
Re: San Marcos Unified School District
471: 1026034
Form Identifier: "SMUSD Basic maint"
FRN: 2792954

Subject: Letter of Appeal for BEARs rejected by USAC (invoice IDs 2435050 and 2560280)

Contact Information: Nancy von Langen-Scott
11321 Legacy Terrace
San Diego, CA. 92131
(858) 271 8585
Fax: (858) 271 0743
nancyvls@nvls-erate.com

This letter is to appeal a USAC decision rejecting two BEAR Forms that were in compliance with the USAC program and after we strictly followed requests from USAC staff. The BEAR Forms were for Datel Basic Maintenance service for San Marcos Unified School District (BEN 143654) for the 2015-16 year for a total of \$5,370.00, reimbursed at a 60% discount = \$3,222.00.

The original BEAR Form was submitted on 2/27/2017 for FRN 2792954, Invoice ID 2435050 (attached).

On 3/3/2017 we received an email came from Qualica Quiles, a Service Certification Reviewer, asking for invoices relevant to the BEAR filed a week earlier. Ms. Quiles also stated that only the invoices needed to be sent to her and not the worksheet (see attached). That same day, the invoices were e-mailed to Ms. Quiles (see attached).

We received a BEAR Notification Letter, dated 3/22/2017, which stated \$0 was approved for reimbursement (see attached).

After calling USAC on 3/27/17 (Case # 164961), the representative stated that I would receive an email soon and that the case was being escalated up to the Invoicing Department and we should re-submit the BEAR.

We submitted the BEAR again, Invoice ID 2560280. on 4/4/2017 (see attached). However, another BEAR Notification Letter, dated 4/12/2017, was received and it also stated \$0 was approved for reimbursement (see attached).

After looking into this issue again, with a new case # 175731 (attached), the USAC representative stated I should file an Appeal. **Since we followed all of the instructions from the Service Certification Reviewer, Ms. Quiles, and the USAC Client Service Bureau representative and the case was escalated, we feel that the BEAR forms should have been approved and that USAC should fund this Funding Request for \$5,370.00.**

Please approve funding for the 2015-16 San Marcos FRN 2792954.

Thank you.

Sincerely,

Nancy von Langen-Scott
NvLS Professional Services, LLC
Chief Executive Officer
nancyvls@nvls-erate.com
(858) 271 8585



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

June 16, 2017

Nancy von Langen-Scott
NvLS Professional Services, LLC
11321 Legacy Terrace
San Diego, CA 92131-3552

Re: Applicant Name: SAN MARCOS UNIF SCH DISTRICT
Billed Entity Number: 143654
Form 471 Application Number: 1026034
Funding Request Number(s): 2792954
Your Correspondence Dated: May 16, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 FCC Form 472 (BEAR) Notification Letter for the FCC Form 471 Application and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2792954
Decision on Appeal: **Approved**
Explanation:

- Based on your appeal letter and the relevant documentation, your appeal is approved and you have 30 days from the date of this letter to submit an invoice.

Since your appeal is approved, you may continue to invoice USAC for a portion of the commitment that is still available, if any.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

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View BEAR Invoice **PRINTABLE PAGE**

The following has been successfully certified:

Certified on 9/19/2017 2:20 PM

Invoice ID: 2691965

Created on 9/19/2017 2:17 PM

Last updated on 9/19/2017 2:20 PM

Applicant Form Identifier SANMARCOSDATELBMIC2-2015

Block 1: Header Information[Need Help?](#)

1. Billed Entity Name SAN MARCOS UNIF SCH DISTRICT	2. Billed Entity Number 143654	3. Service Provider Identification Number (SPIN) 143006103
Applicant FCC Form 498 ID 443021117		

4. Contact Name	N VON LANGEN-SCOTT or L KOTAS
5. Contact Telephone Phone	(858) 271-8585
Contact Fax	(858) 271-0743
Contact Email	nancyvls@nvis-erate.com

6. Total Reimbursement Amount
(total from Block 2, Column 14)
\$ 3222

Block 2: Line Item Information Per Funding Request Number[Need Help?](#)

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 Amount (Column 12 multiplied by Column 13)	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 1026034	2792954	ON DELIVERY	7/1/2015		\$ 5370.00	60	\$ 3222.00	CERTIFIED

Block 3: Billed Entity Certification[Need Help?](#)**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 9/19/2017

17. Name NANCY VON LANGEN-SCOTT
18. Title/Position E-RATE CONSULTANT
20. Address 1 11321 LEGACY TERRACE
Address 2
City SAN DIEGO
State CA
Zip Code 92131 - 3552

19. Phone Number (858) 271-8585
19a. Fax Number (858) 271-0743
19b. Email NANCYVLS@NVLS-ERATE.COM
19c. Name of Authorized Person's Employer NVLS PROFESSIONAL SERVICES, LLC

OMB Number 3060 - 0856 Form 472

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Client Service Bureau: 1-888-203-8100

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Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

September 27, 2017

William Bryant
Datel Systems Incorporated
5636 Ruffin Rd.
San Diego, CA 92123

Re: Invoice Number - as assigned by USAC: 2691965
Service Provider Identification Number: 143006103
Reimbursement Form Number: SANMARCOSDATELBMIC2-2015
Billed Entity Number: 143654

Nancy von Langen-Scott or Lynne Kotas
SAN MARCOS UNIF SCH DISTRICT
11321 Legacy Terrace
San Diego, CA 92131

Preferred Mode of Contact: E-mail at nancyvls@nvls-erate.com
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,

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Visit us online at: www.usac.org/sl

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT



Form 471 Application Number: 1026034
Funding Request Number: 2792954
Funding Year 2015: 07/01/2015 - 06/30/2016
Contract Number: Datel P2013-23
Funding Commitment Decision: \$93532.32
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [09/19/2017] Later Than;

Nancy von Langen-Scott
NvLS Professional Services, LLC

11321 Legacy Terrace
San Diego, CA. 92131-3552

nancyvls@nvls-erate.com

Ofc: (858) 271 8585

Fax: (858) 271 0743

Cell: (858) 722-4456

October 25, 2017

Letter of Appeal

Re: San Marcos Unified School District

471: 1026034

Form Identifier: SANMARCOSDATELBMIC2-2015

FRN: 2792954

Subject: Letter of Appeal for BEAR Reimbursement of \$0.00 for 2015 BEAR

Contact Information:

Nancy von Langen-Scott

11321 Legacy Terrace

San Diego, CA. 92131

(858) 271 8585

Fax: (858) 271 0743

nancyvls@nvls-erate.com

This letter is to appeal a USAC decision approving \$0.00 reimbursement for our BEAR form SANMARCOSDATELBMIC2-2015 (see attached).

Originally, our first BEAR Form was denied by USAC, although we were in strict compliance with the USAC program. We followed USAC's instructions, filed another BEAR and received another denial. We, again, followed USAC's instructions and filed an appeal. We received an Approval in June but did not see that letter until the 30-day deadline had passed. Regardless, we filed our third BEAR and were denied (attached).

We are asking for leniency to be able to re-submit the BEAR, due to the human error on our part that we missed the 30-day deadline but, also leniency, considering the numerous denials and paperwork requested by USAC, for which we complied.

This BEAR is for Datel Basic Maintenance service for San Marcos Unified School District (BEN 143654) for the 2015-16 year for a total of \$5,370.00, reimbursed at a 60% discount = \$3,222.00.

We have attached our original Appeal letter, showing all of the attachments sent in on May 16, 2017.

We had attached the original BEAR that was submitted on 2/27/2017 for FRN 2792954, Invoice ID 2435050.

It also explains that on 3/3/2017 we received an email came from Qualica Quiles, a Service Certification Reviewer, asking for invoices relevant to the BEAR filed a week earlier. Ms. Quiles also stated that only the invoices needed to be sent to her and not the worksheet. That same day, the invoices were e-mailed to Ms. Quiles.

We received a BEAR Notification Letter, dated 3/22/2017, which stated \$0 was approved for reimbursement.

After calling USAC on 3/27/17 (Case # 164961), the representative stated that I would receive an email soon and that the case was being escalated up to the Invoicing Department and we should re-submit the BEAR.

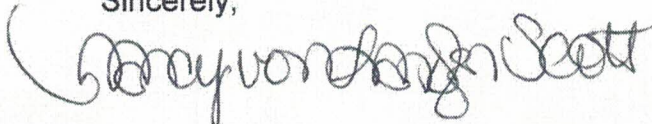
We submitted the BEAR again, Invoice ID 2560280. on 4/4/2017 (see attached). However, another BEAR Notification Letter, dated 4/12/2017, was received and it also stated \$0 was approved for reimbursement.

After looking into this issue again, with a new case # 175731, the USAC representative stated I should file an Appeal. Since we followed all of the instructions from the Service Certification Reviewer, Ms. Quiles, and the USAC Client Service Bureau representative and the case was escalated, we feel that the BEAR forms should have been approved and that USAC should fund this Funding Request for \$5,370.00.

Please approve our BEAR or allow us to re-submit the BEAR for FRN 2792954 and it will be done in a timely manner, before the 30-day period.

Thank you.

Sincerely,



Nancy von Langen-Scott
NvLS Professional Services, LLC
Chief Executive Officer
nancyvls@nvls-erate.com
(858) 271 8585



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2015-2016

January 02, 2018

Nancy von Langen-Scott
NvLS Professional Services, LLC
11321 Legacy Terrace
San Diego, CA 92131-3552

Re: Applicant Name: SAN MARCOS UNIF SCH DISTRICT
Billed Entity Number: 143654
Form 471 Application Number: 1026034
Funding Request Number(s): 2792954
Your Correspondence Dated: October 25, 2017

After review of the information and documentation provided, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2015 FCC Form 472 (BEAR) Notification Letter for the FCC Form 471 Application and funding request number(s) (FRN(s)) referenced above. This letter provides an explanation for USAC's decision. The date of this letter also begins the sixty (60) day time period for appealing this decision. If your Letter of Appeal included more than one FCC Form 471 Application Number, please note that you will receive a separate decision for each funding application.

Funding Request Number(s): 2792954
Decision on Appeal: **Denied**
Explanation:

- Invoices must be postmarked no later than 120 days after the last date to receive service, or 120 days after the date of the Form 486 Notification Letter, whichever is later. You did not demonstrate otherwise in your appeal. Therefore, your appeal is denied.

If you wish to appeal this decision, you may file an appeal pursuant to 47 C.F.R. Part 54, Subpart I. Detailed instructions for filing appeals are available at:
<http://www.usac.org/sl/about/program-integrity/appeals.aspx>.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company