

Appeal of PQA decision:

CASE ID: SL-2016-09-Case-354

BEN: 139228

BENEFICIARY: LAFOURCHE PARISH SCHOOL BOARD

FRN: 2805674

SPIN: 143028369

SERVICE PROVIDER: Hunt Telecommunications LLC

FUNDING YEAR: 2015

SLC INVOICE #: 2427679

CUSTOMER BILLED DATE: 7/1/2016

CUSTOMER SERVICE PRODUCT DELIVERY DATE: N/A

DISBURSEMENT AMOUNT: \$9,348.00

DISBURSEMENT DATE TO SERVICE PROVIDER: 09/01/2016

The PQA audit was for 41 drops the Vendor billed to USAC in the amount of \$9,348.00 (See Invoice #65646). During the audit, I produced maps showing the drops and the maps showed 44 drops were installed. I told the reviewer the extra drops were paid 100% by the district and sent him documents (See support documents including invoice # 67775). We are appealing the PQA decision that the vendor provided 3 "free drops" in the amount of \$727.36. There were no free services provided!

Contact Information: Teri Lawrence, E-Rate Consultant 16071123

Telephone: 225-224-2786

Email: TeriL@eratesupport.org

Address: P. O. Box 728

Pine Grove, La. 70453

From: [Teri Lawrence](#)
To: ["pqa@usac.i-sight.com"](mailto:pqa@usac.i-sight.com)
Subject: RE: usac: Payment Quality Assessment Case Closed - SL-2016-09-Case-354 .
Date: Friday, September 22, 2017 10:07:00 AM
Attachments: [Copy of check.pdf](#)
[HT-LFPSD-2015-0716-IC-LCOMS-65646.pdf](#)
[HT-LFPSD-2015-1216-IC-LCOMS-67775.pdf](#)
[Payment Information.pdf](#)
[Proof of Deposit.pdf](#)

Hello, I think there is a mistake and there should be no repayment. Attached are documents that were sent to clearly show. The PQA was for Invoice 65646 and the USAC committed amount was for \$9,348.00. Proof of payments are attached. The invoice is for 41 drops. The next invoice #67775 for 3 drops which the district DID NOT request any reimbursement for and the district paid 100%. How can USAC request repayment when the district paid 100% and USAC paid 0 for the 3 drops?

Thanks, Teri

Teri Lawrence, E-Rate Consultant
Registration #16071123
Educational Professional Services
P. O. Box 728
Pine Grove, La. 70453
225-224-2786 Office
225-612-6682 Fax

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From: pqa@usac.i-sight.com [mailto:pqa@usac.i-sight.com]
Sent: Tuesday, September 19, 2017 1:08 PM
To: Teri Lawrence <teril@eratesupport.org>
Subject: usac: Payment Quality Assessment Case Closed - SL-2016-09-Case-354 .



PAYMENT QUALITY ASSURANCE PROGRAM

Notification of Federal Universal Service Fund Schools and Libraries Program
Payment Quality Assessment Closed

CASE ID: SL-2016-09-Case-354

September 19, 2017

Dear Teri Lawrence,

On December 5, 2016 you were notified that USAC would conduct, pursuant to its authority under 47 C.F.R. § 54.707, a Payment Quality Assurance (PQA) assessment of the Schools and Libraries Program payment identified below.

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FRN: 2805674

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SERVICE PROVIDER: Hunt Telecommunications LLC

FUNDING YEAR: 2015

SLC INVOICE #: 2427679

CUSTOMER BILLED DATE: 7/1/2016

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DISBURSEMENT AMOUNT: \$9,348.00

DISBURSEMENT DATE TO SERVICE PROVIDER: 09/01/2016

We noted the exceptions and the actions to be taken below.

As part of the PQA assessment process, we noted that LaFourche Parish School Board's service provider bills did not support the undiscounted amount of the disbursement under review. Based on the review, it was determined that Hunt Telecommunications LLC over invoiced USAC for internal connections. This resulted in an overpayment of \$727.36.

FCC Form 473 Instructions for Completing the Service Provider Annual Certification Form, July 2013 (OMB 3060-0856) states: Item (9) - the Service Provider Invoice Forms (FCC Form 474) that are submitted by this Service Provider contain requests for universal service support for services which have been billed to the Service Provider's customers on behalf of schools, libraries, and consortia of those entities, as deemed eligible for universal service support by the fund administrator.

Item (10) - the Service Provider Invoice Forms (FCC Form 474) that are submitted by this Service Provider are based on bills or invoices issued by the service provider to the Service Provider's customers on behalf of schools, libraries, and consortia of those entities as deemed eligible for universal service support by the fund administrator, and exclude any charges previously invoiced to the fund administrator for which the fund administrator has not yet issued a reimbursement decision.

Item (11) - any requests for reimbursement that are sought under a Service Provider Invoice Form (FCC Form 474) for discounts for products or services that contain both eligible and ineligible components are properly allocated as required by the Commission's rules at 47 C.F.R. § 54.504(e) (1) and (2).

The Schools and Libraries Program will further review the exception and may seek recovery consistent with the FCC Rules and Orders. If a notification letter is sent to you by the Schools and Libraries Program, it will also describe your appeal rights and the appeal process.

USAC - Payment Quality Assurance Program

Hunt Telecommunications, LLC

106 Metairie Lawn Drive Suite 200

Metairie, LA 70001

Invoice

For billing questions:

phone: (504) 355-0604

fax: (504) 832-1877

email: vicky.barbier@hunttel.com

Invoice No.: 67775

Customer: LAFOUR PSD

Bill To: Lafourche Parish School DistrictAttn: Accounts Payable
805 East 7th Street
Thibodaux, LA 70301**Ship To: Lafourche Parish School District**Attn: Accounts Payable
805 East 7th Street
Thibodaux, LA 70301

Date		Ship Via		F.O.B.		Terms	
12/16/16				Origin		Payment Due Upon Receipt	
Purchase Order Number			Order Date	Sales Person		Our Order Number	
17004730-00			12/16/16	Mark Souhlas			
Quantity			Item Number	Description	Serial Number	Unit Price	Amount
Req	Shipped	B.O.					
3	3			LCOMS eRate project #2805674 Cat6 Plenum rated cable green color includes patch cable at rack per quote dated 12/13/16		285.00	855.00
Invoice subtotal							855.00
Invoice total							855.00

Thank You



ORIGINAL

Purchase Order

Fiscal Year 2017

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order # 17004730-00

Delivery must be made within
doors of specified destination.

BILL TO

LAFOURCHE PARISH SCHOOL BOARD
805 EAST 7TH STREET
P. O. BOX 879
THIBODAU LA 70302

VENDOR

HUNT TELECOMMUNICATIONS, LLC
106 METAIRIE LAWN DRIVE
SUITE 200
METAIRIE LA 70001

SHIP TO

LAFOURCHE PARISH SCHOOL BOARD
805 EAST 7TH STREET
P. O. BOX 879
THIBODAU LA 70302

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
985-281-4903		985-795-2168		5088		Ben Gautreaux			
Date Ordered		Vendor Number		Date Required		Freight Method/Terms		Department/Location	
12/16/2016		10960		12/16/2016				INFORMATION TECHNOLOGY	
Item#	Description/Part No.					Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading								
1	LCOMS eRate project #2805674 Cat6 Plenum rated cable green color includes patch cable at rack as per quote dated 12/13/16					3.0	EACH	\$285.000	\$855.00
	eRate bid 15/16 mdelatte@mylpsd.com								
	***** GL SUMMARY *****								
	013-50615-2840-0000-320-ERATE-0					855.00			

By Jennifer Tobias
Purchasing Agent

FILE COPY

PO TOTAL

\$855.00

Site: Larose - Cut Off Middle School Version Date: 12/13/2016

Direct Cost Items								
Index	Item Description	Quantity	Total Feet	Conduit Ft	Unit	Budget PV Total	Status	Actual EV Total
1	Cat6 Plenum-Rated Cable, Green Color, includes Patch Cable at Rack *	3	N/A	N/A	\$285.00	\$855.00	Pending	\$0.00
Req 508 1/4 1/2								
Direct Cost Items Totals:							\$855.00	\$0.00

* erate eligible through service substitution or new application BEAR

Location TOTAL Costs	\$855.00
ERATE Discount - 80%	\$0.00
LPSP Direct Costs	\$855.00

Approval to Proceed:

SPONSOR DATE



106 Metairie Lawn Dr., Ste. 200
Metairie, LA 70001
888-649-8229

Fax: 985-795-2168

www.hunttelecom.com

support@telco.bz

7/29/2016

Invoice #: 65646

Description: LPSP-2015-0716-IC-LCOMS
PO # 16009254-01

Sold To :

Lafourche Parish School District
805 East 7th Street
Thibodaux, LA 70301

Bill To:

Lafourche Parish School District
ATTN: Accounts Payable
805 East 7th Street
Thibodaux, LA 70301

Larose Cut Off Middle School

Qty.	Product / Service Description	Unit Cost	Extended Cost
41	Cat 6 Plenum Rated Cable green color, includes patch cable at rack July 2016	\$ 285.00	\$ 11,685.00

Erate FCDL Dated 7/6/2015
Form 471 # 1002647
Form 470 # 756530001309342
FRN # 2805674

Total	\$ 11,685.00
Discount Level (per SLD filing) 80 percent	\$ 9,348.00
Total Due and Payable	\$ 2,337.00

Lafourche Parish School Board

Invoice Date	Invoice Number	Description	Invoice Amount	
12/16/2016	67775	Computers, Data Processing Equ PO# 17004730	\$855.00	
12/16/2016	67786	Computers, Data Processing Equ PO# 17003589	\$2,992.00	
12/16/2016	67773	Computers, Data Processing Equ PO# 17003501	\$10,113.00	
12/16/2016	67774	Computers, Data Processing Equ PO# 17003502	\$13,002.15	
10/26/2016	66891	Computers, Data Processing Equ PO# 17001465	\$20,996.15	
12/21/2016	67787	Computers, Data Processing Equ PO# 17003590	\$23,026.75	
Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10960	HUNT TELECOMMUNICATIONS, LLC	00062641	01/10/2017	70,985.05

Lafourche Parish School Board
Master Account
P.O. Box 879
Thibodaux, LA

Check Date Check Number
01/10/2017 00062641

\$70,985.05

Pay Seventy Thousand Nine Hundred Eighty Five Dollars and 05 cents *****

To The HUNT TELECOMMUNICATIONS, LLC
Order Of

EFT COPY
NON-NEGOTIABLE

AP

Lafourche Parish School Board
Master Account
P.O. Box 879
Thibodaux, LA

ADDRESS SERVICE REQUESTED

HUNT TELECOMMUNICATIONS, LLC
106 METAIRIE LAWN DRIVE
SUITE 200
METAIRIE, LA 70001

Dec 5, 2016

2:01 pm

Page 1

Hunt Telecommunications, LLC
Accounts Receivable Cash Receipts Register
Customer IDs LAFOUR PSD to LAFOUR PSD
(Report period: August 19, 2016 to August 19, 2016)

Chk #	Inv # / Reference	Cash Acct	Customer	Date	Amount	--- Distribution ---	
						Apply to	Amount
819	erate	8	LAFOUR PSD	08/19/16	33671.00	65170	15500.00
						65558	6800.00
						65647	2052.00
						65646	2337.00
						65642	6982.00
Report Total					33671.00		

Aug 19, 2016

3:04 pm

Hunt Telecommunications, LLC

Bank Deposit Report for Cash Account #4

Page 1

Date	Customer	Chk No	Description	Amount
08/19/16	LAFour PSD	819	erate	33671.00
Summary			Checks	33671.00
			Total deposit	33671.00
			plus VLM	5466.30
			TOTAL	39137.30

Search Results COMMERCIAL CHECKING (...0290)

Transaction type: ACH Credit

Date range: 08/19/2016 - 08/19/2016

Search Results 1 - 6

Date	Type	Description	Debit	Credit
08/19/2016	ACH Credit	ORIG CO NAME:LPSB ACCTS PAY ORIG ID:3726000636 DESC DATE:160819 CO ENTRY DESCR:EXPENSES SEC:PPD TRACE#:065000094081767 EED:160819 IND ID:10960 IND NAME:HUNT TELECOMMUNICATION TRN: 2324081767TC		\$39,137.30

08/19/2016	ACH Credit	ORIG CO NAME:LPSB ACCTS PAY ORIG ID:3726000636 DESC DATE:160819 CO ENTRY DESCR:EXPENSES SEC:PPD TRACE#:065000094081765 EED:160819 IND ID:10960 IND NAME:HUNT TELECOMMUNICATION TRN: 2324081765TC		\$4,169.17
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Lafourche Parish School Board

Invoice Date	Invoice Number	Description	Invoice Amount
07/29/2016	65647	Computers, Data Processing Equ PO# 16009312	\$2,052.00
07/29/2016	65646	Computers, Data Processing Equ PO# 16009254	\$2,337.00
08/01/2016	29152	ACCT# 10761-VOIP phone system	\$5,466.30
07/15/2016	65558	Computers, Data Processing Equ PO# 16009314	\$6,800.00
07/29/2016	65642	Computers, Data Processing Equ PO# 16008541	\$6,982.00
07/01/2016	65170	System Administration upkeep 7	\$15,500.00

Lafourche Parish School Board
Master Account
P.O. Box 879
Thibodaux, LA

Check Date Check Number
08/19/2016 00060968

\$39,137.30

Pay Thirty Nine Thousand One Hundred Thirty Seven Dollars and 30 cents *****

To The HUNT TELECOMMUNICATIONS, LLC
Order Of

EFT COPY
NON-NEGOTIABLE

AP

Lafourche Parish School Board
Master Account
P.O. Box 879
Thibodaux, LA

ADDRESS SERVICE REQUESTED

HUNT TELECOMMUNICATIONS, LLC
106 METAIRIE LAWN DRIVE
SUITE 200
METAIRIE, LA 70001



**CABLING UPGRADE
 AT LAROSE - CUT OFF MIDDLE
 FOR THE
 LAFOURCHE PARISH SCHOOL BOARD**

Thomas & Associates, LLC
 Consulting Engineers
 204 Winchester, Suite 2B
 Lafayette, Louisiana 70506
 (337) 981-4865 Fax (337) 981-6024 E-mail: tsa@thomasandassociates.com

DATE: 5/15/18
 REVISED:
 DRAWN BY: DL
 CHECKED BY: AD
 SHEET:
E1.0
 OF 2 SHEETS