**In the matter of Request for Review by Menominee ISD of Decision of Universal Service Administrator: Schools and Libraries Program CC Docket No. 02-6**

**Applicant:**

Menominee ISD

BEN 131743

1201 41st Avenue

Menominee, MI 4958

**Contact Information:**

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**2016 Form 471 and Service Provider Information:**

Form 471 161048773

Funding Request 1699111104, BEN 143004331 - Merit Network, Inc

Funding Request 1699111214, BEN 143008419 - CCI, Inc.

Form 471 161048870

Funding Request 1699111332, BEN 143009325 - Sehi Computer Products, Inc.

Funding Request 1699111371, BEN 143044092 – Tomahawk Information Solutions

**Documentation of USAC’s Denial of Appeal re: Invoice Deadline Extension**: see attached file **Cust Svc Case 232902 Referral to FCC Appeal**

**Explanation of Relief Sought: $2243.60 in denied reimbursements**. USAC has denied all efforts to collect the additional 10% reimbursement from 2016 granted by the FCC in decision FCC DA 17-1130 on November 30, 2017. USAC has advised the school to request this waiver.

Following is a timeline leading up to this decision:

November 30, 2017 - FCC DA 17-1130 was issued (**2016 FCC Appeal Granted** attached).

December 5, 2017 – School sent a copy of FCC DA 17-1130 to USAC and was advised that that there was no further action required by the school and that the school would “receive a Funding Commitment Decision Letter.

February 20, 2018 – School followed up on status of funding commitment and we were advised that it was still under review. This slow response has resulted in missing invoice deadline extensions.

February 22, 2018 – School received a Revised Funding Commitment Decision Letter and was advised that the school or vendors could apply for reimbursements through either a Billed Entity Reimbursement Request or a Service Provider Invoice.

March 3, 2018 – The school and/or the vendors as appropriate applied for the additional 10% reimbursements approved by both the FCC DA 17-1130 and the USAC Revised Funding Commitment Decision (RFCDL) of February 22, 2018. However, we were then advised that USAC could not process these reimbursement requests because these requests were beyond the Extended Invoice Deadline of October 30, 2017 or January 29, 2018 as outlined on the attached RFCDL issued by USAC on February 22, 2018. Please refer to **Post Commit Request - 85631 - MENOMINEE I S D (1)** and note there is no Invoice Deadline in Column AB.

Therefore, we are seeking a remedy from the FCC that, in this case,

1. Waives the USAC rule regarding invoice extension deadlines for the school and vendors to receive the additional 10% reimbursement approved in FCC DA 17-1130, and
2. Allows the school district more time to file for reimbursement.

Thank you for your consideration of this request.