



First Demand Payment Letter

01/07/2019

B B COMER MEMORIAL LIBRARY
314 N BROADWAY AVE
SYLACAUGA, AL 35150

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 B B COMER MEMORIAL LIBRARY received improper payments of \$1,152.00 from the Universal Service Fund. On 11/05/2018, USAC sent B B COMER MEMORIAL LIBRARY a Recovery of Improperly Disbursed Funds Letter informing B B COMER MEMORIAL LIBRARY 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: \$1,152.00

Due Date: 02/06/2019

FCC Form 471	FRN	Commitment adjustment	Total amount to be recovered	Explanation(s)	Party to recover from
161026546	1699053149	\$0.00	\$1,152.00		BEN

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

The FCC has determined that the \$1,152.00 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 B B COMER MEMORIAL LIBRARY 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 B B COMER MEMORIAL LIBRARY 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 B B COMER MEMORIAL LIBRARY 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 B B COMER MEMORIAL LIBRARY 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 B B COMER MEMORIAL LIBRARY 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 B B COMER MEMORIAL LIBRARY.

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 B B COMER MEMORIAL LIBRARY's delinquency to credit bureaus and B B COMER MEMORIAL LIBRARY may be denied federal financial assistance.

B B COMER MEMORIAL LIBRARY has 15 days from the date of this letter to request a review of the records supporting this Debt. B B COMER MEMORIAL LIBRARY 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 B B COMER MEMORIAL LIBRARY 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 [a copy of which can be found in the E-rate Productivity Center (EPC)].

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.



Adjustment Report

FCC Form 471 Application Number:	161026546
Funding Request Number:	1699053149
Commitment Adjustment:	\$0.00
Total Amount to Be Recovered:	\$1,152.00
Explanation(s):	
Party to Recover From:	BEN
Funding Year:	2016
Billed Entity Number:	127946
Services Ordered:	Basic Maintenance of Internal Connections
Service Provider Name:	Pinnacle NetworX, LLC
SPIN:	143032604
Original Funding Commitment:	\$576.00
Adjusted Funding Commitment:	\$576.00
Funds Disbursed to Date:	\$1,728.00

Funding Commitment Adjustment Explanation:

During USACs review, it was determined that funds were improperly disbursed for funding request 1699053149. Based on an internal review, the funding amount was confirmed to be \$576.00, which is less than the amount that was disbursed. Therefore, USAC will seek recovery of \$1,152.00 in improperly disbursed funds from the applicant.