Collect - Ed LLC

PO Box 333
Mustang, OK 73064
Ph: 405.830.2200 Fax: 405.376.7237
eFax: 501.640.7815
www.collect-ed.com

June 30, 2016

ATTENTION:
PETITION FOR RECONSIDERATION

Federal Communications Commission
Attention: APPEALS
Washington, DC 20054
Via Electronic Comment Filing System (ECFS)

RE: **CC Docket No. 02-6**

Dear FCC APPEALS DEPARTMENT:

ITEM #1
LETTER OF APPEAL
This letter is a petition for reconsideration for waiver for Invoice Deadline Extension Request. The original appeal request denied on FCC order DA16-600 on May 31, 2016; with this 30 day window to file for reconsideration.
I would like to further explain the extraordinary reason why Mt Pleasant ISD should be allowed to resubmit FCC form 472 and request reimbursement of committed internet funding.

ITEM #2
CONTACT INFORMATION:

BEN	140598
SCHOOL	MT PLEASANT INDEP SCH DIST
E-RATE CONSULTANT:	Machelle L. McKay
CONSULTING COMPANY	COLLECT-ED LLC
CONSULTANT PHONE:	(405) 830-2200
CONSULTANT FAX:	(405) 376-7237 OR (501) 640-7815
CONSULTANT EMAIL:	collect-ed@hotmail.com

ITEM #3
BILLED ENTITY NUMBER, BILLED ENTITY NAME AND FORM OR APPLICATION NUMBER

BILLED ENTITY #:	140598
BILLED ENTITY NAME:	MT PLEASANT INDEP SCH DIST140
471 Application #	948569
FRN	2664428
SERVICE PROVIDER:	Peoples Communication Inc
SPIN#	143001132

ITEM #4
IDENTIFY THE USAC ACTION FOR APPEAL

This letter of appeal is to request a reconsideration of Invoice Deadline Extension Request previous denied on FCC order DA16-600 on May 31, 2016.

> According to the reason given "(denying waiver request for invoice deadline extension from petitioners failing to see an extension before the invoice filing deadline and not showing extraordinary circumstances that would justify waiving the requirement that invoice extension requests be filed before the invoicing deadline.)

USAC approved Mt Pleasant Erate funding application and committed to it the request ed program support. However, due to circumstances largely outside of it control, the District failed to submit reimbursement requests prior to the invoice deadline date.

Machelle McKay, the consultant, created a list of funding requests for all clients for which the FRNs had balance remaining to collect for Erate reimbursements or credit by the service provider(s). The attached list 21 clients with almost 100 FRNs. With the list complete and submitted to ISAC, one FRN# 2664428 for MT Pleasant that was marked to be placed on the list was not included on the list.

None of the FRNS requested for MT Pleasant were posted on the approved extended FRN list posted on line – how would we know that one FRN was missing?? I assumed all FRNs were approved as I marked them on my list to submit for FRN extension.

Jan 11,2016, when we filed the BEAR form for April 2015-June 2015, USAC denied our reimbursement request, that was our first notification that FRN# 2664428 was missing on the extension list. I have worked extensively with USAC and the FCC to recover their approved erate funds.

We are requesting (1) to wave any necessary USAC & FCC commission rules and regulations as are necessary to grant this requested relief. (2) to extend the invoice deadline extension for MT Pleasant ISD for FRN# 2664428 ($ 34,200.03); (3) allow USAC to accept processing the BEAR form (with service provider consent- see attached letter as material witness).

ITEM #5
EXPLAIN THE APPEAL AND INCLUDE COPIES OF ALL RELEVANT DOCUMENTATION.

ITEM #	ATTACHMENT	PAGES
A1	Peoples Communications FCC Petition Letter for Reconsideration for MT Pleasant ISD funding	1
A2	FCC Notice DA No 16-600 5/31/2016 & letter of FCC appeal	6
A	LOA – MT PLEASANT ISD	1
B	USAC APPEAL denial & case # 22-874449	2
C	BEAR FORM NOTIFICATION denial	2
D	Checklist of FRNs that required invoice extension – anything with balances – FRN# 2664428 was accidently not included on the USAC invoice extension list but with every intent to include with all other clients. Errors & omission;	9
D2	and all MT Pleasant FRNS not included on USAC extension list NOT posted on the list published online – evidence to FRN not extended??	3
F	Remittance statement denied – from services provider documents	2
G	BEAR form submission with invoices	8

ITEM #6
AUTHORIZED SIGNATURE

If you have any questions or concerns, please contact me at your earliest convenience.

Machelle McKay

Machelle McKay
COLLECT-ED
E-Rate Consultant

Noe Arzate
MT PLEASANT INDEP SCH DIST
Director of Technology

PEOPLES

A1
109

June 30, 2016

Federal Communication Commission
Washington DC 20554

RE: 471# 948569 FRN# 2664428
FY 2014-2015
MT PLEASANT INDEP SCHOOL DISTRICT (140598)

Dear FCC APPEAL DEPARTMENT:

This letter is to petition for funding reconsideration to extend the invoice deadline on behalf of Mt Pleasant ISD (BEN #140598) for the remaining approved e-rate funds ($34,200.03) for internet access services April 2015, May 2015, and June 2015.

During the extension process, COLLECT-ED was requesting an invoice extension for all FRNs that had any remaining balances. The one FRN was accidently missed in reporting to USAC; Machelle assumed this FRN was included in her list but was not aware until the BEAR form (DENIED – Invoice Received date after 10/28/2015) that the FRN was not included as was previously discussed.

The Commission may waive any provision of its rules on its own motion and for the good of the public interest. In addition, the Commission may take into account considerations of hardship, equity, of more effective implementation of overall policy on an individual basis.

Mt Pleasant Independent School District services over 5,500 students, for internet access to the school district. In funding year 2014-2015, the school upgraded their internet connection to 1GB effective Jan 1, 2015.

Peoples Communication supports every effort made to petition the FCC to grant an invoice extension waiver, to assist MT PLEASANT ISD in approved discounts to better improve their infrastructure to the internet for teaching and learning for all their students.

Thank you,

Brook Rogers

Brook Rogers
Director of Sales, Peoples Communication, Inc.

P.O. Box 228 • Quitman, Texas 75783 • (903) 763-2214 • Fax: (903) 878-2433

Federal Communications Commission
Washington, D.C. 20554

A2

Memo

To: Machelle McKay, for
(Mt. Pleasant Independent School District 140)

From: Ryan B. Palmer, Chief
Telecommunications Access Policy Division
Wireline Competition Bureau
Federal Communications Commission

Date: June 3, 2016

Re: DA No. 16-600, released May 31, 2016

Please find accompanying this memo the Bureau's decision on your appeal. The accompanying decision may be referenced in the future by its proceeding number and release date: DA No. 16-600, Released May 31, 2016.

If the Bureau has granted your appeal, please contact the Universal Service Administrative Company (USAC) at 1-888-203-8100 for more information regarding your application. Please submit any information to USAC that the order may require. Once USAC has reviewed your application related to the issues resolved in the attached letter, you will receive a revised funding commitment decision letter.

If the Bureau has denied your appeal and you choose to seek consideration of the Bureau's decision, you must file either a petition for reconsideration by the Bureau or an application for review by the full Commission with the Commission within 30 days from the released date of this decision. You may file your petition for reconsideration or application for review using the Internet by accessing the Commission's electronic comment filing system (ECFS) at http://fjallfoss.fcc.gov/ecfs2/. Please be sure to reference CC Docket No. 02-6 on your filing.

PUBLIC NOTICE

Federal Communications Commission
445 12th St., S.W.
Washington, D.C. 20554

News Media Information 202 / 418-0500
Internet: https://www.fcc.gov
TTY: 1-888-835-5322

DA 16-600
Released: May 31, 2016

STREAMLINED RESOLUTION OF REQUESTS RELATED TO ACTIONS BY THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY

CC Docket No. 02-6
CC Docket No. 96-45
WC Docket No. 06-122

Pursuant to our procedure for resolving requests for review, requests for waiver, and petitions for reconsideration of decisions related to actions taken by the Universal Service Administrative Company (USAC) that are consistent with precedent (collectively, Requests), the Wireline Competition Bureau (Bureau) grants, dismisses, or denies the following Requests.[1] The deadline for filing petitions for reconsideration or applications for review concerning the disposition of any of these Requests is 30 days from release of this Public Notice.[2]

Schools and Libraries (E-rate)
CC Docket No. 02-6
CC Docket No. 96-45

Dismiss on Reconsideration[3]

Jupiter Christian School, MO, Application No. 1024261, Petition for Reconsideration, CC Docket No. 02-6 (filed Apr. 28, 2016)

Kirkwood R7 School District, MO, Application No. 966657, Petition for Reconsideration, CC Docket No. 02-6 (filed Apr. 28, 2016)

[1] *See Streamlined Process for Resolving Requests for Review of Decisions by the Universal Service Administrative Company*, CC Docket Nos. 96-45 and 02-6, WC Docket Nos. 02-60, 06-122, 08-71, 10-90, 11-42, and 14-58, Public Notice, 29 FCC Rcd 11094 (WCB 2014). Section 54.719(b) of the Commission's rules provides that any person aggrieved by an action taken by a division of USAC, after first seeking review at USAC, may seek review from the Commission. Section 54.719(c) of the Commission's rules provides that parties seeking waivers of the Commission's rules shall seek review directly from the Commission. 47 CFR §§ 54.719(b)-(c). In this Public Notice, we have reclassified as Requests for Waiver those appeals seeking review of a USAC decision but, in reality, need a waiver of the Commission's rules for relief.

[2] *See* 47 CFR §§ 1.106(f), 1.115(d); *see also* 47 CFR § 1.4(b)(2) (setting forth the method for computing the amount of time within which persons or entities must act in response to deadlines established by the Commission).

[3] *See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by Allan Shivers Library et al.; Schools and Libraries Universal Service Support Mechanism,* CC Docket No. 02-6, Order and Order on Reconsideration, 29 FCC Rcd 10356, 10357, para. 2 (WCB 2014) (dismissing petitions for reconsideration that fail to identify any material error, omission, or reason warranting reconsideration, and rely on arguments that have been fully considered and rejected by the Bureau within the same proceeding).

Mt. Pleasant Independent School District 140, TX, Application No. 948569, Request for Waiver, CC Docket No. 02-6 (filed Feb. 2, 2016)

Northern Plains Public Library, CO, Application No. 964808, Request for Waiver, CC Docket No. 02-6 (filed Jan. 7, 2016)

Norwin School District, PA, Application Nos. 971690, 972411, 984266, Request for Waiver, CC Docket No. 02-6 (filed May 3, 2016)

Okanogan School District, WA, Application No. 954341, Request for Waiver, CC Docket No. 02-6 (filed May 9, 2016)

Orangeville Community Unit School District #203, IL, Application No. 969374, Request for Waiver, CC Docket No. 02-6 (filed Apr. 15, 2016)

Panhandle Public Library Cooperative System, FL, Application Nos. 914809, 909153 (Funding Request Numbers (FRNs) 2500897, 2500927, 2500940, 2500958, 2500963, 2501046), 904693, 922090 (FRNs 2517369, 2517407), Request for Waiver, CC Docket No. 02-6 (filed Feb. 29, 2016)

Parma City Schools, OH, Application No. 534544, Request for Waiver, CC Docket No. 02-6 (filed Apr. 13, 2016)

Penasco Independent School District, NM, Application No. 973233, Request for Waiver, CC Docket No. 02-6 (filed Apr. 15, 2016)

Penta Career Center, OH, Application No. 962618, Request for Waiver, CC Docket No. 02-6 (filed Feb. 16, 2016)

Port Carbon Public Library, PA, Application No. 960208, Request for Waiver, CC Docket No. 02-6 (filed Mar. 1, 2016)

Preston School District #201, ID, Application No. 986870, Request for Waiver, CC Docket No. 02-6 (filed Feb. 26, 2016)

Providence Athenaeum Library, RI, Application No. 956060, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2016)

Public Preparatory Network, Inc. NY, Application No. 966560, Request for Waiver, CC Docket No. 02-6 (filed Mar. 9, 2016)

Quileute Tribal School, WA, Application No. 987900, Request for Waiver, CC Docket No. 02-6 (filed Nov. 2, 2015)

Rutland South Supervisory Union, VT, Application No. 989228, Request for Waiver, CC Docket No. 02-6 (filed Apr. 27, 2016)

Sandoval Community Unit School District 501, IL, Application No. 942089, Request for Waiver, CC Docket No. 02-6 (filed Nov. 13, 2015)

Sarah A. Reed Children's Center, PA, Application No. 957402, Request for Waiver, CC Docket No. 02-6 (filed Feb. 2, 2016 and Apr. 13, 2016)

A2 3pgs

Your submission has been accepted

ECFS Filing Receipt - Confirmation number: 201622451803

Proceeding

Name	Subject
02-6	In the Matter of Schools and Libraries Universal Service Support Mechanism

Contact Info

Name of Filer: MT PLEASANT INDEP SCHOOL DIST
Email Address: collect-ed@hotmail.com
Attorney/Author Name: MACHELLE MCKAY

Address

Address For: Author
Address Line 1: PO BOX 333
City: MUSTANG
State: OKLAHOMA
Zip: 73064

Details

Type of Filing: WAIVER

Document(s)

File Name	Custom Description	Size
scan0003.pdf	FCC - REQUEST FOR WAVIER	422 KB
scan0004.pdf	fy 2014 LOA - MT PLEASANT ISD	173 KB
scan0005.pdf	USAC APPEAL #22-874449	414 KB
scan0006.pdf	472 BEAR denied	458 KB
scan0007.pdf	USAC CASE# 22-856971 - FRN extension request	1 MB
scan0008.pdf	Service Provider Email - 1/14/2016	292 KB

Disclaimer

This confirmation verifies that ECFS has received and accepted your filing. However, your filing will be rejected by ECFS if it contains macros, passwords, redlining, read-only formatting, a virus, or automated links to other documents.
Filings are generally processed and made available for online viewing within one business day of receipt. You may use the link below to check on the status of your filing:
http://apps.fcc.gov/ecfs/comment/confirm?confirmation=201622451803
For any problems please contact the Help Desk at 202-418-0193.

Called 3/22/16

Kesha Woodward
202-418-1502

Collect - Ed LLC

PO Box 333
Mustang, OK 73064
Ph: 405.830.2200 Fax: 405.376.7237
eFax: 501.640.7815
www.collect-ed.com

February 2, 2016

ATTENTION:
Request for WAIVER

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

RE: **CC Docket No. 02-6**

Dear FCC APPEALS DEPARTMENT:

This is a letter of appeal based on USAC decision of E-Rate funding. We would appreciate your earliest attention for this issue.

ITEM #1
LETTER OF APPEAL

ITEM #2
CONTACT INFORMATION:

BEN	140598
SCHOOL	MT PLEASANT INDEP SCH DIST140
E-RATE CONSULTANT:	Machelle L. McKay
CONSULTING COMPANY	COLLECT-ED LLC
CONSULTANT PHONE:	(405) 830-2200
CONSULTANT FAX:	(405) 376-7237 OR (501) 640-7815
CONSULTANT EMAIL:	collect-ed@hotmail.com

ITEM #3
IDENTIFY THE USAC ACTION FOR APPEAL

Invoice deadline extension - FRN# 2664428
FCC WAIVER FILED – 2/2/2016
FY 2014 BEAR FORM # 2320572 was denied & paid at $0.00;
Our intent was to include all FRNS with open balances to be included in the request for invoice extensions; however one of the FRNs was accidently missed in the list.
We need to request an invoice extension (for FRN# 2664428); in order for us to submit a valid USAC invoice for the remaining months not paid (APRIL- JUNE) $ 12,809.00 / per month
The service provider has requested that we submit an INVOICE EXTENSION (Case# 22-874449 dated 1/14/2016) & FCC WAIVER for the invoice deadline extension. See attached.

ITEM #4
BILLED ENTITY NUMBER, BILLED ENTITY NAME AND FORM OR APPLICATION NUMBER

BILLED ENTITY #:	140598
BILLED ENTITY NAME:	MT PLEASANT INDEP SCH DIST140
471 Application #	948569
FRN	2664428
SERVICE PROVIDER:	Peoples Communications Inc
SPIN#	143001132

ITEM #5
EXPLAIN THE APPEAL AND INCLUDE COPIES OF ALL RELEVANT DOCUMENTATION.

ITEM #	ATTACHMENT	PAGES
A	**LOA 2014 – MT PLEASANT ISD**	**1** ✓
B	**USAC APPEAL – as filed CASE# 22-874449**	**2**
C	**FORM 472 Notification Letter** **INVOICE# 2320572** **471# 948569 – FCDL# 2664428**	**2**
D	**LIST OF ENTITY FRNS** – requested USAC to approve invoice extensions for all FRNs with balances; however, FRN# 2664428 was accidently missed in the list. We need to complete the final BEAR form for APRIL –JUNE 2015 See attached request to USAC and approval email from USAC	9
E	**Email from Service Provider** – electronic (BEAR) invoice was denied for payment; due to the invoice was later than 10/28/2015; because the FRN was accidently missed on the extension list.	**2**

ITEM #6
AUTHORIZED SIGNATURE

If you have any questions or concerns, please contact me at your earliest convenience.

Machelle McKay

Machelle McKay
COLLECT-ED
E-Rate Consultant

Noe Arzate
MT PLEASANT INDEP SCH DIST140
Director of Technology

CC: MT PLEASANT INDEP SCH DIST

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# A PAGE 1 OF 1

MOUNT PLEASANT INDEPENDENT SCHOOL DISTRICT
P.O. BOX 1117
MOUNT PLEASANT, TEXAS 75456-1117
(903) 575-2000

May 17, 2014

To whom it may concern:

E-Rate Consultant, Machelle L. McKay DBA Collect – Ed, is assisting ***MT PLEASANT INDEP SCH DIST140 (BEN#140598)*** in the processing and collection of our E-Rate Program for funding year 2015-2016.

Please use this letter as your authorization to provide the necessary information as requested by Collect-Ed LLC concerning this effort. For example, but not limited to:

- E-Rate application information (470,471,486 and 472)
- Vendor account information including on-line billing access, (for E-Rate purposes only)
- vendor E-Rate Form signature (472, Block 4)
- Authorized Signature may be used on electronic forms.
- Etc. (any other information necessary for E-Rate purposes).

I, certify that our school district respect and complies with any and all the rules and regulations of the Universal Service Administrative Company (USAC). Including form certifications: 470, Block5; 471, Block 6; 486, Block 4; 472, Block 3

Thank you for your assistance.

Michael A. Lide
Authorized Signature

Michael A. Lide
Printed Name

Deputy Superintendent
Title

6/6/14
Date

Case# 22-874449

USAC
Universal Service Administrative Company

Schools and Libraries Division

Administrator's Appeal Acknowledgement Letter
(Funding Year FY 2014: 07/01/2014-06/30/2015)

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# B PAGE 1 OF 2

January 18, 2016

Regina Conroy, Machelle McKay
Mt Pleasant Independent School District
P.O. Box 333
Mustang, OK 73064

Subject: Mt. Pleasant Independent School District

Regina Conroy/Machelle McKay,

Universal Service Administrative Company has received your correspondence dated January 14, 2016, on January 14, 2016 regarding the FY 2014 funding decision of your FCC Form 471 Application Number 948569 - FRN 2664428. Peoples - IA

These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the Program Integrity Assurance (PIA) records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. A Revised Funding Commitment Decision Letter will follow for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the USAC and/or the Federal Communications Commission.

We will perform an in-depth review of your appeal. Our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your appeal with the care and attention it deserves.

Universal Service Administrative Company

SLD Inquiry #: 22-874449 Received

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# 948569 FRN# 2664428
ATTACH# B PAGE 2 OF 2

From: **sldcaseattachments@sl.universalservice.org**
Sent: Thu 1/14/16 4:14 PM
To: collect-ed@hotmail.com

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-874449.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl.

Thank you.

Here is the information you submitted:

[FirstName]=Machelle [LastName]=McKay [JobTitle]=Consuiltant [EmailAddress]=collect-ed@hotmail.com [WorkPhone]=4058302200 [FaxPhone]=5016407815 [PreviousCaseNumber]=0 [FormType]=Appeal [Owner]=APPEALS [DateSubmitted]=1/14/2016 4:07:45 PM [AttachmentFlag]=Y [FRN]=2664428 [FormType]=472 BEAR [ApplicationNumber]=948569 [Question2]=FY 2014 MT PLEASANT INDEP SCH DIST BEAR FORM was paid at $0.00; the FRN was accidently missed on the extension list in error. We need to request a extension for FRN as well as a waiver for the deadline for requesting the extension. Please see our documentation for consideration.

USAC
Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# C PAGE 1 OF 2

January 21, 2016

Gena von Reyn
Peoples Communication, Inc.
102 N. Stephens Street
PO Box 228
Quitman, TX 75783

Re: Invoice Number - as assigned by USAC: 2320572
Service Provider Identification Number: 143001132
Reimbursement Form Number: PEO-IA 04/15-06/15
Billed Entity Number: 140598

Noe Arzate / Machelle McKay
MT PLEASANT I.S.D.
PO Box 333
Mustang, OK 73064

Preferred Mode of Contact: E-mail at collect-ed@hotmail.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 to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. 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.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# C PAGE 2 OF 2

Form 471 Application Number: 948569
Funding Request Number: 2664428
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: 2014-2016 MT PLEASANT ISD
Funding Commitment Decision: $68400.06
Reimbursement Amount for this FRN: $0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/11/2016] Later Than;

Form 471 Application Number: 948569
Funding Request Number: 2664428
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: 2014-2016 MT PLEASANT ISD
Funding Commitment Decision: $68400.06
Reimbursement Amount for this FRN: $0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/11/2016] Later Than;

Form 471 Application Number: 948569
Funding Request Number: 2664428
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: 2014-2016 MT PLEASANT ISD
Funding Commitment Decision: $68400.06
Reimbursement Amount for this FRN: $0.00
Reimbursement Request Decision Explanation:
Invoice Received Date [01/11/2016] Later Than;

E-Rate Organizer Funding Search Analysis for Funding Year 2014

» Utilization Summary Chart

needed to request extension

Applicant: MT PLEASANT I.S.D.

Billed Entity: 140598 **Type:** DISTRICT

Address: PO BOX 1117, MOUNT PLEASANT, TX 75455

invoice extension requested/approved

471	FRN	SPIN	Service Provider	Service*	Original Request	Current Commitment	Disbursed	Util. %	Discount
948569	2581546	143004662	Southwestern Bell Telephone Company	T	$16,598.86	$16,598.86	$16,598.86	100%	89%
948569	2581564	143004662	Southwestern Bell Telephone Company	T	$348.27	$348.27	$345.83	99%	89%
948569	2581566	143004662	Southwestern Bell Telephone Company	T	$334.71	$334.71	$206.88	62%	89%
948569	2664284	143004662	Southwestern Bell Telephone Company	T	$16,492.91	$16,492.91	$11,399.82	69%	89%
948569	2664347	143008823	SBC Long Distance, LLC.	T	$8,066.71	$8,066.71	$2,408.19	30%	89%
948569	2664361	143001192	AT&T Corp.	T	$387.90	$387.90	$253.66	65%	89%
948569	2664371	143001192	AT&T Corp.	T	$417.64	$417.64	$407.10	97%	90%
948569	2664403	143001132	Peoples Communication, Inc.	IA	$77,248.44	$38,624.22	$38,624.22	100%	89%
948569	2664428	143001132	Peoples Communication, Inc.	IA	$68,400.06	$68,400.06	$34,200.03	50%	89%
948569	2664454	143031119	Intrafinity Inc	IA	$11,159.71	$11,159.71	$11,159.71	100%	89%
948571	2581582	143032303	Nantze Electric Co, Inc	IC	$62,107.20	$0.00 NF	0	0%	90%
948571	2581583	143032303	Nantze Electric Co, Inc	IC	$10,027.80	$0.00 NF	0	0%	90%
948571	2581585	143032303	Nantze Electric Co, Inc	IC	$510,681.60	$0.00 NF	0	0%	90%
948571	2581607	143032303	Nantze Electric Co, Inc	IC	$6,430.50	$0.00 NF	0	0%	90%
948571	2581611	143032303	Nantze Electric Co, Inc	IC	$10,548.00	$0.00 NF	0	0%	90%
948571	2581613	143032303	Nantze Electric Co, Inc	IC	$15,540.30	$0.00 NF	0	0%	90%
948571	2581615	143008807	B&V Technology Group, LLP	IC	$108,321.83	$0.00 NF	0	0%	90%
948571	2581616	143008807	B&V Technology Group, LLP	IC	$195,888.66	$0.00 NF	0	0%	90%
948571	2581617	143008807	B&V Technology Group, LLP	IC	$295,594.74	$0.00 NF	0	0%	90%
948571	2581618	143008807	B&V Technology Group, LLP	IC	$139,839.84	$0.00 NF	0	0%	90%
948571	2581619	143008807	B&V Technology Group, LLP	IC	$146,289.06	$0.00 NF	0	0%	90%
948571	2581620	143008807	B&V Technology Group, LLP	IC	$154,625.58	$0.00 NF	0	0%	90%
948571	2582352	143032303	Nantze Electric Co, Inc	IC	$12,928.50	$0.00 NF	0	0%	90%
948571	2582353	143008807	B&V Technology Group, LLP	IC	$104,371.11	$0.00 NF	0	0%	90%
					$1,972,649.93	$160,830.99	$115,604.30		

missed on extension request should have been included

Service Legend: *IA=Internet Access; T=Telecomm; VS=Voice; Services IC=Internal Connections; ICM=Internal Connections Maintenance; MIB = Managed Internal Broadband Ser*
NF = Not Funded

[Last update: 1/22/2016]

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# D PAGE 1 OF 9

Print

Close

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# 948569 FRN# 2664428
ATTACH# D PAGE 2 OF 9

RE: SLD Inquiry #: 22-856971 Received

From: **M McKay** (collect-ed@hotmail.com)
Sent: Tue 10/27/15 4:19 AM
To: sldcaseattachments@sl.universalservice.org (sldcaseattachments@sl.universalservice.org)
1 attachment
2015-10-27 worksheet - FRN EXTENSION REQUESTS.pdf (121.3 KB)
see attached file

Attached PDF file is a request for invoice deadline extensions for our some of clients' FRNs.
Unable to complete the review of FRNs for additional USAC invoicing before the 10/28/2015 deadline
If you have any questions or concerns, please contact my office, immediately!
Appreciation for additional time needed to complete billing USAC.

Machelle McKay, Consultant
COLLECT-ED LLC
PH: (405) 830-2200
FAX: (501) 640-7815 or (405) 376-7237
collect-ed@hotmail.com

PO Box 333 Mustang, OK 73064

Date: Tue, 27 Oct 2015 04:16:48 -0400
From: sldcaseattachments@sl.universalservice.org
Subject: SLD Inquiry #: 22-856971 Received
To: collect-ed@hotmail.com

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-856971.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl.

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# D PAGE 3 OF 9

Thank you.

Here is the information you submitted:

[FirstName]=Machelle [LastName]=McKay [JobTitle]=Consultant [EmailAddress]=collect-ed@hotmail.com [WorkPhone]=4058302200 [FaxPhone]=5016407815 [PreviousCaseNumber]=0 [FormType]=Invoice Extension [Owner]=DEADLINEEXTENSIONS [DateSubmitted]=10/27/2015 4:11:55 AM [AttachmentFlag] =Y[BenOrSpinNumber]=139755 [SPIN]=ALL [ApplicationNumber]=967736 [FRN]=ALL [SubmitDate] =10/27/2015 [Question2]=Attached is a request for invoice deadline extensions for our some of clients' FRNs. We are continuously filing BEAR forms and call service providers to verify all FRNs have been 100% collected on from USAC. Unfortunately, we were not able to complete our entire client list before the 10/28 deadline. see attached PDF file for information needed 471, FRN, SERVICE PROVIDER, SPIN, BEN SCHOOL and STATE. If you have any questions or concerns - please contact my office.. happy to supply USAC with any additional information as requested.

FCC APPEAL REQUEST

FUNDING YEAR: 2014

BEN# 140598 – MT PLEASANT ISD

471# **948569** FRN# **2664428**

REQUEST FOR INVOICE EXTENTIONS

ATTACH# D PAGE 4 OF 9

contact:
Machelle McKay, Consultant
COLLECT-ED LLC (16062522)
Ph: (405) 830-2200 collect-ed@hotmail.com

471	FRN	SERVICE PROVIDER	SPIN	BEN	SCHOOL	STATE
955202	2595320	COX ARIZONA TELCOM LLC	143014467	97060	ST FRANCIS XAVIER	AZ
955202	2595360	COX ARIZONA TELCOM LLC	143011467	97060	ST FRANCIS XAVIER	AZ
967736	2639782	TWOTREES TECHNOLOGIES	143004463	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639798	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639799	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639802	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639803	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639805	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639807	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639808	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639812	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639816	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639824	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639826	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
945188	2576204	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	139876	LAWTON PUBLIC SCHOOLS	OK
945188	2576205	SBC LONG DISTANCE	143008823	139876	LAWTON PUBLIC SCHOOLS	OK
945188	2576247	SBC LONG DISTANCE	143008823	139876	LAWTON PUBLIC SCHOOLS	OK
945188	2576270	ONENET	143015254	139876	LAWTON PUBLIC SCHOOLS	OK
945188	2632737	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	139876	LAWTON PUBLIC SCHOOLS	OK
946391	2576308	TOUCHTONE COMMUNICATIONS	143027542	200244	SOUTHWESTERN TECHNOLOGY CENTER	OK
990415	2703183	PIONEER TELEPHONE COOP	143002395	139913	TEMPLE PUBLIC SCHOOLS	OK
990415	2703357	CELLULAR NETWORK PARTNERSHIP	143012168	139913	TEMPLE PUBLIC SCHOOLS	OK
990415	2703409	CELLULAR NETWORK PARTNERSHIP	143012168	139913	TEMPLE PUBLIC SCHOOLS	OK
990415	2703477	PIONEER LONG DISTANCE	143001169	139913	TEMPLE PUBLIC SCHOOLS	OK
960690	2610195	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004611	139916	WALTERS PUBLIC SCHOOLS	OK
960690	2610197	SBC LONG DISTANCE	143008823	139916	WALTERS PUBLIC SCHOOLS	OK
960690	2610199	SBC LONG DISTANCE	143008823	139916	WALTERS PUBLIC SCHOOLS	OK
953529	2591914	VERIZON WIRELESS	143000677	140717	ATHENS INDEP SCHOOL DIST	TX
953529	2591921	VERIZON WIRELESS	143000677	140717	ATHENS INDEP SCHOOL DIST	TX

FUNDING YEAR: 2014

REQUEST FOR INVOICE EXTENTIONS

FCC APPEAL REQUEST

BEN# 140598 – MT PLEASANT ISD

471# **948569** FRN# **2664428**

ATTACH# D PAGE 5 OF 9

contact:
Machelle McKay, Consultant
COLLECT-ED LLC (16062522)
Ph: (405) 830-2200 collect-ed@hotmail.com

471	FRN	SERVICE PROVIDER	SPIN	BEN	SCHOOL	STATE
943743	2570772	VERIZON BUSINESS GLOBAL	143001197	140576	COMO-PICKTON INDEP SCHOOL DIST	TX
943743	2570774	VERIZON BUSINESS GLOBAL	143001197	140576	COMO-PICKTON INDEP SCHOOL DIST	TX
943743	2875126	VERIZON LONG DISTANCE	143030795	140576	COMO-PICKTON INDEP SCHOOL DIST	TX
943743	2875127	VERIZON LONG DISTANCE	143030795	140576	COMO-PICKTON INDEP SCHOOL DIST	TX
984168	2684367	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684381	SBC LONG DISTANCE	143008823	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684576	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684697	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684938	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684974	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2685114	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2685166	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2685519	GAGGLE.NET	143024051	140496	EDGEWOOD INDEP SCHOOL DIST	TX
948128	2610231	SBC LONG DISTANCE	143008823	140691	JEFFERSON INDEP SCHOOL DIST	TX
948128	2610849	SCHOOLinSITES	143027426	140691	JEFFERSON INDEP SCHOOL DIST	TX
948128	2610854	ETEX TELEPHONE COOP	143002425	140691	JEFFERSON INDEP SCHOOL DIST	TX
954258	2593340	ETEX COMMUNICATIONS	143021933	140648	LINDEN-KILDARE CONS SCHOOL DIST	TX
954258	2593437	VERIZON WIRELESS	143000677	140648	LINDEN-KILDARE CONS SCHOOL DIST	TX
954258	2593467	VERIZON WIRELESS	143000677	140648	LINDEN-KILDARE CONS SCHOOL DIST	TX
948569	2581564	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2581566	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2664284	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2664347	SBC LONG DISTANCE	143008823	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2664361	AT&T CORP	143001192	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2664371	AT&T CORP	143001192	140598	MT PLEASANT INDEP SCHOOL DIST	TX
973820	2651779	VERIZON SOUTHWEST	143004789	140601	MT VERNON INDEP SCHOOL DIST	TX
973820	2651783	VERIZON LONG DISTANCE	143030795	140601	MT VERNON INDEP SCHOOL DIST	TX
973820	2651797	VERIZON LONG DISTANCE	143030795	140601	MT VERNON INDEP SCHOOL DIST	TX
973820	2651830	VERIZON BUSINESS GLOBAL	143001197	140601	MT VERNON INDEP SCHOOL DIST	TX
973820	2875339	VERIZON LONG DISTANCE	143030795	140601	MT VERNON INDEP SCHOOL DIST	TX
964302	2620747	SPRINT COMMUNICATIONS	143005695	140621	NORTH HOPKINS INDEP SCH DIST	TX
964302	2620748	SPRINT COMMUNICATIONS	143005695	140621	NORTH HOPKINS INDEP SCH DIST	TX
943998	2571368	SBC LONG DISTANCE	143008823	140608	NORTH LAMAR INDEP SCHOOL DIST	TX
972661	2649369	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140607	PARIS INDEP SCHOOL DIST	TX
972661	2649382	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140607	PARIS INDEP SCHOOL DIST	TX
972661	2649443	AT&T CORP	143001192	140607	PARIS INDEP SCHOOL DIST	TX
972661	2649473	SBC LONG DISTANCE	143008823	140607	PARIS INDEP SCHOOL DIST	TX

MISSed FRN# 2664428 (in error)

FUNDING YEAR: 2014

REQUEST FOR INVOICE EXTENTIONS

FCC APPEAL REQUEST

BEN# 140598 – MT PLEASANT ISD

471# **948569** FRN# **2664428**

ATTACH# D PAGE 6 OF 9

contact:
Machelle McKay, Consultant
COLLECT-ED LLC (16062522)
Ph: (405) 830-2200 collect-ed@hotmail.com

471	FRN	SERVICE PROVIDER	SPIN	BEN	SCHOOL	STATE
946455	2576499	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140600	REGION VIII EDU SVC CENTER	TX
946455	2576519	SBC LONG DISTANCE	143008823	140600	REGION VIII EDU SVC CENTER	TX
946455	2576526	VERIZON WIRELESS	143000677	140600	REGION VIII EDU SVC CENTER	TX
948237	2580596	WINSTREAM COMMUNICATIONS	143030766	140566	RIVERCREST INDEP SCHOOL DIST	TX
948237	2580628	JIVE COMMUNICATIONS	143033971	140566	RIVERCREST INDEP SCHOOL DIST	TX
948237	2580663	VERIZON WIRELESS	143000677	140566	RIVERCREST INDEP SCHOOL DIST	TX
948237	2580677	VERIZON WIRELESS	143000677	140566	RIVERCREST INDEP SCHOOL DIST	TX
948237	2580723	SCHOOLinSITES LLC	143001132	140566	RIVERCREST INDEP SCHOOL DIST	TX
944248	2571767	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571768	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2571769	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571770	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2571771	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571772	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2571773	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571774	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2571775	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571776	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2873863	VERIZON LONG DISTANCE	143030795	140947	S & S CISD	TX
944248	2873864	VERIZON LONG DISTANCE	143030795	140947	S & S CISD	TX
944248	2873865	VERIZON LONG DISTANCE	143030795	140947	S & S CISD	TX
944248	2873879	VERIZON LONG DISTANCE	143030795	140947	S & S CISD	TX
971971	2646284	VERIZON SOUTHWEST	143004789	140616	SALTILLO INDEP SCHOOL DIST	TX
971971	2646398	VERIZON BUSINESS GLOBAL	143001197	140616	SALTILLO INDEP SCHOOL DIST	TX
971971	2646479	VERIZON WIRELESS	143000677	140616	SALTILLO INDEP SCHOOL DIST	TX
938985	2562889	Edlio	143035422	140658	SIMMS INDEP SCHOOL DIST	TX

2684381
2684576
2684697
2684938
2684974
2685114
2685166

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# D PAGE 9 OF 9

Since this serves as approval, an invoice requesting payment must be submitted so that it is postmarked no later than the date found on the USAC website within the Search Tools in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD Forms area of the SLD web site at www.sl.universalservice.org or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division
Universal Service Administrative Company

This e-mail has been generated programmatically. Please do not respond to this e-mail.

Print Close

Invoice Deadline Extension

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# D PAGE 7 OF 9

From: **deadline@sl.universalservice.org**
Sent: Thu 11/19/15 2:57 PM
To: collect-ed@hotmail.com

This serves as acknowledgement and approval of your request for your one-time 120 day invoice deadline extension for the following FRNs:

2559328
2559335
2570738
2570771
2570772
2570773
2570774
2571368
2571571
2571767
2571768
2571769
2571769
2571770
2571771
2571772
2571773
2571773
2571774
2571775
2571775
2571776
2571781
2571782
2573662
2576204
2576205
2576206
2576247
2576270
2576303
2576308
2576499
2576519
2576526
2580596
2580628
2580663
2580677

FRNS not listed on USAC website as extended

2580723
2581564 ✓
2581566 ✓] mt Pleasant
2591914
2591921
2591921
2593437
2593467
2595320
2595360
2610195
2610197
2610199
2610230
2610231
2610849
2610854
2613142
2620747
2632737
2639782
2639798
2639802
2639803
2639805
2639807
2639816
2639824
2639824
2639826
2639826
2646284
2646284
2646398
2646398
2646479
2649369
2649382
2649443
2649473
2651771
2651779
2651779
2651783
2651783
2651827
2651830
2651830
2664284 ✓
2664347 ✓] mt Pleasant
2664361 ✓
2664371 ✓
2684367
2684381

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# E PAGE 8 OF 9

not on USAC website
see attached list
as posted
FY 2014 as of
today
never listed
FRN's

D2
3 pgs

2575000	06/30/2015	07/20/2016
2575148	06/30/2015	08/27/2016
2575150	06/30/2015	08/27/2016
2575452	06/30/2015	06/03/2016
2576308	06/30/2015	08/05/2016
2576428	06/30/2015	07/20/2016
2577332	09/30/2016	01/28/2017
2577525	06/30/2015	07/02/2016
2577699	09/30/2016	01/28/2017
2577993	09/30/2016	01/28/2017
2578273	06/30/2015	06/17/2016
2578302	09/30/2016	01/28/2017
2578969	06/30/2015	07/15/2016
2579576	09/30/2016	01/28/2017
2579701	09/30/2017	01/28/2018
2579710	09/30/2017	01/28/2018
2579726	09/30/2017	01/28/2018
2579933	09/30/2016	01/28/2017
2579936	09/30/2016	01/28/2017
2579973	09/30/2016	01/28/2017
2579981	09/30/2016	01/28/2017
2580100	09/30/2016	01/28/2017
2580143	06/30/2015	08/03/2016
2580234	09/30/2016	01/28/2017
2580279	06/30/2015	07/02/2016
2580519	09/30/2016	01/28/2017
2580522	09/30/2016	01/28/2017
2580857	06/30/2015	08/27/2016
2580879	09/30/2016	01/28/2017
2580996	06/30/2015	08/27/2016
2581036	06/30/2015	08/03/2016
2581037	06/30/2015	07/29/2016
2581142	09/30/2016	05/28/2017
2581182	09/30/2016	05/28/2017
2581831	09/30/2016	01/28/2017
2582126	09/30/2016	01/28/2017
2582156	06/30/2015	07/02/2016
2582192	06/30/2015	08/27/2016
2582196	06/30/2015	08/27/2016
2582333	09/30/2016	01/28/2017
2582335	09/30/2016	01/28/2017
2582853	06/30/2015	08/27/2016
2583244	09/30/2016	01/28/2017
2583345	09/30/2016	01/28/2017

2581564
2581566

Mt Pleasant FRNs not listed! on website extension list
#2581564
2581566

2660865	09/30/2016	01/28/2017
2660890	09/30/2016	01/28/2017
2661017	09/30/2016	01/28/2017
2661113	06/30/2015	08/11/2016
2661148	06/30/2015	08/11/2016
2661167	09/30/2016	01/28/2017
2661183	09/30/2016	01/28/2017
2661332	09/30/2016	01/28/2017
2661372	09/30/2016	01/28/2017
2661382	09/30/2016	01/28/2017
2661391	09/30/2016	01/28/2017
2661401	09/30/2016	01/28/2017
2661577	09/30/2016	01/28/2017
2661595	09/30/2016	01/28/2017
2661598	09/30/2016	05/28/2017
2661689	09/30/2016	01/28/2017
2661697	09/30/2016	01/28/2017
2661705	09/30/2016	01/28/2017
2661742	09/30/2016	01/28/2017
2661861	09/30/2016	01/28/2017
2662122	09/30/2016	01/28/2017
2662329	06/30/2015	07/12/2016
2662372	06/30/2015	07/12/2016
2662387	09/30/2016	01/28/2017
2662475	09/30/2016	01/28/2017
2662706	06/30/2015	08/06/2016
2662874	09/30/2016	05/28/2017
2662910	09/30/2016	01/28/2017
2662911	09/30/2016	01/28/2017
2662920	09/30/2016	01/28/2017
2662928	09/30/2016	01/28/2017
2662939	09/30/2016	01/28/2017
2663068	06/30/2015	07/16/2016
2663069	09/30/2017	01/28/2018
2663090	06/30/2015	08/27/2016
2663172	06/30/2015	08/03/2016
2663741	09/30/2016	01/28/2017
2664366	06/30/2015	07/02/2016
2664419	09/30/2016	01/28/2017
2664446	09/30/2016	01/28/2017
2664448	09/30/2016	01/28/2017
2664468	09/30/2016	01/28/2017
2664503	06/30/2015	10/26/2016
2664511	06/30/2015	08/25/2016

2664284
2664347

Mt Pleasant FRNs not listed on website extension list!
#2664284
2664347

2660865	09/30/2016	01/28/2017
2660890	09/30/2016	01/28/2017
2661017	09/30/2016	01/28/2017
2661113	06/30/2015	08/11/2016
2661148	06/30/2015	08/11/2016
2661167	09/30/2016	01/28/2017
2661183	09/30/2016	01/28/2017
2661332	09/30/2016	01/28/2017
2661372	09/30/2016	01/28/2017
2661382	09/30/2016	01/28/2017
2661391	09/30/2016	01/28/2017
2661401	09/30/2016	01/28/2017
2661577	09/30/2016	01/28/2017
2661595	09/30/2016	01/28/2017
2661598	09/30/2016	05/28/2017
2661689	09/30/2016	01/28/2017
2661697	09/30/2016	01/28/2017
2661705	09/30/2016	01/28/2017
2661742	09/30/2016	01/28/2017
2661861	09/30/2016	01/28/2017
2662122	09/30/2016	01/28/2017
2662329	06/30/2015	07/12/2016
2662372	06/30/2015	07/12/2016
2662387	09/30/2016	01/28/2017
2662475	09/30/2016	01/28/2017
2662706	06/30/2015	08/06/2016
2662874	09/30/2016	05/28/2017
2662910	09/30/2016	01/28/2017
2662911	09/30/2016	01/28/2017
2662920	09/30/2016	01/28/2017
2662928	09/30/2016	01/28/2017
2662939	09/30/2016	01/28/2017
2663068	06/30/2015	07/16/2016
2663069	09/30/2017	01/28/2018
2663090	06/30/2015	08/27/2016
2663172	06/30/2015	08/03/2016
2663741	09/30/2016	01/28/2017
2664366	06/30/2015	07/02/2016
2664419	09/30/2016	01/28/2017
2664446	09/30/2016	01/28/2017
2664448	09/30/2016	01/28/2017
2664468	09/30/2016	01/28/2017
2664503	06/30/2015	10/26/2016
2664511	06/30/2015	08/25/2016

2664361
2664371

Mt Pleasant FRNs not listed on USAC website extension list

#2664361
2664371

Print

Close

FW: Electronic Remittance Statement

FCC APPEAL REQUEST
BEN# 140598 – MT PLEASANT ISD
471# **948569** FRN# **2664428**
ATTACH# F PAGE 1 OF 2

From: **Gena Von Reyn** (gena.vonreyn@gopeoples.net)
Sent: Thu 1/14/16 4:17 PM
To: collect-ed@hotmail.com
2 attachments
01132A1_1142016.doc (1.0 KB) , 01132A2_1142016.doc (1.1 KB)

Gena von Reyn

From: disbursements@bcd.universalservice.org [mailto:disbursements@bcd.universalservice.org]
Sent: Thursday, January 14, 2016 2:26 PM
To: GENA.VONREYN@PEOPLESCOM.NET
Subject: Electronic Remittance Statement

Attached are the electronic disbursement remittance statements for payments made from the Universal Service Fund. Please note that payments may be less than the authorized invoiced amount due to Red Light withholdings, if applicable. Please do not respond to this message. If you have any questions or problems with the format or these statements, please contact USAC Customer Service at 1-888-641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please use the following hyperlink to guide you to our electronic remittance statement instructions.

Instructions Guide

Thank You.

143001132|Peoples Communication,
Inc.|gena.vonreyn@peoplescom.net|usacstatement@universalservice.org|C0006
83160|3|0.00|1/14/2016|Y
143001132|2664428|PEO-IA 04/15-06/15|0.00|"Applicant Name:MT PLEASANT
I.S.D.;SLD Invoice Number:2320572;BEAR Letter Date:01/14/2016;Line Item
Detail Number:7770921;Amount Requested:11400.01;Invoice Received Date
[01/11/2016] Later Than Invoice Acceptable End Date [10/28/2015];12;"
143001132|2664428|PEO-IA 04/15-06/15|0.00|"Applicant Name:MT PLEASANT
I.S.D.;SLD Invoice Number:2320572;BEAR Letter Date:01/14/2016;Line Item
Detail Number:7770919;Amount Requested:11400.01;Invoice Received Date
[01/11/2016] Later Than Invoice Acceptable End Date [10/28/2015];12;"
143001132|2664428|PEO-IA 04/15-06/15|0.00|"Applicant Name:MT PLEASANT
I.S.D.;SLD Invoice Number:2320572;BEAR Letter Date:01/14/2016;Line Item
Detail Number:7770920;Amount Requested:11400.01;Invoice Received Date
[01/11/2016] Later Than Invoice Acceptable End Date [10/28/2015];12;"

#G 8 pgs

Need Help?

extension request

View BEAR Invoice

PRINTABLE PAGE

The following invoice has been successfully submitted for certification:
Invoice ID: 2320572
Created on 1/11/2016 12:04 AM
Last updated on 1/11/2016 12:04 AM
Applicant Form Identifier PEO-IA 04/15-06/15

Block 1: Header Information

Need Help?

1. Billed Entity Name
MT PLEASANT I.S.D.

2. Billed Entity Number
140598

3. Service Provider Identification Number (SPIN)
143001132

4. Contact Name N Arzate / Machelle McKay
5. Contact Telephone Phone (405) 830-2200
Contact Fax (501) 640-7815
Contact Email collect-ed@hotmail.com

6. Total Reimbursement Amount (total from Block 2, Column 14)
$ 34200.03

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)	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)	948569	2664428	6/1/2015		$ 12809.00	89	$ 11400.01	AWAITING SP CERTIFICATION
2)	948569	2664428	5/1/2015		$ 12809.00	89	$ 11400.01	AWAITING SP CERTIFICATION
3)	948569	2664428	4/1/2015		$ 12809.00	89	$ 11400.01	AWAITING SP CERTIFICATION

Block 3: Billed Entity Certification

Need Help?

Contact Information for Billed Entity Authorized Person:

MT. PLEASANT I.S.D.
REGINA CONROY
PH: (903) 575-2000
FAX: (903) 575-2014

SPREADSHEET FOR BEAR FORM (472)

BEN	140598		
SCHOOL	***Mt. Pleasant Indep School District***	**VENDOR:**	***Peoples Communication inc***
CONTACT	Noe Arzate	**SPIN:**	143001132
PHONE	(903) 575-2000	**CUSTOMER ACCT #**	104917
			1GB UPGRADE

FUNDING YEAR	2014-2015
471 #	948569
FRN	2664428

FUNDING COMMITMENT $ 68,400.06

DATE	BILLING AMT	INELIGIBLE SERVICES	NET BILLING CHARGES	ERATE DISCOUNT RATE	NET DISCOUNT AMOUNT		BEAR FILED DATED	AMOUNT FILED	DATE PAID BY SLD	AMOUNT PAID
July-14		$ -	$ -	89%	$ -			$ -		
August-14		$ -	$ -	89%	$ -			$ -		
September-14		$ -	$ -	89%	$ -			$ -		
October-14		$ -	$ -	89%	$ -			$ -		
November-14	$ -	$ -	$ -	89%	$ -			$ -		
December-14	$ -		$ -	89%	$ -			$ -		
January-15	$ 12,809.00		$ 12,809.00	89%	$ 11,400.01		04/28/15	$ 11,400.01	5/13/2015	$ 11,400.01
February-15	$ 12,809.00		$ 12,809.00	89%	$ 11,400.01		04/28/15	$ 11,400.01	5/13/2015	$ 11,400.01
March-15	$ 12,809.00		$ 12,809.00	89%	$ 11,400.01		04/28/15	$ 11,400.01	5/13/2015	$ 11,400.01
April-15	$ 12,809.00		$ 12,809.00	89%	$ 11,400.01		01/10/16	$ 11,400.01		
May-15	$ 12,809.00		$ 12,809.00	89%	$ 11,400.01		01/10/16	$ 11,400.01		
June-15	$ 12,809.00		$ 12,809.00	89%	$ 11,400.01		01/10/16	$ 11,400.01		
	$ 76,854.00	**$ -**	**$ 76,854.00**		**$ 68,400.06**			**$ 68,400.06**		**$ 34,200.03**
					FUNDING BALANCE			***$ -***		***$ 34,200.03***

100% $ 34,200.03

NOTES:

PREPARED BY:
Machelle McKay, consultant
Phone: (405) 830-2200
Fax: (405) 376-7237

PEOPLES

Invoice Date: 04/01/15
Total Amount Due: $12,809.00
Customer Number: 0000104917

Summary of Charges

Previous Charges	
Previous Balance	$12,809.00
Payments Received	$12,809.00 cr
Adjustments	$0.00
Past Due Amount	$0.00
Current Charges	
Internet	$12,809.00
Taxes & Surcharges	$0.00
Total Current Charges	**$12,809.00**
Total Amount Due by 04/16/15	**$12,809.00**

If you believe that the local service exchange provider or interexchange carrier named on this bill is not the one you chose, or if you believe this bill includes any unauthorized charges, you may contact:

Public Utility Commission of Texas
PO Box 13326
Austin, TX 787113326
(512) 936-7120

Include your complaint and copies of the phone bills you believe show that your carrier was changed. Hearing and speech impaired individuals with text phones(TTY) may contact the Commission at (512) 936-7136.

TO AVOID DISCONNECTION OF YOUR LOCAL SERVICE, YOU MUST PAY THE TOTAL AMOUNT DUE FOR BASIC LOCAL SERVICES IN THE AMOUNT INDICATED BELOW.

BASIC SERVICE (INCLUDING TAXES).

IF PAYMENT IS NOT RECEIVED BY THE DUE DATE, YOUR SERVICE WILL BE SUBJECT TO DISCONNECTION. IF YOU DO NOT PAY THE TOTAL AMOUNT DUE AND ONLY PAY FOR YOUR BASIC LOCAL SERVICE, YOUR BASIC LOCAL SERVICE WILL NOT BE DISCONNECTED. HOWEVER, PLEASE BE ADVISED NONBASIC LOCAL SERVICES INCLUDING LONG DISTANCE MAY BE SUBJECT TO BLOCKING UNTIL FULL PAYMENT OF NONBASIC CHARGES IS RECEIVED. BASIC LOCAL SERVICES ARE IDENTIFIED BY AN ASTERISK (*). ALL LONG DISTANCE IS CONSIDERED NONBASIC SERVICES.

Important Messages

19951199999
6245000

PAID
APR 07 2015
By 176473

4/7/15

To connect with Customer Service please call 1-800-333-9779 or 611 from your Peoples phone.
To review your account or pay your bill online, Visit our website at www.peoplescom.net

Internet

Charges for mtplsntisd

Recurring Charges

Ethernet SVCS - Anchr Ins	$12,809.00
Internet Rate Pl/Default	$0.00
Subtotal for Internet mtplsntisd	**$12,809.00**

Total Internet mtplsntisd **$12,809.00**

Please detach and return above portion with your payment

PEOPLES

Invoice Date:	05/01/15
Total Amount Due:	$12,809.00
Customer Number:	0000104917

Important Messages

Summary of Charges

Previous Charges	
Previous Balance	$12,809.00
Payments Received	$12,809.00 cr
Adjustments	$0.00
Past Due Amount	$0.00
Current Charges	
Internet	$12,809.00
Taxes & Surcharges	$0.00
Total Current Charges	**$12,809.00**
Total Amount Due by 05/16/15	$12,809.00

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5/5/2015

PAID
MAY 05 2015
By 176969

11733
1995119999
6249C000

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Internet

Charges for mtplsntisd

Recurring Charges

Ethernet SVCS - Anchr Ins	$12,809.00
Internet Rate Pl/Default	$0.00
Subtotal for Internet mtplsntisd	**$12,809.00**

Total Internet mtplsntisd **$12,809.00**

PEOPLES

PEOPLES
P.O. Box 1676
Quitman TX, 75783-1676

Address Service Requested

8455004830 PRESORT 4830 1 AV 0.378 P1C18 <B>

MT. PLEASANT ISD
NOE ARZATE
PO BOX 1117
MT PLEASANT TX 75456-1117

Remittance Section

Customer Number:	0000104917
Statement Code:	001
Invoice Date	06/01/15
Due Date:	06/16/15
Total Due:	$12,809.00

Amount Enclosed: $ _____

☐ Check here for change of address (see reverse for details)

Please include your account number on your check and make payable to Peoples.

PEOPLES
P.O. BOX 1676
QUITMAN, TX 75783-1676

Please detach and return above portion with your payment

PEOPLES

Invoice Date:	06/01/15
Total Amount Due:	$12,809.00
Customer Number:	0000104917

Summary of Charges

Previous Charges	
Previous Balance	$12,809.00
Payments Received	$12,809.00 cr
Adjustments	$0.00
Past Due Amount	$0.00
Current Charges	
Internet	$12,809.00
Taxes & Surcharges	$0.00
Total Current Charges	**$12,809.00**
Total Amount Due by 06/16/15	$12,809.00

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Austin, TX 787113326
(512) 936-7120

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Internet

Charges for mtplsntisd

Recurring Charges

Ethernet SVCS - Anchr Ins	$12,809.00
Internet Rate Pl/Default	$0.00
Subtotal for Internet mtplsntisd	**$12,809.00**

Total Internet mtplsntisd **$12,809.00**