Before the

Federal Communications Commission

Washington, DC 20554

In the Matter of )

)

Petition for Waiver of )

Invoice Deadline Extension )

OneNet for McAlester Public Schools BEN 140229 ) CC Docket No. 02-6

)

Schools and Libraries Universal Service )

Support Mechanism )

**Petition for Waiver of**

**Invoice Extension Deadline for Funding Year 2017**

**RE: Invoice Deadline Extension BEN** 140229 **Application** 171032653

**FRN** 1799071802

**I.**  **INTRODUCTION AND SUMMARY**

McAlester Public Schools is in rural Oklahoma. McAlester Public Schools consultant, Kellogg and Sovereign, filed an appeal on February 14, 2018.

**II.** **Request**

OneNet respectfully petitions the Commission to request a waiver of the Funding Year 2017 Invoice Deadline and grant an Invoice Extension on behalf of the McAlester Public Schools. McAlester Public Schools I-80 (“applicant” or “District”) was transitioning service by upgrading bandwidth during the 2017-18 funding year. During PIA review, the applicant provided the reviewer with a change of the service start date from July 1, 2017 to October 1, 2017. The funding letter issued on November 3, 2017 correctly showed the service start date for FRN 1799071802 as October 1, 2017. On November 14, 2017, the applicant filed the FCC Form 486 for FRN 1799071802 along with the other funding requests funded on FCC Form 471 # 171032653. The applicant entered 7/1/2017 as the service start date instead of 10/1/2017. The Form 486 notification letter shows the Form 486 for FRN 1799071802 was approved but with the service start date modified to 10/01/2017. Even though the Form 486 was approved, OneNet was unable to successfully process their invoices with USAC so we contacted the applicant to determine the problem. On December 29, 2017, the applicant submitted a case with USAC. The USAC response was “during my investigation I was informed that your Form 486 # 84142 is in fact approved, the "In Review" status is an error. We are aware that not all SSDs are appearing on the FRN Status tool, but this will not prevent you from invoicing. The approved FCC Form 486 successfully migrated into the invoicing system. We highly recommend you begin invoicing at your earliest convince. Due to this update I will be closing this case. If you have any questions or believe this case was closed in error, please contact CSB at (888)203-8100.” Even though the USAC reviewer had assured the applicant that there was no problem, OneNet was still unsuccessful in getting their invoice processed for FRN 1799071802. ***The FRN is on the extension list, but the 486 still appears in review status and we are unable to be successful in filing our SPI and getting paid.***

USAC’s response was the FCC Form 486#81842 shows in review due to a system issue. USAC issued a notification on 12/01/2017. Please check your News feed for the decision for the Funding Year 2017. Detailed instructions were provided in the email attachment of this case on 08/09/2018 explaining that ***FRN #: 1799071802 was incorrectly dismissed during review*** because a service start date of 7/1/2017 was entered instead of 10/1/2017 as it was filed on the FCC Form 471. The dismissal status of this FRN is preventing you from invoicing. ***Since the 60 day appeal window has now closed you will be need to file a deadline waiver with the FCC***. We greatly appreciate your patience while we work through this backlog. This case will now close since a status has been identified.

Jasmine A. Universal Service Administrative Company (USAC)

|  |  |
| --- | --- |
| OneNet is requesting a waiver of the Funding Year 2017 Invoice Deadline and grant an Invoice Extension on behalf of the McAlester Public Schools as directed by USAC. |  |
|  |  |

Respectfully submitted,

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Ami Layman

OneNet

655 Research Parkway

Oklahoma City, OK 73104

(405) 225-9413

alayman@onenet.net

**Dated:** August 15, 2019