Letter of appeal

Proceedings No 02-6

SPIN No 143002700

FRN No 1699025071

SLD invoice No 2728297

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Due to a large turnover of staff at Nushagak Electric & Telephone Cooperative, Inc., with new employees responsible for reporting without prior knowledge, training or direction from previous staff, the invoice for Dillingham City Schools was submitted after the due date of 10/30/17. The invoice was submitted on 11/15/2017 and the decision letter was received on 11/16/17 stating that the total actual disbursement is $0.00. The cooperative is requesting that USAC reconsider this decision.

Steps have been put into place that will ensure the filing will be submitted before the deadline going forward even with the possibility of future staff turnover.

Included with this letter is the decision letter that was received from USAC.

Angela Thames, Business Office Supervisor

Nushagak Electric & Telephone Cooperative, Inc.