



Universal Service  
Administrative Co.

Schools and Libraries Division

**Administrator's Decision on FCC Remand - Funding Year 2013**

November 22, 2017

Laura Field  
HALLSVILLE INDEP SCHOOL DIST  
PO BOX 810  
HALLSVILLE, TX 75650

Re: Applicant Name: HALLSVILLE INDEP SCHOOL DIST  
Billed Entity Number: 140683  
Form 471 Application Number: 905729  
Funding Request Number: 2495554  
FCC Order: 17-526  
FCC Order Release Date: May 30, 2017  
**Invoice Due Date: January 2, 2018**

*Pay all  
Verizon bills  
from 7-1-2013  
to 6-30-2014  
\$22,566.72*

Dear Program Participant:

You are receiving this Administrator's Decision Letter because USAC has identified you as qualifying for relief provided for in FCC Order DA 17-526 released on May 30, 2017.

In DA 17-526, the FCC directed USAC to allow applicants to resubmit invoices, or Billed Entity Applicant Reimbursement (BEAR) forms, which had been timely filed between August 2014 and July 2016 and that were rejected "based on a lack of timely service provider certification before the invoice filing deadline." The FCC directed USAC to allow for resubmission of these BEARs and processing within the next 90 days.

We have identified your BEAR form for the invoice # 2150137 where the system change prevented service providers from certifying BEARs that were pending on July 1, 2016. The remaining commitment on this Funding Request is \$22,566.72.

**Please resubmit your BEAR form for the information identified above by January 2, 2018 for processing.**

If you need further assistance with filing your BEAR form, please see the BEAR form instructions on the USAC website or contact our Client Service Bureau (CSB) at 1-888-203-8100.

In addition, please note, service providers need to annually file a Service Provider Annual Certification (SPAC) Form, to certify they will comply with program rules. Your service provider(s) must have a SPAC Form on file for each Service Provider Identification Number (SPIN) indicated on your BEAR form.

Sincerely,

Schools and Libraries Division  
Universal Service Administrative Company

Laura Field  
HALLSVILLE INDEP SCHOOL DIST  
PO BOX 810  
HALLSVILLE, TX 75650

Billed Entity Number: 140683  
Form 471 Application Number: 905729



ESC Region 12 E-Rate Consulting Support Center

**E-Rate**

Last Updated: 11/29/2017

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**District Name:** HALLSVILLE ISD  
**Billed Entity Name:** HALLSVILLE INDEP SCHOOL DIST  
**Billed Account Administrator:**  
**County District #:** 102904 **Region:** 7  
**Billed Entity # (BEN):** 140683  
**Applicant Type:** DISTRICT  
**SPIN:** 143001197  
**Service Provider Name:** Verizon Business Global LLC  
**470 Application:** 592970001072299  
**471 Application:** 905729  
**471 Review Status:**  
**471 Contact Name:**  
**471 Service Start Date:** 7/1/2013  
**FCDL Date:** 2/13/2014  
**Revised FCDL Date:**  
**FCDL Comment for FCDL:**  
**486 Service Start Date:** 07/01/2013  
**SPAC Filed?:**  
**FRN Nickname:**  
**FRN Status:** FUNDED **Wave:** 038  
**Appeal Wave Number:**  
**FCDL Comment:**  
**FRN Service Type:** INTERNET ACCESS  
**Site ID:** 0  
**Contract Award Date:**  
**Contract Exp or Svc End Date:** 6/30/2014  
**Last Date To Invoice:** 1/2/2018  
**FRN Committed Amount:** \$22,566.72  
**Total Authorized Disbursement:** \$0.00  
**Undisbursed Amount:** \$22,566.72