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5/20/2015

Letter of Appeal - Request for Review CC Docket No. 02-6

Attn: Marlene H. Dorch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Dr
Capitol Heights, MD 20743

Decision Document: Administrator's Decision on Invoice Deadline Extension Request 4/24/2015
Funding Year: 15 (2012 - 2013)
BEN: 98814
471 #: 873629
FRN: 2383727
SPIN: CamNet, Inc. 143017447

From: CamNet Inc. (SPIN# 143017447)
Contact: Andrea Preston
Email: andrea@camnet.us
Telephone: (505) 761-4500

Re: Black Mesa Community School (BEN: 98814)
PO Box 97
Pinon, AZ 85610-0097
Contact: Marie Rose
Email: wiyaa_rose@hotmail.com
Telephone: (928) 674-3632

Administrator's Decision on Invoice Deadline Extension Request Explanation: Our records show your appeal was postmarked more than 60 days after the date your Administrator's Decision on Invoice Deadline Extension Request Letter was issued..."

This is a letter to request an appeal of the Administrator's Decision for the denial of an Invoice Extension on FRN 2383727. A recently completed USAC review held payment on all FRNs for this school and many more for over 13 months. The Selective Review pulled these FRNs under review. USAC advised us to not submit additional invoices during this review as it would only delay a decision. We were further advised to submit Invoice Extension Requests and that we could send them ourselves. In light of this advice, we submitted a mass of Invoice Extension Requests for all accounts under this review requesting an extension to allow us an opportunity to resubmit any invoice should it be denied for any reason and as well as invoice items that were complete but pending the USAC review.

Because the time taken to complete the USAC review well exceeded the deadlines of all items under review, we submitted Invoice Extension Requests for the same reason on all FRNs pending payment from USAC. We submitted the original Invoice Extension Request prior to the deadline for FRN 2383727; however due to a clerical error, this FRN was confused with another under the same school (FRN 2383757) causing us to miss the 60 day deadline we thought had already been approved.

For Black Mesa Community School specifically, we submitted an Invoice Extension Request on 10/28/2014 for FRNs 2383727, 2383638 & 2383683 for the same reason as all of the approved Extension Requests listed below. We requested an extension on FRN 2383757 on 12/11/2014 (the deadline was 10/28/2014) and as you can see on the list below, FRN 2383757 was approved. We made a clerical error in believing FRN 2383727 was approved as it was submitted prior to the deadline of 10/28/2014 and that FRN 2383757 was denied due to being submitted after to the deadline. With the FRNs being one digit off, it was confusing.

USAC's original reason for denying FRN 2383727 was they did not feel that we had a legitimate reason to ask for the request however they approve FRN 2383757 (which was submitted prior to the deadline) and many more for the very same reason. Please see the list below of just a few of the accounts that USAC approved our request as well as the attachments of the original submission to further show the reason is consistent. However, the reason why so many were approved and others were denied has been very subjective.

Funding Year 2012: FRN 2321911

Applicant BABOQUIVARI UNIFIED SCH DIST 40, AZ (BEN: 143102)
Service Category Internal Connections
Changes - Last Date to Invoice changed from '01/28/2015' to '07/24/2015'
- FRN 2321911 added to SLD FRN Extension table

Funding Year 2012: FRN 2338308

Applicant BORREGO PASS SCHOOL, NM (BEN: 99169)
Service Category Basic Maintenance
Changes - Last Date to Invoice changed from '10/28/2014' to '07/24/2015'
- FRN 2338308 added to SLD FRN Extension table

Funding Year 2012: FRN 2338324

Applicant BORREGO PASS SCHOOL, NM (BEN: 99169)
Service Category Basic Maintenance
Changes - Last Date to Invoice changed from '10/28/2014' to '07/24/2015'
- FRN 2338324 added to SLD FRN Extension table

Funding Year 2012: FRN 2359264

Applicant HAVASUPAI SCHOOL, AZ (BEN: 98793)
Service Category Internal Connections
Changes - Last Date to Invoice changed from '01/28/2015' to '07/24/2015'
- FRN 2359264 added to SLD FRN Extension table

Funding Year 2012: FRN 2383757

Applicant BLACK MESA COMMUNITY SCHOOL, AZ (BEN: 98814)
Service Category Basic Maintenance
Changes - Last Date to Invoice changed from '10/28/2014' to '07/24/2015'
- FRN 2383757 added to SLD FRN Extension table

Due to the similarity of FRN numbers and as well as their original denial reason which was left to chance, please reverse the decision to deny our Appeal of Invoice Extension Request for FRN 2383727. To be consistent with the list of approved Invoice Extension Requests which includes Black Mesa Community School, we respectfully request the denial be overturned.

Thank you,

Andrea Preston
Office Manager
CamNet, Inc.

