



# Quileute Tribal School

P.O. Box 39, La Push, WA 98350  
(360) 374-5606, FAX (360) 374-9608



November 2, 2015

## EXTENSION/WAIVER REQUEST - Schools and Libraries Program CC Docket No. 02-6

**To:**

Schools and Libraries Program: CC Docket No. 02-6  
Federal Communications Commission (FCC)  
445 12th Street SW  
Washington, DC 20554

**From:**

Jay D. Matsen  
[qts.accounting@quileutenation.org](mailto:qts.accounting@quileutenation.org)  
Business and Finance Manager  
Quileute Tribal School  
40 Ocean Drive  
P.O. Box 39  
La Push, WA 98350  
253.313.3591 (Cell)  
360.374.1146 (Office)

**Invoice Extension Information #1:**

**Applicant:** Quileute Tribal School  
**BEN:** 115711  
**FCC Form 471 Application No.:** 987900  
**FRN:** 2698895  
**Service Provider Name:** CenturyLink CenturyTel of Washington, Inc.  
**SPIN:** 143002590  
**Funding Commitment Decision Letter:** Funding Year 2014 – 07/01/2014 – 06/30/2015

**Invoice Extension Information #2:**

**Applicant:** Quileute Tribal School  
**BEN:** 115711  
**FCC Form 471 Application No.:** 987900  
**FRN:** 2695503  
**Service Provider Name:** CenturyLink Qwest Communications Company, LLC  
**SPIN:** 143001157  
**Funding Commitment Decision Letter:** Funding Year 2014 – 07/01/2014 – 06/30/2015

**Invoice Extension Information #3:**

**Applicant:** Quileute Tribal School  
**BEN:** 115711  
**FCC Form 471 Application No.:** 987900  
**FRN:** 2695514  
**Service Provider Name:** Verizon Wireless (Cellco Partnership)  
**SPIN:** 143000677  
**Funding Commitment Decision Letter:** Funding Year 2014 – 07/01/2014 – 06/30/2015

**Invoice Extension Information #4:**

**Applicant:** Quileute Tribal School  
**BEN:** 115711  
**FCC Form 471 Application No.:** 987900  
**FRN:** 2699209  
**Service Provider Name:** Verizon Wireless (Cellco Partnership)  
**SPIN:** 143000677  
**Funding Commitment Decision Letter:** Funding Year 2014 – 07/01/2014 – 06/30/2015

We were told specifically by a Universal Customer Service Representative (USAC) that we would have until the week of November 2, 2015 to request an extension. Then, on November 2, 2015 we received the attached email saying USAC had advised us in error, had provided misinformation and would, therefore, have to request an extension with the FCC directly.

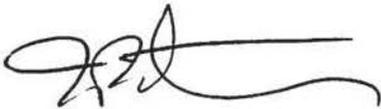
The Quileute Tribal School (the School) regrets missing the apparent initial deadline to request an invoice deadline extension and interprets the USAC email as a rejection of our extension request with USAC. This leaves our only recourse to be a waiver request with the FCC.

The School requests that the FCC extend/waive the invoice deadline and/or waive any related rules for the four items listed above.

If you have any questions or need additional information, please contact me.

Thank you.

Very truly yours,



Jay D. Matsen

Enclosure

## QTS Accounting

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**From:** SLD Problem Resolution Mailbox <SLDPR@GDIT.com>  
**Sent:** Monday, November 02, 2015 1:25 PM  
**To:** qts.accounting@quileutenation.org  
**Subject:** case 23922

Jay,

Here is the information that you asked for. I got this information funding request data retrieval tool.

471-987900, FRN-2698895, SPIN-143002590 for CenturyLink CenturyTel of Washington, Inc.  
471-987900, FRN-2695503, SPIN-143001157 for CenturyLink Qwest Communications Company, LLC  
471-987900, FRN-2695514, SPIN-143000677 for Verizon Wireless (Cellco Partnership)  
471-987900. FRN-2699209, SPIN-143000677 for Verizon Wireless (Cellco Partnership)

I am sorry to inform you but looking further on this extension I see that 10/28/2015 was the last day to do the invoice so that means that would be the last day to do the invoice extension. So what you need to do first is to send to the FCC a deadline waiver. Here is the link: <http://www.usac.org/about/about/program-integrity/appeals.aspx>

### To File an Appeal with the FCC:

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Parties seeking a waiver of FCC rules or that have filed an appeal with USAC and received a decision may, if they choose, appeal USAC's decision to the FCC. Appeals to the FCC must be made within 60 days of the issuance of USAC's decision.

On all communications with the FCC, be sure to reference the appropriate Docket No:

- High Cost Program: WC Docket No. 10-90
- Lifeline Program: WC Docket No. 11-42
- Rural Health Care Program: WC Docket No. 02-60
- Schools and Libraries Program: CC Docket No. 02-6
- Contributions: WC Docket 06-122

### Electronic Delivery

The FCC recommends filing appeals with the [Electronic Comment Filing System](#) (ECFS) to ensure timely filing. Instructions for using ECFS can be found on the [ECFS Online Manual](#) page of the FCC's website. Electronic appeals will be considered filed on a business day if they are received at any time before 12:00 AM ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193 or via [email](#).

For more information about submitting appeals to the FCC, including options to submit the appeal via U.S. mail or hand delivery, visit the [FCC's website](#). See [Sections 54.719-54.725](#) of the FCC's rules for further information regarding filing an appeal.

Cathy Carley  
Client Service Bureau

Schools and Libraries Division

Help Line: 888-203-8100

Fax: 888-276-8736

E-Mail: [sldpr@gdit.com](mailto:sldpr@gdit.com)