

E-Rate Organizer Funding Search Analysis for Funding Year 2014

> Utilization Summary Chart

**Applicant:** MT PLEASANT I.S.D.

**Billed Entity:** 140598 **Type:** DISTRICT

**Address:** PO BOX 1117, MOUNT PLEASANT, TX 75455

471	FRN	SPIN	Service Provider	Service*	Original Request	Current Commitment	Disbursed	Util. %	Discount
948569	2581546	143004662	Southwestern Bell Telephone Company	T	\$16,598.86	\$16,598.86	\$16,598.86	100%	89%
948569	2581564	143004662	Southwestern Bell Telephone Company	T	\$348.27	\$348.27	\$345.83	99%	89%
948569	2581566	143004662	Southwestern Bell Telephone Company	T	\$334.71	\$334.71	\$206.88	62%	89%
948569	2664284	143004662	Southwestern Bell Telephone Company	T	\$16,492.91	\$16,492.91	\$11,399.82	69%	89%
948569	2664347	143008823	SBC Long Distance, LLC.	T	\$8,066.71	\$8,066.71	\$2,408.19	30%	89%
948569	2664361	143001192	AT&T Corp.	T	\$387.90	\$387.90	\$253.66	65%	89%
948569	2664371	143001192	AT&T Corp.	T	\$417.64	\$417.64	\$407.10	97%	90%
948569	2664403	143001132	Peoples Communication, Inc.	IA	\$77,248.44	\$38,624.22	\$38,624.22	100%	89%
948569	2664428	143001132	Peoples Communication, Inc.	IA	\$68,400.06	\$68,400.06	\$34,200.03	50%	89%
948569	2664454	143031119	Intrafinity Inc	IA	\$11,159.71	\$11,159.71	\$11,159.71	100%	89%
948571	2581582	143032303	Nantze Electric Co, Inc	IC	\$62,107.20	\$0.00 NF	0	0%	90%
948571	2581583	143032303	Nantze Electric Co, Inc	IC	\$10,027.80	\$0.00 NF	0	0%	90%
948571	2581585	143032303	Nantze Electric Co, Inc	IC	\$510,681.60	\$0.00 NF	0	0%	90%
948571	2581607	143032303	Nantze Electric Co, Inc	IC	\$6,430.50	\$0.00 NF	0	0%	90%
948571	2581611	143032303	Nantze Electric Co, Inc	IC	\$10,548.00	\$0.00 NF	0	0%	90%
948571	2581613	143032303	Nantze Electric Co, Inc	IC	\$15,540.30	\$0.00 NF	0	0%	90%
948571	2581615	143008807	B&V Technology Group, LLP	IC	\$108,321.83	\$0.00 NF	0	0%	90%
948571	2581616	143008807	B&V Technology Group, LLP	IC	\$195,888.66	\$0.00 NF	0	0%	90%
948571	2581617	143008807	B&V Technology Group, LLP	IC	\$295,594.74	\$0.00 NF	0	0%	90%
948571	2581618	143008807	B&V Technology Group, LLP	IC	\$139,839.84	\$0.00 NF	0	0%	90%
948571	2581619	143008807	B&V Technology Group, LLP	IC	\$146,289.06	\$0.00 NF	0	0%	90%
948571	2581620	143008807	B&V Technology Group, LLP	IC	\$154,625.58	\$0.00 NF	0	0%	90%
948571	2582352	143032303	Nantze Electric Co, Inc	IC	\$12,928.50	\$0.00 NF	0	0%	90%
948571	2582353	143008807	B&V Technology Group, LLP	IC	\$104,371.11	\$0.00 NF	0	0%	90%
					\$1,972,649.93	\$160,830.99	\$115,604.30		

invoice extension requested approved

missed on extra request

Service Legend: IA=Internet Access; T=Telecomm; VS=Voice; Services IC=Internal Connections; ICM=Internal Connections Maintenance; MIB = Managed Internal Broadband S  
 NF = Not Funded

[Last update: 1/22/2016]

**USAC APPEAL REQUEST**  
 BEN# 140598 – MT PLEASANT ISD  
 471# **948569** FRN# **2664428**  
 ATTACH# D PAGE 1 OF 9 016

[Print](#)[Close](#)**RE: SLD Inquiry #: 22-856971 Received****USAC APPEAL REQUEST**

BEN# 140598 – MT PLEASANT ISD

471# **948569** FRN# **2664428**ATTACH# D PAGE 2 OF 9From: **M McKay** (collect-ed@hotmail.com)

Sent: Tue 10/27/15 4:19 AM

To: sldcaseattachments@sl.universalservice.org (sldcaseattachments@sl.universalservice.org)

1 attachment

2015-10-27 worksheet - FRN EXTENSION REQUESTS.pdf (121.3 KB)

see attached file

Attached PDF file is a request for invoice deadline extensions for our some of clients' FRNs. Unable to complete the review of FRNs for additional USAC invoicing before the 10/28/2015 deadline. If you have any questions or concerns, please contact my office, immediately! Appreciation for additional time needed to complete billing USAC.

Machelle McKay, Consultant

**COLLECT-ED LLC**

PH: (405) 830-2200

FAX: (501) 640-7815 or (405) 376-7237

[collect-ed@hotmail.com](mailto:collect-ed@hotmail.com)

PO Box 333 Mustang, OK 73064

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Date: Tue, 27 Oct 2015 04:16:48 -0400

From: sldcaseattachments@sl.universalservice.org

Subject: SLD Inquiry #: 22-856971 Received

To: collect-ed@hotmail.com

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-856971.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

2/2/2016

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at [www.usac.org/sl](http://www.usac.org/sl).

Thank you.

**USAC APPEAL REQUEST**

BEN# 140598 – MT PLEASANT ISD

471# **948569** FRN# **2664428**

ATTACH#   D   PAGE   3   OF   9  

Here is the information you submitted:

*[FirstName]=Machelle [LastName]=McKay [JobTitle]=Consultant [EmailAddress]=collect-ed@hotmail.com [WorkPhone]=4058302200 [FaxPhone]=5016407815 [PreviousCaseNumber]=0 [FormType]=Invoice Extension [Owner]=DEADLINEEXTENSIONS [DateSubmitted]=10/27/2015 4:11:55 AM [AttachmentFlag]=Y [BenOrSpinNumber]=139755 [SPIN]=ALL [ApplicationNumber]=967736 [FRN]=ALL [SubmitDate]=10/27/2015 [Question2]=Attached is a request for invoice deadline extensions for our some of clients' FRNs. We are continuously filing BEAR forms and call service providers to verify all FRNs have been 100% collected on from USAC. Unfortunately, we were not able to complete our entire client list before the 10/28 deadline. see attached PDF file for information needed 471, FRN, SERVICE PROVIDER, SPIN, BEN SCHOOL and STATE. If you have any questions or concerns - please contact my office.. happy to supply USAC with any additional information as requested.*

**USAC APPEAL REQUEST**

FUNDING YEAR: 2014

BEN# 140598 – MT PLEASANT ISD

contact:

471# **948569** FRN# **2664428**

Machelle McKay, Consultant

REQUEST FOR INVOICE EXTENTIONS

ATTACH# D PAGE 4 OF 9

COLLECT-ED LLC (16062522)

Ph: (405) 830-2200 collect-ed@hotmail.com

471	FRN	SERVICE PROVIDER	SPIN	BEN	SCHOOL	STATE
955202	2595320	COX ARIZONA TELCOM LLC	143014467	97060	ST FRANCIS XAVIER	AZ
955202	2595360	COX ARIZONA TELCOM LLC	143011467	97060	ST FRANCIS XAVIER	AZ
967736	2639782	TWOTREES TECHNOLOGIES	143004463	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639798	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639799	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639802	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639803	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639805	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639807	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639808	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639812	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639816	OKLAHOMA COMMUNICATIONS SYSTEMS (TDS)	143002382	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639824	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
967736	2639826	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	139755	CHOCTAW-NICOMA PARK SCH DIST	OK
945188	2576204	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	139876	LAWTON PUBLIC SCHOOLS	OK
945188	2576205	SBC LONG DISTANCE	143008823	139876	LAWTON PUBLIC SCHOOLS	OK
945188	2576247	SBC LONG DISTANCE	143008823	139876	LAWTON PUBLIC SCHOOLS	OK
945188	2576270	ONENET	143015254	139876	LAWTON PUBLIC SCHOOLS	OK
945188	2632737	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	139876	LAWTON PUBLIC SCHOOLS	OK
946391	2576308	TOUCHTONE COMMUNICATIONS	143027542	200244	SOUTHWESTERN TECHNOLOGY CENTER	OK
990415	2703183	PIONEER TELEPHONE COOP	143002395	139913	TEMPLE PUBLIC SCHOOLS	OK
990415	2703357	CELLULAR NETWORK PARTNERSHIP	143012168	139913	TEMPLE PUBLIC SCHOOLS	OK
990415	2703409	CELLULAR NETWORK PARTNERSHIP	143012168	139913	TEMPLE PUBLIC SCHOOLS	OK
990415	2703477	PIONEER LONG DISTANCE	143001169	139913	TEMPLE PUBLIC SCHOOLS	OK
960690	2610195	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004611	139916	WALTERS PUBLIC SCHOOLS	OK
960690	2610197	SBC LONG DISTANCE	143008823	139916	WALTERS PUBLIC SCHOOLS	OK
960690	2610199	SBC LONG DISTANCE	143008823	139916	WALTERS PUBLIC SCHOOLS	OK
953529	2591914	VERIZON WIRELESS	143000677	140717	ATHENS INDEP SCHOOL DIST	TX
953529	2591921	VERIZON WIRELESS	143000677	140717	ATHENS INDEP SCHOOL DIST	TX

**USAC APPEAL REQUEST**

FUNDING YEAR: 2014

BEN# 140598 – MT PLEASANT ISD

contact:

471# 948569 FRN# 2664428

Machelle McKay, Consultant  
COLLECT-ED LLC (16062522)

REQUEST FOR INVOICE EXTENTIONS

ATTACH# D PAGE 5 OF 9

Ph: (405) 830-2200 collect-ed@hotmail.com

471	FRN	SERVICE PROVIDER	SPIN	BEN	SCHOOL	STATE
943743	2570772	VERIZON BUSINESS GLOBAL	143001197	140576	COMO-PICKTON INDEP SCHOOL DIST	TX
943743	2570774	VERIZON BUSINESS GLOBAL	143001197	140576	COMO-PICKTON INDEP SCHOOL DIST	TX
943743	2875126	VERIZON LONG DISTANCE	143030795	140576	COMO-PICKTON INDEP SCHOOL DIST	TX
943743	2875127	VERIZON LONG DISTANCE	143030795	140576	COMO-PICKTON INDEP SCHOOL DIST	TX
984168	2684367	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684381	SBC LONG DISTANCE	143008823	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684576	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684697	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684938	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2684974	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2685114	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2685166	EDU-NET LLC	143033794	140496	EDGEWOOD INDEP SCHOOL DIST	TX
984168	2685519	GAGGLE.NET	143024051	140496	EDGEWOOD INDEP SCHOOL DIST	TX
948128	2610231	SBC LONG DISTANCE	143008823	140691	JEFFERSON INDEP SCHOOL DIST	TX
948128	2610849	SCHOOLinSITES	143027426	140691	JEFFERSON INDEP SCHOOL DIST	TX
948128	2610854	ETEX TELEPHONE COOP	143002425	140691	JEFFERSON INDEP SCHOOL DIST	TX
954258	2593340	ETEX COMMUNICATIONS	143021933	140648	LINDEN-KILDARE CONS SCHOOL DIST	TX
954258	2593437	VERIZON WIRELESS	143000677	140648	LINDEN-KILDARE CONS SCHOOL DIST	TX
954258	2593467	VERIZON WIRELESS	143000677	140648	LINDEN-KILDARE CONS SCHOOL DIST	TX
948569	2581564	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2581566	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2664284	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2664347	SBC LONG DISTANCE	143008823	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2664361	AT&T CORP	143001192	140598	MT PLEASANT INDEP SCHOOL DIST	TX
948569	2664371	AT&T CORP	143001192	140598	MT PLEASANT INDEP SCHOOL DIST	TX
973820	2651779	VERIZON SOUTHWEST	143004789	140601	MT VERNON INDEP SCHOOL DIST	TX
973820	2651783	VERIZON LONG DISTANCE	143030795	140601	MT VERNON INDEP SCHOOL DIST	TX
973820	2651797	VERIZON LONG DISTANCE	143030795	140601	MT VERNON INDEP SCHOOL DIST	TX
973820	2651830	VERIZON BUSINESS GLOBAL	143001197	140601	MT VERNON INDEP SCHOOL DIST	TX
973820	2875339	VERIZON LONG DISTANCE	143030795	140601	MT VERNON INDEP SCHOOL DIST	TX
964302	2620747	SPRINT COMMUNICATIONS	143005695	140621	NORTH HOPKINS INDEP SCH DIST	TX
964302	2620748	SPRINT COMMUNICATIONS	143005695	140621	NORTH HOPKINS INDEP SCH DIST	TX
943998	2571368	SBC LONG DISTANCE	143008823	140608	NORTH LAMAR INDEP SCHOOL DIST	TX
972661	2649369	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140607	PARIS INDEP SCHOOL DIST	TX
972661	2649382	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140607	PARIS INDEP SCHOOL DIST	TX
972661	2649443	AT&T CORP	143001192	140607	PARIS INDEP SCHOOL DIST	TX
972661	2649473	SBC LONG DISTANCE	143008823	140607	PARIS INDEP SCHOOL DIST	TX

MISSED FRN# 2664428 (in error)

**USAC APPEAL REQUEST**

FUNDING YEAR: 2014

BEN# 140598 – MT PLEASANT ISD

contact:

471# **948569** FRN# **2664428**

Machelle McKay, Consultant  
COLLECT-ED LLC (16062522)

REQUEST FOR INVOICE EXTENTIONS

ATTACH# D PAGE 6 OF 9

Ph: (405) 830-2200 collect-ed@hotmail.com

<u>471</u>	<u>FRN</u>	<u>SERVICE PROVIDER</u>	<u>SPIN</u>	<u>BEN</u>	<u>SCHOOL</u>	<u>STATE</u>
946455	2576499	SOUTHWESTERN BELL TELEPHONE COMPANY (AT&T)	143004662	140600	REGION VIII EDU SVC CENTER	TX
946455	2576519	SBC LONG DISTANCE	143008823	140600	REGION VIII EDU SVC CENTER	TX
946455	2576526	VERIZON WIRELESS	143000677	140600	REGION VIII EDU SVC CENTER	TX
948237	2580596	WINSTREAM COMMUNICATIONS	143030766	140566	RIVERCREST INDEP SCHOOL DIST	TX
948237	2580628	JIVE COMMUNICATIONS	143033971	140566	RIVERCREST INDEP SCHOOL DIST	TX
948237	2580663	VERIZON WIRELESS	143000677	140566	RIVERCREST INDEP SCHOOL DIST	TX
948237	2580677	VERIZON WIRELESS	143000677	140566	RIVERCREST INDEP SCHOOL DIST	TX
948237	2580723	SCHOOLinSITES LLC	143001132	140566	RIVERCREST INDEP SCHOOL DIST	TX
944248	2571767	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571768	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2571769	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571770	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2571771	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571772	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2571773	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571774	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2571775	VERIZON SOUTHWEST	143004789	140947	S & S CISD	TX
944248	2571776	VERIZON BUSINESS GLOBAL	143001197	140947	S & S CISD	TX
944248	2873863	VERIZON LONG DISTANCE	143030795	140947	S & S CISD	TX
944248	2873864	VERIZON LONG DISTANCE	143030795	140947	S & S CISD	TX
944248	2873865	VERIZON LONG DISTANCE	143030795	140947	S & S CISD	TX
944248	2873879	VERIZON LONG DISTANCE	143030795	140947	S & S CISD	TX
971971	2646284	VERIZON SOUTHWEST	143004789	140616	SALTILLO INDEP SCHOOL DIST	TX
971971	2646398	VERIZON BUSINESS GLOBAL	143001197	140616	SALTILLO INDEP SCHOOL DIST	TX
971971	2646479	VERIZON WIRELESS	143000677	140616	SALTILLO INDEP SCHOOL DIST	TX
938985	2562889	Edlio	143035422	140658	SIMMS INDEP SCHOOL DIST	TX

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# Invoice Deadline Extension

## USAC APPEAL REQUEST

BEN# 140598 – MT PLEASANT ISD

471# 948569 FRN# 2664428

ATTACH# D PAGE 7 OF 9

From: **deadline@sl.universalservice.org**

Sent: Thu 11/19/15 2:57 PM

To: collect-ed@hotmail.com

This serves as acknowledgement and approval of your request for your one-time 120 day invoice deadline extension for the following FRNs:

- 2559328
- 2559335
- 2570738
- 2570771
- 2570772
- 2570773
- 2570774
- 2571368
- 2571571
- 2571767
- 2571768
- 2571769
- 2571769
- 2571770
- 2571771
- 2571772
- 2571773
- 2571773
- 2571774
- 2571775
- 2571775
- 2571776
- 2571781
- 2571782
- 2573662
- 2576204
- 2576205
- 2576206
- 2576247
- 2576270
- 2576303
- 2576308
- 2576499
- 2576519
- 2576526
- 2580596
- 2580628
- 2580663
- 2580677

2580723

2581564

2581566

mt Pleasant

2591914

2591921

2591921

2593437

2593467

2595320

2595360

2610195

2610197

2610199

2610230

2610231

2610849

2610854

2613142

2620747

2632737

2639782

2639798

2639802

2639803

2639805

2639807

2639816

2639824

2639824

2639826

2639826

2646284

2646284

2646398

2646398

2646479

2649369

2649382

2649443

2649473

2651771

2651779

2651779

2651783

2651783

2651827

2651830

2651830

2664284

2664347

2664361

2664371

mt Pleasant

2684367

2684381

**USAC APPEAL REQUEST**

BEN# 140598 – MT PLEASANT ISD

471# 948569 FRN# 2664428

ATTACH# D PAGE 8 OF 9

2684381  
2684576  
2684697  
2684938  
2684974  
2685114  
2685166

**USAC APPEAL REQUEST**  
BEN# 140598 – MT PLEASANT ISD  
471# 948569 FRN# 2664428  
ATTACH# D PAGE 9 OF 9

Since this serves as approval, an invoice requesting payment must be submitted so that it is postmarked no later than the date found on the USAC website within the Search Tools in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD Forms area of the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division  
Universal Service Administrative Company

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