



February 15, 2016

Federal Communications Commission  
445 12<sup>th</sup> St SW  
Washington DC 20554

RE: Waiver for Reimbursement of Funds  
SPIN 143001815

To Whom It May Concern:

Universal Service Administration Company (USAC) has denied disbursement of:

FCC 471 965929	FRN 2630006	\$2154.75
FCC 471 965929	FRN 2630224	\$3456.00
FCC 471 965929	FRN 2630433	\$5700.00

The disbursement of funds listed above were denied due to "Later Than Acceptable End Date" per email from USAC.

Mount Horeb Telephone Company is a small company and I am the only person that completes the necessary filings for the Schools and Libraries Program's. We only have one school, Mount Horeb Area School District. We were doing a major software upgrade last year to our entire billing system. Amongst the details of completing the billing conversion, I completely forgot about and missed the filing deadline for FCC Form 474 with the Schools and Libraries. If this were an insignificant amount of revenue for Mount Horeb Telephone Company I wouldn't be requesting this waiver.

I am asking that the FCC please consider waiving this filing deadline on this disbursement. I apologize for any inconvenience this may cause, however it is very important to our company to recoup this revenue.

If you have any questions, please feel free to contact me at 608-437-5551 or [cathy.blum@mhtcinc.com](mailto:cathy.blum@mhtcinc.com).

Thank you in advance for your consideration in this matter

Sincerely,

A handwritten signature in black ink that reads "Cathy Blum". The signature is written in a cursive, flowing style.

Cathy Blum  
Mount Horeb Telephone Company