



PELL CITY
SCHOOL SYSTEM

02-6

Received & inspected

FEB 22 2016

FCC Mail Room

FCC Waiver – Asking to Waive deadline to file BEAR Form 472

Applicant: Pell City School System, 3105 15th Avenue North, Pell City, AL 35125

BEN 127939

FCC Form 471# 964107

FRN #2619917 – Telecommunications Services – Verizon Wireless

Contact Information:

Stacey Weaver

Technology Coordinator

Pell City Schools

3105 15th Avenue North

Pell City, AL 35125

(205) 884-4440 ext. 237

sweaver@pellcityschools.net

DOCKET FILE COPY ORIGINAL

To Whom It May Concern:

I am writing **requesting a waiver of the Form 472 invoice deadline**. I am asking for this waiver so that I may resubmit my BEAR form (invoice#2284869) originally submitted on paper and mailed October 2, 2015. This invoice was not showing received by the SLD on October 22nd. Additional copies of the same invoice were mailed on October 22nd and 28th. Both copies contained the same data entry error. At that time, I had not caught the error. I contacted the SLD on October 30th to be sure the invoices were received. I spoke with Tracy, who was not able to give me confirmation that all of my invoices were received by USAC. I realized I entered the wrong SPIN on my paper BEAR form and contacted the SLD on November 9, 2015. I spoke with Carol who checked the receipt status of all of my invoices. At that time I was told that the invoice (2284869) for FRN 2619917 was showing \$0.00 for the reimbursement amount and to wait until I received notification from the SLD.

On December 5, 2015, I was contacted by Megan Allred requesting I resubmit my BEAR form because my block 3 was not signed. I corrected the SPIN number on this submission of the form and included the signature pages from my previously submitted invoice. I called the SLD again on January 12, 2016 to check on the status and spoke with Ann. She stated that my invoice had been approved for \$0.00

No. of Copies rec'd _____
List ABCDE

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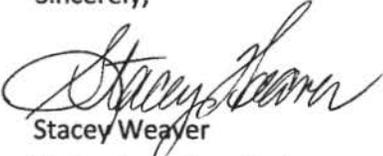
because of an incorrect SPIN number. When I asked how to correct the SPIN, she spoke with one of her supervisors and told me to submit a SPIN change request. I completed the information for the SPIN change request and mailed it to Data Entry Corrections, Parsippany, NJ on January 15, 2016.

On February 9th, I received an email from the SLD. This email contained my Form 472(BEAR) Notification Letters (attached) for invoice# 2284869 & 2284865. These letters were originally sent by the SLD in November 2015 but returned undeliverable. Even though our address was corrected with the SLD, somehow the address for that application still showed our old central office address and the post office did not forward this mail to our new location. For invoice# 2284869, referenced in this letter, the reimbursement amount showed \$0.00 due to an invalid SPIN for Funding Request Number 2619917.

On February 9, I submitted another SPIN change request online. As of this date, I had not received a response from the mailed request dated 1/15/2016. On February 10th, I received notification (attached) from the SLD that they have made the SPIN change requested on Case# 22-879155. However, they were unable to allow me to resubmit a corrected BEAR form until I receive a waiver from the FCC.

Though we have made every effort to submit our invoices within the deadline, the submission of a paper BEAR seemed to slow the response time considerably. This was further complicated by the 472 notification letter being returned to USAC. I appreciate your time and attention and hope you will consider waiving the deadline to allow us to make this data entry correction.

Sincerely,



Stacey Weaver
Technology Coordinator
Pell City Schools

Emailed 2/9/2016

USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

TIME SENSITIVE MATERIAL

01032
Stacey Weaver
PELL CITY SCHOOL DISTRICT
1000 BRUCE ETHEREDGE PARKWAY SUITE 201
PELL CITY, AL 35128

Notification Received
by email Feb. 9th due to
undeliverable mail.

USAC

Universal Service Administrative Company

Schools and Libraries Division

Form 472 (BEAR) Notification Letter

November 12, 2015

Katie Bostick
CenturyLink CenturyTel of Alabama (Northern and Southern)
100 CenturyLink Drive
Monroe, LA 71203

Re: Invoice Number - as assigned by USAC: 2284869
Service Provider Identification Number: 143025535
Reimbursement Form Number: 472CELL
Billed Entity Number: 127939

Stacey Weaver
PELL CITY SCHOOL DISTRICT
1000 BRUCE ETHEREDGE PARKWAY SUITE 201
PELL CITY, AL 35128

Preferred Mode of Contact: E-mail at sweaver@pellcityschools.net
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

We recommend using the BEAR Online tool from the Apply Online area or Required Forms section of our website for additional submissions. If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a SPI for that same FRN at a later time.

Please see the Guide to Letter Reports posted on our website for an explanation of the items listed in the attached Report.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

CC: PELL CITY SCHOOL DISTRICT

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 964107
Funding Request Number: 2619917
Funding Year 2014: 07/01/2014 - 06/30/2015
Contract Number: NA
Funding Commitment Decision: \$21081.60
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invalid SPIN [143025535] / FRN [2619917];



NIXIE 352 SE 1260 7211/15/15

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BCI 07054006855 *2375-00499-15-20

0705400685
JAYSAB 35



Stacey Weaver

Response to my SPIN change request placed online with USAC

From: sldnoreply@sl.universalservice.org
Sent: Wednesday, February 10, 2016 5:58 PM
To: Stacey Weaver
Subject: RE: Initial Contact Case# 22-879155

I was afraid mailed letter would not arrive quickly enough. So when I hadn't heard anything by this date I submitted request using form on USAC website.

Thank you for your inquiry.

The SPIN change for FRN 2619917 with SPIN # 143000677 has been completed. You will need to file a new 472 BEAR Form. However, you will need to file an FCC waiver before re-filing. Please follow the instructions below.

Applicants and service providers may request a single, one-time 120-day extension of the deadline to submit an invoice – FCC Form 472 (BEAR Form) or FCC Form 474 (SPI Form).

The deadline for submitting an invoice extension request is 120 days after the last date to receive service or 120 days after the date of the FCC Form 486 Notification Letter, whichever is later.

If an invoice deadline extension request is not timely filed, you must first file a waiver request with the FCC and the FCC must grant your waiver request before USAC can extend the invoice deadline.

For instructions on submitting an Invoicing Deadline Extension Request please see the following link:
<http://www.usac.org/sl/applicants/step06/invoice-extensions.aspx>

USAC updates the FRN Extension Table after an invoice deadline extension request has been successfully processed:
http://www.sl.universalservice.org/utilities/FRN_CurFundExt.asp

To use the FRN Extension Table, choose the appropriate funding year and click Next. This will pull up a list of all FRNs with extended deadlines. You can use Ctrl+F on your keyboard to search the page for your FRN. The extended deadline will appear in the far right-hand column of the search results.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.usac.org/sl>

Thank you,
Schools and Libraries Division
Universal Service Administrative Company

-----Original Message-----

From: sweaver@pellcityschools.net
Subject: Initial Contact

[FirstName]=Stacey
[LastName]=Weaver
[JobTitle]=Technology Coordinator
[EmailAddress]=sweaver@pellcityschools.net
[WorkPhone]=2058844440237
[FaxPhone]=2053387999
[PreviousCaseNumber]=0

[FormType]=472

[Owner]=TCSB
[DateSubmitted]=2/10/2016 1:38:44 PM
[AttachmentFlag]=Y[BenOrSpinNumber]=127939
[ApplicantFormID]=472_Cell
[SPIN]=143000677
[FRN]=2619917
[ApplicationNumber]=2284869
[Question2]=Submitting data correction for Form 472.