

May 20, 2016

**VIA ECFS**

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, S.W.  
Washington, DC 20554

RE: In the Matter of Request for Review by Public Service Telephone Company of  
Decision of Universal Service Administrator ("USAC"), CC Docket No. 02-6

To Whom It May Concern:

The following information is provided to appeal the denial of Public Service Telephone Company's ("Public Service" or "Company") Service Provider Invoice Numbers 2579546, which was rejected by USAC due to being submitted after the acceptable invoice deadline. Through this letter, Public Service provides required and explanatory information to show good cause for granting an extension of the invoicing deadlines.

***Service Provider Contact Information:***

Service Provider Name	Public Service Telephone Company
SPIN Number	143001471
Contact Person	Austin E. Guinn
Contact Information	PO Box 397 Reynolds, GA 31076 EGuinn@pstel.com
Affected Form 471 Application Numbers and FRNs	Form 471 Application Number: 941332 FRN: 2579546

### ***Explanation and Good Cause for Granting the Appeal:***

1. Attachment A, included herewith, reflects complete documentation of the events that transpired, leading to the rejection of the Form 474 Service Provider Invoice Form issued for \$4,300.32 on November 5, 2015. A brief summary of events follows.

On June 15, 2015, well before the 2014 E-rate invoicing deadline of October 28, 2015, Public Service Telephone Company submitted its original FCC Form 474 to invoice the Schools & Libraries Division \$4,300.32 for service rendered to the Crawford County Board of Education. Unfortunately, although the invoice was submitted within the filing window, the invoice was created with one incorrect number on its FRN. The mistake was discovered on July 21, 2015, and the \$4,300.32 was returned to USAC on July 23, 2015, in order for corrected invoices to be submitted.

After not receiving any response from USAC related to the various corrective actions made, including a refund of the \$4,300.32 to USAC, Public Service re-issued an invoice with corrected FRN information for the same \$4,300.32 on November 5, 2015. Subsequently, Public Service received a notice from USAC indicating that the invoice had been denied as it was submitted "later than invoice acceptable end date." Incidentally, the check Public Service submitted to USAC to reconcile the original error cleared Public Service's bank account on November 19, 2015 after USAC denied the revised invoice. Public Service filed a Letter of Appeal with USAC on February 2, 2016.

Public Service contends that it did indeed file its FCC Form 474 in a timely manner, but due to a ministerial error and miscommunication, a revised filing was filed after the deadline. Public Service received notification from USAC on March 21, 2016 that its Letter of Appeal was denied because the Company's request for Invoice Deadline Extension was not filed in a timely manner. USAC's Decision on Appeal is included herewith as Attachment B.

2. An error of one incorrect number, innocently mistyped and overlooked, should not ultimately prevent companies from collecting funds from USAC. As stated in a Petition for Reconsideration recently filed by the State E-Rate Coordinators' Alliance (SECA)<sup>1</sup>:

"The admonition from the Order to Applicants also does not provide any leeway at all for human error. This philosophy is a far cry from, and contradictory to, the 'safety net' procedures enacted by the Bishop Perry and Alaska Gateway Orders. These global orders both recognized the inherent complexity of the E-rate

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<sup>1</sup> *In the Matter of Requests for Waiver of Decisions of the Universal Service Administrator by Ada School District Ada, Oklahoma et. al. Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, State E-Rate Coordinators' Alliance Petition for Reconsideration & Petition for Omnibus Waiver of Invoice Deadline Regulation & Petition for Rulemaking to Revise Invoice Deadline Regulation, File No.s SLD-963751 et al. (May 12, 2016) ("*SECA Petition*").

program, and that Applicants should not suffer the 'death penalty' of a funding denial for making a ministerial or clerical mistake when preparing their Form 470 and 471 applications (Bishop Perry) or for missing the Form 486 filing deadline (Alaska Gateway). Further, the FCC has a series of precedents which establish a policy of granting waivers for Form 471 applications that are filed within 14 days past the Form 471 filing deadline. All of these procedures strike an appropriate balance between the need for finality and efficient program administration on the one hand, and the desire to offer some limited flexibility to Applicants who sometimes make inadvertent mistakes and miss deadlines despite their best efforts to be familiar with and comply with program rules."

3. This Appeal is timely filed, within sixty days of the Administrator's Decision on Appeal, dated March 21, 2016, and included herein as Attachment B.

***Relief Being Sought Through this Appeal:***

Through this request, Public Service, a small rural telecommunications company, has demonstrated that an inadvertent, ministerial clerical error of one incorrect digit in its FRN has ultimately created a considerable administrative burden on both Public Service and USAC; but more importantly the Company is owed \$4,300.32 in E-rate funds that were used for their intended purposes. Public Service respectfully requests that the FCC issue an extension for Public Service's invoice FRN 257946 to allow its funding requests totaling \$4,300.32 to be honored by USAC.

Your prompt and thorough attention to this request is greatly appreciated. Should you have any questions related to this appeal, please contact the undersigned via the above-listed contact information.

Sincerely,

/s/ Austin E. Guinn

Austin E. Guinn, President  
Public Service Telephone Company

Enclosures

cc: USAC – Schools and Libraries – Correspondence Unit  
via Fax at (973) 599-6526

P.O. Box 397  
8 N. Winston St.  
Reynolds, GA 31076  
(888) 593-7782  
(478) 847-1200 Fax



**Public Service**  
*Telephone Company*

VIA Electronic Mail – Appeals@sl.universalservice.org

February 2, 2016

Appeal - Administrator's Decision on Invoice Deadline Extension Request  
Funding Year 2015  
Letter of Appeal – Schools and Libraries Division  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

Contact Person Name: Austin E. Guinn  
Public Service Telephone Company  
PO Box 397  
Reynolds, GA 31076  
478-847-6230  
[EGuinn@pstel.com](mailto:EGuinn@pstel.com)

FCC Form 471 Application Number: 941332  
Funding Request Number (FRN): 2579546  
Service Provider Name: Public Service Telephone Company  
Service Provider Identification Number (SPIN): 143001471  
Crawford County School District

Dear Schools and Libraries – Correspondence Unit:

This letter is to appeal the administrator's decision dated January 18, 2016 denying an invoice deadline request, submitted by Public Service Telephone Company on November 20, 2015.

On June 15, 2015, Public Service Telephone Company submitted its FCC Form 474 to invoice the Schools & Libraries Division \$4,300.12 for service rendered to the Crawford County Board of Education (attached as Exhibit A). Unfortunately, although the invoice was submitted within the filing window, the invoice was created incorrectly with the FRN of 2579545 affixed instead of the correct FRN of 2579546. The mistake was discovered and on July 21, 2015, and the \$4,300.32 was returned to USAC on July 23, 2015 in order for the correct invoices to match the FRN's (attached as Exhibit B).

After not receiving any response from USAC, Public Service Telephone Company invoiced \$4,300.32 on November 5, 2015, using the correct FRN of 2579546 (attached as

Appeal - Administrator's Decision on Invoice Deadline Extension Request

Page 2

February 2, 2016

Exhibit C). Subsequently, Public Service Telephone Company received a notice from USAC indicating that that the invoice had been denied as it was submitted "Later Than Invoice Acceptable End Date" (attached as Exhibit D). Incidentally, the check Public Service Telephone Company submitted to USAC to reconcile the original error cleared our bank on November 19, 2015 after USAC denied our revised invoice.

Based on the information provided above, Public Service Telephone contends that it did indeed file its FCC Form 474 in a timely manner, but due to a ministerial error and miscommunication, a revised filing was filed after the deadline. As such, Public Service Telephone Company is requesting that USAC pay the previously submitted or grant an extension deadline so that it can refile the Form 474.

Regards,

A handwritten signature in black ink, appearing to read "Austin E. Guinn". The signature is fluid and cursive, with a large initial "A" and "G".

Austin E. Guinn

Manager of Regulatory Affairs

Attachments

## ATTACHMENT A

FCC Form 474  
Do not Staple This Form

Do not write in this space.

Approved by OMB  
OMB Control No. 3060 - 0856  
Estimated time per response: 1.0 hour

Schools and Libraries Universal Service  
Service Provider Invoice FCC Form 474  
This form can be filed online or by mail.

Please read instructions before completing

Service Provider Form Identifier  
crawcabs

(Create an Identifier for your own reference)

FCC Form 474 Invoice

# 2197269

(To be inserted by administrator)

**Block 4: Service Provider Information**

1. Service Provider Name	Public Service Telephone Co
2. Service Provider Identification Number (SPIN)	143001471
3. Contact Person's Name	Austin E Guinn
4. Contact Telephone Number	Area Code: 478 Phone Number: 8474111 Ext. 6230
Contact Fax Number	Area Code: 478 Fax Number: 8472010
Contact Email Address	edguinn@pstel.com
5. Total Invoice Amount (total of Block 2, Column 13)	4300.32

Page 1 of 4

FCC Form 474

July 2013

EXHIBIT A

SPIN 143001471  
 Service Provider Form Identifier crowcabs  
 Contact Person Austin E Guinn  
 Contact Telephone Number 478-8474111 6230

**Block 2: Funding Request Number Information**

6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
				For each FRN, there should be an entry in Column 9 or Column 10 but <b>NOT BOTH</b>			
941332	2579545	MONTHLY	01/01/2015		398.18	90	358.36
941332	2579545	MONTHLY	07/01/2014		398.18	90	358.36
941332	2579545	MONTHLY	08/01/2014		398.18	90	358.36
941332	2579545	MONTHLY	09/01/2014		398.18	90	358.36
941332	2579545	MONTHLY	10/01/2014		398.18	90	358.36
941332	2579545	MONTHLY	11/01/2014		398.18	90	358.36
941332	2579545	MONTHLY	02/01/2015		398.18	90	358.36
941332	2579545	MONTHLY	03/01/2015		398.18	90	358.36
941332	2579545	MONTHLY	12/01/2014		398.18	90	358.36
941332	2579545	MONTHLY	04/01/2015		398.18	90	358.36
941332	2579545	MONTHLY	05/01/2015		398.18	90	358.36
941332	2579545	MONTHLY	06/01/2015		398.18	90	358.36

**TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5**

**Service Provider Invoice FCC Form 474**

Service Provider Form Identifier   crawcabs  

Contact Person   Austin E Guinn  

Contact Telephone Number   478-8474111 6230  

**Block 3: Service Provider Certifications & Signature**

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:

- A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.
- B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.
- C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

<b>14. Signature of authorized person</b> <input checked="" type="checkbox"/>	<b>15. Date</b> 6/22/2015
<b>16. Printed name of authorized person</b> Austin E. Guinn	
<b>17. Title or position of authorized person</b> Manager of Regulatory Affairs	
<b>18. Telephone number of authorized person</b> 478-8474111 6230	
<b>19. Address of authorized person</b> PO Box 397 Reynolds GA, 31076	

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

**FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT**

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to [PRA@fcc.gov](mailto:PRA@fcc.gov). ~~PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.~~

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

**THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.**

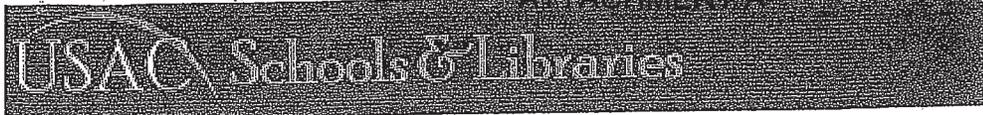
**Do not staple the FCC Form 474.**

Please submit this form to:

SLD SPI FCC Form 474  
P.O. Box 7026  
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

SLD Forms  
ATTN: SLD SPI FCC Form 474  
3833 Greenway Drive  
Lawrence, KS 66046  
888-203-8100



**IMPORTANT**

**Please record this invoice's information in a secure place for future records**

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**InvoiceID: 2197269**  
**Security Code: 85596**

[Continue>>](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

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Home | Client Service Bureau: 1-888-203-8100

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ATTACHMENT A

143001471|Public Service Telephone  
Company|edguinn@pstel.com|usacstatement@universalservice.org|C000657768|1  
8|5582.88|6/25/2015|N  
143001471|2580896|taycabs|213.76|"SLD Invoice Number:2197215;Line Item  
Detail Number:7416008;Amount Requested:213.76;"  
143001471|2580896|taycabs|213.76|"SLD Invoice Number:2197215;Line Item  
Detail Number:7416009;Amount Requested:213.76;"  
143001471|2580896|taycabs|213.76|"SLD Invoice Number:2197215;Line Item  
~~Detail Number:7416010;Amount Requested:213.76;"~~  
143001471|2580896|taycabs|213.76|"SLD Invoice Number:2197215;Line Item  
Detail Number:7416011;Amount Requested:213.76;"  
143001471|2580896|taycabs|213.76|"SLD Invoice Number:2197215;Line Item  
Detail Number:7416017;Amount Requested:213.76;"  
143001471|2580896|taycabs|213.76|"SLD Invoice Number:2197215;Line Item  
Detail Number:7416020;Amount Requested:213.76;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416073;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416087;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416092;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416094;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416095;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416096;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416126;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416127;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416128;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416129;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416130;Amount Requested:358.36;"  
143001471|2579545|crawcabs|358.36|"SLD Invoice Number:2197269;Line Item  
Detail Number:7416131;Amount Requested:358.36;"



DATE	INVOICE	DESCRIPTION	GROSS	NI
07/21/2015	7/21/15	E-RATE REFUND	4,300.32	4,300.32
Vendor: 3820 UNIVERSAL SERVICE ADMINISTRATIVE COMPANY			Totals:	4,300.32

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK. HOLD AT ANGLE TO VIEW.



Public Service Telephone Company

PO: Box 397  
Reynolds, GA 31076  
478-847-4111

No. 52174

64-606/6110

Columbus Bank and Trust  
Columbus, GA

FOUR THOUSAND THREE HUNDRED AND 32 / 100

PAY TO THE ORDER OF

UNIVERSAL SERVICE ADMINISTRATIVE COMPANY  
PO BOX 105056  
ATLANTA GA 30348-5056

DATE	CHECK NO.	AMOUNT
07/23/2015	52174	\$ 4,300.32

*[Handwritten Signature]*

3820

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

11/5/2015

<p><b>FCC Form 474</b>  <b>Do not Staple This Form</b></p>	<p>Approved by OMB          OMB Control No. 3060 - 0856          Estimated time per response: 1.0 hour</p>
<p>Do not write in this space.</p>	
<p><b>Schools and Libraries Universal Service          Service Provider Invoice FCC Form 474</b>  <b>This form can be filed online or by mail.</b></p>	
<p>Please read instructions before completing          Service Provider Form Identifier <u>CRAWSCH2015-</u>          CABS          (Create an identifier for your own reference)</p>	<p>FCC Form 474 Invoice # <u>2287149</u>          (To be inserted by administrator)</p>
<p><b>Block 1: Service Provider Information</b></p>	
<p>1. Service Provider Name <u>Public Service Telephone Company</u></p>	
<p>2. Service Provider Identification Number (SPIN) <u>143001471</u></p>	
<p>3. Contact Person's Name <u>Austin E Guinn</u></p>	
<p>4. Contact Telephone Number <u>Area Code: 478 Phone Number: 8474111 Ext. 6230</u></p>	
<p>Contact Fax Number <u>Area Code: 478 Fax Number: 8472010</u></p>	
<p>Contact Email Address <u>edguinn@pstel.com</u></p>	
<p>5. Total Invoice Amount (total of Block 2, Column 13) <u>4300.32</u></p>	

FCC Form 474

Page 1 of 4

July 2013

EXHIBIT C

SPIN 143001471  
 Service Provider Form Identifier CRAWSCH2015-CABS  
 Contact Person Austin E Guinn  
 Contact Telephone Number 478-8474111 6230

**Block 2: Funding Request Number Information**

6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
941332	2579546	MONTHLY	06/01/2015	For each FRN, there should be an entry in Column 9 or Column 10 but NOT BOTH	4778.16	90	4300.32

**TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5**

<p><b>Service Provider Invoice FCC Form 474</b></p>	
<p><b>Service Provider Form Identifier</b> <u>CRAWSCH2015-CABS</u></p>	
<p><b>Contact Person</b> <u>Austin E Guinn</u></p>	
<p><b>Contact Telephone Number</b> <u>478-8474111 6230</u></p>	
<p><b>Block 3: Service Provider Certifications &amp; Signature</b></p>	
<p><b>I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:</b></p>	
<p><input checked="" type="checkbox"/> A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.</p>	
<p><input checked="" type="checkbox"/> B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.</p>	
<p><input checked="" type="checkbox"/> C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.</p>	
<p><b>14. Signature of authorized person</b> <input checked="" type="checkbox"/></p>	<p><b>15. Date</b> 11/5/2015</p>
<p><b>16. Printed name of authorized person</b>                  Austin E Guinn</p>	
<p><b>17. Title or position of authorized person</b>                  Manager of Regulatory Affairs</p>	
<p><b>18. Telephone number of authorized person</b>                  478-8474111 8474111</p>	
<p><b>19. Address of authorized person</b>                  PO Box 397</p>	



Form474\_Display

Approved by OMB  
OMB Control NO. 3060 - 0856

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

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The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

**THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.**

Do not staple the FCC Form 474.

Please submit this form to:

SLD SPI FCC Form 474  
P.O. Box 7026  
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

SLD Forms  
ATTN: SLD SPI FCC Form 474  
3833 Greenway Drive  
Lawrence, KS 66046  
888-203-8100

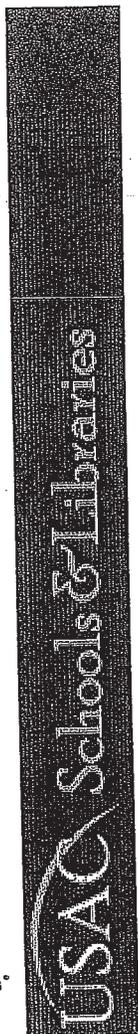
FCC Form 474

July 2013



Form 474\_Display\_PIN

11/5/2015



**IMPORTANT**

Please record this invoice's information in a secure place for future records

InvoiceID: 2287149

Security Code: 17655

[Continue>](#)

[Home](#) | Client Service Bureau: 1-888-203-8100

1997-2015 © , Universal Service Administrative Company, All Rights Reserved.

**Ed Guinn**

**From:** disbursements@bccd.universalservice.org  
**Sent:** Monday, November 09, 2015 4:12 PM  
**To:** Ed Guinn  
**Subject:** Electronic Remittance Statement  
**Attachments:** 01471K2\_1192015.doc

Attached are the electronic disbursement remittance statements for payments made from the Universal Service Fund. Please note that payments may be less than the authorized invoiced amount due to Red Light withholdings, if applicable. Please do not respond to this message. If you have any questions or problems with the format or these statements, please contact USAC Customer Service at 1-888-641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please use the following hyperlink to guide you to our electronic remittance statement instructions.

[Instructions Guide](#)

Thank You.

**EXHIBIT D**

ATTACHMENT A

143001471|Public Service Telephone  
Company|edguinn@pstel.com|usacstatement@universalservice.org|C000677874|1  
|0.00|11/9/2015|N  
143001471|2579546|CRAWSCH2015-CABS|0.00|"SLD Invoice Number:2287149;Line  
Item Detail Number:7685340;Amount Requested:4300.32;Invoice Received Date  
[11/05/2015] Later Than Invoice Acceptable End Date [10/28/2015];12;"

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---

**Wanda Queen**

---

**From:** Appeals <appeals@sl.universalservice.org>  
**Sent:** Tuesday, February 2, 2016 4:10 PM  
**To:** Wanda Queen  
**Subject:** Appeal

Thank you for submitting your correspondence by e-mail to the Schools & Libraries Division (SLD) of the Universal Service Administrative Company.  
This message serves as a receipt confirmation of your submission.

**Wanda Queen**

---

**From:** Wanda Queen  
**Sent:** Tuesday, February 2, 2016 4:10 PM  
**To:** 'Appeals@sl.universalservice.org'  
**Cc:** Ed Guinn  
**Subject:** Appeal - Crawford County School District  
**Attachments:** Appeal - Administrator's Decision on Invoice Deadline Extension Request - Crawford County School District.pdf

On behalf of Ed Guinn, please see the attached appeal regarding Crawford County School District – Funding Request Number 2579546.

If you have any questions, please do not hesitate to contact Ed Guinn at (478) 847-4111 extension 6230 or email [edguinn@pstel.com](mailto:edguinn@pstel.com)

Thanks.

*Wanda Queen*  
Public Service Telephone Company  
PO Box 397  
Reynolds, GA 31076  
(478) 847-4111 ext. 6232  
(478) 847-2010 (Fax)  
[wandaq@pstel.com](mailto:wandaq@pstel.com)



**Universal Service Administrative Company**  
Schools & Libraries Division

RECEIVED  
MAR 24 2016  
PUBLIC SERVICE TELEPHONE CO.  
REYNOLDS, GA

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**Administrator's Decision on Appeal – Funding Year 2014-2015**

March 21, 2016

Austin E. Guinn  
Public Service Telephone Company  
P. O. Box 397  
Reynolds, GA 31076

Re: Applicant Name: CRAWFORD COUNTY SCHOOL DIST  
Billed Entity Number: 127446  
Form 471 Application Number: 941332  
Funding Request Number(s): 2579546  
Your Correspondence Dated: February 02, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2014 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2579546  
Decision on Appeal: **Denied**  
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you

## ATTACHMENT B

are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

cc: C. Scott Nutgrass