

Let me know what kind of ETA we are looking at.

I'm in a real emergency for at least 2 or 3 3550-24pwr's with stacking modules in all 3.

Thanks, Tim

**clayfendley**

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**From:** Mike Seitz [mseitz@IKELECTRIC.com]  
**Sent:** Wednesday, July 26, 2006 11:52 AM  
**To:** clayfendley  
**Subject:** FW: Palestine

Here is the PO number we were to reference for the order on the previous email.

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

From: Tim Vent [mailto:tvent@griver.grsc.k12.ar.us]  
Sent: Monday, October 17, 2005 1:23 PM  
To: Mike Seitz  
Subject: Re: Palestine

P.O. #3742

Just ship it to us here (but see if you can get me an ETA or a heads up when it ships so I can be ready to unload it). Thanks, Tim

>>> "Mike Seitz" <mseitz@IKELECTRIC.com> 10/17/2005 12:59:59 PM >>>  
Tim,

Am I supposed to be referencing a purchase order number on this?

Mike Seitz

IK Electric

501-376-2081 x172

mseitz@ikelectric.com <mailto:mseitz@ikelectric.com>

www.ikelectric.com <http://www.ikelectric.com>



**IMPORTANT**

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

InvoiceID: 614810

Security Code: 6878

**Continue>>**

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

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**In the Matter of I-K Electric  
Company Request for Waiver**

**Exhibit 7**



**Form 474 - Block 2: Funding Request Number Information**

- 8. Form 471 Application Number 371294
- 9. Funding Request Number 1034708
- 10. Bill Frequency Other
- Complete items 11 or 12 - not both
- 11. Customer Billed Date(mm/yyyy) 11 2005
- 12. Shipping Date to Customer or Last Day Of Work Performed (mm/dd/yyyy)
- Total (Undiscounted) Amount
- 13. Billed by Service Provider for Service 108425.65
- 14. Total Discount Amount Billed to SLD 91077.54

**Block 1      Accept Invoice Line      Question/Problem**

FRN's added so far:

471#	FRN	Bill Frequency	Bill Date	Delivery Date	Total Amount (UnDiscounted)	Total Discount Amount	Delete
						<b>Total:\$0.00</b>	

**Save & Exit      Submit Invoice**

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FCC Form 474	Do not write in this space.	Approval by OMB 3060 - 0856
<b>Universal Service for Schools and Libraries</b>		
Please read instructions before completing.	This form can be filed online or by mail.	Estimated Average Burden Hours Per Response: 1.5 hours (To be completed by Service Providers)
<b>SERVICE PROVIDER Invoice Form</b>		
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.		
NOTICE TO INDIVIDUALS: Section 69.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator of the amount of the discounts provided to eligible schools and libraries and for which the service provider seeks universal service support. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254.		
An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.		
The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC, or (b) any employee of the FCC, or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.		
If you owe a past due debt to the federal government, the taxpayer identification number and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.		
If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.		
The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.		
Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.		
1. Service Provider Name (30 characters maximum) IK ELECTRIC COMPANY		
2. Service Provider Identification Number (SPIN) (9 characters maximum) 143007431		
3. Contact Name (30 characters maximum) MIKE SEITA		
4. Contact Telephone Number (14 digits maximum) Area Code: 501 Phone Number: 3762081 Ext.: 172		
Contact Fax Number (10 digits maximum) Area Code: 501 Fax Number: 3761463		
Contact E-Mail Address (100 characters maximum) MSEITZ@IKELECTRIC.COM		
5. Invoice Number (25 characters maximum) 18294		
6. Invoice Date to SLD (mmddyyyy) 11/18/2005		
7. Total Invoice Amount (sum on Column (14) - 14.2 digits maximum) 91077.54		

## SERVICE PROVIDER Invoice Form

8. FCC Form 471 Application Number (up to 10 digits) (from Funding Commitment Decisions Letter)	9. Funding Request Number (FRN) (up to 10 digits) (from Funding Commitment Decisions Letter)	10. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	11. Customer Billed Date (mmyyyy)	12. Shipping Date to Customer or Last Day of Work Performed (mmdyyy)	13. Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	14. Discount Amount Billed to SLD (14.2 digits max.)
For each FRN, there should be an entry in Column (11) or Column (12) but NOT BOTH						
371294	1034708	OTHER	11/01/2005		108425.65	91077.54

[Form 474 Menu](#)

[Question/Problem](#)

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

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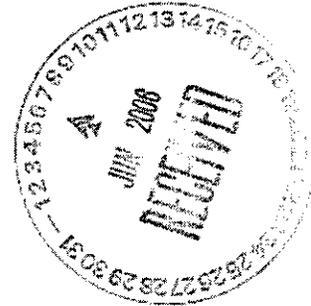




**Administrator's Decision on Invoice Appeal**

June 2, 2006

Mike Seitz  
I-K Electric Company  
P.O. Box 2140  
Little Rock, AR 72203



Re: SLD Invoice Number: 614810  
SLD Invoice Line: 2207263  
Vendor Invoice #: 18294  
471 Application Number: 371294  
Funding Request Number(s): 1034708, 1034630, 1034883  
Correspondence Dated: January 30, 2006

After thorough review and investigation of all relevant facts, the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s): 1034708  
Decision on Appeal: **Denied in full**  
Explanation:

You are appealing SLD's decision to reject Invoice 614810 because the billed date was outside of the funding year. You state that the contract expiration date had been extended to June 30, 2006 via a Form 500. You say that you did not receive any information that the customer had not extended other dates that were required.

For FRN 1034708, the service end date is September 30, 2005. Therefore, the period for which discounts currently apply is July 1, 2003 to September 30, 2005.

Information provided indicated that services were delivered outside of this period. You did not demonstrate otherwise in your appeal. Consequently, SLD denies your appeal because these services were not delivered within the service delivery period under program rules.

Finding Request Number(s): 1034630 and 1034883  
Decision on Appeal: **Dismissed**  
Explanation:

Invoice 614810 does not apply to FRNs 1034630 and 1034883. Therefore, the appeal for these FRNs is dismissed.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you 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 in the "Appeals Procedure" posted in the Reference Area of the USAC/School and Libraries web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

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

Schools and Libraries Division  
Universal Service Administrative Company

cc:  
Tim Vent  
Great Rivers Education Cooperative  
Campus Drive  
Helena, AR 72342

**clayfendley**

---

**From:** Scott Korenblat [scottk@IKELECTRIC.com]  
**Sent:** Thursday, July 20, 2006 6:55 PM  
**To:** clayfendley@comcast.net  
**Subject:** FW: Followup on 371294 invoicing issue, [Waiver Request needed]

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**From:** Scott Korenblat  
**Sent:** Thursday, July 20, 2006 3:30 PM  
**To:** 'Walter Ebel'; Bryan Duke  
**Subject:** FW: Followup on 371294 invoicing issue, [Waiver Request needed]

Email string with an ombudsman at USAC ,,his response received today.

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**From:** Paul Stankus [mailto:pstankus@usac.org]  
**Sent:** Thursday, July 20, 2006 2:46 PM  
**To:** Scott Korenblat  
**Cc:** Robert Spiller; John Noran; Mike Seitz; Guy Spann; Becky Rains  
**Subject:** RE: Followup on 371294 invoicing issue, [Waiver Request needed]

Mr. Korenblat,

I am sorry if there have been any misunderstandings in your conversations with me or with the client service bureau, but as the administrator of the program, we are constrained by formal FCC rules involving extensions to service delivery deadlines. We are allowed some flexibility in administering the program, but not in this area. The deadlines and the procedures for requesting extensions are highlighted on our website, and we try to reiterate the importance of adhering to these deadlines in all our correspondence.

As I mentioned in my most recent Email response, the appropriate remedy is to file a request for a waiver with the FCC as soon as possible and be sure to include any extenuation circumstances that contributed to your missing the deadline.

Paul Stankus

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**From:** Scott Korenblat [mailto:scottk@IKELECTRIC.com]  
**Sent:** Tuesday, July 18, 2006 11:47 AM  
**To:** Paul Stankus  
**Cc:** Robert Spiller; John Noran; Mike Seitz; Guy Spann; Becky Rains  
**Subject:** RE: Followup on 371294 invoicing issue, [Waiver Request needed]

Dear Paul,

Unfortunately for IK Electric, apparently all of your efforts and continued communication over the past three months in order to assist us related to our invoice rejection have failed. If this problem was as you state below, I am confused as to why you and Mr. Noran have repeatedly indicated that your office could possibly assist us in the first place, please reference all of our past correspondence.

During our scheduled conference call on July 12<sup>th</sup> 2006, you informed me of the following:

**In the Matter of I-K Electric  
 Company Request for Waiver**

7/25/2006

**Exhibit 10**

- John Noran (sr. manager customer service USAC) was unable to assist IK although he has tried to do so.
- The USAC website has been modified to include a tool for communicating obscure deadlines. This tool was not available when the applicant (Great River Coop) overlooked the requirement to request a service delivery deadline extension resulting in our invoice rejection
- You researched and found case numbers where the USAC Client Services Bureau informed IK (Mike Seitz) that all was in order for IK to proceed although the service delivery date had expired thus completely misinforming IK leading to our invoice rejection.
- You are aware of the fact that there is no way for the service provider to know that the service delivery date had expired.
- You are working through your office in "trying to get our executive leadership at USAC to understand" all of the above.

You also said in this conversation that you would provide me with other appeal and waiver information from similar cases based on the same problems that exist at USAC in order to assist IK with our forthcoming appeal and waiver request.

Please contact me if this is not an accurate account of our conversation.

Thank you,

Scott Korenblat  
President  
IK Electric  
501-912-4888  
scottk@ikelectric.com  
www.ikelectric.com

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**From:** Paul Stankus [mailto:pstankus@usac.org]  
**Sent:** Thursday, July 13, 2006 8:59 AM  
**To:** Scott Korenblat  
**Cc:** Robert Spiller; John Noran  
**Subject:** Followup on 371294 invoicing issue, [Waiver Request needed]

Dear Mr. Kornblatt,

Thank you for participating in the conference call yesterday regarding the invoicing problem with IK Electric yesterday. As we discussed, application 371294, FRNs 1034708 and 1034883 have been denied payment for "customer billed date outside of funding year." In researching the issue, I uncovered the guidance from the FCC that specifies Service Delivery Extension Requests – FCC 01-195– [http://www.universalservice.org/\\_res/documents/about/pdf/fcc-orders/2001-fcc-orders/FCC-01-195.pdf](http://www.universalservice.org/_res/documents/about/pdf/fcc-orders/2001-fcc-orders/FCC-01-195.pdf).

Here is the relevant text regarding Service Delivery Extension Requests that led to your denial:

*15. Similar to the requirements outlined in the November 2000 Extension Order, applicants who wish to satisfy criteria (3) should submit documentation to the Administrator requesting relief on these grounds on or before the original non-recurring services deadline.<sup>18</sup>*

7/25/2006

*The revised deadline will be calculated based on the date of the Administrator's decision relating to the explanation. For example, if an entity is awarded discounts for internal connections in Funding Year 4, and installation is delayed due to circumstances beyond its control, it will need to file with the Administrator an explanation and evidence of the delay on or before September 30, 2002. If the Administrator grants an extension before March 1, 2003, they will have until September 30, 2003 to complete installation.*

Because the applicant's Service Delivery Extension Request was received on Feb 2, 2006 (after the FCC deadline of September 30, 2005), the request was denied. As administrators of the program, we have no flexibility to extend the deadlines that were imposed by FCC Orders. Only the FCC can waive their own rules.

In order to get this deadline extended, you will need to send a waiver request to the FCC, requesting a waiver of the rule (above) for Service Delivery Extension Requests.

I apologize for any misunderstandings you may have experienced in dealing with the Universal Service Fund.

Paul Stankus

\*\*\*\*\*  
Paul Stankus  
Asst. Manager of Customer Service  
USAC  
2000 L St. NW, Suite 200  
Washington, DC 20036  
Phone: (202) 776-0200 x1618  
Fax: (202)776-0080  
email: [pstankus@universalservice.org](mailto:pstankus@universalservice.org)  
\*\*\*\*\*

# FLAT RATE



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00076971-11

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Delivery Point  
**TW-B204**

07/31/06  
12:05:19

PO#  
Sdr **CLAY FENDLEY**  
Po **E0016061197US**



ORIGIN (POSTAL SERVICE USE ONLY)			
PO ZIP Code	Day of Delivery <input type="checkbox"/> Next <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd Del Day	Postage	
Date Accepted	Scheduled Date of Delivery	Return Receipt Fee	
Mo. Day Year	Month Day	\$	
Time Accepted <input type="checkbox"/> A.M. <input type="checkbox"/> Noon <input type="checkbox"/> P.M.	Scheduled Time of Delivery	COB Fee	Insurance Fee
<input type="checkbox"/> P.M.	Military	\$	\$
Flat Rate <input type="checkbox"/> or Weight	<input type="checkbox"/> 2nd Day <input type="checkbox"/> 3rd Day	Total Postage & Fees	
lbs. ozs.	Int'l Alpha Country Code	\$	
		Acceptance Emp. Initials	

DELIVERY (POSTAL SERVICE USE ONLY)			
Delivery Attempt	Time	Day	Place
Mo. Day	Time	Day	Place
Mo. Day	Time	Day	Place
Mo. Day	Time	Day	Place

**CUSTOMER USE ONLY**

**NO DELIVERY**  
 Weekend  Holiday  Mailer Signature

**WAIVER OF SIGNATURE (Domestic Mail Only)**  
 Additional merchandise insurance is void if customer requests waiver of signature. I wish delivery to be made by agent or delivery employee (judge that mail can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.

**RECEIVED**  
JUL 31 2006

**FROM:** (PLEASE PRINT) PHONE ( )

**TO:** (PLEASE PRINT) PHONE ( )

**FCC - MAILROOM**

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