

DOCKET FILE COPY ORIGINAL



Received & Indexed

JAN 12 2009

FCC Mail Room

December 12, 2008

~~CC Docket Nos~~ 02-6

Dear FCC,

Please consider this letter as a **REQUEST FOR REVIEW** of a decision made by USAC. Since we are requesting to be able to re-file and correct an invoice, please also consider this as a **REQUEST FOR WAIVER**.

Appellant name: Jeanne Wroten
Applicant /Service Provider name: Cellular South, Inc.
SPIN 143000428
Form 471 # 486174
SLD invoice number 684826

The original invoice dated 09/20/2006 had a clerical error where the Form 471 Number was transposed. I put 471 Number as 486714 and it should have been 486174. Upon receipt of the statement, dated 09/21/2006, it was believed the school was out of funds since TOTAL COMMITMENT PAID was the reason for no payment. While auditing the records for this account in July of 2008, I have discovered this error and am requesting an extension/waiver so I may re-invoice for these funds.

Based upon the Bishop Perry order, I am requesting to be allowed to correct truly unintentional ministerial and clerical errors and re-file this invoice for the amount of \$2705.36.

Sincerely,

A handwritten signature in cursive script that reads "Jeanne Wroten".

Jeanne Wroten | Administrative Assistant | Cellular South
PO Box 159 | 80 Second St W | Meadville, MS 39653
Desk 601 384 3426 | Fax 601 384 3724
jwroten@cellularsouth.com

Enclosures (6)

No. of Copies rec'd 0
List ABCDE

Jan - Mar 2006

FCC Form 474

Do not write in this space.

Approval by OMB
3060 - 0856

Universal Service for Schools and Libraries

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)

SERVICE PROVIDER Invoice Form

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)	Cellular South Inc
2. Service Provider Identification Number (SPIN) (9 characters maximum)	143000428
3. Contact Name (30 characters maximum)	Jeanne Wroten
4. Contact Telephone Number (14 digits maximum)	Area Code:601 Phone Number: 3843426 Ext.:

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JAN 12 2006

Contact Fax Number (10 digits maximum)	Area Code:601 Fax Number: 3843724
Contact,E-Mail Address (100 characters maximum)jwroten@cellularsouth.com	
5. Invoice Number (25 characters maximum)051	
6. Invoice Date to SLD (mmddyyyy) 09/20/2006	
7. Total Invoice Amount (sum on Column (14) - 14.2 digits maximum)3131.58	

Page 1 of 2

FCC Form 474 - October 2001

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 (mmddyyyy)	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			
486714	1349157	MONTHLY		01/14/2006	669.12	602.21
486714	1349157	MONTHLY		02/14/2006	1993.82	1794.44
486714	1349157	MONTHLY		03/14/2006	816.59	734.93 308.71

Page 2 of 2

FCC Form 474 - October 2001

2705.36

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

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Received & Indexed
10-17-06
FCC Mail Room

received
10-17-06

0143000428 0001 P01 BPO IN0000 ML1 IH0000 AL01
Telepak, Inc.
ATTN : Sherry Stegall
125 South Congress Street Suite 1000
Jackson MS 39201

SPIN # 143000428 USAC REFERENCE # C000252555

STATEMENT DATE 09/21/2006

X 09/21/2006	143000428 0	051		.00
	SLD Invoice Number:684826;Line Item Detail Number: 2510709;Amount Requested:602.21;Invalid 471 [486714] / ERN [1349157];23;No Payment, Total Commitment Paid;1200;			
X 09/21/2006	143000428 0	051	Jeff Davis	.00
	SLD Invoice Number:684826;Line Item Detail Number: 2510710;Amount Requested:1794.44;Invalid 471 [486714] / ERN [1349157];23;No Payment, Total Commitment Paid;1200;			
X 09/21/2006	143000428 0	051		.00
	SLD Invoice Number:684826;Line Item Detail Number: 2510711;Amount Requested:734.93;Invalid 471 [486714] / ERN [1349157];23;No Payment, Total Commitment Paid;1200;			
09/21/2006	143000428 1263990	052	Columbus	1703.44
	SLD Invoice Number:684833;Line Item Detail Number: 2510729;Amount Requested:1703.44; 000230131			
09/21/2006	143000428 1263990	052		964.48
	SLD Invoice Number:684833;Line Item Detail Number: 2510730;Amount Requested:2455.52;Partial Payment, Inv > Remaining Commitment;1201;			
09/21/2006	143000428 1253227	053		551.26
	SLD Invoice Number:684834;Line Item Detail Number: 2510731;Amount Requested:551.26;			
09/21/2006	143000428 1253227	053	Hollandale	440.88
	SLD Invoice Number:684834;Line Item Detail Number: 2510732;Amount Requested:440.88; 0002613162			
09/21/2006	143000428 1253227	053		487.31
	SLD Invoice Number:684834;Line Item Detail Number: 2510733;Amount Requested:487.31;			
09/21/2006	143000428 1253227	053		559.88
	SLD Invoice Number:684834;Line Item Detail Number: 2510734;Amount Requested:559.88;			
09/21/2006	143000428 1253227	053		408.21

Direct questions to USAC Customer Service Bureau 888-641-8722 PG 1 OF 3



August 4, 2008

Dear USAC,

I am requesting an invoice deadline extension for the following information. The original invoice dated 09/20/2006 had a keypunch error where the Form 471 Number was transposed. Upon receipt of the statement, dated 09/21/2006, it was believed the school was out of funds since TOTAL COMMITMENT PAID was the reason for no payment. While auditing the records for this account, I have discovered this error and am requesting an extension so I can re-invoice for these funds.

Re: Case # 21-771448
Funding Year 2005
FRN 1349157
Form 471 # 486174
SPIN 143000428
Name was Telepak, Inc , now changed to Cellular South, Inc.
Contact Jeanne Wroten
Contact # 601-384-3426
Contact email jwroten@cellularsouth.com
SLD invoice number 684826
Amount \$3131.58 (which will be re-invoiced at \$2705.36)

Sincerely,

Jeanne Wroten | Administrative Assistant | Cellular South
PO Box 159 | 80 Second St W | Meadville, MS 39653
Desk 601.384.3426 | Fax 601.384.3724
www.cellularsouth.com

Administrator's Decision on Invoice Deadline Extension Request

August 26, 2008

Jeanne Wroten
Cellular South, Inc.
P. O. Box 159
80 Second Street W.
Meadville, MS 39653

RE: Jefferson Davis County School District

RE: SLD Invoice #: N/A BEAR or SPI: N/A
Invoice Date: N/A

SLD Line(s) #: N/A
Vendor invoice #: N/A
471 Application Number: 486174
Funding Request Number(s): 1349157
Your Correspondence Dated: August 4, 2008

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 invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD'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 request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A Line(s): N/A
Decision on Request: Denied

Explanation: Current guidelines and procedures require Invoice Deadline Extension requests to be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension (120 days after the end of the service delivery date). The extension request was not filed in a timely manner, so it is denied.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name,
 - BEN and/or SPIN,
 - Form 471 and FRN
 - invoice number as assigned by the SLD,
 - "Administrator's Decision on Invoice Deadline Extension Request" dated 08/26/2008 AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at www.usac.org/sl/. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division
100 South Jefferson Road

P.O. Box 902
Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly 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 by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. 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.

Schools and Libraries Division
Universal Service Administrative Company

cc: Timothy Bryant, Jefferson Davis County School District

Jeanne Wroten
Cellular South, Inc.
P. O. Box 159
80 Second Street W.
Meadville, MS 39653

Received & Inspected
JUN 12 2009
FCC Mail Room



P. O. Box 159 / Meadville, MS 39653
(601)384-3426 / FAX (601) 384-3724

September 20, 2008

Dear USAC/SLD,

Please consider this letter as an appeal to the denial on invoice deadline extension request that we received.

Appellant name: Jeanne Wroten
Applicant /Service Provider name: Cellular South, Inc.
SPIN 143000428
Form 471 # 486174
SLD invoice number 684826

The original invoice dated 09/20/2006 had a clerical error where the Form 471 Number was transposed. I put 471 Number as 486714 and it should have been 486174. Upon receipt of the statement, dated 09/21/2006, it was believed the school was out of funds since TOTAL COMMITMENT PAID was the reason for no payment. While auditing the records for this account, I have discovered this error and am requesting an extension so I can re-invoice for these funds.

Based upon the Bishop Perry order, I am requesting to be allowed to correct truly unintentional ministerial and clerical errors and re-file this invoice.

Sincerely,

Jeanne Wroten | Administrative Assistant | Cellular South
PO Box 159 | 80 Second St W | Meadville, MS 39653
Desk 601.384.3426 | Fax 601.384.3724
www.cellularsouth.com



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OCT 12 2008

FCC Mail Room

Schools & Libraries Division

Administrator's Decision on Invoice Deadline Extension Request

October 17, 2008

Jeanne Wroten
Cellular South, Inc.
P.O. Box 159
80 Second Street W.
Meadville, MS 39653

Re: Your appeal of the denial of your invoice deadline extension request

471 Application Number: 486174
Funding Request Number(s) 1349157
Correspondence Dated: September 20, 2008

After thorough review and investigation of all relevant facts, the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal.

Funding Request Number(s): 1349157
Decision on Appeal: **Denied in Full**
Explanation:

Current deadline guidelines and procedures do not allow approval for the reason submitted. Invoice Deadline Extension requests should be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension (120 days after the end of the service delivery date). You did not demonstrate in your appeal that you filed an extension request in a timely manner. Therefore, the appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the 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/Schools 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:

Timothy Bryant
Jefferson Davis Co School District
909 Leo Street
Prentiss, MS 39474