

FORMAL APPEAL TO ADMINISTRATOR
DECISION ON INVOICE DEADLINE
DATED September 14, 2012

Name: Jeff Paul
Service Provider Name: Phone Booth Systems
BEN: 144080
SPIN: 143023671
Form 471: 794169
SLD invoice number: 1698876

Administrator's Decision: ?The FRN referenced in your request has been reimbursed in the amount of the funding commitment?.

Sir/Madam:

The decision of the Administrator is not correct. The Service Provider has a contract for three years. Year 1 corresponds to USAC funding year 13 (2010 to 2011). My contract amount for that year is \$9000. We have received nothing; however, that funding year is currently handled by another appeal.

Year 2 corresponds to USAC funding year 14 (2011-2012) . My contract amount for that year is \$10,000. We have received \$8100 from USAC and \$800 from the BEN. That leaves a balance due Service Provider of \$1000. It is this funding year and dollar amount that I am addressing in this appeal.

Year 3 corresponds to USAC funding year 15 (2012-2013). My contract amount for that year is \$11,000. We have submitted a SLD invoice number 1757480. At present we have received no funds for this funding year.

In conclusion, the funding years were transposed as were the amounts. It is conclusive that the Service Provider was short paid \$1,000 for funding year 14.

Thank you for your attention to this matter
Jeff Paul