To Whom It May Concern 14 January, 2019

Re: E-Rate Invoice Extension Request

471 # 171043196

FRN # 1799097631

FRN # 1799097886

From: Denton Independent School District, Ernie Stripling, TIO

Consultant: John McDaniel

BEN: 140909

Greetings,

We are filing this Request for an Invoice Extension Request based on the guidance provided by the E-Rate Client Service Bureau related to Case # 257273. The facts are as follows.

On 10 September, 2018, we completed and submitted an E-Rate BEAR Form (Invoice # 2859056) for two Funding Request Numbers (FRNs):

* 1799097631 for the discounted amount of $ 48,314.76
* 1799097886 for the discounted amount of $ 46,003.11

The BEAR was accepted and payment made to Denton Independent School District. Subsequently (and well prior to the Invoice Deadline of 28 January, 2019) it was discover that the wrong reimbursement type was used (an SPI should have been used instead of a BEAR form). We reached out to the Client Service Bureau to determine how to handle the situation. The Client Service Bureau advised us to return the funds from the BEAR filing as well as complete a Change of Invoicing Mode. The funds were returned on 2 October, 2018 (see attachment) and the Change of Invoicing Mode request was completed on-line 20 September, 2018, and then mailed at the advice of the Client Service Bureau on 4 December, 2018.

We have been in constant communication with the Client Service Bureau and performed each and every task they have directed us to do in order to perform this change correctly.

We are respectfully requesting an extension to invoice for the services of 120 days beyond the current deadline of 28 January, 2019, in order to enable vendor, Netsync, to properly recover their portion of the funds via the Service Provider Invoice (SPI) method.

Thank you for your time and attention to this request.

Sincerely,

John Allen McDaniel

E-Rate Consultant to Denton Independent School District