



July 3, 2017

Federal Communications Commission
445 12th Street SW
Washington, D.C.

RE: Digital Design Communications – E-Rate Year 13 Outstanding Payment

To Whom it May Concern,

This letter will serve as an appeal request from Digital Design Communications (Service Provider-SPIN #143026591) for the FCC to allow USAC to pay Digital Design Communications' invoice in the amount of \$429,236.10 for services performed during Erate Year 13 for Oakland Unified School District (Applicant).

An invoice was submitted in September 18, 2013, for the work completed to Oakland Unified School District's satisfaction. The signed Service Certification was submitted by Oakland Unified School District and invoice was submitted by Digital Design with the expectation that payment would be received quickly as previous invoices were paid.

The submitted invoice was rejected for payment but it should have been paid. It was resubmitted and not paid before the invoice deadline. We are requesting that you apply the rules in place at the time of the final invoice date September 18, 2013 to USAC so that our invoice is paid.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Victor M. Zamora', is written over the word 'Sincerely,'.

Victor M. Zamora
President