Service Provider Information:

Ann Coomer

TCA Communications

Spin 143001102

School District Information:

Batesville Public School District

BEN 139619

FRN 1799004871

The invoice date deadline was 10/29/18

I did not request funds until 1/23/2019

Request was denied

I am requesting an invoice extension deadline

*School was being charged for the services on a different statement than I was aware. The customer has two statements in our billing system.*

*I did not request funds via SPI method timely because I was unaware of the charges. I have since then realized that there were funds available to them.*

Ann Coomer

903-266-4910