

October 12, 2017

Letter of Appeal  
Ms. Marlene H. Dortch  
Federal Communication Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

RE: In the Matter of Request for Review of the Universal Service Administrator, Schools and Libraries Universal Service Support Mechanism.  
CC Docket No.02-6

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In re: **Rural Resources Community Action**  
Billed Entity Number: 16058001  
Appellant: E rate Solutions Group  
Fund Year: 2017 FCC Form 471:1021569

Dear Ms. Dortch:

This is a "Letter For a Waiver of the Invoicing Deadline for FRN's 2772227, 2772240, 2772267 & 2772274. The following invoices were submitted on 10/11/2017 – 2703874, 2703870 & 2703869 only one day after the 10/10/2017 deadline for these FRNs. The Invoices were denied because they were submitted one day after the 10/10/2017 deadline. The invoices should not have been denied as deadline occurred during the most recent Jewish Holiday where the applicant was not available. The invoice deadline should be extended on these referenced FRN's so that the invoices can be approved.

Please accept this appeal which only a day late due to the issues raised above so that the school is not penalized.

I believe that the intent of the program is to make sure all eligible schools and libraries receive phone, internet access and internal networking equipment maintenance services as well as internal networking equipment. This school should not be penalized due to any delays in providing requested information which was beyond their control. I sincerely hope that this material will be reviewed and the application reviewed on the information previously provided.

Thank you,  
*Katherine M. Weiss*  
Consultant

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