

This is my first time enrolling and being part of the E-Rate program for schools. I made a mistake and missed my billing deadline for FRN #1799069809. Through the USAC website, I was able to get some information on this matter. I am asking for a waiver to send in the final invoice on this project. In granting my waiver, I will be able to keep my company in business.

Thanks,

LG Fiber

Larry Gregory

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SPIN# 143049007