

February 19, 2019

Federal Communications Commission
445 12th Street SW
Washington, DC 20554

Request for Waiver

ePlus Technology SPIN 143006553 is requesting a waiver of the "Invoice Deadline Date" of 1/28/2019 for FRNs 1699130769, 1699130681 and 1699130864.

On 1/31/2019, ePlus Technology received a response to Case #263466 - Kearny BOE Invoice Status, notifying us that the following invoices were denied for payment on October 19, 2018:

Invoice ID: 2876795 (FRN 1699130769) USAC Share = \$1440.00
Invoice ID: 2876796 (FRN 1699130681) USAC Share = \$25920.00
Invoice ID: 2876797 (FRN 1699130864) USAC Share = \$5760.00

They were denied/rejected because the billed date [to the customer] was after the contract expiration date. Prior to the case response notification on 1/31/2019, ePlus was never received notification that these invoices were denied for payment.

The consultant/applicant has submitted a Form 500, Form #132755, to extend the contract end date from 3/30/2018 to 9/30/2018. Once this is reviewed by USAC and if approved, ePlus would like to request a waiver from the FCC of the invoice deadline to resubmit these invoices to USAC.

Thank you for your consideration. If you have any questions or need additional information, please feel free to contact me.

Sincerely,

Jennifer Brickhill
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