Data Link FCC Filing for Extension of Invoice Submission:

Data Link submitted an invoice to USAC for payment on an invoice to Elizabethtown Independent Schools in the amount of $18,005.19. (80% funding) The invoice was never processed. After contacting USAC it was determined that Form 498 was not active and needed to be resubmitted. This action was completed and the invoice was still not paid and instead was rejected. After contacting USAC again it was determined that Form 473 SPAC form was not completed, as well as, the invoice received date was “Later than Invoice Acceptable End Date”. We are asking for an extension so that payment can be made on this outstanding invoice. All Form’s should be completed and I hope that there are no further issues standing in the way of processing this invoice.

Here are the details regarding Data Link’s account and the invoice:

SPIN – 143032761

FRN – 1699027168

SLD Invoice Number – 2778099

Invoice Amount - $18,005.19

Please contact me should you need any additional information.

Sincerely,

Stephanie Lewis

CFO

Data Link Communications of Indiana, Inc.

812-401-9946