Torah Day School of Atlanta Service Provider: Comcast Business Comm.

BEN 32377 Spin #143003990

RE: FRN 1699052136

Contact: Kay Fink, Torah Day School of Atlanta

Address: 1985 Lavista Rd., Atlanta, GA 30329

Phone: (404)982-0800 x 103; email: kfink@torahday.org

In funding year 2015, after completing the required competitive bidding process, we entered into a three year contract with Comcast Business Communications. The service was for 50mgb speed for our internet service and telecommunications. Our 470 application number is #208720001296766 and the Comcast Contract is #GA-391323-031615-01.

We are requesting a waiver of the 60 day appeal process for funding year 2016.

We received a FCDL for the above FRN for 2016. Comcast applied the appropriate discounts on our service invoices during that funding year. After an internal audit at Comcast which took place this past fall/winter, 2017, it was decided by Comcast that our speed on our 470 differed from the actual speed on our 471 for 2016. Our funding for 2016 was returned. We were not made aware of this until December, 2017. We have been in contact with E-rate and USAC. After much communication, we were advised to file an Competitive Bidding appeal/waiver for this case. We are requesting a waiver of the 60 appeal process. We have a FCDL for the above FRN and did not realize that there was any issue with our funding until considerably past the

60 day window.