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April 4, 2018

Letter of Appeal

Universal Service Administration Co.

Schools and Libraries Division

To Whom It May Concern:

We are filing this appeal to request an invoice deadline extension for South Kitsap School District, 471#s 161047626 and 161042799. The following current invoices are affected:

2793625 2793651 2793674 2793681 2793686 2793698 2793700 2793703 2793711 2793716 2793725

This project has experienced a delay in funding approval due to a service substitution – Form 500# 69002 was filed by consultant – and delays in completing portions of the project, resulting in invoices not being paid in a timely manner. In fact, there are still outstanding invoices.

Additionally, there was a misunderstanding on our part that we could not invoice until the entire project was completed/paid. A call to USAC customer service – case #232380 – informed us that we could in fact bill for the portions that had been paid. At this point we filed our SPI invoices immediately.

MicroK12 would like your consideration in reversing your decision to deny these SPI invoices and grant an extension so we can file additional invoices once South Kitsap School District pays their remaining invoices to us.

Sincerely,

Lori Humphreys

Bid Administrator

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