

To:
Federal Communication Commission

From:
Central Arkansas Christian Schools
1 Windsong Drive
N. Little Rock, AR 72113
Karen Sullivan
(501) 758-3160 x217

Background:

Central Arkansas Christian Schools is requesting a waiver to extend the invoice deadline for the FRN detailed below.

Funding Year 2016: 7/1/2016-6/30/2017
BEN: 16073539
471: 161039042
FRN: 1699084110
Funding: \$4,426.80
SPIN: 143032937

Form 472 was filed and certified on 10/17/2017. The reviewer requested additional documentation and the applicant provided all requested documentation within the provided timeline. The reviewer denied the 472 noting that "incomplete documents were provided for review." An opportunity to resubmit documentation nor a clarification as to what was incomplete was not provided prior to the denial.

A second 472 was filed on 1/8/2018 with additional documentation but was denied as the invoice deadline had passed.

An appeal was filed on 2/1/2018 on advice from USAC. Narrative:

My name is Karen Sullivan and I am filing an appeal of decision letter 2707715 on behalf of Central Arkansas Christian Schools, 1 Windsong Dr, N Little Rock, AR 72113. I can be contacted at 501-758-3160 ext 217 . ksullivan@cacmustangs.org, fax # 501-791-7975.

I am appealing the denial for reimbursement for basic maintenance services provided by WIRED! Technology Partners, Inc. Our BEN is 16073539, WIRED's SPIN # is 143032937, FCC Form 471# 161039042, FRN 1699084110. We provided the requested documentation in October of 2017 to Desiree Steward at USAC (emails attached). I followed up in December (email with Carter at USAC . attached) after not hearing back and was asked to resend the invoices from WIRED. We received the denial letter on Dec. 6, 2017 based on incomplete documents (Form 472 attached). I called and was told to refile a new Form 472. I did an received another denial based on the date of the filing being passed the October 31, 2017 deadline. I called and was told to appeal to the FCC for an extension or do this appeal. I am including the covered equipment list from our vendor WIRED that will hopefully satisfy the document requirements to verify the services provided in the original denial letter. Please advise if any other documentation is needed. Thank you for your time. Karen

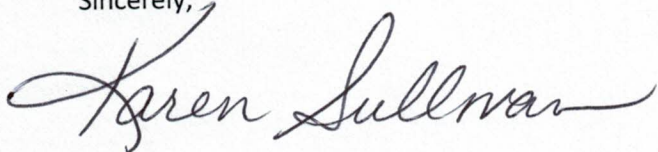
The appeal was granted and a RFCDL was issued on 4/29/2018 advising to resubmit the invoices via a 472 within 30 days.

A third 472 was filed on 5/8/2018 but was denied as the invoice deadline had passed. USAC advised us to file a waiver with the FCC to extend the invoice deadline so we could successfully file 472.

Relief:

We are requesting a waiver to extend the invoice deadline to 10/31/2018 for this FRN to allow successful submission of a 472.

Sincerely,

A handwritten signature in dark ink, reading "Karen Sullivan". The signature is written in a cursive, flowing style. Above the signature, there is a small, handwritten checkmark.

Karen Sullivan
Central Arkansas Christian Schools