Waiver Request for Expired Invoice Deadline

Submitted on June 10, 2019

Requested By: J. David Ewers

Wallace School District 393

BEN 142790

Reference USAC Service Case #276524 (6/10/2019 2:44 PM PDT)

Application No: 171031247

FY 2017 (July 1, 2017 - June 30 2018)

The USAC Client Service Bureau advised today that the filing deadline for re-imbursement of funds for the FY2017 has passed and requires a waiver from the FCC to reimburse school district for the balance of monies spent in FY 2017 as follows:

FRN# 1799102256: 3,298.24

FRN# 1799102241: 206.34

FRN# 1799102250: 894.17

FRN# 1799102253: 619.04

FRN# 1799102255: 211.14

Wallace School District is requesting the FCC to review the decision of the USAC and allow payment. The district has paid the vendor for the internet connection and is requesting re-imbursement to help balance its operating budget. Please find with this request a copy of the FY2017-Form486 which lists the certified FRN's on this application.

The re-imbursement request for FY2017 was incomplete because I overlooked it. I normally submit the Form472 (BEAR) form at the end of each school year but my routine was changed because the state of Idaho was implementing a re-imbursement program of their own. During the process of setting that up I submitted a partial request to USAC and then forgot to follow up for the balance at the end of the school year. The shortfall came to light during a recent audit.

I am petitioning the FCC to allow the payment of the re-imbursement balance of the FY2017 commitment. I do not know the relevant statutory or regulatory provisions and they are not stated on the USAC website.