

Petition For Waiver of Invoice Extension Deadline for FY2014

CC Docket No. 02-6

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FCC Mailroom

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E-Rate First is requesting the Commission to waive the Funding Year 2014 invoice deadline. After reviewing the client's funding for FY 2014, we found that the district's reimbursement requests were not submitted by a former employee. We are requesting that the Commission waive the invoice deadline for the following four (4) funding requests.

471 Application Number	FRN	Spin	Service Provider Name	Service	Funding Award
962531	2615127	143008617	Broadview Networks Holdings, Inc	T	\$8265.65
962531	2615140	143003990	Comcast Business Communications	IA	\$14,376.00
962531	2617747	143024184	Educational Networks, Inc.	IA	\$1,224.00
962531	2617799	143000677	Verizon Wireless (Cellco Partnership)	T	\$23,408.50

Please contact me if you have any questions. Thank you for your consideration.


Joseph Pillo
E-Rate First

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