FCC appeal for extension of invoicing deadline

Customer: Gloucester County Library, New Jersey

Verizon is requesting an extension to invoice USAC for seven (7) Funding Request Numbers (FRN’s) for Gloucester County Library. The customer was provided with their monthly discounts; however, Verizon missed the invoice deadline for reimbursement from USAC due to organizational changes within our company. After careful review, we found the following accounts were never invoiced in June 2017. We are asking for a 30 day extension in order to submit these invoices to USAC for payment to Verizon.

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| FRN | 471 Application Number | Billed Entity Name | SPIN | Last Date to Invoice | Total Authorized Disbursement | Total Requested Amount for  June 2017 |
| 1699079411 | 161037250 | GLOUCESTER COUNTY LIBRARY | 143001362 | 2/27/2018 | $12,432.00 | ($561.84) returning funds to USAC |
| 1699079223 | 161037250 | GLOUCESTER COUNTY LIBRARY | 143001362 | 2/27/2018 | $11,704.00 | $1064.00 |
| 1699079250 | 161037250 | GLOUCESTER COUNTY LIBRARY | 143001362 | 2/27/2018 | $8,438.14 | $876.00 |
| 1699079288 | 161037250 | GLOUCESTER COUNTY LIBRARY | 143001362 | 2/27/2018 | $8,438.14 | $876.00 |
| 1699079389 | 161037250 | GLOUCESTER COUNTY LIBRARY | 143001362 | 2/27/2018 | $8,438.14 | $876.00 |
| 1699079411 | 161037250 | GLOUCESTER COUNTY LIBRARY | 143001362 | 2/27/2018 | $9,198.14 | $996.00 |
| 1699079483 | 161037250 | GLOUCESTER COUNTY LIBRARY | 143001362 | 2/27/2018 | $5,120.00 | $480.00 |