

Petition For Waiver of Invoice Extension Deadline for FY2014

CC Docket No. 02-6

June 3, 2016

Consultant:

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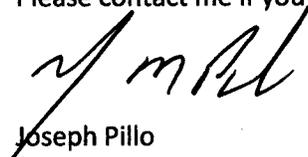
Gloucester Co Spec SVCS School District
1340 Tanyard Road
Sewell, NJ 08080
BEN: 123275

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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 six (6) funding requests.

471 Application Number	FRN	Spin	Service Provider Name	Service	Funding Award
961695	2612948	143001362	Verizon New Jersey Inc	T	\$946.76
961695	2612974	143000677	Verizon Wireless (Cellco Partnership)	T	\$763.85
961695	2612980	143000677	Verizon Wireless (Cellco Partnership)	T	\$1,243.40
961695	2613035	143024184	Educational Networks, Inc.	IA	\$1,989.00
961695	2613476	143010147	XTel Communications, Inc.	T	\$5,551.20
961695	2613505	143010147	XTel Communications, Inc.	T	\$7,835.10

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


Joseph Pillo
E-Rate First

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