This will serve to supplement the already submitted FCC Appeal, Confirmation#20190712168024303, regarding the applicant, **Bright Star Schools**, and their associated BEAR refund request for 1799025795 for the 2017 funding year.

As requested by Bright Star Schools, the following is a chronology of the events that are related to this request for BEAR consideration at this late date:

5/15/2018 – GETFUNDED, E-rate Consultant submitted a BEAR worksheet to the counterpart contact at Bright Star, Jamie Hernandez.

5/16/2018 – SPI Forms were sent to Bright Star, after 486 Case#84997 was rectified.

6/8/2018 – A SPIN change request was submitted via Case Number # 108063.

6/25/2018 – The aforementioned SPIN change was approved.

7/18/2018 – The applicant requested discounts on their invoices from the aforementioned service provider, Spectrum. (See attached email communiques).

8/2/2018 – Desiree Holt to credit Bright Star, in the amount of $204K. (See attached)

8/10/2018 – a spreadsheet was provided to GETFUNDED for the 2018 BEAR Invoice.

8/15/2018 – BEAR invoice was submitted, but only for one account of many, the cause was determined to be a clerical/ministerial error on the part of the consultant contact at GETFUNDED. The amount of the refund requested was about 10% of the total amount, approximately $20K.

10/25/2018 remittance Statement from Spectrum (see attached).

In the meantime, Bright Star Schools and Spectrum Internet Access have had several voice calls in regards to completing the credit. It was determined during one of these calls that the 2017 BEAR Invoice was only for one of many accounts.

7/15/2019 – FCC waiver – requesting a waiver of the last date to invoice, beyond 2/26/2019