



4545 Old Jacksonville Hwy., STE 200
Tyler, Texas 75703
903-705-3121

To Whom It May Concern,

We have been working to get our funding on FRN 1699089016. I inherited the E-Rate contracts from employees who started them and then left our employment. This has been an issue because the New Summerfield ISD school building took much longer than expected to be built. We know they had filed an extension and we assumed that we were part of that extension, but we were not. We didn't know that the last Invoice Date was January, 2018. We assumed it had been extended until June 29, 2018, but it had not. Therefore when we applied for funding in June it was rejected. We sent in an Appeal with USAC, we received word that we should resubmit the request, however, I have attached the response from that instruction.

We are requesting a Waiver of the Last Invoice Date or at least a short extension so that we can file the required Form 474 (SPI) for payment.

If you have any questions, please feel free to let me know.

Thank you,

A handwritten signature in black ink, appearing to read 'Sean Alexander', is written over the typed name.

Sean Alexander
Controller