Peak Methods, Inc

SPIN #143031547

Contact: Jennifer McCuistian

PO Box 4674

Tulsa, OK 74159-0674

918-585-8488

[Jennifer.mccuistian@peakuptime.com](mailto:Jennifer.mccuistian@peakuptime.com)

FCC Form 471 #161054729

FRN #1699126596

Billed Entity: Heavener Public Schools

Billed Entity #140398

Re: Unpaid invoice to USAC for Labor performed within contract expiration date

Peak Methods, dba Peak UpTime completed Heavener’s project for the above FRN # in June 2017 but missed billing it for the month of June. Therefore, when the invoice was submitted to USAC in August, we accidentally submitted it with a July date. We did not catch that this was done, so when the invoice remained unpaid as of 3/22/2018, we submitted a case to USAC to find out why it was unpaid. We were then told that our spin number was not registered. We asked them to double check this information, because our paperwork showed the correct number. We were then told that our spin number was correct, but the invoice was not paid due to it being outside the funding year. Since we were past the “last date to invoice”, and no extension was filed, we could not submit a new invoice to correct this error, nor could USAC fix it on our behalf.

Could a waiver be issued please, so that we could invoice USAC for their portion of this project?