



September 22, 2016

Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554

To Whom It May Concern,

Contact Network LLC, SPIN Number 143005029, would like to request a waiver to allow USAC to extend the invoice deadline for 471 Application number 920166 FRN 2536926 for Florence City School District. Contact Network, LLC filed for an invoice extension request with USAC prior to the last date to invoice. However, the request was rejected which we believe to be incorrect. On this 471 there is still a balance due Contact Network of \$25,812.00. The last reimbursement request submitted by Tiffany Graham (please note she is no longer employed by Contact Network LLC d/b/a InLine) had an error which caused it to get rejected for payment. I have since taken over the responsibility of all USAC related items including filing of the form 474's for our company. I am currently working with Jeff Walsh with USAC to have all the outstanding money owed by the Schools and Library Division collected.

Please let me know if additional information is required.

Sincerely,

/s/

Michele Boner
Accounting Manager
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