FCC appeal for extension of invoicing deadline

Customer: Jersey City Public Library, New Jersey

Verizon is requesting an extension to invoice USAC for one (1) Funding Request Number (FRN) for Jersey City Public Library. The customer was provided with their one-time discount in January 2018; however, Verizon missed the invoice deadline for reimbursement from USAC due to organizational changes within our company. After careful review, we found the following account was not invoiced by May 2018. We are asking for a 30 day extension in order to submit these invoices to USAC for payment to Verizon.

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| FRN | 471 Application Number | Billed Entity Name | SPIN | Last Date to Invoice | Total Authorized Disbursement |
| 2869691 | 1050673 | JERSEY CITY PUBLIC LIBRARY | 143004468 | 5/29/2018 | $22,261.63 |