November 10, 2017

Dear USAC Officials:

I am requesting a waiver because I missed the deadline for filing the invoices for FY16.

This is an appeal to waive the Form 486 filing deadline for

**Billed Entity Number 136142**

**FRN 16999008256 and 1699008215**

**FCC Form 471 #161001188**

**SPIN 143030325 (CASS CABLE) and 143033930 (Illinois Central College)**

RELATED CORRESPONDENCE

I was granted a waiver for Application Number 161001188 FRN 1699008194 and erroneously thought that also provided a waiver for the other FRNs associated with that application. Please see the copy of the email below:

EMAIL 1:

**From:** Miller, Kelly [<mailto:Kelly.MILLER@sl.universalservice.org>] **On Behalf Of** Appeals  
**Sent:** Wednesday, November 8, 2017 7:57 AM  
**To:** Dee Hohenshell <[deehohen@midwestcentral.org](mailto:deehohen@midwestcentral.org)>  
**Subject:** RE: Extension For Filing 486

I have extended the last date to invoice for FRN 1699008194 to 12/8/2017.

Sincerely,

Kelly

**Kelly Miller**

**Associate Case Manager – Appeals/COMAD**

**Schools & Libraires Program**

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5115

[Kelly.Miller@sl.universalservice.org](mailto:Kelly.Miller@sl.universalservice.org)

**From:** Dee Hohenshell [<mailto:deehohen@midwestcentral.org>]   
**Sent:** Wednesday, November 08, 2017 8:43 AM  
**To:** Appeals  
**Subject:** RE: Extension For Filing 486

Please do update the extension.  Thank you very much!

Dee

**From:** Miller, Kelly [<mailto:Kelly.MILLER@sl.universalservice.org>] **On Behalf Of** Appeals  
**Sent:** Wednesday, November 8, 2017 7:29 AM  
**To:** Dee Hohenshell <[deehohen@midwestcentral.org](mailto:deehohen@midwestcentral.org)>  
**Subject:** RE: Extension For Filing 486  
**Importance:** High

Good morning Dee,

The FRN below is off by one number, it should be 1699008194, that being said, there is a certified Form 486 for this FRN. It is number 25204. A Form 486 Notification Letter was sent via the EPC System on 11/18/2016.

I do not see any invoices submitted for this FRN. That is the only reason I can see why you would not have received reimbursement.

The last date to invoice for this FRN was 10/30/2017. I can provide you with a 30 day extension so you may submit an invoice or have your provider submit (I am not sure which mode you use)

Should I go ahead and update the extension?

Sincerely,

Kelly

**Kelly Miller**

**Associate Case Manager – Appeals/COMAD**

**Schools & Libraires Program**

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5115

[Kelly.Miller@sl.universalservice.org](mailto:Kelly.Miller@sl.universalservice.org)

**From:** Dee Hohenshell [<mailto:deehohen@midwestcentral.org>]   
**Sent:** Friday, November 03, 2017 2:00 PM  
**To:** Appeals  
**Subject:** Extension For Filing 486

This is an appeal to waive the Form 486 filing deadline for

Billed Entity Number 136142

FRN 16999008194

FCC Form 471 #161001188

SPIN 143015284

I truly believed Form 486 had been filed for this FRN.  When I called CenturyLink on Nov. 1, 2017, to find out why we hadn’t received reimbursement, I found out the 486 had not been filed.  I would like an extension until Tuesday, Nov. 14, 2017, to file 486 for the above FRN.  Attached you will find a scan of the related 471.

Please contact me at [deehohen@midwestcentral.org](mailto:deehohen@midwestcentral.org), 910 S. Washington, Midwest Central High School, Manito, IL 61546  (309) 968-6766.

Thank you kindly for considering this extension.

Dee Hohenshell

EMAIL 2 directly about the WAIVER I am currently requesting:

**From:** Customer Support [<mailto:bcd.customerservice@usac.org>]   
**Sent:** Thursday, November 9, 2017 2:57 PM  
**To:** Dee Hohenshell <[deehohen@midwestcentral.org](mailto:deehohen@midwestcentral.org)>  
**Subject:** RE: Deadline extension for invoices Remittance Statement 443011852

Good Afternoon,

Please give the SLD Department a call at 888-203-8100 opt. 0 and they would be able to help you with your request.

Thank you,

**Sam Clark**

Lead Customer Analyst  │ Finance

USAC

(888) 641-8722 opt. 3

customersupport@usac.org│ [www.usac.org](http://www.usac.org/)

**From:** Dee Hohenshell [<mailto:deehohen@midwestcentral.org>]   
**Sent:** Thursday, November 09, 2017 3:50 PM  
**To:** Customer Support <[bcd.customerservice@usac.org](mailto:bcd.customerservice@usac.org)>  
**Subject:** Deadline extension for invoices Remittance Statement 443011852

I missed the deadline for filing the invoices for services that ended 30-June-2017.  I was granted an extension for one of our BEAR forms and when I was able to complete the forms for the other two, I thought perhaps an extension applied to all of the FRNs.  A second mistake I made was that instead of June 30, 2017 for the end delivery date, I accidentally put 7/31/2017.  Is it possible to still file these invoices correctly?

Below I copied the response I received:

YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443011852

|  |  |  |
| --- | --- | --- |
| 11/9/2017 | 143030325 Cass Cable TV, Inc. 1699008256 Cass  Applicant Name:MIDWEST COMM UNIT SCH DIST 191;SLD Invoice Number:2725563;BEAR Letter Date:11/09/2017;Line Item Detail Number:8937094;Amount Requested:7680.00;Invoice Received Date [11/08/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;Ship Date Outside of Funding Year;286; | $0.00 |
| 11/9/2017 | 143033930 Illinois Central College 1699008215 ICC BEAR  Applicant Name:MIDWEST COMM UNIT SCH DIST 191;SLD Invoice Number:2725567;BEAR Letter Date:11/09/2017;Line Item Detail Number:8937099;Amount Requested:1709.28;Invoice Received Date [11/08/2017] Later Than Invoice Acceptable End Date [10/30/2017];12;Ship Date Outside of Funding Year;286; | $0.00 |
| **Total Approved Disbursement** | | **$0.00** |

|  |  |
| --- | --- |
| **Total Actual Disbursement:** | **$0.00** |

Thank  you,

Dee Hohenshell

The information contained in this electronic communication and any attachments and links to websites are intended for the exclusive use of the addressee(s) and may contain confidential or privileged information. If you are not the intended recipient, or the person responsible for delivering this communication to the intended recipient, be advised you have received this communication in error and that any use, dissemination, forwarding, printing or copying is strictly prohibited. Please notify the sender immediately and destroy all copies of this communication and any attachments.

Upon hearing from you, if you grant the deadline waiver, I submit the accurate invoices immediately. I sincerely regret my errors and hope waivers can be granted for these FRNs.

Thank you,

Dee Hohenshell

Midwest Central Comm Sch Dist 191

910 S. Washington

Manito, IL 61546