

CC Docket No. 02-6

Request Waiver of FCC Form 472 (BEAR) Filing Deadline for 2019

City of Lake City Public Library Billed Entity Number 132367

FCC Form 498 ID 443020781

FCSC Code: IA0523

Filer: Michele Deluhery, Library Director  
Lake City Public Library  
110 E. Washington St.  
Lake City, IA  
Phone: 712-464-3413  
Fax: 712-464-3226  
Email: director@lakecity.lib.ia.us

I received the following decision from USAC on November 7, 2019 for nine FCC form 472 invoices for reimbursement that I submitted on November 5, 2019:

SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT  
As Of November 08, 2019

**Attn: Michele Deluhery**  
**CITY OF LAKE CITY**

RE: FCC Form 498 ID 443020781

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
11/7/2019 143029836 MCC Telephony, LLC 1899027179 LCPLoct2018 Applicant Name:CITY OF LAKE CITY;SLD Invoice Number:3037374;BEAR Letter Date:11/07/2019;Line Item Detail Number:9800380;Amount Requested:73.47;Invoice Received Date [11/05/2019] Later Than FCC Extension Date [10/28/2019];80;	\$0.00
11/7/2019 143029836 MCC Telephony, LLC 1899027179 LCPLnov2018 Applicant Name:CITY OF LAKE CITY;SLD Invoice Number:3037392;BEAR Letter Date:11/07/2019;Line Item Detail Number:9800382;Amount Requested:73.47;Invoice Received Date [11/05/2019] Later Than FCC Extension Date [10/28/2019];80;	\$0.00
11/7/2019 143029836 MCC Telephony, LLC 1899027179 LCPLdec2018 Applicant Name:CITY OF LAKE CITY;SLD Invoice Number:3037396;BEAR Letter Date:11/07/2019;Line Item Detail Number:9800386;Amount Requested:73.47;Invoice Received Date [11/05/2019] Later Than FCC Extension Date [10/28/2019];80;	\$0.00

11/7/2019	143029836 MCC Telephony, LLC 1899027179 LCPLjan2019	\$0.00
	Applicant Name:CITY OF LAKE CITY;SLD Invoice Number:3037397;BEAR Letter Date:11/07/2019;Line Item Detail Number:9800388;Amount Requested:73.47;Invoice Received Date [11/05/2019] Later Than FCC Extension Date [10/28/2019];80;	
11/7/2019	143029836 MCC Telephony, LLC 1899027179 LCPLfeb2019	\$0.00
	Applicant Name:CITY OF LAKE CITY;SLD Invoice Number:3037399;BEAR Letter Date:11/07/2019;Line Item Detail Number:9800390;Amount Requested:73.47;Invoice Received Date [11/05/2019] Later Than FCC Extension Date [10/28/2019];80;	
11/7/2019	143029836 MCC Telephony, LLC 1899027179 LCPLmar2019	\$0.00
	Applicant Name:CITY OF LAKE CITY;SLD Invoice Number:3037404;BEAR Letter Date:11/07/2019;Line Item Detail Number:9800394;Amount Requested:73.47;Invoice Received Date [11/05/2019] Later Than FCC Extension Date [10/28/2019];80;	
11/7/2019	143029836 MCC Telephony, LLC 1899027179 LCPLapr2019	\$0.00
	Applicant Name:CITY OF LAKE CITY;SLD Invoice Number:3037405;BEAR Letter Date:11/07/2019;Line Item Detail Number:9800395;Amount Requested:73.47;Invoice Received Date [11/05/2019] Later Than FCC Extension Date [10/28/2019];80;	
11/7/2019	143029836 MCC Telephony, LLC 1899027179 LCPLmay2019	\$0.00
	Applicant Name:CITY OF LAKE CITY;SLD Invoice Number:3037410;BEAR Letter Date:11/07/2019;Line Item Detail Number:9800400;Amount Requested:73.47;Invoice Received Date [11/05/2019] Later Than FCC Extension Date [10/28/2019];80;	
11/7/2019	143029836 MCC Telephony, LLC 1899027179 LCPLjun2019	\$0.00
	Applicant Name:CITY OF LAKE CITY;SLD Invoice Number:3037413;BEAR Letter Date:11/07/2019;Line Item Detail Number:9800403;Amount Requested:73.47;Invoice Received Date [11/05/2019] Later Than FCC Extension Date [10/28/2019];80;	
Total Approved Disbursement		<u>\$0.00</u>
Total Actual Disbursement:		<u>\$0.00</u>

I didn't realize the cut-off date had passed.

Our service provider (MCC Telephony, LLC (SPIN: 143029836) will not discount their bill so we have to submit BEAR (FCC Form 472) for reimbursement. The nine reimbursements would have totaled \$661.23. We are a small library (pop. 1727) with a small budget. The e-rate program is very important in allowing us to provide more services to our community.

Thank you,

Michele Deluhery