I recently received the attached document from USAC for the Filing Year 2013. It is extending the filing of a BEAR form until January 2, 2018 for one service provider from 2013/14 fiscal year. While our school district was approved and funded for $89,647.79, no funds were paid out to the district.

I was not working in this office during that time period and all the employees who were working on E-rate during that time period have left the district. From our records it appears a consultant was working on our behalf, particularly E-rate Exchange out of New York. I cannot determine with the limited information why we did not receive any of our funds for that year. I can see where BEAR forms were completed for these, but no funds were paid.

I have completed a BEAR for the one invoice attached to FRN 2495554 for $22,566.72, but would like an extension for the remaining invoices listed below:

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **486 Filed** | **471** | **FRN** | **SPIN** | **Service Provider** | **Service\*** | **Original Req. Amt** | **Funded** | **Disbursed** | **Util.%** | **Discount** |
| Y | 905729 | [2495404](file:///C:\Users\kbradford\AppData\Local\Microsoft\Windows\Temporary%20Internet%20Files\Content.MSO\frndetail.aspx%3ffrn=2495404) | 143001113 | AT&T Corp | TC | $2,877.13 | $2,877.13 | $0.00 | 0% | 68% |
| Y | 905729 | [2495416](file:///C:\Users\kbradford\AppData\Local\Microsoft\Windows\Temporary%20Internet%20Files\Content.MSO\frndetail.aspx%3ffrn=2495416) | 143000677 | Verizon Wireless (Cellco Partnership) | TC | $446.60 | $446.60 | $0.00 | 0% | 68% |
| Y | 905729 | [2495453](file:///C:\Users\kbradford\AppData\Local\Microsoft\Windows\Temporary%20Internet%20Files\Content.MSO\frndetail.aspx%3ffrn=2495453) | 143001113 | AT&T Corp | TC | $16,247.29 | $16,247.29 | $0.00 | 0% | 68% |
| Y | 905729 | [2495487](file:///C:\Users\kbradford\AppData\Local\Microsoft\Windows\Temporary%20Internet%20Files\Content.MSO\frndetail.aspx%3ffrn=2495487) | 143004789 | Verizon Southwest Inc. | TC | $18,621.77 | $18,499.78 | $0.00 | 0% | 68% |
| Y | 905729 | [2495510](file:///C:\Users\kbradford\AppData\Local\Microsoft\Windows\Temporary%20Internet%20Files\Content.MSO\frndetail.aspx%3ffrn=2495510) | 143008103 | Mitel Net Solutions, Inc. | TC | $4,637.90 | $3,510.27 | $0.00 | 0% | 68% |
| Y | 905729 | [2495554](file:///C:\Users\kbradford\AppData\Local\Microsoft\Windows\Temporary%20Internet%20Files\Content.MSO\frndetail.aspx%3ffrn=2495554) | 143001197 | Verizon Business Global LLC | IA | $22,566.72 | $22,566.72 | $0.00 | 0% | 68% |
| Y | 905729 | [2495578](file:///C:\Users\kbradford\AppData\Local\Microsoft\Windows\Temporary%20Internet%20Files\Content.MSO\frndetail.aspx%3ffrn=2495578) | 143035797 | Longview Cable Television Inc. | IA | $25,500.00 | $25,500.00 | $0.00 | 0% | 68% |

Please grant a waiver for filing of BEAR forms for the remaining FRNs for the fiscal year 2013, as you did for the one invoice highlighted in blue.

Thank you,

**Contact Information:**

Hallsville ISD

Attn: Kathy Bradford

Assistant Business Manager

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