

Appeal for Waiver of Program Rules on Invoice Deadline Extension Request

Contact Information:

Dan Kettwich
PO Box 117, Saltillo TX 75478
Phone: 888-465-8820 x 702
FAX: 888-802-6428
Email: dkettwich@adsadsi.com

This is an electronic appeal to the FCC via ECFS concerning:

471: 1004117
BEN: 16068096, part of Woodbourne Consortium
FCC RN: 0011996535
FRN: 2846984
Service Provider SPIN: 143000677

This submission serves as an Appeal to waive program rules for a Last Date to Invoice extension that was issued 7/6/2017 on behalf of Woodbourne Schools, BEN 16068096, for the Verizon Wireless FRN 2846984 on Form 471 Application 1004117.

The appeal to extend the Last Date to Invoice was denied by USAC and as a result we are asking the FCC to waive program rules with respect to this situation so that the extension to file may be approved. The \$3885.55 for the 'first half' of the FY, being July to Dec was issued via BEAR and the funds were received by Woodbourne. There were several mistakes or errors made that contributed to the applicant not being able to receive their reimbursement. The applicant should not have to burden the associated financial loss. Basically, Verizon issued SPI credits. From the applicant perspective, there was no need to file a BEAR as they had received the expected reimbursement via SPI credits. The SPI credits were subsequently re-applied to the account after the current LDI of 2/27/17 had passed. Verizon said there was nothing they could do until a second extension was filed. An extension was filed, and denied, appealed to USAC and denied. The result is a large balance due on the school's invoice. WBS is ready to file the 'second half' of the year's BEAR for \$3873.64, but cannot. Please extend the LDI for these approved funds. Extending the LDI is in the best interest of the applicant and the community it serves.

The issue of timing is at the heart of the matter and we ask that program rules be waived so that the applicant may be reimbursed in accordance with expectations. These circumstances are outside of the applicant's control. Note the attached information and please contact us if further clarity is needed.

Thank you,



Dan Kettwich on behalf of Woodbourne Schools