

December 29, 2014

Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554

Re: Request for Waiver of Invoice Deadline Extension, CC Docket No. 02-6  
FRN 2498723, Form 471 # 916570

The Parkway West Career and Technology Center requests a waiver of the deadline for submitting an invoice deadline extension request, pursuant to recently enacted 54 C.F.R. §54.514(b), that requires that invoice deadline extension requests must be filed on or before the original invoice deadline. This regulation took effect on December 18, 2014.

The FRN in question is a FY 2013 FRN with an original invoice deadline of October 28, 2014.

The original invoice deadline extension request was necessitated due to the Applicant's representative having been hospitalized for emergency surgery on October 6 – 8, 2014 and having to recuperate before resuming normal work responsibilities. This unexpected time off from work made it impossible for the Applicant's representative to complete the BEAR calculations, prepare the BEAR and obtain the Applicant's and service provider's certifications of the form by the October 28, 2014 deadline. Accordingly the Applicant prepared the enclosed invoice deadline extension request and thought it had been submitted to SLD on October 27, 2014.

On December 23, 2014, when SLD issued decisions on many invoice deadline extension requests, the Applicant did not receive a notification from USAC concerning this FRN. On December 24, 2014, the Applicant's representative contacted SLD (Case No. 22-704658) and asked them to research whether they had a record of having received the invoice deadline extension request on October 27, 2014.

On December 29, 2014, the same date that this request for waiver is being filed, the Client Service Bureau notified the Applicant's representative that USAC does not have a record of having received the invoice deadline extension request. The Applicant's representative conducted an electronic and paper records search to ascertain proof of having timely filed the invoice deadline extension request and is unable to produce any such documentation. The Applicant has concluded via a process of elimination that the invoice deadline extension request had been prepared for timely submission but inadvertently was not transmitted to USAC.

The Applicant made a good faith effort to timely submit an invoice deadline extension request and immediately filed this waiver request when this oversight was discovered. There are definitely extenuating circumstances to support the extension request, due to the representative's unexpected hospitalization, and the Applicant requests that the Wireline Competition Bureau to conclude it is in the public interest to grant the request.

Respectfully submitted,

*Debra M. Kriete*

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## INVOICE DEADLINE EXTENSION REQUEST (973) 599-6526

<b>Applicant Name</b>	PARKWAY WEST CAREER AND TECHNOLOGY CENTER
<b>Applicant Entity #</b>	16383
<b>Contact person name</b>	Debra Kriete
<b>Contact information</b>	1300 Bent Creek Blvd, Suite 102 Mechanicsburg, PA 17050 717 232 0222 voice 717 256 0098 fax dmkriete@comcast.net
<b>FCC Form 471 Application Number</b>	916570
<b>Funding Request Number (FRN)</b>	2498723
<b>Service Provider Name</b>	Verizon Online LLC
<b>Service Provider ID # (SPIN)</b>	143026397
<b>USAC-assigned Invoice Number</b>	none
<b>Amount of invoice</b>	none
<b>Reason for extension request</b>	

The Applicant needs more time to confer with the Service Provider to verify the calculations for the reimbursement form due to the following extenuating circumstances.

The Applicant's representative/consultant, Debra Kriete, prepared the initial BEAR calculations for this FRN in late September and was planning to prepare the BEAR forms for submission by the October 28, 2014 deadline. On October 6, 2014 Ms. Kriete was hospitalized and underwent emergency abdominal surgery and was unable to work for five business days. Consequently, Ms. Kriete was unable to complete the final BEAR calculations, confer with the Applicant and Service Provider to obtain required certifications in time to be able to meet the October 28, 2014 deadline. Ms. Kriete will have completed the required calculations within the next 30 days and will be prepared to submit the BEAR form by no later than December 1, 2014. Ms. Kriete is prepared to submit her hospital records to verify her hospitalization.

Thank you for considering this request.



# Parkway West Career and Technology Center

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Dr. Darby L. Copeland  
Executive Director

Brock J. Snedeker  
Supervisor

## **E-RATE LETTER OF AGENCY FOR FY 2014 & PRIOR YEARS (Universal Service Support Mechanism for Schools and Libraries, 47 C.F.R. Part 54)**

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### **To whom it may concern:**

PARKWAY WEST CAREER AND TECHNOLOGY CENTER (CTC) appoints Debra Kriete as its agent for purposes of providing E-rate services to the CTC. Ms. Kriete is authorized to prepare and file E-rate forms and other documents on behalf of the CTC. The CTC authorizes Ms. Kriete to communicate with vendors, the Fund Administrator (the Schools and Libraries Division of the Universal Service Administrative Company) (SLD) and anyone else with whom she needs to confer in order to provide E-rate consulting services for the FY 2014 and prior E-rate funding years. In addition to filing documents with the SLD, Ms. Kriete is authorized to communicate with the SLD concerning any and all transactions such as PIA information requests, service substitutions, SPIN changes, Form 470, 471, 472, 486 and 500 submissions and any other purpose) as well as with vendors and bidders. Ms. Kriete is authorized to act on behalf of the CTC for any and all funding year programmatic requirements for FY 2014 as well as any matters pertaining to all prior funding years, including the filing of forms and communications with SLD and vendors.

Any inquiries concerning this Letter of Agency should be directed to Dr. Darby Copeland at (412) 923-1772.

By:

  
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**Mr. Brock Snedeker**  
**Assistant Director**

Date: March 20, 2014