

November 23, 2015

To Whom It May Concern:

We are appealing the denial of our Invoice Extension Request. We understand the basis for the denial. Our only documentation of USAC's decision is the case number of 25013 from 11/6/15 where I called to check on the status and received verbal notification that the decision was to deny. I asked for an official letter but did not receive one. I called on 11/19/15, case number 28315, and was told that an official letter is not given out for this action.

Our organization would like to appeal based on the fact that we filed properly, but the vendor did not do their part. We are asking for the ability to submit the BEAR form for FRN 1902009 again so that the vendor may now validate it. We have communicated with this vendor. This is a significant sum of money that we would appreciate the chance to receive despite the years that have past.

We submitted the BEAR in a timely manner on 08/12/10 which gave the service provider, Telephone & Computer Contractors, Inc., sufficient time to certify the form. It was our belief that the service provider certified the form similar to the other providers that we worked with that year. That year was a transitional year for us regarding staff that managed the e-rate process. As I was reviewing past year filings and tracking payments, I noticed that this funding request did not have any documentation showing that a payment was received. I discovered that they never certified the invoice. I reached out to the vendor and with the assistance of our State of Ohio e-rate coordinator the service provider has successfully certified the invoice. The Educational Service Center of Lake Erie West would appreciate the approval of an extension on this invoice deadline in order to continue the process of recovering the funds.

The following is specific information related to this request:

? CC Docket No. 02-6
? Chad Rex
? BEN: 129310
? Phone: 419.246.3139, Email: crex@esclakeeriewest.org
? 471 Application Number: 693162
? FRN: 1902009
? Service Provider: Telephone & Computer Contractors, Inc.
? SPIN: 143009482
? Invoice Number: 1356812

Sincerely,

Chad Rex
Technology Coordinator
ESC of Lake Erie West