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I would like to request a waiver for "Invoice Number - as assigned by USAC: 2280659" for Dayton Public Library BEN 132071 [Reimbursement Form Number BEAR 14-15 for SPIN 143001983]. Form 472 (BEAR) Notification Letter is dated November 6, 2015.

USAC denied reimbursement approval because Form 472 (BEAR) invoice received date was 10/29/2015 and deadline was 10/28/2015. I am seeking a waiver for this invoice so that I may file for an extension and re-submit Form 472 to USAC. Thank you.

Tanya Campbell, director
Dayton Public Library