

FRANKLIN CENTRAL SCHOOL

P.O. Box 146

Franklin, Vermont 05457

Phone: 802-285-2100

Fax: 802-285-2111

December 16, 2015

Re: Request for Waiver of Invoice Deadline

Dear FCC,

The Franklin Central School is respectfully requesting a waiver for the extension of the invoice deadline for our recent filing to USAC E-rate for funding year 14-15. The deadline for our service provider to verify the invoices on the form 472 Bear form was 10/28/2015. **The school had submitted our form to USAC on 9/29/2015 before the deadline.** This was the first year we have filed on-line and, unfortunately, our service provider did not receive notice that they needed to complete form 474 to finish this process. The school had met all of the deadlines associated with the funding year 14-15. We understand how important the deadlines are and did not realize that the process had not been completed until today. We are a small, rural, elementary school with 125 students. Last year in the state of VT, out of 105 elementary schools with a joint union high school, our budget per equalized pupil was the **lowest**. We greatly rely on receiving this reimbursement. We are asking that a waiver please be issued so we can have USAC process our timely submitted 472 form and allow for our service provider to certify the information. We would appreciate your assistance very much! Thank you for your consideration.

Sincerely,

Joyce Hakey, Principal

Bear 472 Invoice #2252566

Billed Entity #4822

Service Provider ID (SPIN) #143001306 (Franklin Telephone Co., Inc.)

Form 471 Application #945976

Funding Request #2575387

Funding Request #2575346

FRANKLIN TELEPHONE CO., INC.

P.O. Box 96

Franklin, Vermont 05457

Phone: 802-285-9911

Fax: 802-285-6551

ftc@franklinvt.net

December 16, 2015

Re: Request for Waiver of Invoice Deadline

Dear FCC,

The Franklin Telephone Co., Inc. is respectfully requesting a waiver for an extension of the invoice deadline for the recent filing to USAC E-rate for funding year 14-15. The deadline for service providers to verify the invoices on the form 472 Bear form was 10/28/2015. **The school had submitted their form to USAC on 9/29/2015 before the deadline.** This was the first year the school had filed on-line. Franklin Telephone did not receive notice that the on-line form needed to be certified to USAC. We did not realize that the process had not been completed until today. Franklin Central School is dedicated to providing an excellent education using limited funding. The E-rate program helps substantially.

We would appreciate if the FCC would grant a waiver and extend the invoice deadline.

Thank you for your consideration.

Sincerely,

Kimberly Gates, Treasurer

Bear 472 Invoice #2252566

Billed Entity #4822

Service Provider ID (SPIN) #143001306 (Franklin Telephone Co., Inc.)

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