

60001414778.txt

Submitted form 472 October 26, 2015 and service provider certified on 10/27/2015. Service provider cancelled in error while certifying. By the time I was notified it was already past the invoicing deadline. I'm requesting a deadline waiver so I can re-submit the 472 and allow the service provider to certify properly

SLD Invoice number 2276801

471 #975591

FRN \$2688327