



LAPWAI SCHOOL DISTRICT NO. 341
404 S Main St
LAPWAI, IDAHO 83540-6131
208-843-2622 - Fax 208-843-7746
www.lapwai.org

March 22, 2016

Letter of Wavier Request 02-6

FCC
445 12th Street SW
Washington, DC 20554

Office of the Secretary:

This is a letter of deadline wavier request to the following:

Funding Request Number: 2691054
SPIN: 143005231
Billed Entity Number: 142686 Lapwai School Dist 341, 404 S Main Lapwai, ID 83540
Form 471 Application: 986317

Contact Information: Tim Jones, 404 S Main, Lapwai, ID 83540, 208-843-2241x208, Fax: 208-843-7746,
tj@lapwai.org

An original invoice was created 10/8/2015 and submitted on 10/10/2015.

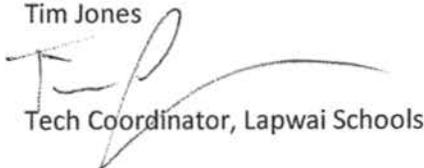
An initial review was completed in October of 2015 with Tim Jones submitting requested work sheets and bill copies. A phone call to the auditor confirmed all was submitted timely and correctly.

"Something happened" to the first auditor, and a second review was done in February, 2016. Initial requests were timely met for worksheet and assurance pages again. Bills were requested to be submitted by the subject of the email to "reply by 2/28/2016". The school's copier was down for 3 days but bills were sent in on 2/26/2016. The district received a letter of notification dated March 3, 2016, stating "no bills received". Upon telephone follow up, the body of the letter had a date of 2/25/2016.

Please grant Lapwai Dist 341, 142686 a deadline extension for FRN 2691054 as USAC was unable to timely review the original BEAR filing and had an unfortunate error in an email sent to Tim Jones.

Thank you for considering this wavier of deadline.

Tim Jones



Tech Coordinator, Lapwai Schools