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**Letter of Appeal - Request for Review  
CC Docket No. 02-6**

Attn: Marlene H. Dorch, Secretary  
Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Dr.  
Capitol Heights, MD 20743

Service Provider Name: Network Cabling, Inc dba N.C.I.  
Service Provider SPIN: 143021395  
Contact: James Pitts  
Contact Information:  
P.O. Box 190  
Kirtland, NM 87417  
PH 505-598-5054  
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Cell 505-947-4229  
jpitts@networkcablinginc.com

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Form 471#: 475813  
FRN: 2554807

Entity: Navajo Preparatory School  
BEN: 99209  
School Contact Person: Betty Ojaye  
School Contact Info.: Navajo Preparatory School,  
1220 W. Apache St.  
Farmington, NM 87401  
505-326-6571

Network Cabling would like to request an Invoice Extension for FRN 2554807. The reason for this extension request is that the invoice was paid but USAC did not pay \$6,000 of the claim, sighting Ineligible Equipment. The Vendor has requested documentation of the Item 21 claimed by USAC and USAC has failed to provide this documentation. The Vendor has also requested copies of the Item 21 from the school and nothing that they can provide supports the claim by USAC. Until USAC provides the information and the vendor and school are able to gather all of the necessary documents, there is no way that we can invoice. Please see the attached documents that show our efforts to procure the necessary information from USAC. We need more time to get the rectify documents from all parties and resolve this issue.

Please call me with any questions.

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