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We have submitted our Service Certification for SLD Invoices to you for our reimbursement for goods and services provided to Delevan-Darien School District.

SLD Invoice Number 2263879  
Invoice Line Number 7619613  
Service Provider Name Electroline Inc.  
Service Provider Pin 143046854  
Service Provider Invoice # 0072609-IN  
Undiscounted Invoice Amount \$35,763.19  
Discounted Invoice Amount \$28,610.55  
Applicant name: Delevan-Darien School District  
Representative/Contact Name: Brandon Curlless  
Representative / Contact Title: Director of Technology  
Representative / Contact Phone: 262-725-7602  
Billed Entity Number 132811  
471 Number: 1033756  
FRN # 2813968  
Date Goods/Services Delivered 7/16/15  
Date Goods/Services were or will be installed: They received their FCDL dated 6/26/15 from USAC. They took delivery & ownership of the UPS 7/14/15  
Date applicant portion paid: 8/17/15

Brandon Curlless digitally signed Service Certification for SLD Invoices document for the Delevan-Darien School District on 11/4/2015 for delivery only.

Electroline Inc. is seeking reimbursement of its portion, \$28,610.55. We feel we have submitted the proper documents to get reimbursed. However we keep being told to do more work. The last contact with customer service has us filing a claim with the FCC to get our reimbursement as a certain amount of time has passed.

Please advise as to what specifically we need to do to get reimbursed from you. I can be reached at 920-540-1094 or lschneider@redevelopment-resources.com

Thank you in advance for your guidance.

Lisa Schneider  
for Electroline Inc.