

THIS IS A REQUEST FOR AN INVOICE EXTENSION

Shaker Heights City Schools

BEN 129488

471 App no. 939165

Funding year 2014

FRN 2646008

DCT Telecom Group, Inc.

SPIN 143030944

The school district filed a BEAR Form on August 12, 2015. Certification ID no. 2223850 for \$9570.82. The vendor, on October 28th by mistake, cancelled the BEAR Form instead of certifying it. The school district did not discover this error until February 2016 when they checked their accounts receivable and no reimbursement check had been received from the vendor. By that time the invoice deadline had passed for refiling a BEAR Form, and no appeal was possible with USAC.

USAC recommended filing an appeal with the FCC for an invoice deadline extension.

We are requesting a favorable ruling on this invoice extension request.

Thank You,

Jack Rienstra

JR Funding Support Services

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