

The following is a request for a waiver of deadline to submit an Invoice Deadline Extension Request (IDER). It relates to Service Provide Invoicing with the USAC-Erate program, specifically with the Schools and Libraries program.

Provider: EMC Connections

SPIN: 143037205

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I took over the invoicing task for a service provider, EMC Connections in June 2015. I being new to the job, I failed to reconcile the disbursements we received with what we invoiced. A few months ago, I discovered the issue. We received the denial notification, see below.

```
143037205|EMC  
Connections|donna.unger@hemc.coop|usacstatement@universalservice.org|C000  
662215|1|0.00|8/6/2015|N  
143037205|0|080315-JUNE2015|0.00|"SLD Invoice Number:2218489;Line Item  
Detail Number:7492767;Amount Requested:391.72;Invalid 471 [ 976474] /  
FRN [ 22659292];23;No Payment, Total Commitment Paid;1200;"
```

I did not know what an "Invalid 471" referred to. Subsequently, I have discovered that when I did the Form 473 on 8/3/15, for on our customers (application # 976474, FRN #2659292) for month of June 2015, I entered date of June 2014. Of course, this was rejected because that funding year was closed. As I did not find the reason for my error until after last year was closed, I cannot re-invoice.

I would like to correct my error of possible. My understanding is that I have to request a waiver of the IDER deadline. If granted, I will file and IDER and if approved, I can re-invoice for the 391.72.

Thank you in advance for your assistance.