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FCC Mail Room

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CC Docket No. 02-6

Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

Letter of Appeal – “Administrator’s Decision on Deadline Extension  
Request” Dated 1/23/2012

Re: Billed Entity Name: Viznitzer Chaider  
Billed Entity Number: 208926  
471 Application Number: 423409  
FRN 1168700, 1168703  
SLC Invoice Number 728596

To Whom It May Concern:

We are appealing the Administrator’s Decision on Invoice Deadline Extension Requested dated January 23, 2012 which states. “Current guidelines and procedures require Invoice Deadline Extension requests to be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension (120 days after the end of the service delivery date). The extension request was not filed in a timely manner, so it is denied.

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Events before the receipt of this decision is as follows: The last day of work performed for the above mentioned FRN's was 9/30/06. Following SLD procedures and guidelines, the last day to invoice or to file an extension request would be 1/28/07. The invoices for these FRN's were, in fact, submitted to the SLD on 1/26/07, well within the 120 day deadline for invoicing. During a review of our company files, it became apparent that the funds for these invoice had never been disbursed by the SLD. In a follow-up call to the SLD regarding the non-paid invoices, we were informed by the SLD customer service representative that the only way we could receive payment was to file an Invoice Deadline Extension Request and resubmit the invoices. Following this advice, we filed for an invoice deadline extension which was later denied since it was filed "120 days after the end of the service delivery date".

In a thorough search of the SLD website, we have not been able to unearth the procedure to be followed by a vendor in the event that no payment from the SLD is received following the submission of an invoice. Although website clearly states that there is a 120 day deadline to request an extension for invoicing, it does not explicitly state that there is any deadline to claim payment of the invoice once the invoice has been submitted on time or that an extension should be requested at all. As a matter of fact, each time we are faced with an invoice that we have not yet received payment for we are faced with frustration being that we are unclear as to the action to take. We have been forced to attempt to figure out on our own the best procedure to follow through a trial -and error method.

In regard to the invoices specified in this letter, we were told to file for an extension and resubmit the invoices.

We submitted FCC Form 474 Invoice # 728592 was submitted on time, USAC funds were not disbursed.

Please disburse payments or allow for deadline extension so we can re-invoice

Thank you in advance for your attention to this matter

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