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Office of the Secretary

CC Docket No. 02-6  
SLD - 300248

September 28, 2012

Mr. Mark Nadel ([mark.nadel@fcc.gov](mailto:mark.nadel@fcc.gov)) (202)418-7361 f)  
Marlene H. Dortch, Secretary  
Federal Communications Commission  
Washington, D.C.

Mr. Nadel:

The purpose of this memo is to request that you review and authorize payment of our extremely overdue invoice for \$102,621.60. This invoice was denied payment by the E-Rate Invoicing Department, (School & Libraries Division). I will refer to the afore-mentioned department as the SLD in this correspondence.

Simply stated...our client's, (Bethel Christian Learning Center- BCLC), bounced check resulted in our not being paid \$ 102,621.60 by the Schools & Libraries Division (SLD).

The following delineates the sequence of unfortunate events that have led to our financial quagmire...

- 1) Our company, Mission Control - Houston (MCH) submitted our invoice for \$ 11,402.40 to BCLC ( Entity # 12459) 9/18/2004. This amount reflected the school's 10% E-Rate contribution for "Internal Connections" installed at their school building.
- 2) MCH submitted our invoice for \$102,621.60 to the SLD 9/18/2004.
- 3) Bethel submitted payment of \$ 11,402.40 to MCH - 1/24/2005 (Item A)
- 4) The SLD e-mailed a Service Certification with a 7 day deadline requiring a copy of the school's 10% payment.

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- 5) The service certification with a copy of check # 6904 for 11,402.40 was faxed to Mr. Thomas Creagan by the school.
- 6) MCH deposited Bethel's check # 6904 1/27/2005 at JP Morgan Chase.
- 7) JP Morgan Chase Bank notified MCH that Bethel's check was being returned to Chase by The Bank of NY because of insufficient funds (Item B - letter dated 2/1/2005)
- 8) MCH notified Bethel of the returned check.
  
- 9) Bethel submitted a partial replacement payment of \$ 8,000 to MCH 2/8/2005, in the form of a Bank of NY certified check.  
(See Item C):
  - a. Copy of certified check for \$8000
  - b. Copy of Bank of NY statement showing \$8000 debit 2/8/05
  - c. Copy of JSC Credit Union deposit slip 2/14/2005
  - d. Copy of JSC Credit Union deposit slip stamp 9/26/2012
  - e. Copy of JSC statement pp. 1 & 2 (Feb. 2005)
  
- 10) Bethel submitted a partial replacement payment of \$ 2,000 to MCH, 3/10/2005, in the form of a Bank of NY check.  
(See Item D):
  - a. Copy of Bank of NY check for \$2000.
  - b. Copy of Bank of NY statement showing cancelled check for \$2000 debit 3/10/05.
  - c. Copy of JSC Credit Union deposit slip 3/12/2005.
  - d. Copy of JSC statement (Mar. 2005).
  
- 11) Bethel's outstanding balance forward was \$1402.40 as of 3/12/2005.
- 12) MCH requested that Bethel pay \$1402.40 to satisfy the 10% E-Rate requirement and subsequently additional voice & data network maintenance support services provided by our company (\$8000).
- 13) Bethel submitted a cashier's check for \$9402.40 to MCH  
(See Item E):
  - a. Copy of Citibank cashiers check for \$9402.40 & deposit slip.
  - b. Copy of Citibank statement showing deposit of 9402.40 10/05.
- 14) MCH collected \$11,402.40 from Bethel for check # 6904. But,

*October 2, 2012*

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MCH was never able to collect the outstanding \$102,621.60 from the Schools & Libraries Division.

Thank you again for your kind assistance in this very important matter. The SLD invoice amount is \$102,621.60 for FRN # 871664, 471 # 300248.

Under the risk of perjury, I know the above to be true.

Kind Regards,

Vanoy A. Harris,  
Director