



January 17, 2019

To Whom it May Concern;

BEN: 226689  
FRN: 1699019158  
FY: 2016  
Invoice: 2709123

I am asking for a waiver for this eRate submission.

I originally filed a BEAR invoice on 9/27/17 for this FRN. I received a denial notice on Oct 9, 2017 due to our 486 was not on file. We filed the 486 on Oct 18, 2017 and I proceeded to file another BEAR invoice on Oct 18, 2017, not realizing I had to wait for the 486 to be approved. I never received a denial letter for the invoice I created on Oct 18, 2017. The approval of our 486 happened on Dec 7, 2017. I assumed the invoice I filed on Oct 18, 2017 had been paid. We have had staff turn-over so this was not reconciled until now and we just discovered this invoice was never paid.

I attached my BEAR invoice along with the acceptance of the invoice.

If we could be granted a waiver, our school would appreciate it.

Thank you so much for your consideration in this matter.

Wendy Stegemann  
Senior Accountant

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**RIDGE VIEW ACADEMY**

*"Celebrating Twenty-Five Years of Improving the Lives of Youth"*

28101 EAST QUINCY AVENUE • WATKINS • CO • 80137 • 303-766-3000 • FAX 303-766-3111 • INFO@RITEOFPASSAGE.COM


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FRN: 1699019158

FY: 2016

**Basic Information**

**Applicant:** RIDGE VIEW ACADEMY **Type:** School  
**Billed Entity:** 226689

**470 Information**

**470#:** 160001706

**471 Information**

**471#:** 161011495  
**SPIN:** 143029426 Airespring, Inc.  
**Service Type:** Data Transmission and/or Internet Access  
**Status:** Funded **Wave:** 11 **FCDL Date:** 9/2/2016  
**Status Memo:** MR1: Approved as submitted.  
**Service Start Date (471):** 6/20/2017 **Service Start Date (486):** 6/20/2017  
**Current Commitment:** \$1,656.99 **Payment Mode:** BEAR  
**Disbursed Amount:** \$0.00 **Undisbursed:** 1656.99  
**Last Date of Service:** **Last Date to Invoice:** 4/6/2018 *waiver?*

	Original Request	Original Commitment
Total Monthly Cost:	\$2,028.58	\$2,028.58
Total Ineligible Monthly Cost	\$187.47	\$187.47
Months of Service:	12	1
Annual Recurring Charges:	\$22,093.32	\$1,841.11
Estimated One Time Cost:	\$0.00	\$0.00
Total One Time Ineligible Cost:	\$0.00	\$0.00
Total One Time Cost:	\$0.00	\$0.00
Estimated Monthly Cost:	\$1,841.11	\$1,841.11
Estimated Annual Cost:	\$22,093.32	\$1,841.11
Discount Percent:	90 %	90 %
Requested Amount:	\$19,883.99	\$1,656.99

\* It is possible that an authorization for an amount was approved, but no disbursement has yet been made for that amount. If you have questions about an amount, please contact the service provider on that FRN.

[Last Update: 1/17/2019]

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## Wendy Stegemann

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**From:** CustomerSupport@usac.org  
**Sent:** Monday, October 09, 2017 12:44 PM  
**To:** RVA Erate  
**Subject:** YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443005829



### SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT AS OF OCTOBER 09, 2017

**Attn: Wendy Stegemann**  
**RIDGE VIEW ACADEMY**

RE: FCC Form 498 ID 443005829

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
10/9/2017 143029426 Airespring, Inc. 1699019158 fy16092717 Applicant Name:RIDGE VIEW ACADEMY;SLD Invoice Number:2696078;BEAR Letter Date:10/09/2017;Line Item Detail Number:8858502;Amount Requested:1894.91;No Form 486 Filed or Form 486 Missing Start Date;28;	\$0.00
10/9/2017 143029426 Airespring, Inc. 1699019158 fy16092717 Applicant Name:RIDGE VIEW ACADEMY;SLD Invoice Number:2696078;BEAR Letter Date:10/09/2017;Line Item Detail Number:8858503;Amount Requested:1894.92;No Form 486 Filed or Form 486 Missing Start Date;28;	\$0.00
10/9/2017 143029426 Airespring, Inc. 1699019158 fy16092717 Applicant Name:RIDGE VIEW ACADEMY;SLD Invoice Number:2696078;BEAR Letter Date:10/09/2017;Line Item Detail Number:8858504;Amount Requested:1894.92;No Form 486 Filed or Form 486 Missing Start Date;28;	\$0.00
10/9/2017 143029426 Airespring, Inc. 1699019158 fy16092717 Applicant Name:RIDGE VIEW ACADEMY;SLD Invoice Number:2696078;BEAR	\$0.00

Letter Date:10/09/2017;Line Item Detail Number:8858505;Amount  
Requested:1894.92;No Form 486 Filed or Form 486 Missing Start Date;28;

10/9/2017 143029426 Airespring, Inc. 1699019158 fy16092717	\$0.00
Applicant Name:RIDGE VIEW ACADEMY;SLD Invoice Number:2696078;BEAR	
Letter Date:10/09/2017;Line Item Detail Number:8858506;Amount	
Requested:1894.92;No Form 486 Filed or Form 486 Missing Start Date;28;	

10/9/2017 143029426 Airespring, Inc. 1699019158 fy16092717	\$0.00
Applicant Name:RIDGE VIEW ACADEMY;SLD Invoice Number:2696078;BEAR	
Letter Date:10/09/2017;Line Item Detail Number:8858507;Amount	
Requested:1467.05;No Form 486 Filed or Form 486 Missing Start Date;28;	

<b>Total Approved Disbursement</b>	<b><u>\$0.00</u></b>
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<b>Total Actual Disbursement:</b>	<b><u>\$0.00</u></b>
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If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or [CustomerSupport@usac.org](mailto:CustomerSupport@usac.org). You may also visit us at [www.usac.org](http://www.usac.org).

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## Wendy Stegemann

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**From:** no-reply@solixinc.com  
**Sent:** Wednesday, October 18, 2017 9:30 AM  
**To:** Wendy Stegemann  
**Subject:** Online BEAR 2709123 successfully submitted.

A Bear Online form has been accepted.

Online Bear Invoice Number: 2709123

Online Bear Submit Date: 10/18/2017

[View Bear Details](#)

## Universal Service for Schools and Libraries

Please read instructions before completing.

(To be completed by schools, libraries, or consortia.)

### BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or for imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

#### FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Paperwork Reduction Act Project 3060-0856, Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to [PRA@fcc.gov](mailto:PRA@fcc.gov). PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference)

FCC Form 472 Invoice #

(To be inserted by administrator) 2709123

#### BLOCK 1: HEADER INFORMATION

Billed Entity Name	RIDGE VIEW ACADEMY
Billed Entity Number	226689
Service Provider Identification Number (SPIN)	143029426
Applicant FCC Form 498 ID	443005829
Contact Name	WENDY STEGEMANN
Contact Telephone Number	775- 2679411 ext 2638
Total Reimbursement Amount (total from Block 2, Column 1A)	\$10,941.64

<http://www2.sl.universalservice.org/bear/5/printbear.aspx?id=2709123>

10/18/20

**Billed Entity Applicant Reimbursement Form**  
For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name RIDGE VIEW ACADEMY Billed Entity Number 226689  
 Contact Name WENDY STEGEMANN Contact Telephone Number 775-26794112638  
 Applicant Form Identifier FY20161018

**BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER**

(7) FCC Form 471 Application Number (from Funding Commitment Decision Letter)	(8) Funding Request Number (FRN) (from Funding Commitment Decision Letter)	(9) Bill Frequency	(10) Customer Billed Date (mm/yyyy)	(11) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(12) Total (Undiscounted) Amount for Service	(13) Discount Rate	(14) Amount Billed to USAC (Column 12 multiplied by Column 13)
		DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	161011495	MONTHLY	11/1/2016		\$2,105.47	90.00	\$1,894.92
2	161011495	MONTHLY	12/1/2016		\$1,630.06	90.00	\$1,467.05
3	161011495	MONTHLY	8/1/2016		\$2,105.47	90.00	\$1,894.92
4	161011495	MONTHLY	9/1/2016		\$2,105.47	90.00	\$1,894.92
5	161011495	MONTHLY	7/1/2016		\$2,105.46	90.00	\$1,894.91
6	161011495	MONTHLY	10/1/2016		\$2,105.47	90.00	\$1,894.92
7							
8							
9							
10							
11							
12							
13							
14							
<b>TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)</b>							<b>\$10,941.64</b>

# BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name RIDGE VIEW ACADEMY

Billed Entity Number 226689

Contact Name WENDY STEGEMANN

Applicant Form Identifier FY20161018

## Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- I acknowledge that I may be audited pursuant to this application and will retain for at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records that I rely upon to complete this form.
- I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person Signed electronically by WENDY STEGEMANN 16. Date 10/18/2017

17. Printed name of authorized person WENDY STEGEMANN

18. Title or position of authorized person SENIOR ACCOUNTANT

19. Telephone number of authorized person 775- 3922638

20. Address of authorized person 28101 E QUINCY AVE, WATKINS CO 80137

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FCC Form 472

July 2011