FCC waiver request

CC Docket No. 02-6

1. Contact information and the entity name and entity number, or service provider name and SPIN of the organization they represent;

**Contact:** David Capocchi [erate@pcac-inc.org](mailto:erate@pcac-inc.org)

**Entity Name:** KidZKount **Entity Number:** 17008991

**Services Provider:** 143031150 is the Astound Broadband SPIN and #143030836 is the Wave Broadband SPIN. Both should fall under Wave Division Holdings LLC – which is the parent company of Wave Business.

2. A label of appeal or waiver request;

Request for Filing window extension for FY16 FRNs: 1699118496 & 1699125118

**SLD Invoice No** 2714896 & 2714940

3. Information regarding the USAC decision being appealed and a copy of USAC's decision,

* **Reviewer: Loraine Nixon** T: 973.581.5122 **Case Management Associate, Invoicing Team**
* **Review Decision**

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| SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT As Of January 29, 2018  **Attn: Dave Capocchi KidZKount**  RE: FCC Form 498 ID 443021335  This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.   |  | | --- | |  |  |  |  |  | | --- | --- | --- | |  |  | **Approved** | | 1/29/2018 | 143002650 Foresthill Telephone Company 1699118017 INT Seb  Applicant Name:KidZKount;SLD Invoice Number:2714848;BEAR Letter Date:01/29/2018;Line Item Detail Number:8913540;Amount Requested:405.00;Amount Requested Not Supported by Bill(s);204; | $247.32 | | 1/29/2018 | 143031150 Astound Broadband, LLC 1699118496 INT Wave  Applicant Name:KidZKount;SLD Invoice Number:2714896;BEAR Letter Date:01/29/2018;Line Item Detail Number:8913639;Amount Requested:8845.88;SP Name on Bill differs from SP on FRN;1231; | $0.00 | | 1/29/2018 | 143031150 Astound Broadband, LLC 1699125118 Voice Wave  Applicant Name:KidZKount;SLD Invoice Number:2714940;BEAR Letter Date:01/29/2018;Line Item Detail Number:8913703;Amount Requested:750.00;SP Name on Bill differs from SP on FRN;1231; | $0.00 | | **Total Approved Disbursement** | | **$247.32** |  |  |  | | --- | --- | | **Total Actual Disbursement:** | **$247.32** |   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>. |

4. A statement setting forth the party's interest in the matter presented for review;

Through no fault of the applicant and with every attempt to comply with the request from the reviewer, two Funding requests were denied due to improper associations in the USAC system that establishes two affiliated SPIN numbers. The Service provider has corrected the association; however it was done past the Funding Year 2016 filing window. KidZKount is now requesting a waiver to allow an extension so it can resubmit for Funding requests.

5. A full statement of relevant, material facts with supporting affidavits and documentation;

During the review process the reviewer was unable to find the connection of the parent company and the affiliate company in the USAC system. The Services provider and applicant were responding to all requests the from the reviewer. The last request from the reviewer was as follows:

“The provided bills indicate that the service provider is Wave Business. The service provider listed on the above FRN is Astound Broadband, LLC”

The following emails were sent in response to the inquiry:

* I first spoke to Lorain on the phone and sent her this link :

<https://residential.wavebroadband.com/astound-is-now-wave-in-bay-area/>

* I then sent her this email:

Hi Loraine,

I am CC’ing our Wave /Astound Erate contact Mike Puckett this info:

He tells me that both SPINS 143031150 AND 143030836 should be valid for these FRN’s.

* Here is what Mike sent Lorain that same day,

“Good morning Dave (and Loraine)…

143031150 is the Astound Broadband SPIN and #143030836 is the Wave Broadband SPIN.

Both should fall under Wave Division Holdings LLC – which is the parent company of Wave Business.

If there is anything else I can provide to help answer any questions, please let me know and we’ll get things out to you.

Deb – if there is anything else you can add here, please feel free to do so.

Thanks!

Mike

**Michael W Puckett**

Education Channel Manager

**wave  
business**

We did not receive any correspondence after this, only the letter dated 1/29/2018 above.

6. The question presented for review, with reference, where appropriate, to the relevant Commission rule, order or statutory provision; and

7. A statement of the relief sought and the relevant statutory or regulatory provision pursuant to which such relief is sought.

We are seeking an extension of the filing window to correct unjustified denial of funds.