

**Before the
Federal Communications Commission
Washington DC 20554**

Request for Waiver of 472 Invoice Deadline
Kids Community College High School

Schools and Libraries Universal Service
Support Mechanism

)
)
)
) CC Docket No. 02-6
)

Request for Waiver

In accordance with Sections 54.719 through 54.721 of the Commission's Rules, Kids Community College High School, Riverview, Florida, through its consultant, requests Federal Communications Commission (Commission) waiver and extension of the February 26, 2019 deadline for submission and Certification of Funding Year 2017 Form 472 BEAR Invoice FCC 471#171048374 FRN 1799110467 Application.

Background

An invoice deadline extension request was originally filed with USC and an automatic 120 day extension was granted with the new invoice deadline of February 26, 2019. The filings for the PIN were processed and granted and the Form 498 was also submitted, but not processed on system until AFTER the Form 472 Deadline. However, on February 26, 2019 when data entering information the system did not automatically populate the Applicant FCC Form 498 ID information and all the other information was entered but when tried to certify and submit the Bear Form on USACs System on the deadline date of February 26, 2019, it could not be done and the system would not accept the BEAR Form. The problem was the Form 498 that had been properly submitted to USAC was NOT processed on the system until February 27, 2017 that day after the invoice deadline.(see attached 498 and BEAR Form 472 with error Message)

Conclusion

USAC did not process the Form 498 that was submitted until after the Form 472 deadline has passed and through no fault of applicant was the deadline missed. Since the Form 498 was not processed and activated on the system, applicant was prevented and not able to submit the Form 472. Respectfully, requesting a waiver and an invoice deadline extension and any rules so the Form 472 can be properly filed and applicant obtain their reimbursement.

Respectfully submitted

A handwritten signature in cursive script, appearing to read 'Cliff Friedman', written in dark ink.

Clifford Friedman

Consultant

Kids Community College High School

Info@eratecompliance.com

4/25/19

Records / FCC Forms 498

KCC HIGH SCHOOL 498 - #443026021

MODIFY FCC FORM 498

Summary

Generated Documents

News

Related Actions

Application Information

Nickname KCC HIGH SCHOOL 498
Form Number 443026021
Status Certified

Created Date 2/20/2019 3:50 PM EST
Created By info@eratecompliance.com
Certified Date 2/26/2019 4:25 PM EST
Certified By lcook@kidscc.org
Last Modified Date 2/26/2019 4:23 PM EST
Last Modified By info@eratecompliance.com

General Information

Form Nickname KCC HIGH SCHOOL 498
Organization Name KIDS COMMUNITY COLLEGE HIGH SCHOOL, INC.
Mailing Address 11519 MCMULLEN RD
RIVERVIEW, FL
33569

DBA or FKA Name
Holding Company Name
Federal EIN
FCC Registration Number 0025444241

General Financial Contact Information

First Name Clifford
Middle Initial
Last Name Friedman
Job Title Owner

Address 998C Old Country Road
Plainview, NY
11803
Phone Number 917-374-6505
Email Address info@eratecompliance.com

Further Details

**Federal Employer Identification
Number**

**Dun and Bradstreet Number
(DUNS)** 1332568

Remittance Contact Information

First Name Clifford
Middle Initial
Last Name Friedman
Job Title Owner

Phone Number 917-374-6505
Email Address info@eratecompliance.com

Financial Institution Information

Remittance Financial Institution
**ACH Financial Institution Transit
Number**

**ACH Financial Institution Account
Number**

Service Identification

Principal Communication Type School/Library or other Billed Entity Recipient

and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.

- ☒ **C.** 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).
- ☒ **D.** 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.
- ☒ **E.** 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.

Contact Information for Billed Entity Authorized Person:

15. Signature ☒

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

16. Date 2/26/2019

17. Name Clifford Friedman

18. Title/Position Consultant

20. Address 1 998C Old Country Road

Address 2 Suite 181

City Plainview

State NY

Zip Code 11803 -

19. Phone Number (917) 374 - 6505 ext.

19a. Fax Number (516) 822 - 0523 ext.

19b. Email info@eratecompliance.com

19c. Name of Authorized Person's Employer Erate Compliance

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

[Clear](#) [Save](#) [Certify and Submit](#)

OMB Number 3060 - 0856 Form 472

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Client Service Bureau: 1-888-203-8100

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Home New BEAR Form Track Form Bulk Download Terms and Conditions Deadline Extension Logout

Add BEAR Invoice

Invoice ID: 0
Created on 1/1/0001 12:00 AM
Last updated on 1/1/0001 12:00 AM

*Failed to populate
because no 498 processed by USAC
until Feb. 27, 2019.*

Applicant Form Identifier 17KCCHS-BH-IA

Block 1: Header Information

Need Help?

1. Billed Entity Name

KIDS COMMUNITY COLLEGE
HIGH SCHOOL

2. Billed Entity Number

17008002

3. Service Provider

Identification Number (SPIN)
143016611

Service Provider Name

Bright House Networks, LLC

Applicant FCC Form 498 ID



4. Contact Name

Cliff Friedman

5. Contact Telephone Phone

(917) 374 - 6505 ext.

Contact Fax

() -

Contact Email

info@eratecompliance.com

6. Total Reimbursement Amount
(total from Block 2, Column 14)

\$ 2672.16

Block 2: Line Item Information Per Funding Request Number

Need Help?

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	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)
1) 171048374	1799110467	MONTHLY ▼	07/01/2017		3340.20	80	2672.16



Add Line Item

Block 3: Billed Entity Certification

Need Help?

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:

- ☒ A. 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.
- ☒ B. 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.
- ☒ C. 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).

- ☒ D. 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.
- ☒ E. 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.

Contact Information for Billed Entity Authorized Person:

15. Signature ☒

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City Plainview
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