

Description of Waiver Request

The Filer, Monument Academy Public Charter School, duly represented by the Author, Xavier Barnes, does hereby request a waiver for the application of an Invoice Deadline Date Extension to Schools and Libraries Division (E-Rate) Funding Request Number (FRN) 1799103958.

Per FCC rules and regulations as applied to the details of the commitment, this waiver request, if granted, would allow the Universal Service Administrative Company (USAC) to change the last date to invoice from October 29, 2018 to February 26, 2019 per the allowable 120-day Invoice Deadline Extension available to all applicants should they request it prior to the then-current last date to invoice.

The Filer requests this waiver that they may file a Form 472 Billed Entity Reimbursement Form invoice to USAC for the disbursement of funds committed under FRN 1799103958. This FRN commitment was to be applied as discounts to broadband (ISP) services delivered by the District of Columbia Government Office of Chief Technology Officer (SPIN 143034408), the Filer's current and prior vendor for said services, during E-Rate Funding Year 2017 and paid for in full by the Filer. Having been paid in full, the vendor did not file a Form 474 Service Provider Invoice as had been done in prior years. The vendor did, during Funding Year 2017, credit the Filer for funding disbursed under the prior year's FRN, 1699127879. This credit (\$14,404.89) was, for unrelated reasons (below), higher than was anticipated for either year's FRN (FCRTs of \$11,015.89 and \$10,746.00, respectively). The Filer regrets to report that due to a misunderstanding (below) of this credit as pertaining to Forms 474 filed for Funding Years 2016 and 2017, the responsibility to file the Form 472 for Funding Year 2017 was recognized only after completion of an unrelated auditing reconciliation, some days after the then-current invoicing deadline of the FRN (10/29/2018).

Attachments

Invoice No. 8800CA06100109042017 (dated 9/4/2017) billed to the filer, Monument Academy Public Charter School (BEN 16081094), by District of Columbia Govt-Office of Chief Technology Officer (SPIN 143034408) in relation to services for which funds were committed under FRN 1799103958. This invoice shows a credit to the account of the amount \$14,404.89 labeled as E-Rate funding which was mistakenly understood as credit relating to SPI disbursements authorized under FRNs 1699127879 and 1799103958 for SLD Funding Years 2016 and 2017, when it was actually a (delayed) credit representing SPI disbursement authorized solely under FRN 1699127879 for SLD Funding Year 2016. The vendor, at their own cost, opted to credit the school for \$14,404.89 instead of the (lower) authorized disbursement, equivalent to the Funding Commitment Request (\$11,015.89), to account for unexpectedly higher costs billed and incurred, by calculating the credit as the applicable discount rate (90%) applied to all costs incurred, even though this was greater than the amount disbursed to the vendor by USAC.

FCC Form 470 No. 170073188 submitted by E-Rate consultant EdOps (CRC 16061993) on behalf of the filer, Monument Academy Public Charter School (BEN 16081094) for SLD Funding Year 2017 in relation to FRN 1799103958.

FCC Form 471 No. 171045592 submitted by E-Rate consultant EdOps (CRC 16061993) on behalf of the filer, Monument Academy Public Charter School (BEN 16081094) for SLD Funding Year 2017 in relation to FRN 1799103958.

FCC Form 471 No. 161046942 submitted by E-Rate consultant EdOps (CRC 16061993) on behalf of the filer, Monument Academy Public Charter School (BEN 16081094) for SLD Funding Year 2016 in relation to FRN 1699127879.

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