



**Connect-Share-Communicate**

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November 26, 2018

Federal Communications Commission  
445 12th Street SW  
Washington, DC 20554

**Re: Waiver Request – SPIN 143006507**

To Whom it May Concern:

CSC Consulting Group is filing a Waiver Request with regards to the invoicing deadline. As the sole person responsible for matters regarding E-rate, I, Babylon S. Williams, was unfortunately out sick and missed the final deadline for filing SPI 474 for the following funding request numbers:

1799012285  
1799012302  
1799012311  
1799012314  
1799012325  
1799012329

This is the first time the company has missed its invoicing deadline in its 19 years as an E-rate service provider. CSC is a small business, minority and woman-owned business, whereas \$18k is a significant amount of revenue in which it cannot afford to lose.

I respectfully request consideration for granting an extension to allow my company's invoicing to be approved. Invoicing has already been submitted electronically and is attached for your review. Please feel free to contact me at (773) 710-1475 or via email, [bwilliams@cscconsultinggroup.com](mailto:bwilliams@cscconsultinggroup.com) if you have any questions or require additional information.

Thank you for reviewing my request.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Babylon S. Williams', is written over a light blue horizontal line.

Babylon S. Williams  
Chief Operating Officer

Attachment

FCC Form 474

Do not write in this space.

Approved by OMB  
OMB Control No. 3060 – 0856  
Estimated time per response: 1.0 hour

Please read instructions before completing

**Schools and Libraries Universal Service  
Service Provider Invoice FCC Form 474**

Service Provider Form Identifier

CSCSCECBMIC093018

(Create an identifier for your own reference)

FCC Form 474 Invoice # 2888334

(To be inserted by administrator)

**Block 1: Service Provider Information****1. Service Provider Name** CSC Consulting Group**2. Service Provider Identification Number (SPIN)** 143006507**3. Contact Person's Name** BABYLON WILLIAMS**4. Contact Telephone Number**      **Area Code:** 855 **Phone Number:** 4822267 **Ext.** 703**Contact Fax Number**      **Area Code:** 877 **Fax Number:** 2118623**Contact Email Address** bwilliams@cscconsultinggroup.com**5. Total Invoice Amount** (total of Block 2, Column 13) 18034.94

SPIN <u>143006507</u>
Service Provider Form Identifier <u>CSCSCECBMIC093018</u>
Contact Person <u>BABYLON WILLIAMS</u>
Contact Telephone Number <u>855-4822267 703</u>

**Block 2: Funding Request Number Information**

6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
			For each FRN, there should be an entry in Column 9 or Column 10 but <b>NOT BOTH</b>				
171006926	1799012285	SEMI-ANNUALLY		09/30/2018	5290.08	85	2248.29
171006926	1799012302	SEMI-ANNUALLY		09/30/2018	18860.04	85	8015.52
171006926	1799012311	SEMI-ANNUALLY		09/30/2018	4830	85	2052.75
171006926	1799012314	SEMI-ANNUALLY		09/30/2018	4830	85	2052.75
171006926	1799012325	SEMI-ANNUALLY		09/30/2018	5520	85	2346
171006926	1799012329	SEMI-ANNUALLY		09/30/2018	3105	85	1319.63

**TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5**

**Service Provider Invoice FCC Form 474****Service Provider Form Identifier** CSCSCECBMIC093018**Contact Person** BABYLON WILLIAMS**Contact Telephone Number** 855-4822267 703**Block 3: Service Provider Certifications & Signature****I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:**

- ☒ A. I certify that this Service Provider 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.
- ☒ B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.
- ☒ C. 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.

**14. Signature of authorized person** ☒**15. Date** 11/20/2018**16. Printed name of authorized person**

Babylon S. Williams

**17. Title or position of authorized person**

Chief Operating Officer

**18. Telephone number of authorized person**

855-4822267 703

**19. Address of authorized person**16W241 S Frontage Road  
Suite 40  
Burr Ridge IL, 60527



Approved by OMB  
OMB Control NO. 3060 – 0856

**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 fine or 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-PERF, 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. 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.**

**Do not staple the FCC Form 474.**

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