

CC Docket No. 02-6

REQUEST FOR A WAIVER OF THE RULES

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

January 15, 2016

Request for a Waiver of the Form 472 Deadline

Identifying Information:

Applicant Name:	CENTRAL A & M SCHOOL DISTRICT
Applicant BEN:	136588
	105 NORTH COLLEGE STREET
	ASSUMPTION, IL 62510

Funding Year:	2014
Form 471 Application No.:	976799
Funding Request No.:	2662855
Service Provider Name	AT&T Corp.
Service Provider Identification No.:	143001192

Appeal Contact:

Name:	Richard Hauffe
Address:	105 North College Street Assumption, IL 62510
Phone:	(217) 226-4042
FAX:	(217) 226-4133
email:	rhauffe@camraiders.com

We respectfully request a waiver of the rules regarding the deadline for submitting an Invoice Deadline Extension Request for Funding Year 2014.

Issue

On October 9, 2015, Central A&M School District 21 submitted SLD Invoice No. 2267152 seeking reimbursements for FRNs 2662855 and 2662870. The Service Provider was AT&T Corp., SPIN 143001192. Please find SLD Invoice No. 2267152 accompanying.

On October 20, 2015, Nicole Sperone, USAC SLD Invoicing Auditor, emailed Richard Hauffe, Central A&M School District 21's Business Manager, informing us that she was reviewing our reimbursement request for FRN 2662855. We were to respond by October 27, 2015.

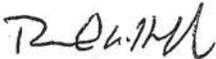
It wasn't until November 2, 2015 that we saw Ms Sperone's email because it had gone to our Junk folder. We immediately attempted several times that same day to contact Ms Sperone by phone, but was unsuccessful. We, however, did email her the requested invoices, spreadsheet, and certification. Please find [Response to Auditor SLD-Invoice 2267152 110215.pdf](#) accompanying.

On November 4, 2015, we were finally able to connect with Ms. Sperone via phone. She informed us that it was too late and we should resubmit the request. On November 6, 2015 the Schools and Libraries Division issued its Form 472 (BEAR) Notification Letter informing the District that the Reimbursement Amount for FRN 2662855 was \$0.00. Please find [Form 472 Notification Letter SLD Invoice 2267152.pdf](#) accompanying.

Relief Sought

Since we infrequently check our Junk folder and "the deadline for submitting an invoice extension request is 120 days after the last date to receive service or 120 days after the date of the FCC Form 486 Notification Letter, whichever is later" (<http://usac.org/sl/applicants/step06/invoice-extensions.aspx>), we are respectfully requesting a waiver of this rule so that the Schools and Libraries Division may grant, upon Central A&M School District 21's request, an Invoice Deadline Extension enabling it to resubmit a Form 472 for FRN 2662855.

Most respectfully,



Richard Hauffe
Business Manager

Central A & M School District 21