

Francesc Lopez

From: Andre, Joel
Sent: Thursday, May 3, 2018 8:38 AM
To: Francesc Lopez; Glen Billington (gbillington@w-usd.org)
Cc: Ventimiglia, David V; Bailey, Aaron R
Subject: Woodlake

Good Morning Mr. Lopez and Mr. Billington,

We spoke with Mr. Patrick Pauls at USAC this morning regarding the possibility of receiving an invoice extension to continue with the SPI invoicing method.

On 11/02/17 USAC granted Woodlake the remainder of their requested funds. At that time the "Last Date to Invoice" was 10/30/17. Charter submitted a Case (#204877) to USAC requesting an extension due to the timing of the Funding Commitment increase.

On 12/01/17 USAC granted Charter an invoice extension until 01/26/18. Charter invoiced USAC on 12/06/17; however, all invoices were rejected on 12/14/17. Charter immediately contacted USAC via the case regarding the rejections. USAC reviewed the situation and determined that the "Last Date to Invoice" was not updated to reflect the new date of 01/26/18 which caused the rejections.

As of today, Mr. Pauls is looking into the possibility of granting Charter an additional extension for the SPI invoicing method or providing Charter with an alternative solution. Mr. Pauls committed to Charter a quick response time to this situation. Once we have received the information from Mr. Pauls we will reach back out to Woodlake.

Thank you.

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From: Francesc Lopez [mailto:flopez@w-usd.org]
Sent: Tuesday, April 24, 2018 9:13 AM
To: Andre, Joel <Joel.Andre@charter.com>
Subject: Meeting dates

Hi Joel,

Please contact Glen at gbillington@w-usd.org for any possible meeting with E-Rate. Thanks.

Francesc Lopez
Director of Education Technology
Woodlake Unified School District
300 W. Whitney Ave.