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- Exhibit A - Declaration of Lisette Mauri
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- Exhibit D - Email from Lisette Mauri dated November 30, 2016 to Ankit Majmuder
- Exhibit E - Appeal dated August 16, 2016
- Exhibit F - Administrative Decision on Appeal dated August 23, 2016

EXHIBIT A

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, DC 20554

In the Matter of)	WC Docket No. 02-6
)	
Schools and Libraries Universal)	
Service Support Mechanism)	
)	
Request for Review and/or Waiver by NextEra)	
FiberNet, LLC of Funding Decision of the)	
Universal Service Administrative Company)	

DECLARATION OF LISETTE MAURI

I, Lisette Mauri, declare under penalty of perjury under the laws of the United States of America as follows:

1. My name is Lisette Mauri. My business address is 9250 W Flagler Street, Room 5050, Miami, Florida 33174.
2. I am employed as a Customer Service Manager with NextEra FiberNet, LLC.
3. I am responsible for submitting materials to the Universal Service Administrative Company (“USAC”), including materials relating to Harlandale Independent School District (141545).
4. In September 2015, NextEra FiberNet, LLC filed for reimbursement for 2014-2015 school year.
5. On October 26, 2015, I received an email from Ankit Majmudar, an Associate Manager with USAC, concerning deficiencies with Invoice Number 2265960.
6. On October 28, 2016, I was advised by Tia Mosley, a Billing and Collections Department Representative with NextEra FiberNet, LLC, that she had spoken to Ankit Majmudar at USAC regarding Harlandale. Ms. Mosley confirmed with Ankit Majmudar that the issue with Invoice 2265960 concerns the use of an incorrect FRN; specifically, the FRN from 2015 not 2014. The error purportedly threw the numbers off. Ms. Mosley provided instructions given by Ankit Majmudar that directed me to reply to Mr. Majmudar’s email requesting cancellation of Invoice 2265960 and resubmission of Invoice 2279320 for processing. I contacted Ankit Majmudar in response to this directive, and Mr. Majmudar’s email to request cancellation of Invoice 2265960 due to the incorrect FRN, and notify USAC of the resubmission of Invoice 2279320. In November 2015, NextEra FiberNet, LLC received another notice of rejection of Invoice 2279320 stating that “Service Provider did not respond” and “More than one line item on Invoice.”

7. USAC did not respond to my request or notice of resubmission. Further, USAC did not respond to my email dated November 30, 2015 concerning denials. I called USAC and opened case #30229, and left a voice message with Ankit Majmudar. I received no response.
8. In August, 2016, I received information from USAC confirming that USAC rejected part of the invoice as the invoice contained too many line items.
9. On August 16, 2016, I worked with Melissa Correa in preparing and filing an appeal with USAC with regard to the rejection of Invoice 2279320.
10. I reviewed the Administrator's Decision on Appeal. NextEra FiberNet, LLC did not receive the Decision Letter dated November 12, 2015.
11. I have reviewed the foregoing Request for Review and Petition for Waiver and confirm that it is a true and correct version of the relevant events to the best of my knowledge, information, and belief.



Lisette Mauri

Executed: October 21, 2016

EXHIBIT B

From: Majmudar, Ankit [<mailto:Ankit.MAJMUDAR@sl.universalservice.org>]
Sent: Monday, October 26, 2015 1:59 PM
To: Mauri, Lisette
Subject: SLC Invoice #2265960 - bills required - TC

This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.

Lisette Mauri,

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider
2265960	200197	7626556	01-Jan-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626578	01-Feb-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626579	01-Mar-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626580	01-Apr-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626582	01-May-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626584	01-Jun-15	1013686	2769470	143036269	NextEra FiberNet L

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
- ii. Itemized identification and removal of all ineligible products and services,
- iii. Calculation of the Undiscounted/Requested amounts requested.

II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

If the request for reimbursement for each FRN per Invoice is comprised of less than 20 bills (sub-bills and sub accounts may contribute to this figure):

Please ALSO send me a copy of the bill(s) you sent to the applicant for the products/services requested on this invoice. Please ensure that the provided page(s)

- I. Substantiates and clearly correlates the worksheet AND
- II. Indicates the following:
 - i. Bill Date
 - ii. Service Provider Name
 - iii. Bill-To Entity (Name & Address)
 - iv. Locations that are cross connect/meet points, identified.
 - v. Current Charges
 - vi. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).

- vii. Ineligibles identified, itemized and removed.

If the request for reimbursement for each FRN per Invoice is comprised of **more than 20 bills** (sub-bills and sub accounts may contribute to this figure):

- I. Please submit ONLY the worksheet mentioned above and
- II. If any locations on the bills included on the worksheet are cross connect/meet points, provide the Entity Names & Addresses along with a statement identifying these locations as cross connects or meet points.
- III. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- III. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
- IV. Worksheet must clearly indicate ineligible(s) and its removal.

Please provide this information to me as soon as possible within the next 7 calendar days by End of Day Monday, 11/02/2015. Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Ankit Majmudar
Associate Manager, Invoicing Auditor
Solix, Inc. | 30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5074 | F: 973.599.6539
amajmud@sl.universalservice.org

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EXHIBIT C

From: Mauri, Lissette
Sent: Wednesday, October 28, 2015 5:36 PM
To: 'Ankit.MAJMUDAR@sl.universalservice.org'
Cc: SharedMailbox, Fibernet-Billing
Subject: RE: SLC Invoice #2265960 - bills required - TC

Hello Ankit Majmudar,

I am responding to your email regarding subject invoice. Please cancel Invoice 2265960 as we provided the incorrect FRN#. We have resubmitted invoice **2279320** for processing.

USAC Schools & Libraries

200197

IMPORTANT

Please record this invoice's information in a secure pla

InvoiceID: 2279320

From: Majmudar, Ankit [<mailto:Ankit.MAJMUDAR@sl.universalservice.org>]
Sent: Monday, October 26, 2015 1:59 PM
To: Mauri, Lissette
Subject: SLC Invoice #2265960 - bills required - TC

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2265960	200197	7626584	01-Jun-15	1013686	2769470	143036269	NextEra FiberNet L

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Thank you for your cooperation and continued support of the Universal Service Program.

Ankit Majmudar
Associate Manager, Invoicing Auditor
Solix, Inc. | 30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5074 | F: 973.599.6539
amajmud@sl.universalservice.org

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EXHIBIT D

Paula Schneider

From: Mauri, Lisette <Lisette.Mauri@FPLFiberNet.com>
Sent: Monday, November 30, 2015 2:11 PM
To: Ankit.MAJMUDAR@sl.universalservice.org
Cc: SharedMailbox, Fibernet-Billing
Subject: RE: SLC Invoice #2265960 - bills required - TC
Attachments: 33075K4_11162015.doc; 36269K1_11162015.doc; 36269K2_11162015.doc

Hello Ankit,

We have received denials stating that the "Service Provider did not respond" and "More than one line item on invoice" however we have responded to you. Please see the attached denials. We have called USAC and opened a case# 30229. Would appreciate a response this week. I have also called you and left a message.

From: Mauri, Lisette
Sent: Wednesday, October 28, 2015 5:36 PM
To: 'Ankit.MAJMUDAR@sl.universalservice.org'
Cc: SharedMailbox, Fibernet-Billing
Subject: RE: SLC Invoice #2265960 - bills required - TC

Hello Ankit Majmudar,

I am responding to your email regarding subject invoice. Please cancel Invoice 2265960 as we provided the incorrect FRN#. We have resubmitted **invoice 2279320** for processing.



200197

IMPORTANT

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InvoiceID: 2279320

From: Majmudar, Ankit [<mailto:Ankit.MAJMUDAR@sl.universalservice.org>]
Sent: Monday, October 26, 2015 1:59 PM
To: Mauri, Lisette
Subject: SLC Invoice #2265960 - bills required - TC

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Lisette Mauri,

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2265960	200197	7626582	01-May-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626584	01-Jun-15	1013686	2769470	143036269	NextEra FiberNet L

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Thank you for your cooperation and continued support of the Universal Service Program.

Ankit Majmudar
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amajmud@sl.universalservice.org

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143033075|FPL FiberNet,
LLC|lourdes.caballero@fpl.com|usacstatement@universalservice.org|C0006787
94|12|19126.80|11/16/2015|N
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614716;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614737;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614738;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614739;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614740;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614741;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614742;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614743;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614744;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614745;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614746;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614747;Amount Requested:1593.90;"

143036269|NextEra FiberNet
LLC|lourdes.caballero@fpl.com|usacstatement@universalservice.org|C0006783
41|5|0.00|11/12/2015|N
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663755;Amount Requested:29646.20;No response from service
provider;279;"
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663797;Amount Requested:29646.20;No response from service
provider;279;"
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663800;Amount Requested:29646.20;No response from service
provider;279;"
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663802;Amount Requested:29646.20;No response from service
provider;279;"
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663822;Amount Requested:29646.19;No response from service
provider;279;"

143036269|NextEra FiberNet
LLC|lourdes.caballero@fpl.com|usacstatement@universalservice.org|C0006786
72|6|0.00|11/12/2015|N
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626582;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626584;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626556;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626578;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626579;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626580;Amount Requested:17293.61;Cancel based on
submitters request;350;"

EXHIBIT E

Patrick Crocker

From: Cabezas, Melissa <Melissa.Cabezas@FPLFiberNet.com> on behalf of SharedMailbox, Fibernet-Billing <billing@fplfibernet.com>
Sent: Tuesday, August 16, 2016 2:45 PM
To: Appeals@sl.universalservice.org
Cc: Mauri, Lisette; SharedMailbox, Fibernet-Billing; Caballero, Lourdes
Subject: Invoice 2279320 Appeal
Attachments: RE SLC Invoice #2265960 - bills required - TC ; RE SLC Invoice #2265960 - bills required - TC ; RE SLC Invoice #2265960 - bills required - TC ; FW SLC Invoice #2265960 - bills required - TC

Good afternoon,

We are contacting you from NextEra FiberNet LLC, spin # 143036269 in regards to FRN #2769470, Harlandale Indep School Dist (141545) for the 2015-2016 school year. We would like to place an appeal for the rejected invoice for the above FRN invoice.

USAC originally informed us that invoice 2265960 had an incorrect FRN #, therefore, we resubmitted a new invoice (2279320) and Lisette Mauri contacted Ankit Majmudar to cancel the existing invoice 2265960. We received another notification of a rejection on invoice 2279320. We immediately contacted Ankit Majmudar but did not receive a response nor did we ever hear back from USAC regarding this matter. Please see attached for all documentation.

We would like to resolve this matter as soon as possible.

Please contact Lisette Mauri at (305) 552-2272 or Melissa Correa at (305) 552-3875 if any further information is necessary.

Thanks in advance.

Melissa Correa
9250 W Flagler St.
Room 5050
Miami, FL. 33174

Patrick Crocker

From: Mauri, Lisette <Lisette.Mauri@FPLFiberNet.com>
Sent: Monday, November 30, 2015 2:11 PM
To: Ankit.MAJMUDAR@sl.universalservice.org
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- IV. Worksheet must clearly indicate ineligible(s) and its removal.

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Thank you for your cooperation and continued support of the Universal Service Program.

Ankit Majmudar
Associate Manager, Invoicing Auditor
Solix, Inc. | 30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5074 | F: 973.599.6539
amajmud@sl.universalservice.org

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143033075|FPL FiberNet,
LLC|lourdes.caballero@fpl.com|usacstatement@universalservice.org|C0006787
94|12|19126.80|11/16/2015|N
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614716;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614737;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614738;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614739;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614740;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614741;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614742;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614743;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614744;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614745;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614746;Amount Requested:1593.90;"
143033075|2642897|500335|1593.90|"SLD Invoice Number:2261939;Line Item
Detail Number:7614747;Amount Requested:1593.90;"

143036269|NextEra FiberNet
LLC|lourdes.caballero@fpl.com|usacstatement@universalservice.org|C0006783
41|5|0.00|11/12/2015|N
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663755;Amount Requested:29646.20;No response from service
provider;279;"
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663797;Amount Requested:29646.20;No response from service
provider;279;"
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663800;Amount Requested:29646.20;No response from service
provider;279;"
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663802;Amount Requested:29646.20;No response from service
provider;279;"
143036269|2630251|200197|0.00|"SLD Invoice Number:2279320;Line Item
Detail Number:7663822;Amount Requested:29646.19;No response from service
provider;279;"

143036269|NextEra FiberNet
LLC|lourdes.caballero@fpl.com|usacstatement@universalservice.org|C0006786
72|6|0.00|11/12/2015|N
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626582;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626584;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626556;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626578;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626579;Amount Requested:17293.61;Cancel based on
submitters request;350;"
143036269|2769470|200197|0.00|"SLD Invoice Number:2265960;Line Item
Detail Number:7626580;Amount Requested:17293.61;Cancel based on
submitters request;350;"

Patrick Crocker

From: Mauri, Lissette <Lissette.Mauri@FPLFiberNet.com>
Sent: Wednesday, October 28, 2015 5:36 PM
To: Ankit.MAJMUDAR@sl.universalservice.org
Cc: SharedMailbox, Fibernet-Billing
Subject: RE: SLC Invoice #2265960 - bills required - TC

Hello Ankit Majmudar,

I am responding to your email regarding subject invoice. Please cancel Invoice 2265960 as we provided the incorrect FRN#. We have resubmitted **invoice 2279320** for processing.



200197

IMPORTANT

Please record this invoice's information in a secure pla

InvoiceID: 2279320

From: Majmudar, Ankit [<mailto:Ankit.MAJMUDAR@sl.universalservice.org>]
Sent: Monday, October 26, 2015 1:59 PM
To: Mauri, Lissette
Subject: SLC Invoice #2265960 - bills required - TC

This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.

Lissette Mauri,

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Pro
2265960	200197	7626556	01-Jan-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626578	01-Feb-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626579	01-Mar-15	1013686	2769470	143036269	NextEra FiberNet L

2265960	200197	7626580	01-Apr-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626582	01-May-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626584	01-Jun-15	1013686	2769470	143036269	NextEra FiberNet L

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

- I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]

It must clearly indicate:

- i. Total current charge per bill,
- ii. Itemized identification and removal of all ineligible products and services,
- iii. Calculation of the Undiscounted/Requested amounts requested.

- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of **less than 20 bills** (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) you sent to the applicant for the products/services requested on this invoice. Please ensure that the provided page(s)

- I. Substantiates and clearly correlates the worksheet AND
- II. Indicates the following:
 - i. Bill Date
 - ii. Service Provider Name
 - iii. Bill-To Entity (Name & Address)
 - iv. Locations that are cross connect/meet points, identified.
 - v. Current Charges
 - vi. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
 - vii. Ineligibles identified, itemized and removed.

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amajmud@sl.universalservice.org

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Patrick Crocker

From: Mosley, Tia <Tia.Mosley@FPLFiberNet.com>
Sent: Wednesday, October 28, 2015 5:08 PM
To: Mauri, Lisette
Cc: SharedMailbox, Fibernet-Billing
Subject: RE: SLC Invoice #2265960 - bills required - TC

Hi Lisette,

I spoke to Ankit Majmudar at USAC regarding Harlandale. The issue was I used the FRN # for 2015 not 2014 so it was throwing the numbers off. Per Ankit Majmudar, since you are the contact you can reply to his email requesting the cancelation of Inv 2265960. Please advise him that we have resubmitted Invoice 2279320 (see below) for processing. Thanks



Tia Mosley | Billing & Collections Department
9250 W Flagler St, Miami, FL 33174 | www.FPLFiberNet.com
(O) 305-552-4223 | (F) 305-229-2442

USAC Schools & Libraries

200197

IMPORTANT

Please record this invoice's information in a secure place

InvoiceID: 2279320
Security Code: 43854

Continue>>

[Home](#) | Client Service Bureau: 1-888-20

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From: Mauri, Lisette
Sent: Tuesday, October 27, 2015 2:01 PM

To: SharedMailbox, Fibernet-Billing; Mosley, Tia
Subject: FW: SLC Invoice #2265960 - bills required - TC

Tia,

Please review this email and follow the instructions below.

From: Majmudar, Ankit [mailto:Ankit.MAJMUDAR@sl.universalservice.org]
Sent: Monday, October 26, 2015 1:59 PM
To: Mauri, Lisette
Subject: SLC Invoice #2265960 - bills required - TC

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Lisette Mauri,

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2265960	200197	7626580	01-Apr-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626582	01-May-15	1013686	2769470	143036269	NextEra FiberNet L
2265960	200197	7626584	01-Jun-15	1013686	2769470	143036269	NextEra FiberNet L

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

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It must clearly indicate:

- i. Total current charge per bill,
- ii. Itemized identification and removal of all ineligible products and services,
- iii. Calculation of the Undiscounted/Requested amounts requested.

- II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

*If the request for reimbursement for each FRN per Invoice is comprised of **less than 20 bills** (sub-bills and sub accounts may contribute to this figure):*

Please ALSO send me a copy of the bill(s) you sent to the applicant for the products/services requested on this invoice. Please ensure that the provided page(s)

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Patrick Crocker

From: Mauri, Lissette <Lissette.Mauri@FPLFiberNet.com>
Sent: Tuesday, October 27, 2015 2:01 PM
To: SharedMailbox, Fibernet-Billing; Mosley, Tia
Subject: FW: SLC Invoice #2265960 - bills required - TC
Attachments: SAMPLE worksheet 7-30-2014.xlsx; Template - Worksheet Certification 3-27-13.dot

Tia,

Please review this email and follow the instructions below.

From: Majmudar, Ankit [mailto:Ankit.MAJMUDAR@sl.universalservice.org]
Sent: Monday, October 26, 2015 1:59 PM
To: Mauri, Lissette
Subject: SLC Invoice #2265960 - bills required - TC

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Lissette Mauri,

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2265960	200197	7626580	01-Apr-15	1013686	2769470	143036269	NextEra FiberNet L
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Worksheet Certification Template

I certify that the information on the worksheet that I am providing is based on the actual bills for eligible services that the FCC Form 471 applicant has received from the vendor whose SPIN is associated with the approved E-Rate discounts. I also certify that the sample bill(s) provided is representative of the other items on the worksheet.

Signature

Print Name

Company /
Organization

Title

Date

EXHIBIT F



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2014-2015

August 23, 2016

Melissa Correa
NextEra Fiber Net, LLC
9250 W. Flagler Street, Rm 5050
Miami, FL 33174

Re: Applicant Name: HARLANDALE INDEP SCHOOL DIST
Billed Entity Number: 141545
Form 471 Application Number: 957585
Funding Request Number(s): 2630251
Decision Letter Date: November 12, 2015
Date Appeal Postmarked: August 16, 2016
Your Correspondence Dated: August 16, 2016

Our records show that your appeal was postmarked more than 60 days after the date your Remittance Statement was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company