

Sean Cuskey - e2e Exchange

From: Rob Oyler <rob.oyler@wanrack.com>
Sent: Wednesday, July 12, 2017 11:08 AM
To: Tiffany Bullion - e2e Exchange
Cc: Dan Schmidt; Jessica Rodriguez - e2e Exchange; Sean Cuskey - e2e Exchange
Subject: Re: Lake Geneva FRN 1799014056- SPIN 143037316

For their portion, here you go:

Engineering	\$12,942.04
Labor	\$118,163.44
Make ready	\$11,985.17
tree trimming	\$3,995.06
pole loading	\$4,237.18
materials	\$23,737.56
permits	\$2,109.60
pm	\$11,837.20

Total is actually \$189,007.25 but the 189,000 is the request. Total network is 5.97 miles or 31,522 feet.

Rob Oyler
913-522-5810



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On Wed, Jul 12, 2017 at 8:52 AM, Tiffany Bullion - e2e Exchange <trb@e2eexchange.com> wrote:

Hello Rob,

We need the \$189,000.00 broken into:

- Construction of network facilities;
- Design and engineering;
- Project Management;
- Equipment Costs;
- Anything that does not fall in the above categories.

Thanks Rob!

Tiffany Bullion



Senior Account Specialist

P: [315-422-7608](tel:315-422-7608) | F: [866-283-9332](tel:866-283-9332)

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Please cc your Erate team on all correspondence:

jmr@e2eexchange.com Jessica Rodriguez

lac@e2eexchange.com Lori Costa

From: Rob Oyler [mailto:rob.oyler@wanrack.com]

Sent: Tuesday, July 11, 2017 2:21 PM

To: Tiffany Bullion - e2e Exchange <trb@e2eexchange.com>

Cc: Jessica Rodriguez - e2e Exchange <jmr@e2eexchange.com>; Sean Cuskey - e2e Exchange <stc@e2eexchange.com>

Subject: Re: Lake Geneva FRN 1799014056- SPIN 143037316

How would you like to see it broken down?

Rob Oyler

[913-522-5810](tel:913-522-5810)



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On Tue, Jul 11, 2017 at 6:43 AM, Tiffany Bullion - e2e Exchange <trb@e2eexchange.com> wrote:

Hello Rob,

As the application has already been approved and the FCDL issued, a RAL modification is not allowable at this time. Therefore an appeal must be done claiming the ministerial & clerical error which we will certainly take care of. We still will require the supporting documentation of the breakdown of the installation charges. We have found that the more information provided to support the appeal up front, the likelier the appeal is to be approved.

We have already begun working on the appeal. Will you be able to provide the installation breakdown?

Thank you,

Tiffany Bullion



Senior Account Specialist

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Please cc your Erate team on all correspondence:

jmr@e2exchange.com Jessica Rodriguez

lac@e2exchange.com Lori Costa

From: Rob Oyler [mailto:rob.oyler@wanrack.com]

Sent: Monday, July 10, 2017 11:35 PM

To: Jessica Rodriguez - e2e Exchange <jmr@e2exchange.com>; Dan Schmidt <daniel.schmidt@badger.k12.wi.us>

Cc: accounting@wanrack.com; Tiffany Bullion - e2e Exchange <trb@e2exchange.com>

Subject: Re: Lake Geneva FRN 1799014056- SPIN 143037316

Jessica,

After researching this a bit, we need you to claim a ministerial error and indicate you didn't see the full invoice and missed the upfront portion. A request for a RAL..Request Acknowledgement Letter for modification.

Let me know if you want to discuss.

thanks,

Rob Oyler

[913-522-5810](tel:913-522-5810)



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On Mon, Jul 10, 2017 at 6:00 PM, Rob Oyler <rob.oyler@wanrack.com> wrote:

Correct. We provide a detailed analysis at PIA review on every special construction deal. So, we can provide this detail at that point in the process.

I guess the larger concern here is, the funds weren't requested prior to the 471 close date. Our experience here is, additional funding will be denied. We need to see if Lake Geneva is in a position to foot this bill until you have it resolved as we're already quite a ways down the road building this network for them.

We all need to get on a call to discuss next steps here as this is a significant finding. Please let me know your earliest availability.

Dan, you might give me a call when you have a moment.

Appreciatively,

Rob Oyler

[913-522-5810](tel:913-522-5810)



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On Mon, Jul 10, 2017 at 9:41 AM, Jessica Rodriguez - e2e Exchange <jmr@e2eexchange.com> wrote:

Hi Rob,

The application was approved without the installation and additional charges, as this is a clerical error we are appealing to have the charges added onto the form. In order to prove to USAC that these are eligible charges, we need to include the items in the appeal and give the information that would have been requested in a PIA.

The information typically requested in a PIA is the breakdown of cost for items that are listed as general costs. This way USAC can see what each dollar is actually covering—i.e how much of the \$189,000.00 is for installation, and how much are to the other charges and what those other charges are.

Thank you,

Jessica

From: Rob Oyler [mailto:rob.oyler@wanrack.com]
Sent: Friday, July 7, 2017 4:35 PM
To: Jessica Rodriguez - e2e Exchange <jmr@e2eexchange.com>
Cc: accounting@wanrack.com; Tiffany Bullion - e2e Exchange <trb@e2eexchange.com>
Subject: Re: Lake Geneva FRN 1799014056- SPIN 143037316

So you've received a PIA request from them?

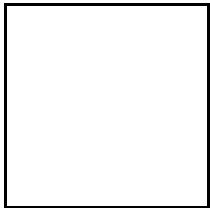
Please forward as we will answer all of those questions for you and send back.

There's a limited due date on those and we need a few days to put together a full response.

Thanks,

Rob Oyler

[913-522-5810](tel:913-522-5810)



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On Jul 7, 2017, at 3:04 PM, Jessica Rodriguez - e2e Exchange <jmr@e2eexchange.com> wrote:

Hello,

We are the e-rate consultant for our mutual client Lake Geneva - Genoa City School District, BEN 132839. USAC needs the breakdown of what is included in the attached agreement under "installation and other up-front charges" listed on the last page of the attached for a total of \$189,000.00. Is this something that you would be able to provide?

Please let me know if you have any questions and if this is not the correct email to address this request, if you could please point me in the right direction. Any help you can provide is greatly appreciated.

Thank you,

Jessica Rodriguez

Account Support Specialist

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<2017_WANRack_AgreementSigned_LakeGeneva.pdf>