



CC Docket No. 02-6

Date: July 15, 2016

To: Ryan B. Palmer, Chief
Federal Communication Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

From: Tony Pompa, Consultant
Region 3 Education Service Center
School Business Specialist

For: Industrial Independent School District

Re: Petition for Reconsideration of DA No. 16-732, released June 29, 2016

Appellant Name: Tony Pompa
CRN: 16062696
Applicant Name: Industrial Independent School District
Applicant BEN Number: 141456
Funding Year: 2013-2014
Form 471 Application Number: 894273
Funding Request Numbers: 2431153, 2431160, 2431208, 2431212, 2454742, 2454771, 2457891, 2472646

Industrial Independent School District respectfully requests that the Federal Communications Commission (FCC) reconsider its decision for extending the Invoice Deadline for the funding request numbers listed above.

Under the guidance and direction of USAC representatives the invoice extensions were filed (8/7/2015) and according to USAC notes an extension was issued; however, at the time the extension was granted (as per the USAC notes) our consultant resigned (8/10/2015) from employment. The USAC extension notice was delivered at an empty desk and computer due to the vacant position.

FCC Petition for Reconsideration
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As a new consultant unaware of the information I continued to pursue the invoice extension request and on 9/18/2015 we received an email from USAC that stated:

This serves as acknowledgement and approval of your request for your one-time 120 day invoice deadline extension for the following FRNs: 2431153, 2431160, 2431208, 2431212, 2454742, 2454771, 2457891, and 2472646

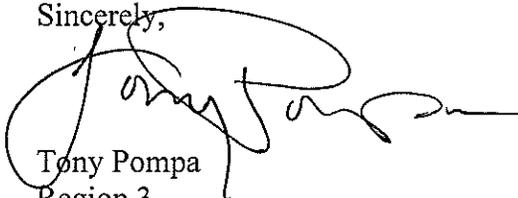
Although Industrial ISD was approved for the 120 day extension, when the service providers attempted to approve and certify the BEAR forms they were unable to access and approve forms.

On 10/15, 16, 21/2015 and 11/4/2015 we received Form 472 BEAR Notification Letters that the BEAR Forms were denied funding.

Because of the untimely circumstances, we didn't have the opportunity to file our invoices.

We respectfully request the FCC to approve an invoice extension for the requesting FRNs listed in our petition for reconsideration. We ask for the opportunity to submit our invoices for reimbursement of expenses paid by Industrial Independent School District.

Sincerely,



Tony Pompa
Region 3
School Business Specialist
361-573-0731
tpompa@esc3.net



Federal Communications Commission
Washington, D.C. 20554

Memo

To: Tony Pompa, for
Industrial Independent School District

From: Ryan B. Palmer, Chief
Telecommunications Access Policy Division
Wireline Competition Bureau
Federal Communications Commission

Date: July 1, 2016

Re: DA No. 16-732, released June 29, 2016

Please find accompanying this memo the Bureau's decision on your appeal. The accompanying decision may be referenced in the future by its proceeding number and release date: DA No. 16-732, Released June 29, 2016.

If the Bureau has granted your appeal, please contact the Universal Service Administrative Company (USAC) at 1-888-203-8100 for more information regarding your application. Please submit any information to USAC that the order may require. Once USAC has reviewed your application related to the issues resolved in the attached letter, you will receive a revised funding commitment decision letter.

If the Bureau has denied your appeal and you choose to seek consideration of the Bureau's decision, you must file either a petition for reconsideration by the Bureau or an application for review by the full Commission with the Commission within 30 days from the released date of this decision. You may file your petition for reconsideration or application for review using the Internet by accessing the Commission's electronic comment filing system (ECFS) at <http://fjallfoss.fcc.gov/ecfs2/>. Please be sure to reference CC Docket No. 02-6 on your filing.

[Records / Customer Service Cases](#)

#101080 - Industrial ISD Case Notes

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Case Details

Topic	FCC Form 472 - BEAR - Other	Form Type	FCC Form 472
Status	Closed	Form Number	
Priority	Medium	Created By	USAC
Inquiry Type	Phone	Created On	7/13/2016 6:05 PM EDT
		Organization	REGION III EDUCATION SERVICE CENTER- BUSINESS ADMINISTRATION

Case Description

Description Tony called the helpline back in October and spoke to Tim about missing an invoice deadline extension deadline. Tony now wants to get it in writing when this IDER was made so he is going to add a case note to this case to request that information in writing.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
USAC	Tony, The IDER request was submitted by Jeff Van Pelt on 08/07/2015. The IDER was granted and the new deadline for the FRN's was set as August 20, 2015.	7/14/2016 7:11 PM EDT
Tony Pompa	I would like to receive previous case notes from BEN #141456 regarding Invoice Extension Request. Please reference cases #17358, 13774, 17516, 13393 and any additional cases that I may have missed regarding Industrial ISD. Thank you,	7/13/2016 6:38 PM EDT

Case Contact

Case Contact Tony Pompa

Jeff Van Pelt

From: admin@portal.usac.org on behalf of EPC Application Administrator
<EPC.Application.Administrator@usac.org>
Sent: Friday, August 07, 2015 2:32 PM
To: Jeff Van Pelt
Subject: USAC Notification: New Customer Service Case Created

8/7/2015.



FILED FOR INVOICE EXTENSION FOR ALL BUT ONE OF
THE FRN'S, PER ADVICE OF KRISTI PROCTOR.

Hello,

The USAC Client Service Bureau has created the following case:

Description: The deadline to file invoices was 4/22/15. For instructions on how to submit an Invoice Deadline Extension Request, please refer to the following page on the Schools and Libraries website:

<http://www.usac.org/sl/applicants/step07/invoice-extensions.aspx>

Priority: Medium

Created By: Kristi Proctor

Received: 8/7/2015 3:31 PM EDT

Case Number: 6746

If the details of the case are not correct, you may view/modify the case record [here](#) or contact us by phone at (888) 203-8100.

Thank you.

Universal Service Administration Company

NOTE: Please do not reply to this email.

This message has been sent by EPC

Tony Pompa

From: Jeff Van Pelt
Sent: Monday, August 10, 2015 10:01 AM
To: sldcaseattachments@sl.universalservice.org
Cc: Nathan Sappington; Laura Ratliff; Tony Pompa
Subject: RE: SLD Inquiry #: 22-818730 Received
Attachments: IND164721.pdf; IND164722.pdf; IND164723.pdf; IND164724.pdf; IND164725.pdf; IND164726.pdf; IND164727.pdf; Totals page.pdf; Industrial Invoice Extensions.pdf

Please find attached BEAR forms (IND164721 through IND164727) pertaining to BEN 141456 and Form 471 #894273. I had mailed these in earlier in the year and have been informed recently that no invoices have been filed. I am asking for invoice extensions so these will be processed and the Industrial school district will be reimbursed. Thank you for your help in this matter.

Jeff Van Pelt

Purchasing/Maintenance
Region III Education Service Center
1905 Leary Lane, Victoria, Texas 77901-2899
(361) 573-0731, Ext. 256
jvanpelt@esc3.net

From: sldcaseattachments@sl.universalservice.org [mailto:sldcaseattachments@sl.universalservice.org]
Sent: Friday, August 07, 2015 2:51 PM
To: Jeff Van Pelt
Subject: SLD Inquiry #: 22-818730 Received

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-818730.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl.

Thank you.

Here is the information you submitted:

*[FirstName]=Jeff [LastName]=Van Pelt [JobTitle]=Purchasing/Maintenance
[EmailAddress]=jvanpelt@esc3.net [WorkPhone]=3615730731256 [FaxPhone]=3615764804
[PreviousCaseNumber]=0 [FormType]=Invoice Extension [Owner]=DEADLINEEXTENSIONS
[DateSubmitted]=8/7/2015 3:49:10 PM [AttachmentFlag]=Y[Question2]=For 471 #894273, I am needing to
file an invoice extension? How do I accomplish this? Please see Case #6746*

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Tony Pompa

From: Jeff Van Pelt
Sent: Friday, August 07, 2015 10:09 AM
To: Adam Lejeune; Aiden Everett; Cortney Hunkapillar; David Kennedy; David Thamm; Frances Vaughn; Jackson Williams; Janet Lott; Jason Appelt; Laura Shay; Lisa Berckenhoff; Nathan Sappington; Quincy Raybon; Randy Meyer; Rhonda Hooper
Cc: Tony Pompa
Subject: Monday, August 10th
Categories: Orange Category

All,

I want to take this opportunity to inform you that Monday, August 10th will be my last day of employment here at Region 3.

Mr. Tony Pompa will be handling the E-rate services from now on. He can be reached at (361) 573-0731, Ext. 253 or tpompa@esc3.net. Tony will do a great job.

Thank you for all of your help during my time of employment.

Jeff Van Pelt

Purchasing/Maintenance
Region III Education Service Center
1905 Leary Lane, Victoria, Texas 77901-2899
(361) 573-0731, Ext. 256
jvanpelt@esc3.net

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