

Robert D. Rice
Triple R Consultants
P.O. Box 302
South Lyon, MI 48178
bob@triple-r.us

November 30, 2011

Service Delivery Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Service Delivery Deadline Extension Request

District Name: Pima Partnership Charter Schools **District BEN:** 16051398

Contact Person: Tom Miller

Contact Person Telephone: 520-791-2711

Contact Person Email: tmiller@thepartnership.us

Form 471 Number: 741910

FRN: 2003525, 2003548, 2003565

Service Provider: JNR Networks LLC

SPIN: 143033197

Invoice Amount 2003525: \$12,735.00

Invoice Amount 2003548: \$15,346.80

Invoice Amount 2003565: \$15,165.00

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Pima Partnership Charter Schools, request an service delivery deadline extension for the following allowable reason: The applicant requested an extension because the service provider was unable to complete delivery and installation for reasons beyond the service provider's control..

Respectfully,



Robert D. Rice
Triple R Consultants

From: [REDACTED]
Sent: Wednesday, November 30, 2011 3:07 PM
To: Robert Rice@1-248-446-8125; bob@triple-r.us
Subject: Deadline Extension request for PIMA PARTNERSHIP CHARTER SCHOOLS FRN 2003548 471# 741910
Importance: High

To: Robert Rice

Please note, your Service Deadline Extension for Case# 22-295539, dated 11/21/2011 for Form 471# 741910, FRN: 2003548 did not have the attached Service Deadline Extension Request letter.

Please provide me with your Service Deadline Extension letter for the above FRNs with the reason for the extension request.

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

Sincerely,

[REDACTED]
Associate Manager, SLD Invoicing

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5263 | F: 973.599.6582

[REDACTED] versalservice.org

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

Robert D. Rice
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Respectfully,



Robert D. Rice
Triple R Consultants

Bob Rice

From: [REDACTED]
Sent: Wednesday, February 15, 2012 4:05 PM
To: 'Bob Rice'
Subject: Inquiry 22-326531 RE: Pima Partnership Charter School and Phoenix Partnership High School

EXHIBIT F

Bob,

Thanks you for your inquiry to the Ombudsman group.

I have reviewed your documentation and have the following to report. The filing of a Form 500 does NOT extend the service delivery date. In cases where a request for a service delivery extension is required, that request must be filed with SLD in accordance with the guidance found on the USAC website **Service Delivery Deadlines and Extension Requests** <http://www.universalservice.org/sl/applicants/step11/service-deadlines-extension-requests.aspx>. Automatic extensions are granted for non-recurring service commitments made on or after March 1 of a funding year and also for approval notifications for certain SPIN changes and service substitutions dated on or after March 1. (For more information, see FCC Order 01-195.) If the contract end date must be changed, then the applicant must file a Form 500 to indicate the new contract end date.

As this was a statutory violation you will need to file a waiver request with the FCC. You can find guidance on filing waiver requests on the USAC website here: <http://www.usac.org/sl/about/appeals/default.aspx>

If you have any further questions, please feel free to contact us at ombudsman@usac.org.

Sincerely,

[REDACTED]

[REDACTED]

Program Manager, Ombudsman
Universal Service Administrative Company
2000 L Street, NW, Suite 200
Washington, DC 20036
202-776-0200 Phone
202-776-0080 Fax
ombudsman@usac.org
www.usac.org

From: Bob Rice [mailto:bob@triple-r.us]
Sent: Thursday, February 09, 2012 1:16 PM
To: Ombudsman
Subject: Pima Partnership Charter School and Phoenix Partnership High School

[REDACTED]

Per our conversation yesterday, attached is a summary letter and exhibits regarding the Pima Partnership Charter Schools and Phoenix Partnership High School. I appreciate any assistance you can provide in resolving this issue in a timely manner. Please contact me with any questions.

EXHIBIT G

Robert D. Rice
Triple R Consultants
P.O. Box 302
South Lyon, MI 48178
bob@triple-r.us

February 16, 2012

Invoice Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Invoice Deadline Extension Request

District Name: Pima Partnership Charter Schools **District BEN:** 16051398

Form 471 Number: 741910

FRN: 2003540

Service Provider: World Wide Technology, Inc.

SPIN: 143020028

Invoice Amount: \$113,117.00

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Pima Partnership Charter Schools, request an invoice deadline extension for the following allowable reason: Documentation requirements that necessitate third party contact or certification.

The service provider, World Wide Technology, Inc, representative assures the district that they will provide the documentation but cannot complete the process before the invoicing deadline. In the mean time, this extension is submitted so that the service provider can accurately and appropriately invoice the SLD for FY2010 (2010/11) products and/or services.

Respectfully,



Robert D. Rice
Triple R Consultants

Robert D. Rice
Triple R Consultants
P.O. Box 302
South Lyon, MI 48178
bob@triple-r.us

February 16, 2012

Invoice Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Invoice Deadline Extension Request

District Name: Phoenix Partnership High School **District BEN:** 16057025

Form 471 Number: 753085

FRN: 2035002

Service Provider: World Wide Technology, Inc.

SPIN: 143020028

Invoice Amount: \$ 124,766.40

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Phoenix Partnership High School, request an invoice deadline extension for the following allowable reason: Documentation requirements that necessitate third party contact or certification.

The service provider, World Wide Technology, Inc, representative assures the district that they will provide the documentation but cannot complete the process before the invoicing deadline. In the mean time, this extension is submitted so that the service provider can accurately and appropriately invoice the SLD for FY2010 (2010/11) products and/or services.

Respectfully,



Robert D. Rice
Triple R Consultants

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February 19, 2012

Invoice Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Invoice Deadline Extension Request

District Name: Pima Partnership Charter Schools **District BEN:** 16051398

Form 471 Number: 741910

FRN: 2003557

Service Provider: Inventive Technology, Inc.

SPIN: 143028632

Invoice Amount: \$190,019.00

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Pima Partnership Charter Schools, request an invoice deadline extension for the following allowable reason: Documentation requirements that necessitate third party contact or certification.

The service provider, Inventive Technology, Inc., representative assures the district that they will provide the documentation but cannot complete the process before the invoicing deadline. In the mean time, this extension is submitted so that the service provider can accurately and appropriately invoice the SLD for FY2010 (2010/11) products and/or services.

Respectfully,



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February 19, 2012

Invoice Deadline Extension Request
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

FAX: 973.599.6526

RE: Invoice Deadline Extension Request

District Name: Phoenix Partnership High School **District BEN:** 16057025

Form 471 Number: 753085

FRN: 2035048

Service Provider: Inventive Technology, Inc.

SPIN: 143028632

Invoice Amount: \$ 127,851.00

To Whom It May Concern:

I, Robert D. Rice, President, Triple R Consultants, and on behalf of Phoenix Partnership High School, request an invoice deadline extension for the following allowable reason: Documentation requirements that necessitate third party contact or certification.

The service provider, Inventive Technology, Inc., representative assures the district that they will provide the documentation but cannot complete the process before the invoicing deadline. In the mean time, this extension is submitted so that the service provider can accurately and appropriately invoice the SLD for FY2010 (2010/11) products and/or services.

Respectfully,



Robert D. Rice
Triple R Consultants

EXHIBIT H

-----Original Message-----

From: deadline@sl.universalservice.org [mailto:deadline@sl.universalservice.org]
Sent: Friday, February 24, 2012 12:26 PM
To: Tom Miller
Subject: Invoice Deadline Extension

This serves as acknowledgement and approval of your request for an invoice deadline extension for the following FRNs:

2003540
2003557
2035002
2035048

Since this serves as approval, an invoice requesting payment must be submitted so that it is postmarked no later than 120 days from the date of this correspondence in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD Forms area of the SLD web site at www.sl.universalservice.org or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division
Universal Service Administrative Company

This e-mail has been generated programmatically. Please do not respond to this e-mail.



STAR TELEPHONE MEMBERSHIP CORPORATION

P.O. BOX 348, CLINTON, NORTH CAROLINA 28329
PHONE (910) 564-4194

Received & Inspected

MAR 08 2012

FCC Mail Room

FILE COPY

March 1, 2012

Secretary
Federal Communications Commission
Office of the Secretary
445-12th Street, SW
Washington, DC 20554

Dear Secretary:

Enclosed is a copy of the *2011 International Traffic Report* for Star Telephone Long Distance. The original is being mailed to FCC Wireline Competition Bureau for filing in compliance with FCC rule (Section 43.61).

If there are questions or you need further assistance call (910) 564-7861.

Sincerely,

Mary Ann Powell
Revenue/IXC Support Specialist
Star Telephone Membership Corporation

Enclosures

cc: FCC Wireline Competition Bureau
FCC Contract Copier



STAR TELEPHONE MEMBERSHIP CORPORATION

MAR 08 2012

FCC Mail Room

P.O. BOX 348, CLINTON, NORTH CAROLINA 28329
PHONE (910) 564-4194

March 1, 2012

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Federal Communications Commission
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445-12th Street, SW
Washington, DC 20554

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If there are questions or you need further assistance call (910) 564-7861.

Sincerely,

A handwritten signature in black ink that reads "Mary Ann Powell".

Mary Ann Powell
Revenue/IXC Support Specialist
Star Telephone Membership Corporation

Enclosures

cc: FCC Wireline Competition Bureau
FCC Contract Copier