**THIS IS AN APPEAL OF DENIED SPI PAYMENT (CC Docket No. 02-60)**

Schools and Libraries Program Correspondence Unit

Attn: Letter of Appeal

30 Lanidex Plaza, PO Box 685

Parsippany, NJ 07054-0685

Service Provider Filing the Appeal:

SPIN: 143027616

Contact Information:

Primary Contact: David Ventimiglia, 13545 Barrett Parkway Dr., Suite200, Ballwin, MO, 63021

FRN: 1699008118 (related to Appeal on FRN 1699009721)

Applicant:

BEN: 143722

Name: RIM OF THE WORLD UNIF SCH DIST

Address: 27315 N Bay Road, Blue Jay, CA 92317

Contact Name: Jenny Haberlin

Telephone: 909-336-2031

E-mail: jenny\_haberlin@rimsd.k12.ca.us

FCC Form 471 Application Number: 161004326

USAC Decision being Appealed:

5/18/17, Partial Denial, Remittance Statement:

* SPI|143037005|Rim 8118 07/2016|1699008118|"SLD Invoice Number: 2537930;Line Item Detail Number:8464323;Amount Requested:2227.67;Service to Entity Not Approved on 471;1223;"|062017|$2,211.01
* SPI|143037005|Rim 8118 08/2016|1699008118|"SLD Invoice Number: 2537942;Line Item Detail Number:8464372;Amount Requested:2227.67;Service to Entity Not Approved on 471;1223;"|062017|$2,205.70

Reason for the Appeal:

We are currently lacking partial payments for July and August 2016 for eligible services totaling $38.63 outstanding. USAC paid September 2016 through March 2017 in full. The July and August 2016 invoiced amounts are identical to what was paid in full September 2016 through November 2016.

A PIA Review was received for the July 2016 through January 2017 invoices and we responded to it with all of the necessary documentation within the allotted timeframe given by the USAC Reviewer. Unfortunately, the USAC Reviewer denied the SPI Invoices for July and August 2016 and dispositioned the denied payment as “Service to Entity Not Approved on 471.” We followed up with the reviewer and discovered the account they were denying payment for was the account that had changed names from Academy High School to Mountain High School. The account has the same address and account number. This validates it was the same account and requested a name change which appeared on the September 2016 billing statement.

We have provided all required documentation which displays that both Charter and the applicant have remained in full compliance with program rules. We seek full payment on the requested FRN or complete explanation and justification of funding denial so we are able to zero out the balances owed for FY2016.

Please do not hesitate to reach out regarding any question you have regarding this request.

Attachments:

* 5-18-17 143037005 SPI 17737.55.doc (partial remittance)
* RE ERATE SLD Inv #'s 2537930 2537942 2537944 2537946 2537949 2537951 & 2537952.msg (PIA Review – 2/24/17)