SP Name: Charter Communications

SPIN/498 ID: 143005817

Darlene Johnston

314.858.3562

13545 Barrett Parkway Suite 200 Ballwin, MO 63021

[Darlene.Johnston@charter.com](mailto:Darlene.Johnston@charter.com)

Based on the form 462 the deadline to invoice was on 10/16/2016.  I was unable to approve the invoice #1000021958 by the deadline.  I was told by RHC assist to submit an appeal in order to re-open the invoice so I can approve it and the HCP may receive their funding they were approved for.

SPIN 143005817

Invoice # 1000021958

FRN 15775081

FY 2015

Funding amount $983.74

HCP Name Spooner Health System

4076_Spect_Business_Email_Signature_EntSol_JC

**Darlene Johnston** | Government Subsidized Programs Spec | 314.858.3562

13545 Barrett Parkway Suite 200| Ballwin, MO 63021

