

To: FCC
From J. Hermes
Re: Appeal

I am appealing the decision made to not fund our project. I have attached all of the needed documentation. It was a mistake on my end since I did not understand Shabazz Beneath when he asked for FY17. I thought he wanted FY20.

Let me know if I could be of any assistance.

Jim Hermes, Supt. Of Spring Valley CCSD #99
815-664-8829

We Provide Solutions

Connecting Point

COMPUTER CENTERS

622 Fourth St. - Peru, IL 61354
815-223-1052

A Division of R/D COMPUTER Sales and Service, LTD.

Email: cpoint@ivnet.com

Website: cpointcc.com

INVOICE

REMIT TO:

P.O. Box 509

Peru, Illinois 61354

Show Invoice No. on Remittance

Spring Valley Comm S Dist #99

800 N. Richards
Spring Valley, IL

61362

SALES ORDER 55719

Invoice Date 07/07/17

Page 1

Salesperson 48

Invoice F0150810

Account No 19011

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	EXTENSION
7.00	us-48-750w	UBIOUI.48PORT SWITCH	955.000	6685.00
	S.N. F09FC20C2C52	S.N. F09FC20C2C55		
	S.N. F09FC26000C9	S.N. F09FC20C2C64		
	S.N. F09FC20C2544	S.N. F09FC20761E3		
	S.N. F09FC26000FF			
3.00	us-24-250w	UBIOUI.24PORT SWITCH	399.000	1197.00
	S.N. F09FC20B3A76	S.N. F09FC209E256		
	S.N. F09FC209E2EC			
20.00	uap-ac-pro-5-us	UBI UAP AC PRO 5 PACK	696.400	13928.00
	S.N. GEN6C01225701	S.N. GEN6C01252301		
	S.N. GEN6C01243501	S.N. GEN6C01228401		
	S.N. GEN6C01243401	S.N. GEN6C01152701		
	S.N. GEN6C01241301	S.N. GEN6C01235601		
	S.N. GEN6C01244601	S.N. GEN6C01241702		
	S.N. GEN6C01244001	S.N. GEN6C01230301		
	S.N. GEN6C01243301	S.N. GEN6C01233501		
	S.N. GEN6C01245101	S.N. GEN6C01230601		
	S.N. GEN6C01231201	S.N. GEN6C01231001		
	S.N. GEN6C01245001	S.N. GEN6C01244401		

APPROVED
FOR PAYMENT
JMH

CONTACT PERSON

GREG WALDER

HEREBY AGREE TO THE FOLLOWING TERMS AND CONDITIONS:

Payment is due at the time of the sale unless other credit terms have been approved prior to sale. Interest of 1 1/2% per month (18% annually) will be charged after 30 days. Checks, which are cleared non-sufficient funds, will be charged a \$25.00 service fee. Also, the undersigned agrees to pay collection, all attorney fees and court costs of 33% of the total owed when sent to collection, all attorney fees and court costs incurred by the creditor. All the information provided is correct.

I have read and understand the above paragraph in its entirety.

Nature

Date

Subtotal : 21810.00
Net Total : 21810.00
Sales Tax :
Invoice Total: 21810.00
Received :
Balance : 21810.00
Your Change :

• MANAGED SERVICES • PAYROLL SERVICES • INTRUSION DETECTION
COMPUTER SALES • COMPUTER AND PRINTER REPAIRS • WEB HOSTING/DESIGN
NETWORKING SERVICES • FIBER OPTICS/WIRELESS

PHONE:
(815) 223-1052

FAX:
(815) 223-0791

STATEMENT

Connecting Point

COMPUTER CENTERS

A Division of R/D COMPUTER Sales and Service, LTD.
Peru, Illinois 61354

PLEASE REMIT TO:
P.O. Box 509
Peru, Illinois 61354

Spring Valley Comm S Dist #99

800 N. Richards
Spring Valley, IL

61362

CUSTOMER NO. 19011

DATE 12/31/17

PAGE 1

INV. DATE	INVOICE NO	TYPE	REFERENCE	ORIG AMOUNT	BALANCE
12/21/17	P0153350	Inv	PO # 08546	1075.00	1075.00

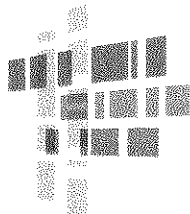
APPROVED
FOR PAYMENT
JMH

AGE	CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL DUE
BALANCE	1075.00	0.00	0.00	0.00	1075.00

THANK YOU FOR YOUR BUSINESS...
IT'S APPRECIATED VERY MUCH!

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Universal Service
Administrative Co.
Schools & Libraries Division

Form 472 (BEAR) Notification Letter

July 8, 2019

Jeffrey Borelli
Connecting Point Computer Center
1622 4th Street
Peru, IL 61354

Re: Invoice Number - as assigned by USAC: 2898064
Service Provider Identification Number: 143007007
Reimbursement Form Number: 20178
Billed Entity Number: 136041

Hermes James
Spring Valley CCSD #99
800 N RICHARDS ST
SPRING VALLEY, IL 61362

Preferred Mode of Contact: E-mail at jimh@sv99.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above-named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your appeal:

1. Include the name, address, telephone number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your correspondence is an appeal. Include the following to identify the USAC decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

