

Letter of Appeal for FRN 2079280 & 2079290
Funding Year 2010
CC Docket No. 02-6



February 3, 2015

Spokane School District 81
Billed Entity 145503
FCC Registration Number 0011859683

From: Diane Boudreau
Manager, Information and Technology Services
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I am appealing funding denial and USAC appeal denial for FRN 2079280 & 2079290 from BEAR invoice 2096676

Language from the Appeal Denial

Invoicing made initial contact with you on 11/6/2014 via fax and email, requesting you to provide invoices for SLD invoice number 2096676 within 7 days. As of 11/13/2014, you failed to provide a complete response to Invoicing. If there is insufficient documentation to determine if the reimbursement request is in compliance with program rules, the reimbursement request may be rejected. You have failed to provide evidence on appeal that USAC erred in its original decision. Consequently, the appeal is denied.

Response:

On November 13, 2014 at 11:05 a.m. PST we requested via e-mail, an extension for this and one other invoice. When I did not hear back before the end of the day I called, but there was no answer. I tried to zero out to get help but the system said there was no operator. On November 14, 2014 at 9:00 a.m. PST I called Patrick Paul and left him a message asking about my request for the extension. I also submitted a question to USAC Customer Support (Case 22-695230) stating I was very concerned because we had not heard back from him asking if they had any suggestions or could help.

On November 14, 2014 at 12:06 p.m. PST I received an e-mail from Patrick Paul giving me until COB 11/20/14 to provide the bills for SLD invoices 2096693 and 2096676. The two FRN's that are denied are on invoice 2096676.

On November 20, 2014 at 10:08 a.m. PST we sent the requested information to Patrick Paul. I made a clerical error and replied to an earlier e-mail request from Patrick Paul for a different invoice number, but the FRN's matched the ones requested.

I have included the following:

- A copy of the e-mail from Patrick Paul giving us until COB 11/20/14 to have the requested documentation to him.
- A copy of the e-mail sent to Patrick Paul dated 11/20/2014 with the information requested for FRN 2079280 & 2079290.

Sincerely,

Diane Boudreau