

Janelle Morgan

From: Melinda Meyer <Melinda@scsiusa.com>
Sent: Thursday, February 25, 2016 12:38 PM
To: Amanda Kinnucan
Cc: Michael Pepper; Janelle Morgan
Subject: RE: Erate Invoice WMAES 2015

Still Waiting to hear, in review. I emailed him twice this week and still waiting.
I will let you know when I hear if they need anything else.

Thanks Melinda

From: Amanda Kinnucan [mailto:amandakinnucan@choiceschools.com]
Sent: Thursday, February 25, 2016 11:53 AM
To: Melinda Meyer <Melinda@scsiusa.com>
Cc: Michael Pepper <michaelpopper@choiceschools.com>; Janelle Morgan <janelle@elitefund.com>
Subject: Re: Erate Invoice WMAES 2015

Hi Melinda,

Could you let us know the status of this...just wondering if there is anything else that you need from me to get everything taken care of.

Thanks!
Amanda

Amanda Kinnucan
West Michigan Academy of Environmental Science
Bookkeeper/Office Manager
P 616.791.7454 | F 616.791.7453 | www.wma-es.com
Address: 4463 Leonard St. NW | Walker, MI 49534



Management services provided by: Choice Schools Associates

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On Mon, Feb 22, 2016 at 10:31 AM, Melinda Meyer <Melinda@scsiusa.com> wrote:

I'm sorry to do this again to you, I received this email Saturday that stated this: I have reassigned this invoice to Brandon Pasanen as it was reviewed by Shante but because she is out on leave and she had missing information, Brandon should be reaching out to you soon once he verifies what is needed.
Thank you, Daniel Smith

So here we are again another reviewer and they want everything submitted again with in a 7 day period, please fill this out ASAP so we do not have to resubmit the whole thing again. We have this week to work on the about Invoice.

Thanks again Melinda Meyer
Let me know if you have any questions.
616 235-6860 X 101

Janelle Morgan

From: Janelle Morgan <janelle@elitefund.com>
Sent: Monday, March 07, 2016 11:48 AM
To: 'Melinda Meyer'
Subject: RE: E-Rate Invoice 2356086 **reply by 3/14/16**

I left him a message as he didn't pick up.

Janelle Morgan

Elite Fund, Inc.
P: 800.705.9703
F: 815.717.9761
406 N. State St.
PO Box 125
Stanton, MI 48888

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From: Melinda Meyer [mailto:Melinda@scsiusa.com]
Sent: Monday, March 07, 2016 11:27 AM
To: Janelle Morgan
Subject: FW: E-Rate Invoice 2356086 **reply by 3/14/16**

We have the same reviewer, so I want to involve you from right now (please let me know what I should send him)
I can send you the invoice that we have been using all along to show you? And see what you think?

Thanks for your help

From: Pasanen, Brandon [mailto:Brandon.Pasanen@sl.universalservice.org]
Sent: Monday, March 7, 2016 11:15 AM
To: Mike Kuncatis Jr. <mikejr@kgrouppcompanies.com>
Cc: Michael.Kuncatis@1-616-235-1634 <IMCEAFAX-Michael+2EKuncatis+401-+20616-235-1634@solixinc.com>
Subject: E-Rate Invoice 2356086 **reply by 3/14/16**

Michael Kuncatis

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN
2356086	WMAES 2015	7869339	01-Oct-15	1002108	2725258	143032336	Data Consultants Inc	WEST MI ACAD OF ENVIRO SCI	581

I am reviewing your request for reimbursement of the aforementioned FRN. Please send me a copy of the detailed invoices sent to the applicant for the products/services provided.

Please provide the page(s) that indicate the following:

- I. Bill Date / Ship Date
- II. Service Provider Name
- III. Total Current Charge
- IV. Bill-To Entity (Name & Address)
- V. Detailed Description of Products/Services Delivered

For FRN with BMIC, also provide

- I. Hours of work performed to deliver the services.

If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

Please provide this information to me as soon as possible within the next 7 calendar days (by **End of Day** Monday, 3/14/16). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

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

Brandon Pasanen
Schools and Libraries Division
Phone: 973-581-7570
Fax: 973-599-6539
Brandon.pasanen@sl.universalservice.org

Janelle Morgan

From: Janelle Morgan <janelle@elitefund.com>
Sent: Tuesday, March 08, 2016 4:39 PM
To: 'Melinda Meyer'
Subject: RE: E-Rate Invoice 2356086 **reply by 3/14/16**

He still hasn't called me. I will try Thursday when I'm back in the office.

Janelle Morgan

Elite Fund, Inc.
P: 800.705.9703
F: 815.717.9761
406 N. State St.
PO Box 125
Stanton, MI 48888

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From: Pasanen, Brandon [mailto:Brandon.Pasanen@sl.universalservice.org]
Sent: Monday, March 7, 2016 11:15 AM
To: Mike Kuncatis Jr. <mikejr@kgrouppcompanies.com>
Cc: Michael.Kuncatis@1-616-235-1634 <IMCEAFAX-Michael+2EKuncatis+401-+20616-235-1634@solixinc.com>
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Brandon Pasanen
Schools and Libraries Division
Phone: 973-581-7570
Fax: 973-599-6539
Brandon.pasanen@sl.universalservice.org

Janelle Morgan

From: Janelle Morgan <janelle@elitefund.com>
Sent: Wednesday, March 09, 2016 4:24 PM
To: 'Melinda Meyer'
Cc: 'Michael Pepper'; Scott Morgan (scottmorgan@choiceschools.com)
Subject: RE: E-Rate Invoice 2356086 **reply by 3/14/16**

Hi,

I just called him and he picked up. He said it shouldn't be an issue to submit just for the install since that is what's left in the FRN. He mentioned to make sure your invoice says Data Consultants (same as the SPIN name I used). I'm hoping this will finally get paid out now!

Janelle Morgan

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P: 800.705.9703
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406 N. State St.
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Stanton, MI 48888

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