

06/17/2019

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Rd  
P.O. Box 902  
Whippany, NJ 07981

Re: Letter of Appeal of Funding Commitment Decision Letter for funding Year 2019, issued 04/27/2019.

Dear Sir or Madam:

I am submitting this letter of appeal regarding E-rate FY 2019 funding request for Internet Access services, on the grounds that, a ministerial/clerical error occurred during data entry of the Form 471 application and a line item for \$525.00 MRC was accidentally omitted from the application.

Appellant Name:	e2e Exchange, LLC
Applicant Name:	P C M Community School District
471 Application Number:	191003648
Billed Entity Number:	131938
FRN:	1999003870
Service Provider:	Mediacom Iowa LLC

The issue in this case boils down simply to this: The omission of a line item for the monthly recurring cost of \$525.00 for TLS service at 400 N Jasper site was a ministerial/clerical error during data entry of the original Form 471 application. The accidental exclusion of this line item for the additional MRC does indeed fall under the category of a clerical and ministerial error as it was *a failure to enter an item from the source documentation onto the application*. Please see attached invoice as proof of documentation for the \$535.00 MRC in addition to the original \$800.00 MRC.

A RAL was being submitted to correct the ministerial/ clerical error after the Form 471 window closed but the Funding Commitment Decision Letter was issued in the first wave on 4/27/19 before the RAL could be submitted. This application did not have any Program Integrity Assurance reviews issued in the EPC portal prior to the FCDL approval. We request USAC actions remain consistent with the Bishop Perry Order and FRN 1999003870 be increased for a total MRC of \$1,325.00 per the provided documentation.

Given that the omitted funding in this case was based on merely an administrative error, omission of adding the additional line item on the Form 471 application, the Parties respectfully request that the SLD process this Letter of Appeal and approve the correct funding commitment for PCM Community School District. The absence of funding for an administrative error places a particular hardship on a school district such as PCM Community School District that otherwise should have been approved for and received E-rate funding for its application.

We respectfully request that you approve full correct funding of this FRN. Thank you for reviewing this appeal. Please use the contact information below.

Tiffany Bullion, e2e Exchange, LLC, PO Box 451, Syracuse, NY 13206, Tel. 315.422.7608, Fax 866.283.9332, [trb@e2eexchange.com](mailto:trb@e2eexchange.com)

Sincerely,  
**E2e Exchange, LLC**

Tiffany Bullion  
Director of Operations

CC:

Enclosures – Proof of \$525.00 MRC for TLS service with Mediacom