

## FCC Appeal - Follow-up information for Mellen School District

Proceedings: 02-6

Appeal for Mellen School District

Billed Entity Number 133448

Submitted by:

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This is a response to a request for more information regarding this appeal.

The process completed on behalf of Mellen School District is as follows:

- Establishing 470 # 170077427 was filed for a firewall and components on 3/31/2017.
- The competitive bidding process of 28 days was observed.
- 471 #171029121 was filed on 5/2/2017 and FRN number #177062446 is on this 471.
- FCDL was issued on 7/21/2017. Full amount approved and no amount denied.
- The district proceeded with their project and Form 472 #2861805 was filed on 9/17/2018.
- Bear Notification Letter was received on 10/5/2018, denied funding.
- Shortly after filing the BEAR form, we realized that FRN number #177062446 was filed under the category Basic Maintenance of Internal Connections, which is incorrect. The correct category is Internal Connections. We had the same problem come up with another school.
- Appeal #123873 was filed on 9/25/2018.
- The Revised Funding Commitment Decision Letter was issued July 9, 2019 and denied the appeal because it was filed more than 60 after the 471. We weren't notified that there was an error until filing for a refund a year later.

We would like to change this FRN to the correct service category so that our small Mellen School District can be refunded.

Sincerely,

Mary Maderich