FCC Appeal-category change denied-Washburn - Additional information

Proceedings: 02-6
Appeal for Washburn School District
Billed Entity Number 133448

Submitted by:
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This is additional information to support an appeal of the USAC Revised Funding Commitment Decision Letter. Below is the series of events that lead to this appeal:

- 470 #170058969 was filed 1/6/2017 for category 2 services including wireless access points and licensing along with other items.
- 471 #171025101 was filed 4/27/2017. In this form, 2 FRNs were filed for the AP licenses, but were filed with the wrong eligible service category. FRNs 1799053292 and 1799053337 were filed as Basic Maintenance of Internal Connections, and the correct category should have been Internal Connections. We did were made aware of this error until we filed an invoice for a refund.
- The FCDL for this application was issued on 8/25/2017. All purchases approved, zero dollars denied, so the district proceeded with the project.
- Project complete and Form 472 #2812127 was filed on 5/11/2018.
- Form 472 Notification Letter was not sent because of a USAC problem (letters will be out this July).
- As recommended by USAC, another Form 472 #2713988 on 10/24/2017.
- Bear Notification Letter was issued on 2/22/18. Denied for the reason that the service was not approved on the 471.
- Appeal #91946 was filed on 3/27/2018, requesting that the service category be changed from Basic Maintenance to Internal Connection.
- As of today, July 26, 2019 this appeal is still in review.
- Meanwhile, on 10/3/2018 a Committment Adjustment Letter was received asking for the refunded money to be returned to USAC, even though it was not approved on a BEAR form.

We would like to change these two FRNs to the correct service category so that our small Washburn School does not have to return these funds.

Sincerely,
Mary Maderich