Millennium Technology Inc.

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To: Letter of Appeal

Schools and Libraries Division - Correspondence Unit

30 Lanidex Plaza West - PO Box 685

From: Millennium Technology Inc.

Samuel Ellenberg

Spin: 143034969

We would like to appeal the decision by USAC to seek to recover funds for FRN 2185722 of form 471 # 805952 for entity 16062430.

In a letter dated 05/09/2016 USAC states the following:

During a Payment Quality Assurance (PQA) review, it has been determined that funds were improperly disbursed for this funding request. The equipment for which you requested discounts has not been utilized in accordance with program rules. FCC rules require that applicant1 have secured all the necessary resources to make effective use of the equipment and the equipment is utilized for an educational purpose. Dell PowerEdge 710 - $15750.00 , Dell UPS 3750W- 4U- $2, 655.00, Sonic Wall NSA 2400 - $3,870.00 and Cat6 NonBoot Patch Cable - $15.13 13 was located in the Main Office and was not installed, hooked up or in use . Since a review has revealed that equipment has not been utilized according to program rules USAC will seek recovery of all funds improperly disbursed that are associated with the equipment not being utilized. Accordingly, USAC will seek recovery of $21,554.80 of improperly disbursed funds from the applicant.

We are appealing this decision; although the above equipment was located in the main office it was nevertheless fully installed and set up. The server and firewall was supporting all of the school's classrooms that were connected to the server. The reason that that the equipment was located in the main office was because, at that time, the school did not have available any other space to be used a server room.

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USAC also states the following:

During a payment Quality Assurance (PQA) review, it was determined that the technology plan did not cover the entire funding year for this funding request. Program rules require that a technology plan be effective during the entire funding year in which the applicant is seeking support for services other than basic telecommunication service. On the Form 486 it was indicated that the services for FRN 2185722 began on 07/01/2011. Additionally, your Form 471 indicated 06/30/2012 as a Service End Date for this FRN. During the course of review it was discovered that your technology plan became effective on 7/30/2011 which was after the date your services commenced for this FRN. Therefore, USAC will seek recovery of improperly disbursed funds for this FRN from the applicant in the amount of $1,873.47 for the part of the funding year not covered with the technology plan.

We are appealing this decision; although on the 486 the SSD was entered as 07/01/2011 the service did not start till much later as the supported by service certification that the school had to submit during the invoice process.

Samuel Ellenberg, President