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To: Federal Communications Com. From: U.S.D. #442, Nemaha Valley Schools
 Fax: 202-418-0187 Pages: 5
 Phone: _____ Date: July 8, 2003
 Re: Appeal CC: _____
 CC Docket No. 02-6 Addendum

Urgent For Review Please Comment Please Reply Please Recycle

Please add this information to that FAXED to you on July 7, 2003.

Thank you for your consideration.

Brian Harris
 Superintendent of Schools
 bharris@nvschools.org

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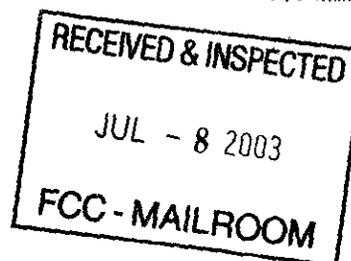
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July 8, 2003

Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, D.C. 20554**ADDENDUM****RE: CC Docket 02-6****Appeal of Administrator's decision of the Schools and Libraries Division, Universal****Service Administrative Company****Billed Entity Number: 137673****471 Application Number: 336113****Funding Request Number: 912845**

This ADDENDUM should be added to the information FAXED to your office on July 7, 2003. Upon reviewing the available information we discovered an additional document that would logically lead us to believe that the 471 application 336113 and FRN 912845 was not cancelled as contended.

On January 31, 2003, Shelly Delaney received an e-mail from the SLD asking for additional information on services requested under application 336113. If this application had been cancelled in November why would the SLD seek additional information about his application? If we had wanted this application cancelled in November, why in January would we not contact the SLD and tell them we thought this application had been cancelled? Why would we take the time to respond to this e-mail request if we thought the application had been cancelled? Finally, if we wanted the application cancelled why would be on December 12, 2002 file an application for the service?

The answers to the above four questions are simple. The SLD not only sent us an RAL in January but they also e-mailed us wanting more information. Obviously, they did not consider the application cancelled. Obviously, we had no understanding that the application had been cancelled. *We simply thought we were correcting a data entry error in November.*

The only conclusion that I can reach is that this confusion was caused originally by the SLD application technology and that we at no time were notified before May 1, 2003 that the application had been cancelled. In fact, quite to the contrary, we were lead to believe by the SLD's own contacts that the application was proceeding as intended.

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An Equal Employment / Educational Opportunity Agency

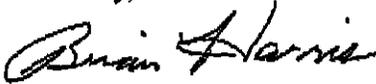
Page Two - FCC

I would like to conclude with the personal side of this appeal. We are a small, rural district in Kansas. While we pride ourselves as a good school and our students do well on all testing measures, we do not have an elaborate educational program. We are a great distance from educational opportunities that students in urban areas enjoy. This application will help to bring in a T1 line that will provide our students foreign language and electronic fieldtrips to rain forests, historical ruins, and more. This is exactly how we used it last year when we were funded under the exact same application.

I am hoping that an organization intended to promote the implementation of technology in rural areas can look at individual cases and allow common sense to be the rule of the day.

Thank you for your consideration of our appeal.

Sincerely,



Brian Harris
Superintendent of Schools

Mail Message

Novell

Close Next Forward Reply to Sender Reply All Move Delete Read Later Properties

From: "PIA Team3 PIA Team3" <PIA#032#Team3@sl.universalservice.org>
To: Shelly Delaney, Shelly Delaney@17853362268
Date: Friday - January 31, 2003 2:09 PM
Subject: FY2003 Erate app #s 338466 & 338113
Mime.822 (3392 bytes) *Mime (Save As)*

January 31, 2003

Dear Ms. Shelley Delaney
Nemaha Valley School District 442
(360) 879-5800
Application #s 338466 & 338113

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below:

App # 338466

The following FRNS listed on your 471 application show a Contract Award Date of 7/1/2003. It also lists an "N/A" in the "contract" fields.

So:

- **** For FRN 912934, are the services being requested contractual, tariff or month to month? *Month to month*
- **** For FRN 912937, are the services being requested contractual, tariff or month to month? *month to month*
- **** For FRN 912938, are the services being requested contractual, tariff or month to month? *month to month*
- **** For FRN 912941, are the services being requested contractual, tariff or month to month? *month to month*
- **** For FRN 912943, are the services being requested contractual, tariff or month to month? *month to month*
- **** For FRN 912934, how many lines? *10*
- **** For FRN 912937, how many lines? *1*
- **** For FRN 912938, type of internet access ?(i.e. 56K, frame relay, T1 etc.) *Partial T-1*
- **** For FRN 912941, how many lines? *10*
- **** For FRN 912943, how many lines? *2*

APP# 338113

The following FRN listed on your 471 application show a Contract Award Date of 7/1/2003. It also lists an "N/A" in the "contract" field.

So:

- **** For FRN 912845, are the services being requested contractual, tariff or month to month? *month to month*
- **** For FRN 912845, what type of service is this request for (ex. local, long distance, frame relay, T1, etc.)? Also, how many lines? *partial T1; one line*

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. Failure to do so may result in a reduction or denial of funding.

Please send the requested information within seven calendar days.

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

Sincerely,

Thank you,

Dennis Stinziano
Schools and Libraries Division
Program Integrity Assurance
Phone: (973) 428-7343
Fax: (973) 599-6516
Email: dstinzi@neca.org