E-rate Form 471 Category 1 Filing Guide FY 2019



Presented by Julie Tritt Schell PA E-rate Coordinator for the Pennsylvania Department of Education February 2019

What's New for FY 2019?

- Voice services have been phased-out entirely
- Form 471 deadline is March 27, 2019

 Last possible day to post a 470, and file a Form 471 is

February 27

- New USAC contractor reviewing applications
 - May see slightly different questions/processes than in previous years
- PIA reviews have already begun on submitted applications!
 - Applicants that have made mistakes are finding they still have time to rebid and/or refile
- Wave 1 is scheduled for mid-late April

Lessons Learned from FY 2018

- Create FRNs by individual circuit cost and then quantity (#) of circuits
- List taxes/surcharges as separate FRN Line Item
 These can be a quantity of 1
- If you missed the Admin Window to update enrollment/NSLP data
 - After filing the Form 471, immediately submit RAL Modification to indicate accurate data
 - PIA will review this request during application review
- Answering Yes/No Questions
 - Answer 2nd Question first (is this for a WAN?)
 - If the answer to the 2nd Question is Yes, then the answer to 1st question is No
 - Internet FRNs should almost always answer No/Yes

Before Starting Your Form 471...

- Do you have a signed vendor contract?
 - All Category 2 contracts must be signed by the applicant prior to submitting the Form 471
- Have you created Contract Records for each <u>new</u> contract in the EPC Contract Module?
 - > EPC Landing Page > District Name > Contracts from top toolbar
 - See http://e-ratepa.org/?p=28951 for helpful Contract Records Guide
 - Don't create a new Contract Record for existing contracts
- Do you have the contract or invoice by building in front of you?
- If you've answered YES to all of these questions,

LET'S COMPLETE A FORM 471!

Shortcuts:

- 1) MTM Internet FRN example slide 16 Such as cable modem service
- 2) Internet w/Transport FRN example slide 40

Contracted service

- 3) Lit Fiber WAN FRN example slide 64 Contracted service
- 4) Copy FRN Feature slide 110



From Your EPC Landing Page

- Log into EPC at: https://portal.usac.org/suite/
- From the Landing Page, select "FCC Form 471" in top right corner

| News | Tasks (1) | Records | Reports | Actions | Appiar |
|--------|------------------------------|----------------------------------|----------------------------------|---------|---|
| Му | Landin | ig Page | 2 | | |
| Í | Un Ad | Trainii iversal S ministra | ng Service tive Co. | | Funding Request Report FCC Form 470 FCC Form 471 FCC Form 486 Appeal FCC Form 500 SPIN Change Service Sub stitution Hurricane Impact Designation Manage Users Manage Organizations USAC Website Contact Us Help |
| Welcor | me, <mark>PAS BEST SC</mark> | HOOL DISTRIC | T - (PARENT EN | ITITY)! | |

Application Nickname

FCC Form 471 - Funding Year 2019

PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) (BEN: 108) - FY 2019 - Category 1 Form 471 - PA Best School District

Last Saved:

Basic Information

Entity Information

Funding Requests

Certify

Where applicable, we've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.

>FCC Notice Required By The Paperwork Reduction Act (OMB Control Number: 3060-0806)

Billed Entity Information

| PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) | Billed Entity Number: 108 |
|--|-------------------------------------|
| 100 Main Street | FCC Registration Number: 0123456789 |
| Apt 2 | Applicant Type: School District |
| Springfield, PA 19064 | |
| 555-555-5555 | |

school.district4.user1@mailinator.com

Application Nickname

Please enter an application nickname here. 🥑 *

FY 2019 - Category 1 Form 471 - PA Best School District

Enter a really descriptive nickname so you can easily find the form in "My Tasks" later

Identifying Correct Contact Person



If you are the main contact person, select "Yes." If someone other than the person completing the 471 should receive the e-mail correspondence about this application, select "No" and then select one of the other "Users" in your EPC account. (Your Account Administrator can add additional Users and they will appear as available after the new User has logged in and accepted the T/C's.)

Holiday/summer contact is optional.

Please provide any alternate contact information to use during holiday/ vacation period including the name of any alternate contact person and how best to reach them.

Selecting Category 1 or Category 2

PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) (BEN: 108) - FY 2019 - Category 1 Form 471 -PA Best School District - Form # 191000141

Last Saved: 2/9/2019 8:40 AM EST

Basic Information

Entity Information

Funding Requests

Certify

Next, you will identify the category of service for the product and services you are requesting. If you need help determining the correct category of service, please review the Eligible Services List on the USAC website.

Category of Service

What is the category of service for the product and services that you are requesting?

You can only select one Category of Service per FCC Form 471. You can submit a second application for the other Category of Service.

CATEGORY 1 🗸

Data Transmission and/or Internet Access

- CATEGORY 2
- Basic Maintenance of Internal Connections
- Internal Connections
- Managed Internal Broadband Services

Select either "Category 1" or "Category 2." For this Form 471 Guide, we are filing for Category 1 services.

Note: C1 and C2 requests cannot be filed on the same 471.

District Entity Information

PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) (BEN: 108) - FY 2019 - Category 1 Form 471 -PA Best School District - Form # 191000141

Last Saved: 2/9/2019 8:44 AM EST

| Basic Information | Entity Information Funding Requests | | | Certify | | | |
|---|-------------------------------------|-------------------|-----------------|--------------------|--------------|-------------------------------|---------------------|
| Ve've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile. | | | | | | | |
| BEN Name | BEN | Urban or Rural | State LEA ID | State School ID | NCES Code | School District Attributes | Endowment Amount |
| PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) | 108 | Urban | 12335 | N/A | | Public School District | None |

Nothing to do on this page. It simply shows the information from EPC about your entity district or school.

<u>Be careful NOT to click on the name of the district in blue</u> because it will take you out of this Form 471 and into the District's EPC profile. If you do leave the application, just go to "My Tasks" on your EPC Landing Page and click on the Form 471 name to re-enter the application.

School Entity Information

Related Entity(ies) Information

Entity Details

Fields with '*' next to them are not sortable

| Entity Name 1 | Entity Number | Urban or Rural | NIF* | State LEA ID | State School ID | NCES Code | # of students that attend this school full time or part time* | Student Count Based on Estimate* | Alternative Discount | CEP Percentage | School Attributes* | Endowment Amount | Annexes* |
|--|------------------|----------------------|------|--------------------|-----------------------|--------------|--|--|-------------------------|-------------------|----------------------------|---------------------|-----------------|
| Anderson Elementary School | 10602 | Urban | | | | | 1234 | N/A | None | N/A | Public School, Pre-K | None | View Annexes |
| Blue Ribbon School District Office | 10606 | Rural | | N/A | N/A | | N/A | N/A | N/A | N/A | | None | View Annexes |
| Bluford Middle School | 10600 | Urban | | | | | 1234 | N/A | None | N/A | Public School | None | View Annexes |
| Boone Middle School | 10598 | Urban | | | | | 344 | N/A | None | N/A | Public School | None | View Annexes |
| Buchanan Elementary School | 10603 | Urban | | | | | 222 | N/A | None | N/A | Public School | None | View Annexes |
| | | | | | | | | | | | | < 1- | - 5 of 13 > |

Nothing to do on this page. It just shows discount-related data that was entered into each school's EPC profile.

Again, <u>be careful **NOT** to click on the school's name in <u>blue</u> because you will be taken out of this Form 471 and into that school's EPC profile.</u>

District E-rate Discounts

Requested Discount Calculation

More than 50 percent of your individual schools must be rural for the school district to be considered rural.

This discount rate has not been approved for the current year

| School District Full-time Enrollment | School District NSLP Count | School District NSLP Percent | School District Urban/Rural Status | Category One Discount Rate | Category Two Discount Rate |
|---|-------------------------------|---------------------------------|---------------------------------------|-------------------------------|-------------------------------|
| 5841 | 5104 | 87% | Urban | 90% | 85% |
| | | | | | |

This page shows your discount rate for each category of service. The discounts are calculated based on the data that is in the EPC Profile for each school or library. (If you forgot to update this data during the Admin Window or see that data needs corrected, file a RAL Modification after the Form 471 is filed and the change will be made during PIA review.)

Discount Calculation Errors...

If you receive a red box showing this discount calculation error:

The information in your organization's profile is not sufficient to calculate your Discount Rate.

it's because data is missing from one or more of you school's EPC profiles and must be corrected.

If you receive this message, contact USAC at 888-203-8100 immediately so they can fix the underlying data which will then allow your application to proceed.

Note: There is no way for you to fix this yourself because the entity profiles have been locked.

Creating Your Funding Requests

- The next step is to create your FY 2019 Funding Requests
 - Funding Requests, known as FRNs, provide details to USAC about the services for which you are seeking discounts
 - Each separate service or contract will have its own FRN
 - There can be multiple FRNs per Form 471
 - But cannot have both Category 1 and Category 2 FRNs on the same 471
- There are two sections to <u>each</u> funding request:
 - 1. FRN Key Information
 - Links to the relevant contract (or indicates it's MTM if no contract)
 - Provides updated Contract Expiration Date
 - Provides general description in narrative box
 - 2. FRN Line Item(s)
 - Provides details about service/bandwidth/purpose
 - Provides recurring and/or one-time cost data for each line item
 - Identifies which schools or libraries are receiving that service
 - Must have separate FRN Line Items for each different speed or service
 - Also, separate FRN Line Item for taxes/fees, if any

Funding Requests Examples

Shortcuts...

- 1) MTM Internet FRN example slide 16 Such as cable modem service
- 2) Internet w/Transport FRN example slide 40 Contracted service
- 3) Lit Fiber WAN FRN example slide 64 Contracted service
- 4) Copy FRN Feature slide 110



Example 1: Cable Modem Internet FRN (month-to-month service)

Cable Modem FRN



FRN Example 1: Cable Modem Internet

• Assumptions:

- MTM service (not under contract)
 - Note MTM services must have a FY 2019 Form 470 ** Unless using the CABIO option
- Cable Modem Service
- 1 circuit
 - \$149.00/month
- 50 mbps download/10 mbps upload

Adding a Funding Request

This is the main FRN page, not to be confused with the FRN <u>Line Item Page</u>. You will add your funding requests one by one on this page.

| Fun | ding F | Redr | lests | | | | |
|--------|--|---------|-------------------------------|--------------------------------------|---|----------------------------|--|
| To cre | ate or upda | ate spe | cific FRN Line Item(s), pleas | e click on the FRN number hyperlink. | | | |
| | FRN | Ļ | Nickname | Number of FRN Line Items | | FRN Calculation | |
| | You haven't created any Funding Requests (FRNs) yet. Click the "Add FRN" button to start creating your first FRN | | | | | | |
| | | | | | A | DD FRN EDIT FRN REMOVE FRN | |
| | | | | | 1 | | |

Funding Request Key Information

| Funding Request Key Information | ı | | |
|--|--|--|----------------|
| Please enter a Funding Request Nickname here 😪 * | | Provide a descriptive nickname for | - |
| Cable Modem Service - Comcast | | each funding request. | |
| Is this Funding Request a continuation of an FRN fro | om a previous funding year? | | |
| YES NOV COPY FRN | If you requested continuing for FY the FRN from FY | this service last year and the contra 2019, you may select "yes" and sup 2018. | ict is oply |
| If you want to copy an existing Funding Request, select (| Copy FRN below. Note that if an F | CDL has been issued for the FRN, the approved version of the | |
| FRN will be copied. | <i>Optional</i> : Use thi EPC for same/sim | s feature to copy previous FRN filed nilar service. Then search by 471 or | in FRN |
| Service Type | number to copy o | ata from last year. (See slide 112) | |
| What is the service type of the product and services requesting? | that you are | | |
| Data Transmission and/or Internet Access | | This year, the only choice is: "Data Transmission and/or Internet Access." | |

Contract vs. MTM

Note: We are continuing as if the Copy FRN feature was NOT used

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.



Select either "Contract" or "Month-to-Month." Rarely will you select "Tariff." The FRN in this example is for a MTM service.

Bidding Information



Mbps upstream. If using this option, select NO.

Selecting the Form 470

Select the Form 470 # that was used to competitively bid this service.

| | FCC Form 470 Number | Nickname | Funding Year | BEN | BEN Name | Allowable Contract Date | Service Type |
|---|------------------------|----------|-----------------|-----|--|-------------------------------|---|
| ~ | 190000074 | Nickname | 2019 | 108 | PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) | 10/3/2018 | Internet Access and/or Telecommunications |
| | 190000054 | Nickname | 2019 | 108 | PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) | 9/19/2018 | Basic Maintenance of Internal Connections |

Acct # and Service Provider

| Service Provider | led telephone number) | Optional: If you vendor and kno | Optional: If you have an existing relationship with the vendor and know the account number, list it here. | | | | | |
|--|--------------------------------------|------------------------------------|---|--------------|------------------|--|--|--|
| 51-12365 | | | | Dialik. | | | | |
| If your service provider has g enter them. | iven you one or more Account Numbers | , please | | | | | | |
| Use the search tool belov | v to find the establishing se Sea | rch for your choser | n Service Provic | ler - by Sl | PIN <u>or</u> by | | | |
| Search Service P | Providers Pa | artial Name. (hint: | select by SPIN, | if you kn | ow it). | | | |
| Search by SPIN | | Search by Name | (Full or Partial) | | | | | |
| | | e | | | | | | |
| Then select | the correct Service Pro | ovider from the list | t | CLEAR FILTER | S SEARCH | | | |
| * | | | | | | | | |
| SPIN | Name | | Doing Business As | | State | | | |
| 14010001 | USAC Service Provider Organization | 11 | | | VA | | | |
| 14010002 | USAC Service Provider Organization | ז 2 | | | VA | | | |

Entering Service Start and End Dates

Dates What is the service start date? ? * When will the services end? * 07/01/2019 06/30/2020 Enter the date when services will start for this Funding Year Service End Date Service Start Date Enter the date the services will Enter the date services will end begin in THIS funding year. within <u>THIS</u> funding year, which is generally 6/30/2020 (the last Service Start Dates will almost date of the funding year). always be 7/1/2019 (this will be pre-populated for you).

Pricing Confidentiality

Next, you will identify any pricing confidentiality restrictions for the product or services you are requesting.

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?



Fiber Questions

Fiber Request Key Information

Does this FRN include a request for any of the following eligible broadband options?

- Special construction. One-time, upfront costs associated with building out leased lit fiber, leased dark fiber, or a self-provisioned network (i.e. special construction charges), or wireless service; and/or
- Maintenance and operations. Costs associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or
- Network equipment. Costs associated with the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

If any of the above apply, select "Yes" below.

Select "No" if you are only seeking support for the monthly recurring costs for either a leased lit fiber service or a leased dark fiber service (i.e., recurring payments on a dark fiber lease or IRU), or a wireless service.

Notes:

- If you are seeking support for both the Special Construction, Maintenance and Operation, and/or Network Equipment as well as support for recurring costs associated with leased lit fiber, a dark fiber lease/IRU, or a wireless service then you create multiple FRNs. In each case, you will select a different answer to the Yes/No question based the specific services that are included in that FRN.
- If you select "Yes" below, you should create separate FRNs for special construction charges, maintenance and operations (M&O) charges, and Network Equipment charges. If charges for M&O and Network Equipment are bundled pursuant to a single contract for those products/services, you may use the Network Equipment/M&O FRN option.

| YES | NO√ | ← | | | |
|-----|-----|---|--|--|--|
|-----|-----|---|--|--|--|

This FRN is for a cable modem service, so the answer is "No." The Form 471 does not yet know this is for a cable modem service, so it doesn't know to skip this question

FRN Narrative Box

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

This FRN is for cable modem service for our school.

Provide a brief narrative that will give enough details so your PIA reviewer understands the services you are requesting. Hint: No need to provide too much information here.

Cable Modem FRN

Adding FRN Line Items - Required



This is the <u>Main FRN Page</u>. The next step is to add at least one FRN <u>Line Item</u>.

Click the blue FRN number (not the check box) to add an FRN Line Item which will provide additional details and costs for this funding request.

Adding FRN Line Item

| FRN | Line Items for FR | RN #1999 | 000178 - Cable | e Modem | Service - Comca | ast | |
|-----|----------------------|----------------|--------------------------|----------------|----------------------------|-----------------------------|--------------|
| | FRN Line Item Number | Function | Type of Product | Quantity | One-time Quantity | Total Eligible FRN Lir | ne Item Cost |
| | You haven't created | any FRN Line I | tems yet. Click the 'Add | l New FRN Line | ltem' button to start crea | ting your first FRN Line It | em. |
| | | | | ADD | NEW FRN LINE ITEM | EMOVE FRN LINE ITEM | BULK UPLOAD |
| | | | | | | | |
| | | Se | lect "Add Ne | ew FRN | Line Item" | | |

Selecting the Purpose



Selecting the Function

Then select the **"Function"** (method of transport) from the drop-down menu (cable modem would be **'Copper'**).

| Function 🕑 * | |
|-----------------------|--|
| Copper | |
| Please select a value | |
| Fiber | |
| Copper | |
| Wireless | |
| Other | |
| Miscellaneous | |

Selecting the Type of Connection

Then select the **"Type of Connection"** from the drop-down menu.

Note: Available options will change, depending on what was selected for the Function.

| ATM | | |
|-------------------------------|--|--|
| ISDN-BRI | | |
| Cable Modem | | |
| T-1 | | |
| T-3 | | |
| T-4 | | |
| T-5 | | |
| Digital Subscriber Line (DSL) | | |
| Ethernet | | |
| Fractional T-1 | | |
| Frame Relav | | |
| Cable Modem | | |

Bandwidth Speeds

| Indicate the bandwidth | Bandwidth Speed for new FRN Line Item for FRN #1999000178 - Service - Comcast | | | |
|------------------------------|--|----------------------|--|--|
| download and | Bandwidth Download Speed * | Burstable Bandwidth? | | |
| upload speeds, - | 50.000 | | | |
| and the units | Bandwidth Download Units * | YES NO 🗸 | | |
| used (Mbps or – | Mbps - | , | | |
| Gbps). | Bandwidth Upload Speed * | | | |
| Note: Cable Modem Service | 10.000 | | | |
| | Please specify the upload speed if it is different than the download speed. | | | |
| will likely have | Bandwidth Upload Units * | | | |
| different | Mbps • | | | |
| download and | | | | |
| upload speeds. | | | | |

Yes/No Connection Questions

Note: These questions are <u>not</u> self-explanatory. Hint: Answer 2^{nd} Question first (is this for a WAN? Y/N). If the answer to the 2^{nd} Question is 'No,' then the answer to 1^{st} question is 'Yes.'

Internet Access FRNs will answer as shown below:



Entering Monthly Costs for this FRN Line Item

Use the <u>total</u> unit monthly cost for <u>one</u> line and any ineligible monthly costs..

If you have any one-time costs such as installation fees, list them in this column. Otherwise, list \$0 for each entry.

Cost Calculation for new FRN Line Item for FRN #1999000178 - Cable Modem Service - Comcast

| Monthly Cost | | | | 7 | |
|---|----------|----------------------|---|----------|------------|
| Monthly Recurring Unit Cost | | | | \$149.00 | |
| Monthly Recurr Ineligible Costs | ing Unit | Sys | stem will act ineligible m total to etermine | | \$0.00 |
| Monthly Recurr Costs | ing Unit | subtra fror de | | - | = \$149.00 |
| Monthly Quantity | | eligible. — | | | 1 |
| List the # of lines/circuits for this FRN Line Item. = \$149.00 | | | | | |
| Months of Service | | | | x 12 | |
| Total Eligible System has calculated # of months based on the service start and service end dates listed on a prior screen | | | | | |

| One-Time Cost | |
|-------------------------------|-----------|
| One-time Unit Cost | \$0.00 |
| One-time Ineligible Unit Cost | \$0.00 |
| One-time Eligible Unit Cost | = \$0.00 |
| One-time Quantity | 0 |
| Total Eligible One-time Costs | = \$0.00 |

| Summary | |
|--|-----------------------------|
| Total Eligible Recurring Costs | \$1,788.00 |
| Total Eligible One-time Costs | + \$0.00 |
| Pre-Discount Extended Eligible Line Item Cost | = \$1,788.00 ₃ (|

Identifying Recipients of Service for this Line Item


Confirming Recipients of Service for this Line Item



FRN Line Item Page





Main FRN Page

As you can see, 1 FRN was created, with 1 FRN Line Item. Click "Add FRN" to start a second FRN, or "Review FCC Form 471" if you are finished with the application.



Note: To edit the FRN information, check the box beside the FRN number, and click 'Edit' or 'Remove FRN'. To change the FRN Line Item data, click on the FRN number to return to the FRN Line Item page.

Example 2: Internet Access Bundled with Fiber Transport) (contracted service)



FRN Example 2: Internet Access

- Assumptions:
 - 3 year contract, signed in 2017
 - Expires 6/30/2020
 - 1 FRN line item
 - Internet combined with fiber transport
 - 1 GB of Internet
 - Costs:
 - Monthly invoice (MRC) \$850
 - 1-time \$500 connection fee



| Fun | Funding Requests | | | | | | | | |
|--------|--|--------|--|-----------------|---------|---------------------|--|--|--|
| To cre | ate or update spe | ecific | FRN Line Item(s), please click on the FRN nu | mber hyperlink. | | | | | |
| | FRN Image: Nickname Number of FRN Line Items FRN Calculation | | | | | | | | |
| | 1999000178 | | Cable Modem Service - Comcast | 1 | 1 | | | | |
| | | | | | ADD FRN | EDIT FRN REMOVE FRN | | | |
| | | | | | 1 | | | | |

Click "Add FRN" to add an additional Category 1 FRN.

Funding Request Key Information

| Funding Request Key Information | |
|---|---|
| Please enter a Funding Request Nickname here 🚱 * | Provide a descriptive nickname for the funding |
| Bundled Internet - Zito | request. |
| Is this Funding Request a continuation of an FRN from a pro | evious funding year? |
| YES/ NO Previous Year FRN Number* 1800001133 Copyr EDNI | Optional: If you requested this service last year and the contract is continuing for FY 2019, you may select "yes" and supply the FRN from FY 2018 year. If not, select "No." |
| If you want to copy an existing Funding Request, select Copy FR | N below. Note that if an FCDL has been issued for the FRN, the approved |
| version of the FRN will be copied. | Use this option to copy previous FRN filed in EPC for same/similar service. See slide 112 for details. |
| Service Type | |
| What is the service type of the product and services that yo | bu |

-

are requesting?

Data Transmission and/or Internet Access

This year, the only choice is: "Data Transmission and/or Internet Access."

Contract vs. MTM

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.

| ŶŶ | ^ |
|----|----------|
| | |
| | |
| | |

Select either "Contract" or "Month-to-Month" (rarely will you select "Tariff"). The FRN in this example is for a contracted service.

Linking to a Contract Record

| | Click "Search" to see all your contracts listed. | | | |
|--|---|--|--|--|
| Next, you will associate a contract to your FRN. Please search for a c | contract below and select one to associate it to the FRN. | | | |
| Associate a Contract | | | | |
| Search by Creating Organization BEN | Search by Nickname (All or Partial) | | | |
| 108 | | | | |
| Search by Contract ID | Search by Contract No. | | | |
| | | | | |
| | CLEAR FILTERS SEARCH | | | |

Since "Contract" was selected on the previous screen, you will be prompted to search for all of the contracts you have entered in the EPC Contract Module.

You <u>must</u> have your Contract Records created in your EPC portal in order for this to work. If you have not yet created your CR's, in a separate tab, go to > Landing Page > District Name > Contracts from top menu bar > Manage Contracts > Add New Contract.

Choosing the Appropriate Contract

| | Contract ID | Contract Number | Nickname | Award Date | Creating Organization BEN |
|--|--|-------------------------------------|--|---|--------------------------------|
| | 4386 | | 2017 - Voice - Frontier | 2/1/2017 | 108 |
| | 4387 | | 2017 - Structured Cabling - Gator Networking | 3/1/2017 | 108 |
| ✓ | 4858 | | 2017 - Internet - Zito | 2/1/2017 | 108 |
| \uparrow | | | | | 16 - 18 of 18 > |
| Contract Summary - 2017 - Internet - Zito Contract Number Establishing FCC #170001558 Form 470 Service Provider USAC Service Provider Orga 14010001) | | | | | |
| | Establishing FCC Form 470 | #170001558 | Account Numbe Service Provide | er USAC Service P 14010001) | rovider Organization 1 (SPIN: |
| Face | Establishing FCC Form 470 Award Date | #170001558 2/1/2017 | Account Numbe Service Provide Includes Voluntar Extensions | r USAC Service P 14010001) y Yes ? | rovider Organization 1 (SPIN: |
| Ехр | Establishing FCC Form 470 Award Date iration Date (All Extensions) | #170001558 2/1/2017 6/30/2020 | Account Numbe Service Provide Includes Voluntar Extensions Remaining Voluntar Extension | er USAC Service P 14010001) y Yes ? y 1 | Provider Organization 1 (SPIN: |

After clicking "Search," you will see all of the contracts you entered in EPC. Select the correct contract that should be linked to this funding request.

Entering Service Start and Contract Expiration Dates

| Contract Information (Additional) | | | |
|--|--|--|--|
| What is the service start date? ②* | What is the date your contract expires for the current term of the contract? @ * | | |
| 07/01/2019 | | | |
| Enter the Aate when services will start for this Funding Year | 06/30/2020 | | |
| Service Start Date Enter the date the services will begin in <u>THIS</u> funding year. Service Start Dates will almost always be 7/1/2019 (this will be pre-populated for you). | <u>Contract Expiration Date:</u> You will need enter the current expiration date for this contract. Don't include any future extensions. | | |

Special Fiber Questions

Fiber Request Key Information

Does this FRN include a request for any of the following eligible broadband options?

- Special construction. One-time, upfront costs associated with building out leased lit fiber, leased dark fiber, or a self-provisioned network (i.e. special construction charges), or wireless service; and/or
- Maintenance and operations. Costs associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or
- Network equipment. Costs associated with the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

If any of the above apply, select "Yes" below.

Select "No" if you are only seeking support for the monthly recurring costs for either a leased lit fiber service or a leased dark fiber service (i.e., recurring payments on a dark fiber lease or IRU), or a wireless service.

Notes:

- If you are seeking support for both the Special Construction, Maintenance and Operation, and/or Network Equipment as well as support for recurring costs associated with leased lit fiber, a dark fiber lease/IRU, or a wireless service then you create multiple FRNs. In each case, you will select a different answer to the Yes/No question based the specific services that are included in that FRN.
- If you select "Yes" below, you should create separate FRNs for special construction charges, maintenance and operations (M&O) charges, and Network Equipment charges. If charges for M&O and Network Equipment are bundled pursuant to a single contract for those products/services, you may use the Network Equipment/M&O FRN option.

| VES | NO. | |
|-----|-----|--|
| 125 | | |

This FRN is for a bundled Internet Access service, so the answer is likely "No."

FRN Narrative Box

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

This FRN is for 1 GB of Internet Access delivered via fiber.

Provide a brief narrative that will give enough details so your PIA reviewer understands the services you are requesting. Hint: Don't provide too much information here. Something simple like "1 GB of Internet delivered via fiber" is fine.

Adding an FRN Line Item



Adding FRN Line Item

FRN Line Items for FRN #1999000179 - Bundled Internet - Zito FRN Line Item One-time **Total Eligible FRN Line Item** Type of I Function Quantity Number Product Quantity Cost You haven't created any FRN Line Items yet. Click the 'Add New FRN Line Item' button to start creating your first FRN Line Item. ADD NEW FRN LINE ITEM **REMOVE FRN LINE ITEM BULK UPLOAD** Select "Add New FRN Line Item" to begin building your FRN.

Selecting the Purpose



Selecting the Function

Then select the **"Function"** (method of transport) from the drop-down menu (bundled Internet is typically Fiber).

| Function 🚱 * | | | | | |
|-----------------------|--|--|--|--|--|
| Fiber | | | | | |
| Please select a value | | | | | |
| Fiber | | | | | |
| Copper | | | | | |
| Wireless | | | | | |
| Other | | | | | |
| Miscellaneous | | | | | |

Selecting the Type of Connection

Then select the **"Type of Connection"** from the drop-down menu. Scroll to the bottom and select **Ethernet** for Internet delivered via fiber.

Note: Available options will change, depending on what was selected for the Function.

| Please select a value |
|--|
| DS-1 |
| DS-3 |
| DS-4 |
| Dark Fiber (No Special Construction) |
| Dark Fiber IRU (No Special Construction) |
| OC-1 |
| OC-3 |
| OC-12 |
| OC-24 |
| OC-48 |
| OC-192 |
| OC-256 |
| OC-768 |
| Switched Multimegabit Data Service |
| OC-N (TDM Fiber) |
| Digital Subscriber Line (DSL) |
| Ethernet |
| MPLS |
| Please select a value |

Bandwidth Speeds

| Indicate the bandwidth | Bandwidth Speed for new FRN Line Iten Zito | n for FRN #1999000179 | |
|------------------------|---|--|--|
| download and | Bandwidth Download Speed * | Burstable Bandwidth? | |
| upload speeds, | 1.000 | YES NO 🗸 | |
| and the units | Bandwidth Download Units * | | |
| used (Mbps or | Gbps | | |
| Gbps). | Bandwidth Upload Speed * | Answer whether the | |
| Note: Fiber-based | 1.000 | service includes | |
| Internet will | Please specify the upload speed if it is different than the download speed. | burstable bandwidth (answer <mark>No</mark> if you're | |
| same download and | Bandwidth Upload Units * | unsure). | |
| upload speeds. | Gbps | • | |

Yes/No Connection Questions

Note: These questions are <u>not</u> self-explanatory. Hint: Answer 2^{nd} Question first (is this for a WAN? Y/N). If the answer to the 2^{nd} Question is 'No,' then the answer to 1^{st} question is 'Yes.'

Internet Access FRNs will answer as shown below:



Next Step: Listing Costs

- The next screen asks us to enter the costs related to this FRN Line Item.
- We will use these assumptions:
 - 1 FRN line item
 - Costs:
 - Monthly invoice (MRC) \$850
 - 1-time \$500 connection fee
 - No ineligible costs
 - Note: # of units = 1 (not 12)

Entering Monthly Costs for this FRN Line Item



Identifying Recipients of Service for this Line Item



10597

BEN Name Plainfield Elementary School Jacksonville Jr/Sr High School Tech Central/Maintenance NIF Gallaudet Elementary School

Confirming Recipients of Service for this Line Item



Reviewing Line Items

| | FRN Line Item Number | ↓ Function | Type of Product | Quantity | One-time Quantity | To Co | otal Eligible FRN ost | I Line Item |
|-------|-------------------------|--------------|--------------------|-------------|----------------------|-----------|--------------------------|-------------|
| | 1999000179.001 | Fiber | Ethernet | 1 | 1 | \$1 | 0,700.00 | |
| lotic | e the system gen | erated a lir | ne item | ADD NEW FRM | I LINE ITEM | REMOVE FR | N LINE ITEM | BULK UPLOAI |
| nur | nber after the FRI | N number (| .001) | | 1 | | | |
| Show | Help | | | | | | | |
| BAC | CK DISCARD FORM | | | | | | SAVE & SHAR | E CONTINU |
| | | | | | | | | |

If you have another Internet Line Item, click here. Otherwise, select "Continue" to return to the Main FRN page.

Hint: Most Internet FRNs will only have 1 FRN Line Item unless taxes/fees are charged.

Main FRN Page

As you can see, 2 FRNs have been created, each with 1 FRN Line Items. Click "Add FRN" to start a third FRN, or "Review FCC Form 471" if you are finished with the application.

| Funding Requests To create or update specific FRN Line Item(s), please click on the FRN number hy | | | | System has calculated the tota of each funding request. Click o the amount to see calculations | | |
|--|---|--------------------------------------|---|--|--|--|
| □ FRN ↓ Nickname | | | Nickname | Number of FRN line Items | FRN Calculation | |
| | 1999000179 | 9 | Bundled Internet - Zito | 1 | \$9,630.00 | |
| | 1999000178 | 9000178 Cable Modem Service - Comcas | | 1 | \$1,609.20 | |
| Nc 'Ra cli | ote: To ed beside ti emove FRN ck on the i | it the he FR V'. To FRN I | e FRN information, check the box N number, and click 'Edit' or o change the FRN Line Item data, number to return to the FRN Line | ADD F | RN EDIT FRN REMOVE FRN SHARE REVIEW FCC FORM 471 | |

Adding Another FRN

| Fun | iding Reque | sts | | |
|--|---------------------------------------|--|-------------------------|---------------------------------|
| To cre | ate or update specifi | c FRN Line Item(s), please click on the FR | N number hyperlink. | |
| | FRN I | Nickname | Number of FRN Line Iter | ns FRN Calculation |
| | 1999000179 | Bundled Internet - Zito | 1 | \$9,630.00 |
| | 1999000178 | Cable Modem Service - Comcast | 1 | \$1,609.20 |
| Show BAC | E Form 471 H Help K DISCARD FOR | lelp M | s | AVE & SHARE REVIEW FCC FORM 471 |
| | | | | \uparrow |
| Click "Add FRN" to add an additional Category 1 FRN. | | | | |

Example 3: Lit Fiber WAN



FRN Example 3: Lit Fiber WAN

- Assumptions:
 - Contracted service
 - 3 FRN line items:
 - 1 building @ 10 GB \$1200/circuit
 - 13 buildings @ 1 GB \$800/circuit
 - \$350 taxes/fees
 - Total monthly invoice \$11,150

Entering FRN Key Information

| Funding Request Key Information | | | |
|---|---|---------|--|
| Please enter a Funding Request Nickname here 🛿 * Lit Fiber WAN - Crown Castle 🖌 | Provide a descriptive nickname for each fund —— request. | | |
| s this Funding Request a continuation of an FRN from a previou | us funding year? | | |
| YES√ NO Previous Year FRN Number* 180000113 € | If you requested this service last year contract is continuing for FY 2019, you may select "Yes" and supply the F from FY 2018. If not, select "No." | and the | |
| you want to copy an existing Funding Request, select Copy FRN be ersion of the FRN will be copied. | elow. Note that if an FCDL has been issued for the FRN, the approved | | |
| COPY FRN COPY FRN | Use this option to copy previous FRN filed in EPC for same/similar service. <i>slide 112 for details</i> . | See | |
| What is the service type of the product and services that you are requesting? | | | |
| Data Transmission and/or Internet Access | Select "Data Transmission and/or Inte | ernet | |

Contract vs. MTM

Next, you will identify the purchasing agreement type for the product and services you are requesting.

FRN Contract

How are the services for this FRN being purchased?

Contract information is stored in your Profile; you can add a new Contract at any time. Details about your Tariff and Month-to-Month services will be entered in your FRN.



Select either "Contract" or "Month-to-Month" (rarely will you select "Tariff") Since this FRN is for contracted service, select "Contract."

Linking to a Contract Record

| | Click "Search" to see all your contracts listed. | | |
|---|---|--|--|
| Next, you will associate a contract to your FRN. Please search for a co | ntract below and select one to associate it to the FRN. | | |
| Associate a Contract | | | |
| Search by Creating Organization BEN | Search by Nickname (All or Partial) | | |
| 108 | | | |
| Search by Contract ID | Search by Contract No. | | |
| | | | |
| | CLEAR FILTERS SEARCH | | |

Since "Contract" was selected on the previous screen, you will be prompted to search for all of the contracts you have entered in the EPC Contract Module.

You <u>must</u> have your Contract Records created in your EPC portal in order for this to work. If you have not yet created your CR's, in a separate tab, go to > Landing Page > District Name > Contracts from top menu bar > Manage Contracts > Add New Contract.

Choosing the Appropriate Contract

| | Establishing FCC #170001572 Form 470 | Service Prov | ider USAC Servi 14010001) | ce Provider Organization 1 (SPIN: | |
|-----------------|---|--|------------------------------|-----------------------------------|--|
| Contract Number | | Account Num | Account Number | | |
| Coi | ntract Summary - 2017 | - WAN - Sunesys | | < 1 - 5 of 22 > | |
| | 4378 | 2017 - WAN - Sunesys | 3/20/2017 | 108 | |
| | 4936 | 2018 - Structured Cabling - Gator Networking Contract | 1/3/2018 | 108 | |
| | 4935 | 2018 - Aruba - Switches Contract | 1/3/2018 | 108 | |

 Award Date
 3/20/2017
 Includes Voluntary
 Yes

 Expiration Date (All 6/30/2020
 6/30/2020
 Extensions?
 2

 Extensions)
 Remaining Voluntary
 2

 Total Remaining
 60

After clicking "Search," you will see all of the contracts you entered in EPC. Select the correct contract that should be linked to this funding request.

Contract Length

Entering Service Start and Contract Expiration Dates

| Contract Information (Additiona | |
|--|---|
| What is the service start date? 😢 * | What is the date your contract expires for the current term of the contract? @ * |
| 07/01/2019 | 06/30/2022 |
| Enter the clate when services will start for this Funding Ye | |
| Service Start Date Enter the date the services begin in <u>THIS</u> funding yea Service Start Dates will alm always be 7/1/2019 (this wi | ill <u>Contract Expiration Date:</u> You will need enter the current expiration date for this contract. Don't include any future be extensions. |

Special Fiber FRN Question

Fiber Request Key Information

Does this FRN include a request for any of the following eligible broadband options?

- **Special construction.** One-time, upfront costs associated with building out leased lit fiber, leased dark fiber, or a self-provisioned network (i.e. special construction charges); and/or
- Maintenance and operations. Costs associated with the maintenance and operations for either a leased dark fiber or self-provisioned network; and/or
- **Network equipment.** Costs associated with the purchase of Network Equipment needed to make leased dark fiber or a self-provisioned network functional (e.g., modulating electronics and other equipment).

This question is asking whether this FRN is for any of the following:

- a) <u>Special Construction Charges</u> (construction costs for any new fiber network)
- b) <u>Maintenance and Operations Charges</u> (ongoing M/O costs for leased dark fiber or selfprovisioned fiber networks)

c) <u>Category 1 Network Equipment</u> (purchase of equipment needed to make leased dark fiber or self-provisioned fiber functional)

Most applicants with existing networks will answer "No" to this question. The only time to answer "Yes" is when there is a 1-time, non-recurring construction charge to build the network



FRN Narrative Box

Narrative

Provide a brief explanation of the products and services that you are requesting, or provide any other relevant information regarding this Funding Request. You should also use this field to describe any updates to your entity data, such as revised student counts, entity relationships, etc, that you were unable to make after the close of the Administrative filing window for profile updates. These changes will be addressed during the application review process. *

This FRN is for leased lit fiber circuits from the Districts network operations center to each of the Districts school buildings.

Provide a brief narrative that will give enough details so your PIA reviewer understands the services you are requesting. Hint: No need to provide too much information here.
Adding FRN Line Items

This is the <u>Main FRN Page</u>, now showing the Lit Fiber request just created. The next step is to add an FRN Line Item(s).

Click the blue FRN number to add a FRN Line Items to build the FRN which will provide additional details and costs for this / funding request.

| Fur | ding Reque | es | sts | | Γ | |
|--------|----------------------|-----|---|--------------|-------------------------------------|-------------------------|
| To cre | ate or update specif | fic | FRN Line Item(s), please click on the FRN numbe | r hyperlink. | The 471 can't be this is ever showi | submitted if ing 'O' |
| | FRN | t | Nickname | Number of I | FRN Line Items | FRN Calculation |
| | 1999000180 | | Lit Fiber WAN - Crown Castle | 0 | | |
| | 1999000179 | | Bundled Internet - Zito | 1 | | \$9,630.00 |
| | 1999000178 | | Cable Modem Service - Comcast | 1 | | \$1,609.20 |
| | | | | | ADD FRN | EDIT FRN REMOVE FRN |

Adding FRN Line Item

| RN | l Line Items fo | r FF | RN #199 | 99000180 - L | it Fiber \ | NAN - Cr | own Cas | tle | |
|---------|---|------------|--------------------|---------------------|--------------|----------------------|-----------------|-------------------------|--------------|
| | FRN Line Item Number | ţ | Function | Type of Product | Quantity | One-time Quantity | To Co | otal Eligible FR ost | N Line Item |
| | You haven't created an | y FRN | V Line Items | yet. Click the 'Add | New FRN Line | ltem' button t | o start creatin | g your first FR | N Line Item. |
| | | | | | ADD NEW FRM | I LINE ITEM | REMOVE FR | N LINE ITEM | BULK UPLOAI |
| | | | | / | | | | | |
| S te | elect " <mark>Add Ne</mark> o begin buildi | ew ng 1 | FRN Lir your FF | ne Item" RN. | | | | | |

Selecting the Purpose

| Internet WITH | Product and Service Details for new FRN Line Item for FRN #1999000180 - Lit Fiber WAN - Crown Castle |
|-----------------------|---|
| transport | Purpose 😔 * |
| | > O Internet access service that includes a connection from any applicant site directly to the Internet Service Provider |
| District WAN | • Data Connection between two or more sites entirely within the applicant's network |
| connections | Data connection(s) for an applicant's hub site to an Internet Service Provider or state/regional network where Internet access service is billed separately |
| Transport from * | Internet access service with no circuit (data circuit to ISP state/regional network is billed separately) |
| district to ISP | Function @* |
| | Please select a value |
| Internet / WITHOUT | FCC Form 471 Help |
| transport | |
| ſ | Select the "Purpose" that best matches your funding request |

Select the "Purpose" that best matches your funding request. For Leased Lit Fiber or Leased Dark Fiber FRNs, select the second bullet - 'Data connection between 2 or more sites'.

Selecting the Function

Then select the **"Function"** (method of transport) from the drop-down menu (this is typically **Fiber**).

| Function 😧 * | |
|-----------------------|--|
| Fiber | |
| Please select a value | |
| Fiber | |
| Copper | |
| Wireless | |
| Other | |
| Miscellaneous | |

Selecting the Type of Connection

Then select the **"Type of Connection"** from the drop-down menu. Scroll to the bottom and select **Ethernet** for Leased Lit Fiber. Leased Dark Fiber FRNs would select the Dark Fiber option.

Note: Available options will change, depending on what was selected for the Function.

| Please select a value |
|--|
| DS-1 |
| DS-3 |
| DS-4 |
| Dark Fiber (No Special Construction) |
| Dark Fiber IRU (No Special Construction) |
| OC-1 |
| OC-3 |
| OC-12 |
| OC-24 |
| OC-48 |
| OC-192 |
| OC-256 |
| OC-768 |
| Switched Multimegabit Data Service |
| OC-N (TDM Fiber) |
| Digital Subscriber Line (DSL) |
| Ethernet |
| MPLS |
| Please select a value |

Bandwidth Speeds

| Indicate the | Bandwidth Speed for new FRN Line Item for FRN #1999000180 - Lit Fiber Crown Castle | | |
|---|---|---|--|
| speeds, and the | Bandwidth Download Speed * | Burstable Bandwidth? | |
| units used (Mbps or Gbps). | Bandwidth Download Units * | YES NO 🗸 | |
| Note: Fiber will have | Gbps • • • • • • • • • • • • • • • • • • • | Answer whether the | |
| the same download — and upload speeds. | 10.000 Please specify the upload speed if it is different than the download | service includes burstable bandwidth | |
| | speed. Bandwidth Upload Units * | (answer No if you're unsure). | |
| | Gbps | | |

For this FRN Line Item, we are applying for a 10 GB connection to a single school.

Answer Connection Questions

Note: These questions are <u>not</u> self-explanatory. Hint: answer 2nd Question first (is this for a WAN? Y/N). If the answer to the 2nd Question is 'Yes,' then the answer to 1st question is 'No.' WAN FRNs will usually answer as shown below:



Next Step: Entering Costs

- The next screen asks us to enter the costs related to this FRN Line Item.
- We will use these assumptions:
 - 3 FRN Line Items:
 - 1 building at 10 GB \$1200/circuit
 - 13 buildings at 1 GB \$800/circuit
 - \$350 taxes/fees

0

81

Entering Monthly Costs for this FRN Line Item



Select the Building Receiving Service

| Ма | nage Recipients of | Service | | |
|------------------|---|---|--|-----------------|
| ls eve | ery entity for this organizatio | n receiving service? | | |
| YES NO 🗸 | | In th deliv | is example, this circuit is only be ered to one building, so select "N | ing No." |
| All | Entities | | | |
| Searc | h by BEN | | | |
| Please system | e select the organizations you wis n by entering the district or syste | h to include as recipients of service for th m entity number in the field above. | is FRN and click the Add button. You can find all entities in a school dis | rict or library |
| | BEN | BEN Name | Then selected the building | |
| ~ | 109 🗲 | Plainfield Elementary School | receiving the service from the list provided and click "Add" | |
| | 110 | Jacksonville Jr/Sr High School | tist provided and etter. Add . | |
| | 111 | Tech Central/Maintenance NIF | | |
| | 10597 | Gallaudet Elementary School | ADL | |

Confirming Recipients of Service for this Line Item

| Recipients of Service for FRN Line Item #1999000180.001 | | |
|---|------------------------------|--|
| BEN | Name | |
| 109 | Plainfield Elementary School | |
| 109 | Plainfield Elementary School | |

This page just summarizes which building(s) we indicated were the buildings receiving the service for this Line Item.

Adding an Additional FRN Line Item



If you have more line items for this FRN, click here to add an additional FRN Line Item (or click Continue to return to the Main FRN Page).

In this example, we will next enter an FRN Line Item for the 13, 1-GB connections.

Selecting the Purpose



Select the same Purpose, Function and Type of Connection as the previous FRN Line Item:

Purpose: Data connection b/w 2 or more sites Function: Fiber Type of Connection: Ethernet

Bandwidth Speeds

| Indicate the | | Bandwidth Download Speed * | Burstable Bandwidth? |
|--------------------------------|---------------|---|---|
| bandwidth _ | \rightarrow | 1.000 | |
| speeds, and the | | Bandwidth Download Units * | YES NO 🗸 |
| (Mbps or Gbps) | \rightarrow | Gbps | Answer whether the |
| | | Bandwidth Upload Speed * | service includes |
| Note: Fiber will | | 1.000 | burstable bandwidth |
| download and upload speeds. | | Please specify the upload speed if it is different than the download speed. | (answer <mark>No</mark> if you're unsure). |
| | | Bandwidth Upload Units * | |
| - | → | Gbps | • |

For this FRN Line Item, we are applying for 1 GB connections to 13 schools.

Answer Connection Questions

Note: These questions are <u>not</u> self-explanatory. Hint: answer 2nd Question first (is this for a WAN? Y/N). If the answer to the 2nd Question is 'Yes,' then the answer to 1st question is 'No.' WAN FRNs will usually answer as shown below:



Entering Monthly Costs for this FRN Line Item



Select the Buildings Receiving Service



Manage Recipients of Service

Is every entity for this organization receiving service?



Search by BEN

Please select the organizations you wish to include as recipients of service for system by entering the district or system entity number in the field above.

Then we selected the buildings receiving the service.

| ~ | | BEN | BEN Name |
|---|---|-------|--------------------------------|
| | | 109 | Plainfield Elementary School |
| | ~ | 110 | Jacksonville Jr/Sr High School |
| ļ | ~ | 111 | Tech Central/Maintenance NIF |
| | ~ | 10597 | Gallaudet Elementary School |
| | ~ | 10598 | Boone Middle School |
| | ~ | 10599 | Franklin High School |

Confirming Recipients of Service for this Line Item

Recipients of Service for FRN Line Item #1999000180.002

| BEN | Name |
|-------|------------------------------------|
| 10602 | Anderson Elementary School |
| 10606 | Blue Ribbon School District Office |
| 10600 | Bluford Middle School |
| 10598 | Boone Middle School |
| 10603 | Buchanan Elementary School |
| 10599 | Franklin High School |
| 10597 | Gallaudet Elementary School |
| 10601 | Guggenheim Elementary School |
| 110 | Jacksonville Jr/Sr High School |
| 10604 | Ross Elementary School |
| | |

Adding an Additional FRN Line Item



If you have more line items for this FRN, click here to add an additional FRN Line Item (or click Continue to return to the Main FRN Page).

In this example, we will next enter a 3rd Line Item for the taxes/fees added by the vendor.

Selecting a Purpose and Function

Product and Service Details for new FRN Line Item for FRN #1899000183 - Lit Fiber WAN -Sunesys

Purpose 🕜 *

🔘 Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Data Connection between two or more sites entirely within the applicant's network

Data connection(s) for an applicant's hub site to an Internet Service Provider or state/regional network where Internet access service is billed separately

) Internet access service with no circuit (data circuit to ISP state/regional network is billed separately).

| Function 🛿 * | |
|--------------------|-----|
| Miscellaneous | < ▼ |
| Type of Connection | • |
| Taxes and USF Fees | < ▼ |

Although this Line Item is for taxes and fees, we still must select the same Purpose as the underlying circuits, but Function and Type of Connection will be different.

Purpose: Data connection between 2 or more sites. Function: Miscellaneous Type of Connection: Taxes and USF Fees

Bandwidth: Select Same Bandwidth for Taxes

| J |
|----------|
| J |
| |
| |
| |
| |
| |
| |
| |
| |

Although this Line Item is for taxes and fees, we still must indicate the Bandwidth Speed questions. Simply use the answers from the previous FRN line item.

Connection Information



Although this Line Item is for taxes and fees, we still must indicate the Connection Information. Select "No" and "Yes."

Add Total Taxes/Fees Per Month



Use the quantity of "1" for taxes/fees.

Select Buildings Receiving the Service

Manage Recipients of Service

In this example, the taxes/fees are being assessed on all buildings, so we selected "Yes." Is every entity for this organization receiving service?



Reviewing FRN Line Items

FRN Line Items for FRN #1999000180 - Lit Fiber WAN - Crown Castle **Total Eligible FRN Line Item** FRN Line Item One-time Type of Product Quantity Function Number Quantity Cost Taxes and USF 1999000180.003 Miscellaneous 1 0 \$4,200.00 Fees 1999000180.002 Fiber Ethernet 13 0 \$124,800.00 1999000180.001 Fiber Ethernet \$14,400.00 1 0 ADD NEW FRN LINE ITEM REMOVE FRN LINE ITEM BULK UPLOAD FCC Form 471 Help Show Help CONTINUE DISCARD FORM **SAVE & SHARE** BACK If you have another Line Item for this FRN, click here. Otherwise, click "Continue" to return to the main FRN page.

Finished Adding FRNs?

|--|

To create or update specific FRN Line Item(s), please click on the FRN number hyperlink.

| | FRN I | Nickname | Number of FRN Line Items | FRN Calculation |
|--|------------|-------------------------------|--------------------------|-----------------|
| | 1999000180 | Lit Fiber WAN - Crown Castle | 3 | \$129,060.00 |
| | 1999000179 | Bundled Internet - Zito | 1 | \$9,630.00 |
| | 1999000178 | Cable Modem Service - Comcast | 1 | \$1,609.20 |
| ADD FRN EDIT FRN REMOVE FRN FCC Form 471 Help Show Help | | | | |
| BACK DISCARD FORM SAVE & SHARE REVIEW FCC FORM 471 | | | | |
| If you're finished adding FRNs, click "Review FCC Form 471." | | | | |

Creating the Draft Form PDF

| PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) (BEN: 108) - FY 2019 - Category 1 Last Saved: 2/9/2019 3:30 PM EST Basic Information This page displays all of the fundi Funding Requests NO To create or update specific FRN Lin | | | | 9 - Category 1 Certify dit or delete an existing one. |
|--|------------|-------------------------------|--------------------------|--|
| | FRN 👃 | Nickname | Number of FRN Line Items | FRN Calculation |
| | 1999000180 | Lit Fiber WAN - Crown Castle | 3 | \$129,060.00 |
| | 1999000179 | Bundled Internet - Zito | 1 | \$9,630.00 |
| | 1999000178 | Cable Modem Service - Comcast | 1 | \$1,609.20 |
| | | | ADD FRN | EDIT FRN REMOVE FRN |

Select "Yes" and in about 30 seconds, the system will send a "Task" to your EPC account as well as an e-mail notifying you that the Task has been created. <u>The Form 471 has not yet been submitted!</u>

Where to See the Draft Form PDF Task



Reviewing the Draft 471



Certification Page

Read and check all of the certification boxes on this page.

Applicant Certifications

- I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.
- I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Certification Page

| Total Funding Summary | |
|---|--------------------------------|
| Below is a summary of the total line item costs on this FCC Form | 471: |
| Summary | |
| Total funding year pre-discount eligible amount on this FCC Form 471 | \$155,888.00 |
| Total funding commitment request am | \$140,299.20 |
| Total applicant non-discount share of t On technology | for FY 2019, less \$15,588.80 |
| Total budgeted amount allocated to real any E-rate eligent enter "\$0." | ible costs. Don't \$860,000.00 |
| Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts | \$875,588.80 |
| Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year? | No ← Always select "No." • |
| Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share? | N₀ ← Always select "No." • |

Certification Page

| I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or civilly liable for acts arising from their participation in the schools and libraries support mechanism. | held |
|---|--------|
| I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504. | e |
| I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product will be considered a rebate of some or all of the cost of the supported services. | f this |
| FCC Form 471 Help | |
| Show Help | |
| BACK | TIFY |
| | |

Check all boxes and "Certify" to submit the form to USAC.

Confirmation Page

This screen confirms that you successfully filed and certified Form 471.

| You have successfully filed FCC Form 471 #191000141 for FY 2019 | | | |
|---|--|--|--|
| Certification Date | | | |
| 2/9/2019 3:46 PM EST | | | |
| Authorized Persor | 1 | | |
| Name | School District 4 User 1 | | |
| Title | Administrator | | |
| Employer | PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) | | |
| Address | 100 Main Street Springfield, PA 19064 | | |
| Phone | 555-555-5444 | | |
| Email | school.district4.user1@mailinator.com | | |
| Please click here to access your certified FCC Form 471 PDF | | | |
| FCC Form 471 Help | | | |
| Show Help | | | |
| | | | |
| | CLOSE | | |

To Print a Final Copy of Your Form 471

| FCC Forms and Post-Commitment Requests | | | | |
|--|--|--------------|-----------|----------------------|
| • FCC Forms | | Status 💽 | All | |
| O Post-Commitment Requ | Incomplete | | | |
| Form Type | CC Form 471 < | C | Certified | |
| | | C | Committed | |
| Funding Year 2 | • | | | |
| Application Number | Nickname | Funding Year | Status | Certified Date |
| 191000141 | FY 2019 - Category 1 Form 471 - PA Best School District | 2019 | Certified | 2/9/2019 3:46 PM EST |
| | | | | |

On your EPC Landing Page, scroll to the bottom under FCC Forms. Select "Form 471" & "2019" to see a list of your FY 2019 certified 471s. Click on the blue 471 Application Number.

Printing a Final Copy of Your Form 471

| Review Status Awaiting Initial Review | | Current Devrieu | Chatura |
|---|---|---------------------------------|------------------|
| Application Information | | Current Review | Status: |
| Nickname FY 2019 - Category 1 Form 471 - PA Best School | Created Date 2/9/2019 | 8:37 AM EST | |
| District | Created By School Dis | strict 4 User 1 | |
| Application Number 191000141 | Certified Date 2/9/2019 | 3:46 PM EST | |
| Funding Year 2019 | Certified By School Dis | strict 4 User 1 | |
| | Last Modified Date 2/9/2019 | 3:46 PM EST | |
| Category of Service Category 1 | Last Modified By School Di | ekulak Alleen A | |
| Billed Entity Information | | Scroll to the | bottom of the |
| PAS BEST SCHOOL DISTRICT - (PARENT ENTITY) | Billed Entity Number: 108 | page and clic | k on "Original |
| 100 Main Street | FCC Registration Number: 012345 | Version" to view | wa final conv of |
| Apt 2 | Applicant Type: School District | | a mat copy of |
| Springfield, PA 19064 | | your Certifie | ed Form 4/1. |
| 555-555-5555 | | | |
| school.district4.user1@mailinator.com | | | |
| Consultant Information | | | |
| There are currently no consulting firms associated with your org | anization. If this is in error, please up | date your organization profile. | |
| ~Contact Information | | | |
| Name School District 4 User 1 | Phone Number 555-555-5 | 444 | |
| Email school.district4.user1@mailinato.com | | | |
| Holiday / Summer Contact Information | | | |
| There is no Holiday / Summer Contact Information for this FCC Form 471. | | | |
| FCC Form 471 Generated Documents | | | |
| FCC Form 471 Version | | | 107 |
| Original Version | | | 107 |

To Submit a 471 Correction/Change

To make corrections to a submitted 471, click "Related Actions"


To Submit a 471 Correction/Change

Then "Submit Modification Request (RAL)"



Copy FRN Feature

"Copy FRN" Feature



110

What is "Copy FRN"?

- The "Copy FRN" feature allows you to copy an FRN created on another Form 471 application (FY 2016 FY 2019)
 - If previous FRN has been approved, the "approved" version will be copied
 - If previous FRN is still pending, the "original" version will be copied
 - Can even copy an FRN from an application that hasn't been submitted yet
- Saves time re-entering the same information
- Can still make changes to *most* of the copied data if services/quantities/prices have changed

When to Use "Copy FRN"

- Most commonly used for Category 1 and Basic Maintenance FRNs
 - Recurring services
- Can use for MTM agreements
 - Must update Form 470 number
- Can be used for Category 2 FRNs
- Cannot use 'Copy FRN' if you changed from a Contract to MTM, or MTM to Contract

What Data Must Be Updated for Copied FRN?

- Service Start Dates, Service End Dates (for MTM services), and Contract Expiration Dates will NOT update
 - You must enter the correct data
- If any schools/buildings have been added or removed from EPC, these updates will not appear in the copied FRN
 - Must click "Manage Recipients" then Yes to No to Yes for it to update
- Always go through the entire new FRN, including FRN Line Items, to ensure that the data is accurate
 - Accurate Services and Accurate Answers to yes/no questions
 - Accurate Funding Amounts
 - Accurate Quantity of Lines/Circuits
 - Accurate Recipients of Service

Copy FRN Feature (if selected)



Select Correct FRN #

Copy FRN Steps (if selected)

| If you continue, FRN data will copy and may take up to one minute to complete. Do you wish to continue? | Choose "Yes." The system will search for the FRN data. Click "Refresh" in about 10 seconds. |
|--|---|
| FRN is copying and may take up to one minute to complete. Please hit refresh to check if FRN copy is complete. | |
| FRN has been successfully copied. | |
| Program rules prohibit the funding of duplicate services, which means different funding requests cannot contain services that pr functionality to the same population in the same location during the same period of time. | rovide the same |
| Your FRN has been copied in your current FCC Form 471. As you navigate through the FRN, you must review all of the copied dat mind: | ta. Please keep in Success! Click |
| To the extent that the current year form does not have the same fields as the form you are copying, the data will not be copied Copy FRN will not copy Service Start and Service End Dates. When entering these Start and End dates, please ensure that the Re and the appropriate cost in the line items are correct if the months of service are different from the original FRN. Copy FRN will copy all Recipients of Service. Please make sure that the Recipients of Service associated with each line item are very service. | A. ecipients of Service valid for the current 'Continue' to see the copied data. |
| You can now edit the copied FRN. | |