



Description of Services Ordered and Certification DRAFT Form 471

FCC Form 471

Application Information

| | | | |
|---------------------|---------|----------------------------|------------|
| Nickname | Charter | Application Number | 171049402 |
| Funding Year | 2017 | Category of Service | Category 1 |

Billed Entity

Rock County Christian School
916 Bushnell Beloit WI 53511
608-365-7378
office@rccs.us

Contact Information

Janet Befus
608-365-7378
jbefus@rccs.us

| | |
|--------------------------------|-----------------|
| Billed Entity Number | 17005190 |
| FCC Registration Number | 0011775541 |
| Applicant Type | School District |

Entity Information

School District Entity - Details

| BEN | Name | Urban/ Rural | State LEA ID | State School ID | NCES Code | School District Attributes | Endowment |
|----------|------------------------------|-----------------|-----------------|-----------------------|--------------|-------------------------------|-----------|
| 17005190 | Rock County Christian School | Urban | | | | Private School District | None |

Related Entity Information

Related Child School Entity - Details

| BEN | Name | Urban/ Rural | State LEA ID | State School ID | NCES Code | Alternative Discount | School Attributes | Endowment |
|-------|---------------------------------|-----------------|-----------------|--------------------|-----------|-------------------------|-------------------|-----------|
| 61484 | ROCK COUNTY CHRISTIAN SCHOOL | Urban | | | | Survey | Private School | None |
| 61597 | ROCK COUNTY CHRISTIAN SCHOOL | Urban | | | | Survey | Private School | None |

Related Child School Entity - Discount Rate Calculation Details

| BEN | Name | Urban/ Rural | Number of Students | Students Count Based on Estimate | CEP Percentage |
|-------|------------------------------|-----------------|-----------------------|--|-------------------|
| 61484 | ROCK COUNTY CHRISTIAN SCHOOL | Urban | 94 | N/A | |
| 61597 | ROCK COUNTY CHRISTIAN SCHOOL | Urban | 79 | N/A | |

Discount Rate

| School District Enrollment | School District NSLP Count | School District NSLP Percentage | School District Urban/ Rural Status | Category One Discount Rate | Category Two Discount Rate | Voice Discount Rate |
|----------------------------|----------------------------|---------------------------------|--|----------------------------|----------------------------|---------------------|
| 173 | 112 | 65.0% | Urban | 80% | 80% | 20% |

Funding Request for FRN #1799112472

Funding Request Nickname: Charter

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 160027119

Agreement Information - Contract

| | | | |
|---|----------------|---|---|
| Contract Number | | Account Number | 6083657378 |
| Establishing FCC Form 470 | 160027119 | Service Provider | Charter Communications (SPN: 143005817) |
| Was an FCC Form 470 posted for the product and/or services you are requesting? | Yes | Based on State Master Contract? | No |
| Award Date | March 18, 2016 | Based on a multiple award schedule? | No |
| How many bids were received for this contract? | 2 | Includes Voluntary Extensions? | No |
| What is the service start date? | July 01, 2017 | Remaining Voluntary Extensions | |
| | | Total Remaining Contract Length | |
| | | What is the date your contract expires for the current term of the contract? | July 01, 2019 |

| Document Name | Document Description |
|-----------------------|----------------------|
| spectrum contract.pdf | |
| spectrum contract.pdf | |

Pricing Confidentiality

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

Type of Restriction Contract Executed with Restrictive Terms

Restriction Citation

Customer hereby agrees to keep confidential and not to disclose directly or indirectly to any third party, the terms of this Service Order or any other related Service Orders, except as may be required by law. If any unauthorized disclosure is made by Customer and/or its agent or representative, Charter shall be entitled to, among other damages arising from such unauthorized disclosure, injunctive relief and a penalty payment in the amount of the total One-Time Charges associated with this Service Order, and Charter shall have the option of terminating this Service Order, other related Service Orders and/or the Service Agreement.

Pricing Confidentiality Supporting Documents

| Document Name | Document Description |
|--|----------------------|
| spectrum confidentiality agreement.pdf | |

Narrative

Internet access and transport terminate at 916 Bushness, Beloit, WI, 53511. Internet access and transport terminate at 5122 Driftwood Dr., Janesville, WI, 53545

Line Item # 1799112472.001

Product and Service Details

Purpose

Function

Type of Connection

Bandwidth Speed

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

Copper

Cable Modem

Upload Speed

7.0 Mbps

Download Speed

7.0 Mbps

Connection Information

Does this include firewall services?

No

Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?

No

Is this a direct connection to a single school, library or a NIF for Internet access?

Yes

Cost Calculation for FRN Line Item # 1799112472.001

| Monthly Cost | | One-Time Cost | |
|---|--------------|--|--------------|
| Monthly Recurring Unit Cost | \$84.99 | One-time Unit Cost | \$0.00 |
| Monthly Recurring Unit Ineligible Costs | - \$0.00 | One-time Ineligible Unit Costs | - \$0.00 |
| Monthly Recurring Unit Eligible Costs | = \$84.99 | One-time Eligible Unit Cost | = \$0.00 |
| Monthly Quantity | x 2 | One-time Quantity | x 0 |
| Total Monthly Eligible Recurring Costs | = \$169.98 | Total Eligible One-time Costs | = \$0.00 |
| Months of Service | x 12 | Summary | |
| Total Eligible Recurring Costs | = \$2,039.76 | Total Eligible Recurring Costs | \$2,039.76 |
| | | Total Eligible One-time Costs | + \$0.00 |
| | | Pre-Discout Extended Eligible Line Item Cost | = \$2,039.76 |

Recipients of Services

| BEN | Name |
|-------|------------------------------|
| 61484 | ROCK COUNTY CHRISTIAN SCHOOL |
| 61597 | ROCK COUNTY CHRISTIAN SCHOOL |

FRN Calculation for FRN #1799112472

| Monthly Charges | |
|---|--------------|
| Total Monthly Recurring Charges | \$169.98 |
| Total Monthly Ineligible Charges | - \$0.00 |
| Total Monthly Eligible Charges | = \$169.98 |
| Total Number of Months of Service | x 12 |
| Total Eligible Pre-Discount Recurring Charges | = \$2,039.76 |

| One-Time Charges | |
|--|----------|
| Total One-Time Charges | \$0.00 |
| Total Ineligible One-Time Charges | - \$0.00 |
| Total Eligible Pre-Discount One-Time Charges | = \$0.00 |

| Total Requested Amount | |
|---|--------------|
| Total Eligible Pre-Discount Recurring Charges | \$2,039.76 |
| Total Eligible Pre-Discount One-Time Charges | + \$0.00 |
| Total Pre-Discount Charges | = \$2,039.76 |
| Discount Rate | 80% |
| Funding Commitment Request | = \$1,631.81 |

Connectivity Questions

Per Entity Basis Questions

| | | | | | | | | |
|-------------|------------------------------|------------------------------|-------|---------------|-------|------------|-----------------|----------------------------|
| Entity Name | | Rock County Christian School | | Entity Number | | 17005190 | | |
| BEN | Entity Name | Download | Units | Upload | Units | Connection | Wifi Sufficient | Barriers to Robust Network |
| 61484 | ROCK COUNTY CHRISTIAN SCHOOL | 106.00 | Mbps | 7.00 | Mbps | Copper | Mostly | No barriers |
| 61597 | ROCK COUNTY CHRISTIAN SCHOOL | 106.00 | Mbps | 7.00 | Mbps | Copper | Mostly | No barriers |

Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.