



E-Rate Productivity Center Thank you for your Funding Year 2016 Application for Universal Service Support and for any assistance you provided throughout our review.

This post contains your Funding Commitment Decision Letter for the FY 2016 FCC Form 471 Application Number 161030141 for MUNCIE COMM SCHOOL CORPORATION – BEN 130582. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 1/9/2017.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

Next Steps:

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.



[FY 2016 FCDL Supplement](#)
PDF 224 KB



[FCC Form 471 - 161030141 - MUNCIE COMM SCHOOL CORPORATION](#)
CSV 11 KB

[Muncie Community Sc...](#)

Jan 9, 2017 ☆ 🔒 [Comment](#) [Hide Info ▲](#)

FCC Form 471
Application Number 161030141

Billed Entity Number
(BEN) 130582

Billed Entity Name MUNCIE COMM SCHOOL CORPORATION

Billed Entity FCC RN 0012725602

Applicant's Form Identifier Muncie Community Schools Category 2

FCDL Date Jan 9, 2017

Approved Amount \$760,132.55

Denied Amount \$0.00

Notification Generated By sandy@adtecerate.com

Notification Generated On 01/09/2017 12:10 PM EST

Original Funding Commitment Decision Letter Information Attachment from USAC - Approved January 9, 2017

Form 471 Certified and Submitted to USAC April 19, 2016

MUNCIE COMMUNITY SCHOOLS Billed Entity Nuber 130582

FCC FORM 161030141 for Category 2 Internal Connections - Network Solutions, Inc. SPIN 143005577

FRN	Status	Service Start Date (From Application)	Contract Expiration Date	Award Date	Total Eligible One Time Charges	Total Pre-Discount Charges	Disc Rate	Committed Amount	FCDL Comments	Last Allowable Date For One Time Services
1699061667	Funded	4/19/2016	9/30/2017	3/2/2016	\$5,691.73	\$5,691.73	85.00%	\$4,837.97	MR1: The amount of the funding request was changed from \$12,373.33 to \$5,691.73 to remove the ineligible product(s) or service(s): 46% Ineligible portion on ASA5585-S10-K9 Firewall and related installation.	9/30/2017
1699061671	Funded	4/19/2016	9/30/2017	3/2/2016	\$16,408.59	\$16,408.59	85.00%	\$13,947.30	MR1: The amount of the funding request was changed from \$101,208.49 to \$100,083.82 to remove the ineligible product(s) or service(s): MP2-120C and ineligible web card component from PS2200RT3-12XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$100,083.82 to \$16,408.59.	9/30/2017
1699061675	Funded	4/19/2016	9/30/2017	3/2/2016	\$232,127.67	\$232,127.67	85.00%	\$197,308.52	MR1: The amount of the funding request was changed from \$266,529.58 to \$259,945.80 to remove the ineligible product(s) or service(s): MP2-120C, MP2-115A, and ineligible web card components from PS2200RT3-12XRW and PS1500RT3120XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$259,945.80 to \$232,127.70.	9/30/2017
1699061678	Funded	4/19/2016	9/30/2017	3/2/2016	\$58,645.12	\$58,645.12	85.00%	\$49,848.35	MR1: The amount of the funding request was changed from \$86,194.58 to \$85,102.75 to remove the ineligible product(s) or service(s): MP2-120C, MP2-115A, and ineligible web card components from PS2200RT3-12XRW and PS1500RT3120XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$85,102.75 to \$58,645.12.	9/30/2017
1699061681	Funded	4/19/2016	9/30/2017	3/2/2016	\$64,918.92	\$64,918.92	85.00%	\$55,181.08	MR1: The amount of the funding request was changed from \$75,510.89 to \$74,011.33 to remove the ineligible product(s) or service(s): MP2-120C and ineligible web card component from PS2200RT3-12XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$74,011.33 to \$64,918.92.	9/30/2017
1699061685	Funded	4/19/2016	9/30/2017	3/2/2016	\$51,943.41	\$51,943.41	85.00%	\$44,151.90	MR1: The amount of the funding request was changed from \$82,357.68 to \$80,174.02 to remove the ineligible product(s) or service(s): MP2-120C, MP2-115A, MP2-115A, and ineligible web card components from PS2200RT3-12XRW, PS1500RT3120XRW, and PS1000RT3120XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$80,174.02 to \$51,943.41.	9/30/2017
1699061690	Funded	4/19/2016	9/30/2017	3/2/2016	\$36,003.45	\$36,003.45	85.00%	\$30,602.93	MR1: The amount of the funding request was changed from \$62,575.43 to \$59,299.94 to remove the ineligible product(s) or service(s): MP2-120C, MP2-115A and ineligible web card components from PS2200RT3-12XRW and PS1500RT3120XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$59,299.94 to \$36,003.45.	9/30/2017
1699061701	Funded	4/19/2016	9/30/2017	3/2/2016	\$40,126.77	\$40,126.77	85.00%	\$34,107.75	MR1: The amount of the funding request was changed from \$40,876.55 to \$40,126.77 to remove the ineligible product(s) or service(s): MP2-120C and ineligible web card component from PS2200RT3-12XRW.	9/30/2017

1699061705	Funded	4/19/2016	9/30/2017	3/2/2016	\$100,959.06	\$100,959.06	\$100,959.06	85.00%	\$85,815.20	MR1: The amount of the funding request was changed from \$129,065.81 to \$126,099.53 to remove the ineligible product(s) or service(s): MP2-120C, MP2-115A, and ineligible web card components from PS2200RT3-12XRW and PS1500RT3120XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$126,099.53 to 100,959.06.	9/30/2017
1699061711	Funded	4/19/2016	9/30/2017	3/2/2016	\$66,426.56	\$66,426.56	\$66,426.56	85.00%	\$56,462.58	MR1: The amount of the funding request was changed from \$67,926.12 to \$66,426.56 to remove the ineligible product(s) or service(s): MP2-120C and ineligible web card component from PS2200RT3-12XRW.	9/30/2017
1699061718	Funded	4/19/2016	9/30/2017	3/2/2016	\$86,872.33	\$86,872.33	\$86,872.33	85.00%	\$73,841.48	MR1: The amount of the funding request was changed from \$189,567.50 to \$175,418.80 to remove the ineligible product(s) or service(s): MP2-120C, MP2-115A, and ineligible web card components from PS2200RT3-12XRW, PS1500RT3120XRW and High Availability AIR-CT5520-K9 Controller due to redundancy purpose. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$175,418.80 to \$86,872.33.	9/30/2017
1699061721	Funded	4/19/2016	9/30/2017	3/2/2016	\$32,557.20	\$32,557.20	\$32,557.20	85.00%	\$27,673.62	MR1: The amount of the funding request was changed from \$67,521.32 to \$66,021.76 to remove the ineligible product(s) or service(s): MP2-120C and ineligible web card component from PS2200RT3-12XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$66,021.76 to \$32,557.20.	9/30/2017
1699061724	Funded	4/19/2016	9/30/2017	3/2/2016	\$52,393.15	\$52,393.15	\$52,393.15	85.00%	\$44,534.18	MR1: The amount of the funding request was changed from \$70,959.52 to \$69,459.96 to remove the ineligible product(s) or service(s): MP2-120C and ineligible web card component from PS2200RT3-12XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$69,459.96 to \$52,393.15.	9/30/2017
1699061731	Funded	4/19/2016	9/30/2017	3/2/2016	\$33,193.44	\$33,193.44	\$33,193.44	85.00%	\$28,214.42	MR1: The amount of the funding request was changed from \$66,189.37 to \$64,689.81 to remove the ineligible product(s) or service(s): MP2-120C and ineligible web card component from PS2200RT3-12XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$64,689.81 to \$33,193.44.	9/30/2017
1699061735	Funded	4/19/2016	9/30/2017	3/2/2016	\$16,006.20	\$16,006.20	\$16,006.20	85.00%	\$13,605.27	MR1: The amount of the funding request was changed from \$71,772.26 to \$69,719.96 to remove the ineligible product(s) or service(s): MP2-115A, MP2-115A, and ineligible web card components from PS1500RT3120XRW and PS1000RT3120XRW. <><><><> MR2: Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$69,719.96 to \$16,006.20.	9/30/2017