



Description of Services Ordered and Certification DRAFT Form 471

FCC Form 471

Application Information

Nickname	2016 Multi Year Contract 471	Application Number	161061780
Funding Year	2016	Category of Service	Category 1

Billed Entity

JOHN PAUL II CATHOLIC SCHOOL
307 S. CHURCH ST. MORGANFIELD KY 42437
270-389-1898

Contact Information

Beth C Hendrickson
270-389-1898
bhendrickson@johnpauliicatholicschool.org

Billed Entity Number 16080884
FCC Registration Number 0024517195
Applicant Type School

Entity Information

School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
16080884	JOHN PAUL II CATHOLIC SCHOOL	Rural				None	Private School	None

School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
16080884	JOHN PAUL II CATHOLIC SCHOOL	Rural	172	No	

Related Entity Information

Discount Rate

School Enrollment	School NSLP Count	School NSLP Percentage	School Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
172	20	12.0%	Rural	50%	50%	10%

Funding Request for FRN #1699144136

Funding Request Nickname: Multi year frn name
Service Type: Data Transmission and/or Internet Access

Agreement Information - Contract

Contract Number		Account Number	2703891898
User-entered Establishing FCC Form 470#	993260001321429	Service Provider	Time Warner Cable Information Services (Kentucky), LLC (SPN: 143030547) <i>143048275</i>
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	July 01, 2015	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, 2015	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2018

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Voice and internet access

Line Item # 1699144136.001

Product and Service Details

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

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 20.0 Mbps **Download Speed** 20.0 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 **Connection Used by** One building/site listed

Cost Calculation for FRN Line Item # 1699144136.001

Monthly Cost	One-Time Cost
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Monthly Recurring Unit Cost	\$654.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$654.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$654.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$7,848.00

One-time Unit Cost	\$7,848.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$7,848.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$7,848.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$7,848.00

Recipients of Services

BEN	Name
16080884	JOHN PAUL II CATHOLIC SCHOOL

FRN Calculation for FRN #1699144136

Monthly Charges	
Total Monthly Recurring Charges	\$654.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$654.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$7,848.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$7,848.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$7,848.00
Discount Rate	50%
Funding Commitment Request	= \$3,924.00

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

Funding Request for FRN #1699144138

Funding Request Nickname: FRN Voice

Service Type: Voice

Agreement Information - Contract

Contract Number

Account Number

2703891898

User-entered Establishing FCC Form 470# 993260001321429

Service Provider

Time Warner Cable Information Services (Kentucky), LLC (SPN: 143030547)

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Based on State Master Contract?

No

Award Date

July 01, 2015

How many bids were received for this contract? 2

Based on a multiple award schedule? No

What is the service start date? July 01, 2015

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

What is the date your contract expires for the current term of the contract? June 30, 2018

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract? No

Narrative Voice

Line Item # 1699144138.001

Product and Service Details

Function Voice

Type of Connection ISDN-PRI

Cost Calculation for FRN Line Item # 1699144138.001

Monthly Cost	
Monthly Recurring Unit Cost	\$348.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$348.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$348.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$4,176.00

One-Time Cost	
One-time Unit Cost	\$4,176.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$4,176.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00

Summary

Total Eligible Recurring Costs	\$4,176.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$4,176.00

Recipients of Services

BEN	Name
16080884	JOHN PAUL II CATHOLIC SCHOOL

FRN Calculation for FRN #1699144138

Monthly Charges	Total Requested Amount
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Total Monthly Recurring Charges	\$348.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$348.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$4,176.00

Total Eligible Pre-Discount Recurring Charges	\$4,176.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$4,176.00
Discount Rate	10%
Funding Commitment Request	= \$417.60

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

Connectivity Questions

Per Entity Basis Questions

Entity Name JOHN PAUL II CATHOLIC SCHOOL **Entity Number** 16080884

What is the total bandwidth speed from this location (including non E-rate supported services)?

Download Speed 20.00 **Download Speed Units** Mbps

Upload Speed 20.00 **Upload Speed Units** Mbps

What is the predominant connection type coming to this location? Fiber **How sufficient is the quality of the Wi-Fi at this location?** Never

What are your biggest barriers to having a robust internal network in your classrooms at this location? Equipment too costly **If Other, please specify**

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.

JPII  **JOHN PAUL II
CATHOLIC SCHOOL**

307 South Church Morganfield Kentucky 42437

Phone: (270) 389-1898; Fax (270) 389-1834

www.johnpauliicatholicschool.org

Beth Hendrickson, Principal
Lindsay Quinn, Pre-School/Childcare Director

Beth Hendrickson
John Paul II Catholic School
307 South Church St.
Morganfield KY 42437
(270) 389-1898
bhendrickson@johnpauliicatholicschool.org

RE:

BEN: 16080884
Application Number: 161061780
Form 471 Waiver Request

Requesting extension of deadline for 471 Form

In the spring of 2016 I contacted USAC regarding the completion of the 470 Form for data and voice for John Paul II Catholic School due to the fact that I have a multi-year contract with Time Warner for voice and data service.

I was told that I do not have to file a 470 Form since we have a multi-year contract. I did not realize until recently that I was supposed to file a 471 Form.

This is only the second year for JPII to file for ERATE, I was following the pattern that I used last year, but since we already have a contract, this was not the normal process. I should have followed through with the completion of the 471 Form. I sought assistance from USAC on September 8, 2016. I was told that I will need to file the 471 form as well as an appeal with FCC to request an extension on the deadline as soon as possible.

I have completed the 471 Form.

I am requesting an extension on the deadline for the 471 Form so that John Paul II Catholic School can receive the Erate rebate for voice and data services for the 2016-17 school year.

Please advise.

Sincerely,
Beth Hendrickson 

John Paul II Catholic School provides academic excellence while emphasizing the teaching of the Catholic faith to prepare students to be responsible members of families, church, and community.