



Universal Service Administrative Company
Schools & Libraries Division

Revised Funding Commitment Decision Letter
Funding Year 2015: (07/01/2015 - 06/30/2016)

August 19, 2016

Blain Shinno
FERN ELEMENTARY SCHOOL
4680 Kalanianaʻole Hwy
Honolulu, HI 96821

RE: Form 471 Application Number: 1045538
Billed Entity Number: 112936
Applicant's Form Identifier: Fern_Wireless

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has completed its review of your request.

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If FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form, has not already been submitted, applicants should use THIS updated information when completing the Form 486.

We are also sending this information to the service provider(s) identified in the Report.

NEXT STEPS

- Work with your service provider(s) to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements, if applicable
- Review CIPA requirements
- File and certify FCC Form(s) 486 if not already submitted
- Invoice USAC using the FCC Form 474 (service provider) or FCC Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

IMPLEMENTATION TIMEFRAME

Remember the deadlines for delivery and installation of non-recurring service. Non-recurring service for which funds are committed in this letter may be delivered and installed on or before September 30, 2017. Support for recurring services, however, is available only for services provided during the period July 01, 2015 through June 30, 2016.

Review any Contract Expiration Dates in the attached Report. Program rules allow contracts for non-recurring services to be extended in certain circumstances. If your contract will expire before non-recurring products/services are delivered or

DUPLICATE LETTER

installed, you must extend the contract and report the new contract expiration date using an FCC Form 500, Funding Commitment Adjustment Request Form, before invoicing USAC.

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TO APPEAL THIS DECISION:

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 - Form 471 Application Number 1045538 as assigned by USAC
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 - Funding Year 2015 Revised FCDL AND
 - the exact text or the decision that you are appealing.
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Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

OBLIGATION TO PAY NON-DISCOUNT PORTION

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Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: FERN ELEMENTARY SCHOOL
BEN: 112936
Funding Year: 2015

Form 471 Application Number: 1045538
Funding Request Number: 2860344
Funding Status: Funded
Service Type: INTERNAL CONNECTIONS
Form 470 Application Number: 721130000925725
SPIN: 143020028
Service Provider Name: World Wide Technology, Inc.
Contract Number: R61001-11
Billing Account Number: N/A
Service Start Date: 02/10/2016
Contract Expiration Date: 06/30/2016
Number of Months Recurring Service Provided in Funding Year: 5
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$20,944.00
Pre-discount Amount: \$20,944.00
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$16,755.20 - Budget Calculation
Funding Commitment Decision Explanation: The ''Total Number of Students Full or Part Time'' for BEN 16080538 Hookele Elementary School was decreased from 750 to 460 students and the NSLP count was updated from 0 to 142 that could be validated based on third party data.

Revised FCDL Date: 08/19/2016
Appeal Wave Number: A28
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017

Consultant Name:
Consultant Number (CRN):
Consultant Employer:



Universal Service Administrative Company
Schools & Libraries Division

Revised Funding Commitment Decision Letter
Funding Year 2015: (07/01/2015 - 06/30/2016)

August 22, 2016

Stuart Yasui
MCKINLEY HIGH SCHOOL
319 Wyllie
Honolulu, HI 96817

RE: Form 471 Application Number: 1044517
Billed Entity Number: 112849
Applicant's Form Identifier: mckinley wireless 15

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has completed its review of your request.

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NEXT STEPS

- Work with your service provider(s) to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements, if applicable
- Review CIPA requirements
- File and certify FCC Form(s) 486 if not already submitted
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IMPLEMENTATION TIMEFRAME

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Review any Contract Expiration Dates in the attached Report. Program rules allow contracts for non-recurring services to be extended in certain circumstances. If your contract will expire before non-recurring products/services are delivered or

installed, you must extend the contract and report the new contract expiration date using an FCC Form 500, Funding Commitment Adjustment Request Form, before invoicing USAC.

Keep the Form 486 deadline in mind. If some funding was approved on an FRN in your original FCDL, use the date of the original FCDL to determine your Form 486 deadline. If a new FRN was created for this Report or no funding was approved on an FRN in your original FCDL but funding has been approved in this letter, use the date in this RFCDL to determine your Form 486 deadline. Form 486 must be received or postmarked no later than 120 days after the Service Start Date reported in the Form 486, or 120 days after the date of the FCDL that approves funding, whichever is later, to receive discounts retroactively to the Service Start Date.

TO APPEAL THIS DECISION:

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Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: MCKINLEY HIGH SCHOOL
BEN: 112849
Funding Year: 2015

Form 471 Application Number: 1044517
Funding Request Number: 2849205
Funding Status: Funded
Service Type: INTERNAL CONNECTIONS
Form 470 Application Number: 721130000925725
SPIN: 143020028
Service Provider Name: World Wide Technology, Inc.
Contract Number: R61001-11
Billing Account Number: N/A
Service Start Date: 07/01/2015
Contract Expiration Date: 06/30/2016
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$70,455.47
Pre-discount Amount: \$70,455.47
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$56,364.38 - Budget Calculation
Funding Commitment Decision Explanation: The ''Total Number of Students Full or Part Time'' for BEN 16080538 Hookele Elementary School was decreased from 750 to 460 students and the NSLP count was updated from 0 to 142 that could be validated based on third party data.

Revised FCDL Date: 08/22/2016
Appeal Wave Number: A29
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017

Consultant Name:
Consultant Number (CRN):
Consultant Employer:



Universal Service Administrative Company
Schools & Libraries Division

Revised Funding Commitment Decision Letter
Funding Year 2015: (07/01/2015 - 06/30/2016)

August 4, 2016

Kory Takemoto
MILILANI HIGH SCHOOL
95-1200 Meheula Pkwy.
Mililani, HI 96789

RE: Form 471 Application Number: 1047219
Billed Entity Number: 112784
Applicant's Form Identifier: Mililani High School

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NEXT STEPS

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DUPLICATE LETTER

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Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: MILILANI HIGH SCHOOL
BEN: 112784
Funding Year: 2015

Form 471 Application Number: 1047219
Funding Request Number: 2858447
Funding Status: Funded
Service Type: INTERNAL CONNECTIONS
Form 470 Application Number: 721130000925725
SPIN: 143020028
Service Provider Name: World Wide Technology, Inc.
Contract Number: R61001-11
Billing Account Number: N/A
Service Start Date: 07/01/2015
Contract Expiration Date: 06/30/2016
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$105,683.20
Pre-discount Amount: \$105,683.20
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$84,546.56 - FRN approved as submitted

Revised FCDL Date: 08/04/2016
Appeal Wave Number: A27
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017

Consultant Name:
Consultant Number (CRN):
Consultant Employer:



Universal Service Administrative Company
Schools & Libraries Division

Revised Funding Commitment Decision Letter
Funding Year 2015: (07/01/2015 - 06/30/2016)

August 4, 2016

Ramon Cordero
WAIANAE HIGH SCHOOL
601 Kamokila Blvd, #588
Kapolei, HI 96707

RE: Form 471 Application Number: 1045553
Billed Entity Number: 112798
Applicant's Form Identifier: Waianae_HS_Wireless

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has completed its review of your request.

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 - applicant BEN and Service Provider Identification Number (SPIN)
 - Form 471 Application Number 1045553 as assigned by USAC
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FUNDING COMMITMENT REPORT
Billed Entity Name: WAIANAE HIGH SCHOOL
BEN: 112798
Funding Year: 2015

Form 471 Application Number: 1045553
Funding Request Number: 2860236
Funding Status: Funded
Service Type: INTERNAL CONNECTIONS
Form 470 Application Number: 721130000925725
SPIN: 143020028
Service Provider Name: World Wide Technology, Inc.
Contract Number: R61001-11
Billing Account Number: N/A
Service Start Date: 07/01/2015
Contract Expiration Date: 06/30/2016
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$98,263.68
Pre-discount Amount: \$98,263.68
Discount Percentage Approved by the SLD: 80%
Funding Commitment Decision: \$78,610.94 - FRN approved as submitted

Revised FCDL Date: 08/04/2016
Appeal Wave Number: A27
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017

Consultant Name:
Consultant Number (CRN):
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