

**Before the  
Federal Communications Commission  
Washington, D.C. 20554**

In the Matter of	)	
	)	
Boundary School District 101	)	CC Docket No. 02-6
In the Schools and Libraries Program	)	

REQUEST FOR WAIVER OF 471 APPLICATION AND THE 60 DAY APPEAL DEADLINE  
Boundary School District 101, BEN 142759  
471: 17103971  
**FRN: 1799098384**

**Introduction**

The Idaho State E-Rate Coordinator and the Idaho Department of Education are respectfully requesting a waiver on the behalf of Boundary School District 101 on their 2017-18 Form 471 application listed. The request for a waiver of the 60-day appeal filing window rule is to make necessary adjustments to their state match amount listed on their Funding Request due to a Ministerial and Clerical Error (M&C Error) caused by USAC.

**Background**

Boundary School District, a small, rural school district in the most northern region of Idaho, has five school buildings that serves approximately one thousand four hundred (1400) students and has an E-Rate discount of 80%. The Boundary School District has been, and still is, operating with a 30MB microwave WAN for the entire school district as this was the most cost-effective solution available within their budget. The purpose of the project for the new infrastructure is to improve the quality and sustainability of the fiber transport connection to each site within the school district and allow them the appropriate and necessary bandwidth to support their educational needs. This improvement will support their current educational needs and allow for any future growth while reducing the monthly recurring cost of their service.

Only after the appeal deadline did the Idaho State E-Rate Coordinator, Todd Lawrence, discovered the incorrect amount listed in the state match line on the Form 471 application. The applicant did not notice this discrepancy in the state match field since the overall funded amount approved by USAC. The goal is to make the necessary adjustment on the state match amount so the applicant is not liable for paying the amount of \$119,840.80 from their general funds when they were approved by the state of Idaho for the matched portion. Additionally, the narrative described on the FRN indicated the desire to participate and approval of the 10% state match. Additionally, the certified letter by the State of Idaho indicating the approval of the state match portion to the applicant was submitted as part of the 471. The initial state match portion was listed incorrectly then USAC, for reasons unknown, “zeroed-out” the line item with the state match amount listed instead of correcting the amount per the narrative. Below is the timeline for the review and modifications to the FRN.

#### Timeline

<b>BEN</b>	<b>142759</b>	
<b>Discount</b>	<b>80 %</b>	
<b>471</b>	<b>171039721</b>	
<b>FRN</b>	<b>1799098384</b>	
<b>Date</b>	<b>Amount</b>	<b>Notes</b>
11/10/2017	\$ 1,346,523.30	Original One-Time cost for the project on the 471. Taxes were included and should not have been.
11/10/2017	\$ 254,061.00	Not sure why the consultant put this amount in for State Match. Should have been \$119,840.10 and certified letter from Idaho confirms.
???	\$ 1,198,401.00	PIA made the correction to the amount that removed taxes. This is the correct amount associated to the one-time cost of the project.
???	\$ -	PIA zeroed the state match amount when project cost was changed. Should be \$119,840.10

11/7/2018	\$ 959,036.80	Revised FCDL indicating the discounted portion based off of the \$1,198,401.00 amount and 80% discount. No state match was calculated even though narrative indicated state match was approved.
11/7/2018	\$ -	Still zero for state match

### Summary

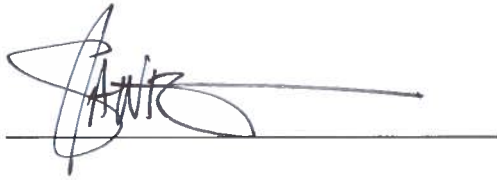
Since there have been prior approvals of similar waiver requests, we thank you for your support in granting this waiver to allow the correction of the details to support the Boundary School District and their approved state match portion. Idaho is an approved state to offer these matching funds dedicated to help schools build the improved infrastructure necessary to get quality connectivity to the students in the district. The school district should not be obligated to pay the 10% state match portion of \$119,840.80 from their general funds as it would financially jeopardize the school district. Since the school district followed the E-Rate rules in the entire process to receive a funded FCDL, the entity remains positive this will be corrected. Additionally, the scope of the project was approved by the Idaho State Department of Education for the special construction state match portion and was given a certified letter indicating the decision.

### Historical Reference:

*Request for Review and/or Requests for Waiver of the Decisions of the Universal Service Administrator by Animas School District 6, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-427902, et al., CC Docket No. 02-6, Order, DA 11-2040, at para. 4 (released Dec. 22, 2011) (granting waivers for late filed appeals because the applicant filed within a reasonable time of receiving actual notice or because the appeal would not have been necessary, but for an error by USAC).

*See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 17319, 17319, para. 1 (WCB 2010) (granting waivers of appeal filing deadlines because the appeals involved errors by USAC).

Respectfully submitted,

A handwritten signature in black ink, appearing to read "TL", is written over a horizontal line.

Todd Lawrence

State E-Rate Coordinator

Idaho Department of Education

W: 208-332-6959; M: 208-871-8715

Email: [tlawrence@sde.idaho.gov](mailto:tlawrence@sde.idaho.gov)

**EXHIBIT A**



## Description of Services Ordered and Certification Form 471

### FCC Form 471

#### Application Information

<b>Nickname</b>	Boundary County SD 2017 - WAN	<b>Application Number</b>	171039721
<b>Funding Year</b>	2017	<b>Category of Service</b>	Category 1

#### Billed Entity

BOUNDARY COUNTY DISTRICT 101  
7188 OAK STREET BONNERS FERRY ID 83805  
208-267-3146

#### Contact Information

Eric Chambers  
360-899-8704  
echambers@ncce.org

<b>Billed Entity Number</b>	142759
<b>FCC Registration Number</b>	0001631951
<b>Applicant Type</b>	School District

<b>Holiday/Summer Contact Information</b>	Same
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#### Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
Northwest Council for Computer Education (NCCE)	17000414	Coeur d'Alene	ID	83814	208-292-2529	ncce@ncce.org

#### Entity Information

##### School District Entity - Details

BEN	Name	Urban/Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
142759	BOUNDARY COUNTY DISTRICT 101	Rural				Public 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
96037	BOUNDARY COUNTY MIDDLE SCHOOL	Rural				None	Public School	None

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
96039	MOUNT HALL ELEMENTARY SCHOOL	Rural				None	Public School	None
96040	BONNERS FERRY HIGH SCHOOL	Rural				None	Public School	None
96042	VALLEY VIEW ELEMENTARY SCHOOL	Rural				None	Public School	None
96100	NAPLES ELEMENTARY SCHOOL	Rural				None	Public School	None

#### Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
96037	BOUNDARY COUNTY MIDDLE SCHOOL	Rural	315	N/A	
96039	MOUNT HALL ELEMENTARY SCHOOL	Rural	137	N/A	
96040	BONNERS FERRY HIGH SCHOOL	Rural	448	N/A	
96042	VALLEY VIEW ELEMENTARY SCHOOL	Rural	419	N/A	
96100	NAPLES ELEMENTARY SCHOOL	Rural	123	N/A	

#### Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
142759	BOUNDARY COUNTY DISTRICT 101	17006265	Boundary County School District Office

#### 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
1437	818	57.0%	Rural	80%	80%	20%

## **Funding Request for FRN #1799098384**

**Funding Request Nickname:** WAN

**Service Type:** Data Transmission and/or Internet Access

### **Fiber Request Key Information**

**Special Construction, Maintenance and Operations, or Network Equipment?** Yes  
**Is this FRN supporting leased lit fiber, dark fiber or self-provisioned new or existing fiber?** Dark Fiber  
**Is this FRN for Special Construction, Network Equipment, Maintenance & Operation or both Network Equipment and Maintenance & Operation?** Special Construction  
**Is this Leased Dark Fiber or IRU ?** Leased Dark Fiber

### **FRN Key Information for Special Construction**

**Total Project Plant Route Feet** 146634 **Total Strands** 2  
**Average Cost per foot of outside plant** \$8.18 **Number of E-rate Eligible Strands** 2

**Is state or tribal match available for this FRN?** Yes

State/Tribal Match Amount	Source of Matching Funds	Source of Matching Funds Documents
\$254,061.00	State match plus FCC 10%	

**Does the FRN include an installment payment agreement for special construction charges?** Yes

Total Amount Financed	Annual Interest Rate, if applicable	Total Terms (in Months)
\$1.00		48

**Does this installment agreement include a balloon payment?** No

### **Agreement Information - Contract**

<b>Contract Number</b>		<b>Account Number</b>	
<b>Establishing FCC Form 470</b>	170069705	<b>Service Provider</b>	Fatbeam, LLC (SPN: 143034664)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	No
<b>Award Date</b>	May 08, 2017	<b>Based on a multiple award schedule?</b>	No
<b>How many bids were received for this contract?</b>	3	<b>Includes Voluntary Extensions?</b>	Yes
<b>What is the service start date?</b>	July 01, 2017	<b>Remaining Voluntary Extensions</b>	1
		<b>Total Remaining Contract Length</b>	72
		<b>What is the date your contract expires for the current term of the contract?</b>	June 30, 2022

Document Name	Document Description
Boundary County - Fat Beam WAN.pdf	

Pricing Confidentiality

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

Narrative With the state match of 10% and the FCC match of 10% there should be no need to finance over four years however we have included that provision in the event that either state or federal funds are delayed.



## Line Item # 1799098384.001

### Product and Service Details

#### Purpose

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

**Function** Fiber

**Type of Connection** N/A

#### Bandwidth Speed

**Upload Speed** 1.0 Gbps **Download Speed** 1.0 Gbps

#### 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?** No

### Cost Calculation for FRN Line Item # 1799098384.001

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

One-Time Cost	
One-time Unit Cost	\$1,346,523.30
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,346,523.30
One-time Quantity	x 1
Total Eligible One-time Costs	= \$1,346,523.30
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,346,523.30
Pre-Discount Extended Eligible Line Item Cost	= \$1,346,523.30

**Recipients of Services**

<b>BEN</b>	<b>Name</b>
96037	BOUNDARY COUNTY MIDDLE SCHOOL
96039	MOUNT HALL ELEMENTARY SCHOOL
96040	BONNERS FERRY HIGH SCHOOL
96042	VALLEY VIEW ELEMENTARY SCHOOL
96100	NAPLES ELEMENTARY SCHOOL
17006265	Boundary County School District Office



## Revised Funding Commitment Decision Letter

### Funding Year 2017

**Contact Information:**

Eric Chambers  
BOUNDARY COUNTY DISTRICT 101  
7188 OAK STREET  
BONNERS FERRY, ID 83805  
[echambers@ncce.org](mailto:echambers@ncce.org)

**BEN:** 142759

**Post Commitment Wave:** 34

## Totals

Original Commitment Amount	\$959,036.80
<b>Revised Commitment Amount</b>	<b>\$959,036.80</b>

## What is in this letter?

Thank you for submitting your post-commitment request for Funding Year 2017 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the revised funding statuses and/or post commitment changes to the original Funding Commitment Decision Letter (FCDL) you received. Below are the changes that were made:

- FCC Form 500 - Service Start Date Change
- FCC Form 500 - Contract Expiration Date Change
- FCC Form 500 - Service Start Date Change
- FCC Form 500 - Contract Expiration Date Change
- FCC Form 500 - Service Delivery Extension Request

The Universal Service Administrative Company (USAC) is providing this information to both the applicant(s) and the service provider(s) so that all parties are aware of the post-commitment changes related to their funding requests and can work together to complete the funding process for these requests.

## Next Steps



**BEN Name:** BOUNDARY COUNTY DISTRICT 101

**BEN:** 142759

**Post Commitment Wave:** 34

1. **File the FCC Form 486**, Service Confirmation and Children's Internet Protection Act (CIPA) Certification Form, for any FRNs included in this RFCDL, if you have not already done so. Please review the CIPA requirements and file the form(s).
  - o **If USAC approved funding on an FRN in your original FCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of the original FCDL or from the service start date (whichever is later).
  - o **If a new FRN was created for this RFCDL or funding was not approved on an FRN in your original FCDL but is approved in this RFCDL**, the deadline to submit the FCC Form 486 is 120 days from the date of this RFCDL or from the service start date (whichever is later).
2. **Invoice USAC**, if you or your service provider have not already done so. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying your bills in full.
  - **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
  - **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
  - **To receive an invoice deadline extension**, the applicant or service provider must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

## How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

**Note:** The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.



**BEN Name:** BOUNDARY COUNTY DISTRICT 101

**BEN:** 142759

**Post Commitment Wave:** 34

- **To request a waiver of the FCC's rules or appeal USAC's appeal decision**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System](#) (ECFS). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

## Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

## Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.



**BEN Name:** BOUNDARY COUNTY DISTRICT 101

**BEN:** 142759

**Post Commitment Wave:** 34

## Revised Funding Commitment Decision Overview

### Funding Year 2017

Funding Request Number (FRN)	Service Provider Name	Request Type	Revised Committed	Review Status
1799098505	Fatbeam, LLC	FCC Form 500 - Service Start Date Change	\$316.00	Approved
1799098505	Fatbeam, LLC	FCC Form 500 - Contract Expiration Date Change	\$316.00	Dismissed
1799098384	Fatbeam, LLC	FCC Form 500 - Service Start Date Change	\$958,720.80	Approved
1799098384	Fatbeam, LLC	FCC Form 500 - Contract Expiration Date Change	\$958,720.80	Approved
1799098384	Fatbeam, LLC	FCC Form 500 - Service Delivery Extension Request	\$958,720.80	Approved



**BEN Name:** BOUNDARY COUNTY DISTRICT 101

**BEN:** 142759

**Post Commitment Wave:** 34

<b>Post Commitment Request Number:</b> 101447	<b>Post Commitment Request Type:</b> FCC Form 500 - Service Start Date Change	<b>Post Commitment Decision:</b> Approved
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<b>FRN:</b> 1799098505	<b>Service Type:</b> Data Transmission and/or Internet Access	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
<b>FCC Form 471: 171039721</b>			

<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-Time Cost</b>	
Months of Service	1		
Total Eligible Recurring Charges	\$395.00	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$395.00	
Discount Rate		80.00%	
Revised Committed Amount		\$316.00	

<b>Dates</b>		<b>Service Provider and Contract Information</b>	
Service Start Date	6/30/2018	Service Provider	Fatbeam, LLC
Contract Expiration Date	6/30/2023	SPIN (498ID)	143034664
Contract Award Date	5/8/2017	Contract Number	
Service Delivery Deadline	6/30/2018	Account Number	
Expiration Date (All Extensions)	6/30/2023	Establishing FCC Form 470	170069705

<b>Consultant Information</b>	
Consultant Name	Eric Chambers
Consultant's Employer	Northwest Council for Computer Education (NCCE)
CRN	17000414

<b>Revised Funding Commitment Decision Comments:</b>
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<b>Post Commitment Rationale:</b>
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The Service Start Date Change request for FRN 1799098505 has been approved and your FRN was modified.



**BEN Name:** BOUNDARY COUNTY DISTRICT 101

**BEN:** 142759

**Post Commitment Wave:** 34

<b>Post Commitment Request Number:</b> 101447	<b>Post Commitment Request Type:</b> FCC Form 500 - Contract Expiration Date Change	<b>Post Commitment Decision:</b> Dismissed
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<b>FRN:</b> 1799098505	<b>Service Type:</b> Data Transmission and/or Internet Access	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
<b>FCC Form 471:</b> 171039721			

<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-Time Cost</b>	
Months of Service	1		
Total Eligible Recurring Charges	\$395.00	Total Eligible One Time Charges	\$0.00
Total Pre-Discount Charges		\$395.00	
Discount Rate		80.00%	
Revised Committed Amount		\$316.00	

<b>Dates</b>		<b>Service Provider and Contract Information</b>	
Service Start Date	6/30/2018	Service Provider	Fatbeam, LLC
Contract Expiration Date	6/30/2023	SPIN (498ID)	143034664
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Expiration Date (All Extensions)	6/30/2023	Establishing FCC Form 470	170069705

<b>Consultant Information</b>	
Consultant Name	Eric Chambers
Consultant's Employer	Northwest Council for Computer Education (NCCE)
CRN	17000414

**Revised Funding Commitment Decision Comments:**

**Post Commitment Rationale:**

Your Contract Expiration Date change request has been dismissed since the new expiration date is the current expiration date.





**BEN Name:** BOUNDARY COUNTY DISTRICT 101  
**BEN:** 142759  
**Post Commitment Wave:** 34

<b>Post Commitment Request Number:</b> 101447	<b>Post Commitment Request Type:</b> FCC Form 500 - Service Start Date Change	<b>Post Commitment Decision:</b> Approved
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<b>FRN:</b> 1799098384	<b>Service Type:</b> Data Transmission and/or Internet Access	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
<b>FCC Form 471: 171039721</b>			

<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-Time Cost</b>	
Months of Service	1		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$1,198,401.00
Total Pre-Discount Charges		\$1,198,401.00	
Discount Rate		80.00%	
Revised Committed Amount		\$958,720.80	

<b>Dates</b>		<b>Service Provider and Contract Information</b>	
Service Start Date	6/30/2018	Service Provider	Fatbeam, LLC
Contract Expiration Date	6/30/2023	SPIN (498ID)	143034664
Contract Award Date	5/8/2017	Contract Number	
Service Delivery Deadline	6/30/2019	Account Number	
Expiration Date (All Extensions)	6/30/2023	Establishing FCC Form 470	170069705

<b>Consultant Information</b>	
Consultant Name	Eric Chambers
Consultant's Employer	Northwest Council for Computer Education (NCCE)
CRN	17000414

<b>Revised Funding Commitment Decision Comments:</b>
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<b>Post Commitment Rationale:</b>
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The Service Start Date Change request for FRN 1799098384 has been approved and your FRN was modified.



**BEN Name:** BOUNDARY COUNTY DISTRICT 101

**BEN:** 142759

**Post Commitment Wave:** 34

<b>Post Commitment Request Number:</b> 101447	<b>Post Commitment Request Type:</b> FCC Form 500 - Contract Expiration Date Change	<b>Post Commitment Decision:</b> Approved
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<b>FRN:</b> 1799098384	<b>Service Type:</b> Data Transmission and/or Internet Access	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
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**FCC Form 471:** 171039721

<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-Time Cost</b>	
Months of Service	1		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$1,198,401.00
			0
Total Pre-Discount Charges		\$1,198,401.00	
Discount Rate		80.00%	
Revised Committed Amount		\$958,720.80	

<b>Dates</b>		<b>Service Provider and Contract Information</b>	
Service Start Date	6/30/2018	Service Provider	Fatbeam, LLC
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<b>Consultant Information</b>	
Consultant Name	Eric Chambers
Consultant's Employer	Northwest Council for Computer Education (NCCE)
CRN	17000414

**Revised Funding Commitment Decision Comments:**

**Post Commitment Rationale:**

The Contract Expiration Date Change request for FRN 1799098384 has been approved and your FRN was modified.



**BEN Name:** BOUNDARY COUNTY DISTRICT 101

**BEN:** 142759

**Post Commitment Wave:** 34

<b>Post Commitment Request Number:</b> 101447	<b>Post Commitment Request Type:</b> FCC Form 500 - Service Delivery Extension Request	<b>Post Commitment Decision:</b> Approved
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<b>FRN:</b> 1799098384	<b>Service Type:</b> Data Transmission and/or Internet Access	<b>Original Status:</b> Funded	<b>Revised Status:</b> Funded
<b>FCC Form 471: 171039721</b>			

Dollars Committed			
Monthly Cost		One-Time Cost	
Months of Service	1		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$1,198,401.00
Total Pre-Discount Charges		\$1,198,401.00	
Discount Rate		80.00%	
Revised Committed Amount		\$958,720.80	

Dates		Service Provider and Contract Information	
Service Start Date	6/30/2018	Service Provider	Fatbeam, LLC
Contract Expiration Date	6/30/2023	SPIN (498ID)	143034664
Contract Award Date	5/8/2017	Contract Number	
Service Delivery Deadline	6/30/2019	Account Number	
Expiration Date (All Extensions)	6/30/2023	Establishing FCC Form 470	170069705

Consultant Information	
Consultant Name	Eric Chambers
Consultant's Employer	Northwest Council for Computer Education (NCCE)
CRN	17000414

<b>Revised Funding Commitment Decision Comments:</b>
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<b>Post Commitment Rationale:</b>
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Your request is approved. The Second E-rate Modernization Order requires that special construction must be completed in time for the associated fiber to be lit by June 30 of the funding year. Applicants may receive up to a one-year extension to complete special construction and use the fiber. Therefore, the last day to receive service is 6/30/2019 and the last day to submit invoices is 10/28/2020.

