



SCHOOL DISTRICT OF MANATEE COUNTY

215 Manatee Avenue W.
Bradenton, FL 34205

May 12, 2015

Letter of Appeal

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC Docket No 02-6

Request for Review of Administrator's Decision on Appeal – Funding Year 2014-15, Form 471 Application Number 961568, Issued on March 13, 2015; and Administrator's Decision on Appeal – Funding Year 2014-15, Form 471 Application Number 961552, Issued on March 19, 2015

Authorized person who can best discuss this Appeal with you

Richard Larson
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322 Route 46W, Suite 280W
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(preferred mode of contact)

Application Information

Entity Manatee County School District
Billed Entity Number 127848
Funding Year FY17 (2014-2015)

| Form 471 Application Number | Funding Request Numbers | Per Revised FCDL | | Per this Appeal | | Funding Increase |
|-----------------------------|-------------------------|------------------|---------------------|-----------------|---------------------|--------------------|
| | | Disc. %age | Funding Commitment | Disc. %age | Funding Commitment | |
| 961552 | 2621208 | 73% | \$372,930.72 | 75% | \$383,148.00 | \$10,217.28 |
| 961552 | 2621501 | 67% | \$98,666.88 | 70% | \$103,084.80 | \$4,417.92 |
| 961552 | 2621572 | 67% | \$8,924.40 | 70% | \$9,324.00 | \$399.60 |
| 961552 | 2621909 | 73% | \$6,570.00 | 75% | \$6,750.00 | \$180.00 |
| 961552 | 2622022 | 73% | \$94,554.13 | 75% | \$97,144.65 | \$2,590.52 |
| 961568 | 2641835 | 73% | \$54,312.00 | 75% | \$55,800.00 | \$1,488.00 |
| | | | \$635,958.13 | | \$655,251.45 | \$19,293.32 |

Documents Being Appealed: Administrator's Decision on Appeal – Funding Year 2014-15, Form 471 Application Number 961568, Issued on March 13, 2015; and Administrator's Decision on Appeal – Funding Year 2014-15, Form 471 Application Number 961552, Issued on March 19, 2015¹

¹ Two letters from Schools and Libraries Division, Universal Service Administrative Company, to Richard Larson, consultant for Manatee County School District, Administrator's Decision on Appeal – Funding Year 2014-15. The

Decisions Being Appealed, ADL-961568 – FRN 2641835: DeniedExplanation:

- Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms until an (*sic*) Funding Commitment Decision Letter (FCDL) is issued. The changes and/or corrections requested were not implemented because your request for changes/corrections was received after the associated Form 471 961568 was committed and as such could not be processed. In your appeal, you did not show that USAC's determination was incorrect. Consequently, your appeal is denied.
- ... Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. ... Additional correctable errors can be found in the FCC Order DA 10-2354. ... An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error.

Decisions Being Appealed, ADL-961552:

FRNs 2621501, 2621572: Partially Approved, Funding Reduced

Explanation: Per your request, the Block 5, Item 22 was changed from Worksheet A: 1660580 to Worksheet A: 1665945 resulting in a shared discount of 67%.

FRNs 2621208, 2621909, 2622022: Denied

- Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms until an (*sic*) Funding Commitment Decision Letter (FCDL) is issued. The changes and/or corrections requested were not implemented because your request for changes/corrections was received after the associated Form 471 961568 was committed and as such could not be processed. In your appeal, you did not show that USAC's determination was incorrect. Consequently, your appeal is denied.
- ... Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. ... Additional correctable errors can be found in the FCC Order DA 10-2354. ... An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error.

Appeal:

Manatee County School District (the District) requests the Commission to correct an error of omission made by the PIA reviewer in the reviews of Form 471 #s 961568 and 961552. The contact for the District requested changes to be made to the original Block 4 worksheet on both of the District's Form 471s.

- These changes would have increased the Shared Discount percentage for four FRNs (2641835, 2621208, 2621909, and 2622022) from the submitted 73% to the correct 75%. By failing to make these changes, which are permitted by SLD procedures developed under FCC Order DA 10-2354, the PIA reviewer approved these Form 471s with understated shared E-rate discounts.
- As a consequence of correcting the Block 4 worksheet in Form 471 # 961552, the District asks the Commission to correct the reduced discount for FRNs 2621501 and 2621572 from 67% to 70%. The District does not contest the reduction from 73%; this

was necessitated by an error made by the District in the original Form 471. Rather, we contend the reduction should be to 70% if the corrected Block 4 data is used, not 67%.

The correct Block 4 data was not available from the Florida Department of Education (FDOE) at the time Form 471 # 961552 was prepared, and in accordance with SLD procedures, this data was provided to the PIA reviewer: during the course of the review for Form 471 # 961552, and as a RAL Change for Form 471 # 961568. The PIA reviewer acknowledged and agreed to this request for Form 471 # 961552, but then inexplicably failed to input the correcting Block 4 data. The PIA reviewer never did acknowledge the RAL Change for Form 471 # 961568.

These errors of omission by the PIA reviewer, compounded by errors in the SLD appeal decisions, have resulted in funding errors in all six FRNs listed above. The District respectfully asks the Commission to remedy this series of errors – in the District's original Form 471, the initial PIA review, and in the SLD appeal decision – and direct SLD to approve a total funding for these six FRNs of \$655,251.45 per the table on page 1 above.

PIA Review Process for Form 471 # 961552:

When the District's Form 471 # 961552 was drafted on 3/4/14 by John Harvey, E-rate consultant for the District, the FDOE had not yet released the Free and Reduced Lunch (F&RL) Block 4 worksheets for FY 2014, forcing Mr. Harvey to use the Block 4 worksheet data from FY 2013. Mr. Harvey intended to submit a RAL Change to update the Block 4 worksheet data² when the FDOE posted the FY 2014 data on its website.

However, before Mr. Harvey could submit the RAL Change,³ SLD commenced the PIA review of Form 471 # 961552 with a letter emailed by the reviewer, Jerzy Plewa, on 3/27/2014.⁴ In the event that a RAL has not been issued at the time of a PIA review, SLD procedures permit updating of the Block 4 data during the PIA review process.

In his initial response to Mr. Plewa, on 4/10/2014, Mr. Harvey submitted the FDOE's FY 2014 F&RL information and requested Block 4 Worksheet # 1660580 be updated.⁵ He also listed 22 entities that were excluded from Worksheet # 1660580 as originally submitted,⁶ and should continue to be excluded from Worksheet # 1660580. These 22 entities were not supported by or managed by the District and as such were not to be included on the District's Form 471s. Mr. Harvey advised the reviewer that this FY 2014 F&RL data from FDOE would increase the shared discount for the district from 73% to 75%, which Mr. Plewa verbally acknowledged and agreed to process. Mr. Harvey additionally made several miscellaneous adjustments to the schools listed on the Worksheet # 1660580.⁷

² Web page from SLD site entitled "*STEP 2 COMPETITIVE BIDDING - Ministerial & Clerical Errors*". The list of Allowable Corrections on page 1 includes "*Incorrect Citations such as: FCC Form 471 Block 4 worksheet entries*".

³ The RAL for Form 471 # 961552 was issued by SLD on 3/25/2014 but was not delivered by the postal service until 3/28/2014, the day after the PIA review was initiated by SLD.

⁴ Email from Jerzy Plewa, Associate Manager, PIA Schools and Libraries, to John Harvey, consultant for Manatee County School District, subject: "Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT", dated March 27, 2014.

⁵ Excel worksheet entitled "MANATEE14" downloaded from the FDOE webpage link by Mr. Harvey in his email to Mr. Plewa on April 10, 2014, 12:17 PM: <http://www.fl DOE.org/edtech/erate/worksheets.asp>.

⁶ FCC Form 471 # 961552, funding year 7/1/2014 – 6/30/2015, posted and certified on 3/17/2014 by Manatee County School District. *This is the "Original" version per the SLD website.*

⁷ Email from John Harvey (Manatee CSD) to Jerzy Plewa (SLD), subject: "RE: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT", dated April 10, 2014, 12:17 PM.

Later the same day, Mr. Harvey emailed revisions to the miscellaneous adjustments to the schools listed on the Block 4. In his email Mr. Harvey clearly stated that "*The other changes in my previous email remains [sic] the same.*"⁸

Subsequently Mr. Plewa made several inquiries relating to the miscellaneous adjustments to the schools on the Block 4, but asked no further questions regarding the agreed to updating of the Block 4 Worksheet # 1660580 data.

When the FCDL was issued on 5/21/2014, the shared discount for the District remained at 73%.⁹ The current version of Form 471 # 961552¹⁰ clearly reveals:

- that the FY 2014 FDOE F&RL data provided by Mr. Harvey was not entered into the Block 4 Worksheet # 1660580, and
- that the entities are essentially the same as those originally submitted by Mr. Harvey. The two entities deleted during the PIA review had no impact upon the shared discount.

The 5/21/14 FCDL includes "*Comment on RAL corrections*" concerning corrections included in the PIA review. The comments document that the only two entities removed from the original version of Block 4 Worksheet # 1660580: Rowlette Elementary School and Manatee Technical Institute. Removal of these two entities has no impact upon the shared discount %age. We reemphasize that the list of 22 entities were never included on the Form 471 Block 4 worksheets; they were entities not supported by or managed by the District and as such were to be excluded from the spreadsheet provided by FDOE.

We have included a schedule that is our re-formatted version of the FDOE's FY 2014 F&RL worksheet. It shows the updated FY 2014 FDOE F&RL data for all of the entities to be included on Block 4 Worksheet # 1660580.¹¹ (*Please note that this worksheet also applies to Form 471 # 961568.*)

- This schedule includes Manatee Technical Institute – West (renamed "Main") added by Mr. Harvey in his 4/10/2014 email, and Palmetto Youth Academy which should have been added to Worksheet # 1660580 by Mr. Harvey in his 4/10/2014 email.
- This schedule also separately lists 25 entities to be excluded from Worksheet # 1660580; it consists of:
 1. The 22 entities Mr. Harvey listed in his 4/10/2014 email. These entities were never included in the original version of Form 471 # 961552 as submitted by Mr. Harvey.
 2. Central High School (EN 228327) and Rowlett Elementary School (EN 228329), both of which were eliminated elsewhere in the course of the PIA review).
 3. Manatee Technical Institute – East, which was erroneously included and should have been removed by Mr. Harvey during the PIA review.

RAL Change for Form 471 # 961568:

In the course of the PIA review of Form 471 # 961552, Mr. Harvey advised Mr. Plewa that he would be submitting a similar RAL Change for Form 471 # 961568. On 4/14/14, Mr.

⁸ Email from John Harvey (consultant for Manatee CSD) to Jerzy Plewa (SLD), subject: "RE: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT", dated April 10, 2014, 1:13 PM

⁹ Letter from Schools and Libraries Division, Universal Service Administrative Company, to John E. Harvey, Jr., consultant for Manatee County School District, dated May 21, 2014, Funding Commitment Decision Letter, Funding Year 2014, re FCC Form 471 Application Number 961552 (FCDL-961552).

¹⁰ FCC Form 471 # 961552, funding year 7/1/2014 – 6/30/2015, posted and certified on 3/17/2014 by Manatee County School District. *This is the "Current" version per the SLD website.*

¹¹ Re-formatted version of the FDOE's FY 2014 F&RL worksheet. Entity numbers have been corrected as necessary, and entities excluded and added as detailed in the text of this letter.

Harvey submitted the RAL Change for Form 471 # 961568,¹² which not only included the FDOE's FY 2014 F&RL information but also other information to make minor corrections to the Block 4 worksheet that had come up during the PIA review of Form 471 # 961552. He also included a list of 22 entities that were not in Worksheet # 1677870 as originally submitted,¹³ and should continue to be excluded from Worksheet # 1677870.

Mr. Harvey was not contacted by the PIA reviewer regarding Form 471 # 961568 or the RAL Change he submitted on 4/14/14. If there was any question as to the validity or content of the RAL Change, Mr. Harvey should have been contacted. The RAL Change was processed, as is clearly indicated on the 8/6/14 FCDL which includes "*Comment on RAL corrections*" concerning corrections included in the 4/14/14 RAL Change request.¹⁴ The comments document that the only two entities removed from the original version were Rowlette Elementary School and Instructional Materials Center. Removal of Rowlette ES has no impact upon the shared discount %age, and Instructional Materials Center is a NIF having no students.

Conclusion:

SLD's response to the District's appeals regarding Form 471 #s 961552 and 961568 contains significant errors.

1. The appeals to SLD were not new requests for correction of ministerial and clerical errors as implied in the ADLs for both applications. The appeals to SLD were requests to correct errors committed during the PIA review process of corrections of ministerial and clerical errors submitted on 4/10/14 for Form 471 # 961552 and 4/14/14 for Form 471 # 961568, well before the FCDLs for either application.
2. The original and modified Block 4 worksheets for the district contained essentially the same entities. The two entities deleted from each Block 4 worksheet had NO impact on the discount percentage of either Block 4 worksheet. We reemphasize that the list of 22 entities were never included on the Form 471 Block 4 worksheets; they were entities to be excluded from the informational spreadsheet provided by FDOE.
3. For Form 471 # 961552, FRNs 2621501 and 2621572 were originally to have referenced Block 4 worksheet # 1665945; however, through an error by Mr. Harvey, they referenced worksheet # 1660580. After the PIA review, this worksheet was adjusted to correct the entities in that worksheet; clearly SLD had no issue in accepting the revised Block 4 worksheet # 1665945 and the discount %age for 67%. However, when this corrected Block 4 worksheet # 1665945 is updated for data from FDOE, the discount %age should be 70%.

The District respectfully asks the Commission to remedy this series of errors – in the District's original Form 471, the initial PIA review and in the SLD appeal decision – and direct SLD to approve a total funding for these six FRNs of \$655,251.45 per the table on page 1 above.

¹² Email exchange between John Harvey (consultant for Manatee CSD) and SLD (sldcaseattachments@sl.universalservice.org), subject: *SLD Inquiry #: 22-623631 Received*, dated 4/14/14, including RAL Change attachments for Form 471 # 961568.

¹³ FCC Form 471 # 961568, funding year 7/1/2014 – 6/30/2015, posted and certified on 3/14/2014 by Manatee County School District. *This is the "Original" version per the SLD website.*

¹⁴ Letter from Schools and Libraries Division, Universal Service Administrative Company, to John E. Harvey, Jr., consultant for Manatee County School District, dated August 6, 2014, Funding Commitment Decision Letter, Funding Year 2014, re FCC Form 471 Application Number 961568 (FCDL-961568).

Manatee CSD appreciates the SLD's consideration of its appeal. We are available to respond to questions or to provide any further information requested by the SLD.

Authorized signature for this Appeal¹⁵



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Date: 5/12/15

¹⁵ "Letter of Agency" from Steven A. Wright, Communications Manager, authorizing employees of eRate 360 Solutions, LLC, to perform E-rate services on behalf of Manatee CSD.



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2014-2015

March 13, 2015

Richard Larson
Erate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Re: Applicant Name: MANATEE COUNTY SCHOOL DISTRICT
Billed Entity Number: 127848
Form 471 Application Number: 961568
Funding Request Number(s): 2641835
Your Correspondence Received: August 13, 2014

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2014 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2641835
Decision on Appeal: **Denied**
Explanation:

- Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms until an Funding Commitment Decision Letter (FCDL) is issued. The changes and/or correction requested were not implemented because your request for changes/corrections was received after the associated Form 471 961568 was committed and as such could not be processed. In your appeal, you did not show that USAC's determination was incorrect. Consequently, your appeal is denied.
- Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. See 47 C.F.R. sec. 54.504(a). Considerations for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window.

See 47 C.F.R. sec. 54.507(g)(1)(i)-(v). The FCC directed USAC to allow applicants to amend their forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010).

- The FCC’s Bishop Perry Order directed USAC “to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications” without posting new FCC Forms 470 and 471. *See* Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. *See* Ministerial & Clerical Errors posted in the Reference Area of the SLD section of the USAC website. Per the FCC’s directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December, 2010). An applicant’s request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error. *See* Request for Waiver and Review of Decisions of the Universal Service Administrator by Alexander County School District, Taylorsville, North Carolina, et al., Schools and Libraries Universal Service Support Mechanism, File No. SLD-827833 et al., CC Docket No. 02-6, Order, DA 13-1383 para. 2 (rel. June 14, 2013).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Richard Larson
Erate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Billed Entity Number: 127848
Form 471 Application Number: 961568
Form 486 Application Number:



Universal Service Administrative Company
Schools & Libraries Division

Administrator’s Decision on Appeal – Funding Year 2014-2015

March 19, 2015

Richard Larson
eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Re: Applicant Name: MANATEE COUNTY SCHOOL DISTRICT
Billed Entity Number: 127848
Form 471 Application Number: 961552
Funding Request Number(s): 2621501, 2621572, 2621208, 2621909, 2622022
Your Correspondence Dated: June 20, 2014

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2014 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2621501, 2621572
Decision on Appeal: Partially Approved, Funding Reduced
Explanation:

- Your appeal has brought forward persuasive information that the funding request cited above should be approved for funding. Program rules of this support mechanism, however, do not allow for an increase in discount of a funding request subsequent to the issuance of the FCDL. On appeal, you did not show that USAC's decision was incorrect. However the remapping of FRNs 2621501 & 2621572 were approved as originally requested during the review process. Consequently, the appeal is Partially Approved, Funding Reduced.

Per your request, the Block 5, Item 22 was changed from Worksheet A: 1660580 to Worksheet A: 1665945 resulting in a shared discount of 67%.

Funding Request Number(s): 2621208, 2621909, 2622022

Decision on Appeal:

Denied

Explanation:

- Program procedures allow applicants to amend their applications and correct ministerial and clerical errors on their FCC Forms until an Funding Commitment Decision Letter (FCDL) is issued. The changes and/or correction requested were not implemented because your request for changes/corrections was received after the associated Form 471 961552 was committed and as such could not be processed. In your appeal, you did not show that USAC's determination was incorrect. Consequently, your appeal is denied.
- Your appeal requests additional funds that were not included in the FCC Form 471 that you are appealing. FCC rules require that funding requests must be submitted via an FCC Form 471. *See* 47 C.F.R. sec. 54.504(a). Considerations for funding requests depend on the date the FCC Form 471 is received and the amount of funds available if it is received after the close of the filing window. *See* 47 C.F.R. sec. 54.507(g)(1)(i)-(v). The FCC directed USAC to allow applicants to amend their forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December 16, 2010).
- The FCC's Bishop Perry Order directed USAC "to provide all E-rate applicants with an opportunity to correct ministerial and clerical errors on their FCC Form 470 or FCC Form 471, and an additional opportunity to file the required certifications" without posting new FCC Forms 470 and 471. *See* Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, Louisiana, et al., Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54 para. 23 (May 19, 2006) (Bishop Perry Order). As a result, USAC sends an applicant a Receipt Acknowledgement Letter (RAL) when the FCC Form 471 has been successfully data entered and provides the applicant with an opportunity to make allowable corrections to its FCC Form 471. *See* Ministerial & Clerical Errors posted in the Reference Area of the SLD section of the USAC website. Per the FCC's directive, applicants should be allowed to amend their forms to correct clerical and ministerial errors until a Funding Commitment Decision Letter (FCDL) is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an

arithmetic error. *See* Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, FCC 11-60 para. 5 (rel. April 14, 2011). Additional correctable errors can be found in the FCC Order DA 10-2354. *See* Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, Ann Arbor, Michigan, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-542873, et al., CC Docket No. 02-6, Order, DA 10-2354 para. 2 (rel. December, 2010). An applicant's request to remove entities from its application, when such removal would raise the average discount percentage for the relevant funding request above the funding threshold for that year, is not justifiable as a ministerial or clerical error. *See* Request for Waiver and Review of Decisions of the Universal Service Administrator by Alexander County School District, Taylorsville, North Carolina, et al., Schools and Libraries Universal Service Support Mechanism, File No. SLD-827833 et al., CC Docket No. 02-6, Order, DA 13-1383 para. 2 (rel. June 14, 2013).

Since the Administrator's Decision on Appeal modifies funding for your application, USAC will issue a Revised Funding Commitment Decision Letter (RFCDL) to you and to each service provider that will provide the services approved for discounts in this letter. USAC will issue the RFCDL to you as soon as possible. The RFCDL will inform you of the precise dollar value of your approved funding request(s). As you await the RFCDL, you may share this Administrator's Decision on Appeal with the relevant service provider(s).

If the original FCDL approved funding in part for the services covered by this appeal, the 120 day deadline for filing FCC Forms 486 is determined based on the date of the original FCDL that approved funding for the request(s). However, if the original FCDL denied funding for the services covered by this appeal, FCC Forms 486 cannot be filed until you have received your RFCDL.

Since your appeal was partially approved or partially approved, funding reduced, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference

Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

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Billed Entity Number: 127848
Form 471 Application Number: 961552
Form 486 Application Number:



USAC Home | Schools and Libraries Program | Applicants | Step 2: Competitive Bidding | Ministerial & Clerical Errors

| STEP 2 COMPETITIVE BIDDING | | | STEP 1 | STEP 3 |
|--|------------------------|--------------------------------|--------|--------|
| FCC Form 470 Filing | Open & Fair Process | 28-Day Waiting Period | | |
| Letters of Agency (LOAs) | Free Services Advisory | Missing or Late Certifications | | |
| <u>Ministerial & Clerical Errors</u> | | | | |

Ministerial & Clerical Errors

Ministerial and clerical (M&C) errors are defined as data entry errors or mistakes applicants made on the FCC Form 470 or FCC Form 471. "Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error." (Order FCC 11-60, released April 14, 2011). USAC can process requests to correct M&C errors up until the time that a Funding Commitment Decision Letter (FCDL) is issued.

For information on submitting late form certifications, refer to the [Missing or Late Certifications](#) page on this website.

Allowable & Non-Allowable Corrections

USAC can process allowable corrections to M&C errors, and the applicant does not need to file a new form. See below for examples of allowable corrections.

Applicants must file a new form to correct non-allowable corrections. See below for examples of non-allowable corrections. Remember that, if you must file a new form, your new form must still meet program deadlines.

A new FCC Form 470 must be posted for at least 28 days before the close of the filing window because the applicant must wait at least 28 days before closing its competitive bidding process, selecting the most cost-effective bid, signing a contract (if applicable), and signing and submitting an FCC Form 471.

A new FCC Form 471 must be filed before the close of the application filing window to be considered as timely filed.

Program Integrity Assurance (PIA) processes requests for allowable corrections to FCC Forms 470 and 471. In many cases, the PIA reviewer can determine whether the correction is allowable and, if so, complete the correction without requesting additional information. However when the nature of the correction is not apparent to the PIA reviewer, the PIA reviewer may request the appropriate source documentation to determine whether the correction is allowable. Source documentation is the documentation containing the information used to prepare the form (e.g., Item 21 Attachment, contract, vendor quote, NSLP data, etc.).

During PIA review, you will be informed if your FCC Form 471 correction was allowable and if it was processed. The FCDL comment for each Funding Request Number (FRN) will also contain this information.

Examples of Corrections

Allowable Corrections

- Spelling errors
- Simple addition, subtraction, multiplication or division errors
- Transposed letters and/or numbers
- Misplaced decimal points
- Other punctuation marks (hyphens, periods, commas, etc.) included or not included or misplaced
- Failing to enter an item from the source list (e.g., NSLP data, uploaded Block 4 data, FRN, etc.)

Incorrect citations such as:

- FCC Form 470 number
- Discount percent
- Urban/rural status
- Contract number
- Billing Account Number/Multiple Billing Account Numbers

[FCC Form 471 Block 4 worksheet entries](#)

Updates or changes to contact person and/or consultant information

Errors in dollars figures on an FRN

Adding or removing entities accidentally omitted or included in FCC Form 471 Block 4

Accidental omission of FRNs from the FCC Form 471

Changing the amount budgeted for ineligible services (Item 25d, "necessary resources") in FCC Form 471 Block 6

Changing the service delivery time period (e.g., month-to-month to contractual, recurring to non-recurring)

Mis-keying the Service Provider Identification Number (SPIN) or Service Provider Name

[Corrective SPIN changes](#)

Correcting the annual charges for recurring charges

Incorrectly identifying ineligible charges and/or services or products

Additional allowable corrections can be found in the FCC's [Order DA 10-2354](#) , released December 16, 2010.

Non-allowable Corrections

[Operational SPIN changes](#)

Changes to the services on the Item 21 attachment and FCC Form 471 Block 5 that are not a result of an M&C error (e.g., renegotiated contract terms or pricing)

Adding an entity to Block 4 that was not listed in the original source document

Revising NSLP data dated after the close of the filing window

Adding a category or categories of service on the FCC Form 470 after it has been posted

Adding new services or changing service descriptions on FCC Forms 470 and/or RFPs after the forms have been posted

Changes based on vendor documentation that was not used in the applicant's competitive bidding process or that is dated after the close of the filing window

Submitting Corrections

Requests to correct M&C errors should be submitted to USAC as soon as the errors are detected by the applicant. USAC will accept and process requests until an FCDL is issued. To request a correction, follow the submission instructions on the letters listed below.

FCC Form 470 corrections can be submitted via [Receipt Notification Letter \(RNL\)](#) . Always include a signed and dated copy of page 3 of your RNL together with your FCC Form 470 application number, billed entity name, Billed Entity Number (BEN), and your name and contact information (email, fax, and/or phone).

To email corrections, scan the appropriate pages of the RNL and [email](#) the resulting document to USAC.

To fax corrections, use the following fax number:

(973) 599-6526

To mail corrections, use the following address:

RNL Corrections

Schools and Libraries - Correspondence Unit

30 Lanidex Plaza West

PO Box 685

Parsippany, NJ 07054-0685

FCC Form 471 corrections can be submitted via [Receipt Acknowledgment Letter \(RAL\)](#)  and/or during PIA review. Always include a signed and dated copy of page 3 of your RAL together with your FCC Form 471 application number, billed entity name, Billed Entity Number (BEN), and your name and contact information (email, fax, and/or phone). You can also submit corrections during PIA review.

To email corrections, scan the appropriate page(s) of the RAL. Go to [Submit a Question](#) and follow these steps:

Click "Continue."

Under "Topic Inquiry" choose "Other" and click "Go."

Choose "Other" and click "Continue."

Complete your contact information.

Select the "Yes" radio button to indicate you want to submit an attachment.

USAC will send you a reply email. Follow the instructions in that email to attach your scanned document and submit it to USAC.

To fax corrections, use the following fax number:

(973) 599-6526

To mail corrections, use the following address:

RAL Corrections
 Schools and Libraries - Correspondence Unit
 30 Lanidex Plaza West
 PO Box 685
 Parsippany, NJ 07054-0685

PIA Detected Errors

Your PIA reviewer may detect a discrepancy between your FCC Form 471 and your source documentation (e.g., your Item 21 attachment or other source documentation provided during review). If so, your PIA reviewer will ask if you would like to make a correction to the application and give you 15 days to respond. Remember that if you do not respond within the 15 days, PIA will process your application with the information available which may result in a reduction or denial of funding.

| SUBMIT | NAVIGATE | EXPLORE |
|--------------------------|--|---|
| Forms Making Payments | Home About USAC Contributors Service Providers High Cost Lifeline Rural Health Care Schools and Libraries | Trainings & Outreach Subscription Center Careers Media Appeals & Audits Forms Search Tools FCC Orders FCC Filings Contact Us |

From: Plewa, Jerzy <Jerzy.PLEWA@sl.universalservice.org>
Sent: Thursday, March 27, 2014 11:02 AM
To: jharvey@erate360.com
Subject: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT
Attachments: MANATEE COUNTY SCHOOL DISTRICT initial letter Application 961552.docx

Please see attached for questions regarding your FY 2014 E-Rate application. If you have any questions please let me know.

Sincerely,

Jerzy Plewa
Associate Manager, PIA Schools and Libraries
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5264 | F: 973.599.6516
jplewa@sl.universalservice.org

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED . If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

FY 2014 E-rate Application Information Request

03/27/2014

Contact Name: John E. Harvey Jr.
Applicant Name: MANATEE COUNTY SCHOOL DISTRICT
FCC Form 471 Application Number(s): 961552
Response Due Date: 04/11/2014

Dear Applicant:

The Program Integrity Assurance (PIA) team is in the process of reviewing your Funding Year 2014 FCC Form 471 Applications for E-rate discounts. To complete our review, we need additional information, which is listed below.

I. Eligibility of Products or Services

Issue

Based on the review of your Funding Year **2014** FCC Form 471 **961552** for FRN **2621208** your Item 21 Attachment was not sufficient to allow us to determine the eligibility of your request.

Questions

To assist us in the review of your application, we need the following information:

1. Vendor documentation which supports the funding request amount of **\$43,100.00/month**

Please keep the following items in mind when provide vendor documentation:

- a. Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. Examples of supporting documentation include contracts, vendor quotes, vendor bills, invoices, etc.
- b. If you do not have vendor documentation that supports the total amount requested, please explain the difference between the amount you requested on the FRN and the amount shown on the documentation you provide.
- c. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated this amount. Please also provide any relevant documentation that you used when determining the estimate for expected growth or increased usage.

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in the denial or reduction of your funding request(s).

II. Eligibility of Entities

Issue

Based on the review of your Funding Year **2014** FCC Form 471 application **961552** and/or the documentation that you have provided, we were not able to determine the eligibility of **MANATEE TECHNICAL INSTITUTE 16072448**. An eligible entity providing classroom instruction must meet the statutory definition of an elementary or a secondary school found in the No Child Left Behind Act of 2001 (20 U.S.C. Section 7801 (18) and (38)) which is not operating as a for-profit business, and does not have an endowment exceeding \$50 million.

For additional information on funding requests to non-instructional facilities, see: Educational Purposes – <http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services/educ-purposes.aspx>.

Questions

To assist us in the review of your application, we need the following information:

| # | Questions | Your Response |
|---|---|-----------------------------------|
| 1 | Please provide any documentation that will verify that the entity meets the statutory definition provided above of an elementary or secondary school. | <input type="checkbox"/> Enclosed |
| 2 | Is your entity a non-instructional facility (NIF)? | _____ Yes _____ No |
| a | If No , You do not need to answer the questions below. | |
| b | If Yes or Unsure , NIF entities can be eligible for services under certain circumstances. To help us verify if the above entity is a NIF for Application 961552 , please provide a written Yes or No response to the following questions. | |

Note: Your responses to these questions should be based on the amount of funds you are requesting on the FRN, which may be after cost-allocation has taken place. For example, a school could be requesting only the school portion of a combined church/school phone bill and identify the portion that is “used for school business by school employees.”

| # | Questions | YES | NO |
|---|--|-----|----|
| 1 | Is the non-instructional facility used solely for school, school district or library business? | | |
| 2 | Do only school, school district or library employees use the non-instructional facility? | | |
| 3 | If you responded No to either question 1 or 2 above, is a portion of the facility used for school, school district or library business? | | |
| a | If Yes , please provide a cost allocation for the portion of the facility used for school, school district or library business. Cost allocation: \$_____ | | |
| 4 | Are there any classrooms in the non-instructional facility? | | |

Please submit the necessary information within the 15 calendar day deadline of this request. Failure to respond may result in a reduction or denial of your funding request(s).

Response Reminders

PIA Information Request
Page 3 of 3
Response due: 04/11/2014

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to send all of the information requested may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Jerzy Plewa
Associate Manager, PIA Schools and Libraries
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5264 | F: 973.599.6516
jplewa@sl.universalservice.org

| | | | |
|-----------------------|------------|--------------------------------------|--------------|
| Entry Number | 167435 | Applicant's Former Identifier | |
| Contact Person | Ted Duncan | Contact Telephone Number | 850-245-9828 |

Block 4: Discount Calculation Worksheet

Worksheet _____

Page 1 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

(For Administrator's Use)

9a List entities and calculate discount(s):

School District or Library System Name: MANATEE **School District or Library System Entity Number:** 127848

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|--------------------------------|--|-----------------------|--------------------------|--------------------------------------|--|-------------------------|------------------|---------------------|---------------|--|--|--|---------------------------|-----------------|
| Name of Eligible Entity | Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries) | Urban or Rural U or R | Total Number of Students | Number of Students Eligible for NSLP | Percent of Students Eligible for NSLP (Col. 5 / Col 4) | Disc. from Disc. Matrix | New Construction | Admin Entity or NIF | Alt Disc Mech | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | Insert appropriate code(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory | Entity Number of School District in which Library Outlet/Branch is Located | Discount of Member Entity | Shared Discount |
| ALL ENTITIES | | | SCHOOLS AND LIBRARIES | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | |
| ACCESS TO EDUCATION | | U | 35 | 17 | 49% | 60% | | | | 21 | | | | |
| ANNA MARIA ELEMENTARY SC | 38436 | U | 265 | 85 | 32% | 50% | | | | 132.5 | | | | |
| ANNIE LUCY WILLIAMS ELEME | 16042434 | U | 882 | 309 | 35% | 60% | | | | 529.2 | | | | |
| B.D. GULLETT ELEMENTARY S | 16042433 | U | 550 | 220 | 40% | 60% | | | | 330 | | | | |
| BALLARD ELEMENTARY SCHC | 38409 | U | 467 | 425 | 91% | 90% | | | | 420.3 | | | | |
| BAYSHORE ELEMENTARY SCH | 38412 | U | 736 | 604 | 82% | 90% | | | | 662.4 | | | | |
| BAYSHORE HIGH SCHOOL | 38433 | U | 1409 | 1031 | 73% | 80% | | | | 1127.2 | | | | |
| BLACKBURN ELEMENTARY SC | 38444 | U | 401 | 339 | 85% | 90% | | | | 360.9 | | | | |
| BLANCHE H. DAUGHTREY ELE | 38398 | U | 768 | 695 | 90% | 90% | | | | 691.2 | | | | |
| BRADEN RIVER ELEMENTARY | 38393 | U | 628 | 227 | 36% | 60% | | | | 376.8 | | | | |
| BRADEN RIVER HIGH SCHOOL | 16026129 | U | 1910 | 659 | 35% | 60% | | | | 1146 | | | | |
| BRADEN RIVER MIDDLE SCHC | 38392 | U | 952 | 483 | 51% | 80% | | | | 761.6 | | | | |
| BUFFALO CREEK MIDDLE SCH | 16042436 | U | 966 | 513 | 53% | 80% | | | | 772.8 | | | | |
| CARLOS E. HAILE MIDDLE SCH | 38391 | U | 1053 | 374 | 36% | 60% | | | | 631.8 | | | | |
| CENTRAL HIGH SCHOOL | 228327 | U | 84 | 34 | 40% | 60% | | | | 50.4 | | | | |
| DUETTE ELEMENTARY SCHOC | 38113 | U | 16 | 7 | 44% | 60% | | | | 9.6 | | | | |
| EASTER SEALS | | U | 28 | 17 | 61% | 80% | | | | 22.4 | | | | |
| ELECTA LEE MAGNET MIDDLE | 211829 | U | 978 | 761 | 78% | 90% | | | | 880.2 | | | | |
| FLORIDA SHERIFF'S YOUTH R | 16058510 | U | 18 | 18 | 100% | 90% | | | | 16.2 | | | | |
| FLORINE J ABEL ELEMENTAR | 38495 | U | 508 | 415 | 82% | 90% | | | | 457.2 | | | | |
| FRANCES WAKELAND ELEMEN | 38420 | U | 577 | 279 | 48% | 60% | | | | 346.2 | | | | |
| FREEDOM ELEMENTARY SCH | 231901 | U | 761 | 394 | 52% | 80% | | | | 608.8 | | | | |
| G.D. ROGERS GARDEN ELEMEN | 16052169 | U | 211 | 194 | 92% | 90% | | | | 189.9 | | | | |
| GENE WITT ELEMENTARY SCH | 38394 | U | 657 | 173 | 26% | 50% | | | | 328.5 | | | | |
| GILBERT W MCNEAL ELEM SC | 231900 | U | 735 | 202 | 27% | 50% | | | | 367.5 | | | | |
| H. S. MOODY ELEMENTARY SC | 38426 | U | 638 | 559 | 88% | 90% | | | | 574.2 | | | | |
| HORIZONS ACADEMY | 222027 | U | 592 | 408 | 69% | 80% | | | | 473.6 | | | | |
| IDA M. STEWART ELEMENTAR | 38431 | U | 434 | 173 | 40% | 60% | | | | 260.4 | | | | |
| IMAGINE CHARTER AT LAKEW | 16050369 | U | 471 | 176 | 37% | 60% | | | | 282.6 | | | | |
| IMAGINE CHARTER SCHOOL A | 16046522 | U | 599 | 286 | 48% | 60% | | | | 359.4 | | | | |
| JAMES TILLMAN ELEMENTARY | 38438 | U | 480 | 450 | 94% | 90% | | | | 432 | | | | |
| JESSIE P. MILLER ELEM. SCHC | 38402 | U | 784 | 519 | 66% | 80% | | | | 627.2 | | | | |
| JUST FOR GIRLS | 205958 | U | 42 | 39 | 93% | 90% | | | | 37.8 | | | | |
| JUST FOR GIRLS ACADEMY | | U | 96 | 85 | 89% | 90% | | | | 86.4 | | | | |
| JUVENILE DETENTION CENTE | 213241 | U | 29 | 29 | 100% | 90% | | | | 26.1 | J | | | |
| KINNAN ELEMENTARY SCHOC | 211831 | U | 702 | 417 | 59% | 80% | | | | 561.6 | | | | |
| LAKEWOOD RANCH HIGH SCH | 195657 | U | 2103 | 465 | 22% | 50% | | | | 1051.5 | | | | |
| LINCOLN MIDDLE SCHOOL | 38440 | U | 560 | 456 | 81% | 90% | | | | 504 | | | | |
| LOUISE R. JOHNSON MIDDLE | 38421 | U | 496 | 284 | 57% | 80% | | | | 396.8 | | | | |
| MANATEE CHARTER SCHOOL | 16070447 | U | 691 | 536 | 78% | 90% | | | | 621.9 | | | | |
| MANATEE COMMUNITY ACTIO | 187473 | U | 17 | 6 | 35% | 60% | | | | 10.2 | | | | |
| MANATEE ELEMENTARY SCHC | 38415 | U | 460 | 445 | 97% | 90% | | | | 414 | | | | |
| MANATEE GLENS | 213242 | U | 30 | 25 | 83% | 90% | | | | 27 | | | | |
| MANATEE HIGH SCHOOL | 38422 | U | 2462 | 1282 | 52% | 80% | | | | 1969.6 | | | | |
| MANATEE SCHL OF ARTS/SCI | 213247 | U | 133 | 74 | 56% | 80% | | | | 106.4 | | | | |
| MANATEE SCHOOL FOR THE A | 222035 | U | 1627 | 953 | 59% | 80% | | | | 1301.6 | | | | |
| MANATEE VIRTUAL FRANCHISE | | U | 45 | 15 | 33% | 50% | | | | 22.5 | | | | |
| MANATEE VIRTUAL INSTRUCTION PR | | U | 63 | 13 | 21% | 50% | | | | 31.5 | | | | |
| MARTHA B. KING MIDDLE SCH | 38429 | U | 1077 | 638 | 59% | 80% | | | | 861.6 | | | | |
| MYAKKA CITY ELEMENTARY S | 38496 | U | 250 | 162 | 65% | 80% | | | | 200 | | | | |
| OASIS MIDDLE SCHOOL | | U | 106 | 98 | 92% | 90% | | | | 95.4 | | | | |
| ONECO ELEMENTARY SCHOC | 38396 | U | 529 | 482 | 91% | 90% | | | | 476.1 | | | | |
| ORANGE RIDGE-BULLOCK ELE | 38411 | U | 687 | 646 | 94% | 90% | | | | 618.3 | | | | |

| | | | | | | | | | | | | | | |
|--------------------------------|----------|---|------|------|------|-----|--|--|--|--------|---|--|--|--|
| PACE CENTER FOR GIRLS | 205965 | U | 54 | 54 | 100% | 90% | | | | 48.6 | J | | | |
| PALM VIEW ELEMENTARY SCH | 38443 | U | 437 | 377 | 86% | 90% | | | | 393.3 | | | | |
| PALMA SOLA ELEMENTARY SC | 38423 | U | 591 | 350 | 59% | 80% | | | | 472.8 | | | | |
| PALMETTO CHARTER SCHOO | 16072583 | U | 363 | 122 | 34% | 50% | | | | 181.5 | | | | |
| PALMETTO ELEMENTARY SCH | 38442 | U | 667 | 605 | 91% | 90% | | | | 600.3 | | | | |
| PALMETTO HIGH SCHOOL | 38439 | U | 1899 | 1123 | 59% | 80% | | | | 1519.2 | | | | |
| PALMETTO YOUTH ACADEMY | 228337 | U | 43 | 43 | 100% | 90% | | | | 38.7 | J | | | |
| PALMSHORES BEHAVIOR HEALTH CEN | | U | 59 | 6 | 10% | 40% | | | | 23.6 | | | | |
| PINNACLE ACADEMY, INC. | | U | 12 | 0 | 0% | 20% | | | | 2.4 | | | | |
| R. DAN NOLAN MIDDLE SCHOO | 16021968 | U | 1100 | 258 | 23% | 50% | | | | 550 | | | | |
| ROBERT H. PRINE ELEM. SCH | 38404 | U | 851 | 704 | 83% | 90% | | | | 765.9 | | | | |
| ROBERT WILLIS ELEMENTARY | 16031154 | U | 721 | 136 | 19% | 40% | | | | 288.4 | | | | |
| ROWLETT MAGNET ELEMENT | 228329 | U | 897 | 384 | 43% | 60% | | | | 538.2 | | | | |
| SAMOSSET ELEMENTARY SCH | 38417 | U | 586 | 563 | 96% | 90% | | | | 527.4 | | | | |
| SARA SCOTT HARLLEE MIDDLE | 38399 | U | 465 | 424 | 91% | 90% | | | | 418.5 | | | | |
| SEA BREEZE ELEMENTARY SC | 38403 | U | 624 | 438 | 70% | 80% | | | | 499.2 | | | | |
| SOUTHEAST HIGH SCHOOL | 38418 | U | 1300 | 932 | 72% | 80% | | | | 1040 | | | | |
| STATE COLLEGE OF FLORIDA COLLE | | U | 450 | 121 | 27% | 50% | | | | 225 | | | | |
| TARA ELEMENTARY SCHOOL | 38400 | U | 567 | 314 | 55% | 80% | | | | 453.6 | | | | |
| TEAM SUCCESS A SCHOOL OF | 205962 | U | 344 | 324 | 94% | 90% | | | | 309.6 | | | | |
| THE PORT ACADEMY | | U | 9 | 5 | 56% | 80% | | | | 7.2 | | | | |
| VIRGIL MILLS ELEMENTARY S | 16021965 | U | 1069 | 469 | 44% | 60% | | | | 641.4 | | | | |
| VISIBLE MEN ACADEMY | 16075030 | U | 64 | 56 | 88% | 90% | | | | 57.6 | | | | |
| W. D. SUGG MIDDLE SCHOOL | 38427 | U | 809 | 671 | 83% | 90% | | | | 728.1 | | | | |
| WILLIAM H. BASHAW ELEMENT | 38419 | U | 617 | 413 | 67% | 80% | | | | 493.6 | | | | |
| Y TECHNICALOGICAL HIGH SCHOOL | | U | 216 | 166 | 77% | 90% | | | | 194.4 | | | | |

9b Shared Services

| | | | | | | | | | | | | | | |
|---|-------|--|--|--|--|--|--|--|--|---------|--|--|--|-----|
| school districts.) Calculate the totals of Columns 4 and 11. | 46577 | | | | | | | | | 34667.8 | | | | 74% |
| this total by the number of outlets/branches. Enter the result in | | | | | | | | | | | | | | |
| CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15. | | | | | | | | | | | | | | |

NOTE 6

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)

The instructions include information on the deadlines for filing this application.

| | |
|---|--|
| Applicant's Form Identifier (Create an identifier for your own reference) 127848-2014-471A | Form 471 Application #: 961552 (To be assigned by administrator) |
|---|--|

Block 1: Billed Entity Address and Identifications

1 Name of Billed Entity
MANATEE COUNTY SCHOOL DISTRICT

2 Funding Year 2014

3a Entity Number 127848

3b FCC Registration Number 0011606886

4a Street Address, P.O. Box, or Route Number
215 MANATEE AVE W

City 215 MANATEE AVE W State FL Zip Code 34205-8897

4b Telephone Number

4c Fax Number

5a Type of Application (check only one)

- Individual School (individual public or non-public school)
- School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)
- Statewide application for (enter 2-letter state code) representing (check all that apply)
 - All public schools/districts in the state
 - All non-public schools in the state
 - All libraries in the state

5b Recipient(s) of Services:

- Private Public Charter
- Tribal Head Start State Agency

| | |
|---|--|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |

Block 1: Billed Entity Address and Identifications (continued)

6a Contact Person's Name
John E. Harvey Jr.

If the Contact Person's Street Address is the same as **Item 4** above, check here. If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number
NOTE: USAC will use this address to mail correspondence about this form.
322 Route 46W, Suite 280W
eRate 360 Solutions, LLC
City Parsippany State NJ Zip Code 07054-

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

- 6c** Telephone Number
- 6d** Fax Number
- 6e** E-Mail Address
Re-enter E-mail Address

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name John Harvey
Name of Consultant's Employer E-Rate 360 Solutions, LLC
Consultant's Street Address 322 Route 46W, Suite 280W
eRate 360 Solutions, LLC
City Parsippany State NJ Zip Code 07054
Consultant's Telephone Number Ext.
Consultant's Fax Number
Consultant's E-mail Address
Re-enter E-mail Address
Consultant Registration Number 16048893

Blocks 2 and 3 [Reserved]

| Entity Number: 127848 | | | | | | | | | | Applicant's Form Identifier: 127848-2014-471A | | | | | |
|--|--|-----------------------|--------------------------|--------------------------------------|---|-------------------------|------------------|---------------------|----------|--|---|--|---------------------------|-----------------|--|
| Contact Person: John E. Harvey Jr. | | | | | | | | | | Contact Phone Number: | | | | | |
| Block 4: Discount Calculation Worksheet | | | | | | | | | | | | Worksheet - 1660580 Page 1 of 2 | | | |
| <p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input checked="" type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p> | | | | | | | | | | | | | | | |
| 9a List entities and calculate discount(s): | | | | | | | | | | | | (For Administrator's Use) | | | |
| School District or Library System Name: | | | | | | | | | | School District or Library System Entity Number: | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| Name of Eligible Entity | Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries) | Urban or Rural U or R | Total Number of Students | Number of Students Eligible for NSLP | Percent of Students Eligible for NSLP (Col. 5 / Col. 4) | Disc. from Disc. Matrix | New Construction | Admin Entity or NIF | Alt Mech | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice/E = ESA, D = Dormitory | Entity Number of School District in which Library Outlet/Branch is Located | Discount of Member Entity | Shared Discount | |
| ALL ENTITIES | | | SCHOOLS AND LIBRARIES | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | | |
| DUETTE ELEMENTARY SCHOOL | 38113 12 01230 01221 | U | 10 | 3 | 30.000% | 50 | N | N | N | 500 | | | | | |
| CARLOS E HAILL MIDDLE SCHOOL | 38391 12 01230 03198 | U | 1006 | 412 | 40.954% | 60 | N | N | N | 60360 | | | | | |
| BRADEN RIVER MIDDLE SCHOOL | 38392 12 01230 02838 | U | 915 | 408 | 44.590% | 60 | N | N | N | 54900 | | | | | |
| BRADEN RIVER ELEMENTARY SCHOOL | 38393 12 01230 02615 | U | 555 | 194 | 34.955% | 60 | N | N | N | 33300 | | | | | |
| GENE WITT ELEMENTARY SCHOOL | 38394 12 01230 02757 | U | 603 | 167 | 27.695% | 50 | N | N | N | 30150 | | | | | |
| ONECO ELEMENTARY SCHOOL | 38396 12 01230 01227 | U | 586 | 520 | 88.737% | 90 | N | N | N | 52740 | | | | | |
| BLANCHE H DAUGHTREY ELEMENTARY SCHOOL | 38398 12 01230 01234 | U | 857 | 828 | 96.616% | 90 | N | N | N | 77130 | | | | | |
| SARA SCOTT HARLLEE MIDDLE SCHOOL | 38399 12 01230 01243 | U | 513 | 468 | 91.228% | 90 | N | N | N | 46170 | | | | | |
| TARA ELEMENTARY SCHOOL | 38400 12 01230 00822 | U | 612 | 303 | 49.510% | 80 | N | N | N | 48960 | | | | | |
| JESSIE P MILLER ELEMENTARY SCHOOL | 38402 12 01230 01225 | U | 791 | 500 | 63.211% | 80 | N | N | N | 63280 | | | | | |
| SEA BREEZE ELEMENTARY SCHOOL | 38403 12 01230 02839 | U | 600 | 404 | 67.333% | 80 | N | N | N | 48000 | | | | | |
| ROBERT H PRINE ELEMENTARY SCHOOL | 38404 12 01230 01233 | U | 815 | 668 | 81.963% | 90 | N | N | N | 73350 | | | | | |
| BALLARD ELEMENTARY SCHOOL | 38409 12 01230 01218 | U | 428 | 382 | 89.252% | 90 | N | N | N | 38520 | | | | | |
| ORANGE RIDGE-BULLOCK ELEM SCH | 38411 12 01230 01228 | U | 719 | 681 | 94.715% | 90 | N | N | N | 64710 | | | | | |
| BAYSHORE ELEMENTARY SCHOOL | 38412 12 01230 01219 | U | 747 | 609 | 81.526% | 90 | N | N | N | 67230 | | | | | |
| MANATEE ELEMENTARY SCHOOL | 38415 12 01230 01222 | U | 440 | 425 | 96.591% | 90 | N | N | N | 39600 | | | | | |
| SAMOSSET ELEMENTARY SCHOOL | 38417 12 01230 01235 | U | 615 | 590 | 95.935% | 90 | N | N | N | 55350 | | | | | |
| SOUTHEAST HIGH SCHOOL | 38418 12 01230 01236 | U | 1305 | 854 | 65.441% | 80 | N | N | N | 104400 | | | | | |
| WILLIAM H BASHAW ELEMENTARY SCHOOL | 38419 12 01230 02474 | U | 683 | 430 | 62.958% | 80 | N | N | N | 54640 | | | | | |
| FRANCES WAKELAND ELEMENTARY SCHOOL | 38420 12 01230 01241 | U | 583 | 297 | 50.943% | 80 | N | N | N | 46640 | | | | | |
| LOUISE R JOHNSON MIDDLE SCHOOL | 38421 12 01230 02585 | U | 542 | 314 | 57.934% | 80 | N | N | N | 43360 | | | | | |
| MANATEE HIGH SCHOOL | 38422 12 01230 01223 | U | 2225 | 1046 | 47.011% | 60 | N | N | N | 133500 | | | | | |
| PALMA SOLA ELEMENTARY SCHOOL | 38423 12 01230 01230 | U | 557 | 312 | 56.014% | 80 | N | N | N | 44560 | | | | | |
| H S MOODY ELEMENTARY SCHOOL | 38426 12 01230 01244 | U | 657 | 551 | 83.866% | 90 | N | N | N | 59130 | | | | | |
| W D SUGG MIDDLE SCHOOL | 38427 12 01230 01242 | U | 773 | 583 | 75.420% | 90 | N | N | N | 69570 | | | | | |
| MARTHA B KING MIDDLE SCHOOL | 38429 12 01230 01245 | U | 1106 | 611 | 55.244% | 80 | N | N | N | 88480 | | | | | |
| IDA M STEWART ELEMENTARY SCHOOL | 38431 12 01230 02083 | U | 526 | 203 | 38.593% | 60 | N | N | N | 31560 | | | | | |
| BAYSHORE HIGH SCHOOL | 38433 12 01230 01220 | U | 1429 | 1007 | 70.469% | 80 | N | N | N | 114320 | | | | | |
| MANATEE TECHNICAL INSTITUTE- WEST | 38434 12 01230 01224 | U | 250 | 90 | 36.000% | 60 | N | N | N | 15000 | | | | | |
| ANNA MARIA ELEMENTARY SCHOOL | 38436 12 01230 01217 | U | 296 | 78 | 26.351% | 50 | N | N | N | 14800 | | | | | |
| JAMES TILLMAN ELEMENTARY SCHOOL | 38438 12 01230 01239 | U | 473 | 443 | 93.658% | 90 | N | N | N | 42570 | | | | | |
| PALMETTO HIGH SCHOOL | 38439 12 01230 01232 | U | 1746 | 1031 | 59.049% | 80 | N | N | N | 139680 | | | | | |
| LINCOLN MIDDLE SCHOOL | 38440 12 01230 01238 | U | 619 | 470 | 75.929% | 90 | N | N | N | 55710 | | | | | |
| PALMETTO ELEMENTARY SCHOOL | 38442 12 01230 01231 | U | 697 | 632 | 90.674% | 90 | N | N | N | 62730 | | | | | |

| | | | | | | | | | | | | | | |
|---|----------------------------|---|------|-----|----------|----|---|---|---|--------|---|--|--|--|
| PALM VIEW ELEMENTARY SCHOOL | 38443 12 01230 01229 | U | 395 | 312 | 78.987% | 90 | N | N | N | 35550 | | | | |
| BLACKBURN ELEMENTARY SCHOOL | 38444 12 01230 01240 | U | 467 | 367 | 78.587% | 90 | N | N | N | 42030 | | | | |
| FLORINE J ABEL ELEMENTARY SCHOOL | 38495 12 01230 02082 | U | 552 | 431 | 78.080% | 90 | N | N | N | 49680 | | | | |
| MYAKKA CITY ELEMENTARY SCHOOL | 38496 12 01230 01226 | U | 297 | 180 | 60.606% | 80 | N | N | N | 23760 | | | | |
| LAKEWOOD RANCH HIGH SCHOOL | 195657 12 01230 03425 | U | 1837 | 391 | 21.285% | 50 | N | N | N | 91850 | | | | |
| A. LEE MIDDLE SCHOOL | 211829 12 01230 04376 | U | 899 | 687 | 76.418% | 90 | N | N | N | 80910 | | | | |
| KINNAN ELEMENTARY SCHOOL | 211831 12 01230 04374 | U | 727 | 395 | 54.333% | 80 | N | N | N | 58160 | | | | |
| MANATEE JUVENILE DETENTION CENTER | 213241 02 01230 02084 | U | 71 | 71 | 100.000% | 90 | N | N | N | 6390 | J | | | |
| MANATEE TECHNICAL INSTITUTE | 16072448 12 01230 01224 | U | 0 | 0 | 0.000% | 73 | N | N | N | 0 | | | | |
| HORIZONS ACADEMY | 228328 12 01230 03610 | U | 604 | 422 | 69.868% | 80 | N | N | N | 48320 | | | | |
| ROWLETTE ELEMENTARY SCHOOL | 228329 12 01230 04375 | U | 889 | 391 | 43.982% | 60 | N | N | N | 53340 | | | | |
| GILBERT W. MCNEAL ELEMENTARY SCHOOL | 231900 12 01230 04111 | U | 722 | 187 | 25.900% | 50 | N | N | N | 36100 | | | | |
| FREEDOM ELEMENTARY SCHOOL | 231901 12 01230 04110 | U | 740 | 358 | 48.378% | 60 | N | N | N | 44400 | | | | |
| VIRGIL MILLS ELEMENTARY | 16021965 12 01230 04204 | U | 1028 | 413 | 40.175% | 60 | N | N | N | 61680 | | | | |
| DAN NOLAN MIDDLE SCHOOL | 16021968 12 01230 04205 | U | 921 | 256 | 27.796% | 50 | N | N | N | 46050 | | | | |
| BRADEN RIVER HIGH SCHOOL | 16026129 12 01230 26129 | U | 1920 | 667 | 34.740% | 60 | N | N | N | 115200 | | | | |
| MATZKE COMPLEX- MAINTENANCE AND TRANSPORTATION | 16030617 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | | |
| MATZKE COMPLEX- WAREHOUSE, PURCHASING AND CONSTRUCTION SERVICES | 16030619 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | | |
| MATZKE COMPLEX- FOOD SERVICE DEPARTMENT | 16030620 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | | |
| PARENT INFORMATION CENTER | 16030622 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | | |
| INSTRUCTIONAL MATERIALS CENTER | 16030624 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | | |
| ROBERT WILLIS ELEMENTARY SCHOOL | 16031154 12 01230 31154 | U | 724 | 132 | 18.232% | 40 | N | N | N | 28960 | | | | |
| GULLETT ELEMENTARY SCHOOL | 16042433 12 01230 07315 | U | 506 | 263 | 51.976% | 80 | N | N | N | 40480 | | | | |
| WILLIAMS ELEMENTARY SCHOOL | 16042434 12 01230 07368 | U | 745 | 234 | 31.409% | 50 | N | N | N | 37250 | | | | |
| BUFFALO CREEK MIDDLE | 16042436 12 01230 07312 | U | 901 | 492 | 54.606% | 80 | N | N | N | 72080 | | | | |
| THE PROFESSIONAL SUPPORT CENTER | 16045070 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | | |
| G.D. ROGERS GARDEN ELEMENTARY SCHOOL | 16052169 12 01230 07636 | U | 221 | 214 | 96.833% | 90 | N | N | N | 19890 | | | | |
| FLORIDA SHERIFFS YOUTH RANCH | 16058510 12 01230 04380 | U | 15 | 15 | 100.000% | 90 | N | N | N | 1350 | J | | | |
| MANATEE COUNTY SD ADMIN CENTER | 16062540 12 01230 0000 | U | 0 | 0 | 0.000% | 73 | N | N | N | 0 | | | | |
| MANATEE TECHNICAL INSTITUTE EAST | 16068457 12 01230 0000 | U | 9 | 1 | 11.111% | 40 | N | N | N | 360 | | | | |
| MANATEE GLENN ADOLESCENT CENTER | 213242 12 01230 03428 | U | 26 | 20 | 76.923% | 90 | N | N | N | 2340 | | | | |

9b Shared Services

| | | | | | | | | | | | | | | |
|---|-------|--|--|--|--|--|--|--|--|---------|--|--|--|-----|
| SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15. | 40495 | | | | | | | | | 2971030 | | | | 73% |
| LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15. | | | | | | | | | | | | | | |
| CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15. | | | | | | | | | | | | | | |

| Entity Number: | | | | | | | | | | Applicant's Form Identifier: | | | | |
|--|--|-----------------------|--------------------------|--------------------------------------|---|-------------------------|------------------|---------------------|---------------|--|---|--|---------------------------|-----------------|
| Contact Person: | | | | | | | | | | Contact Phone Number: | | | | |
| Block 4: Discount Calculation Worksheet | | | | | | | | | | Worksheet - 1665945 Page 2 of 2 | | | | |
| <p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input checked="" type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p> <p>9a List entities and calculate discount(s): (For Administrator's Use)</p> <p>School District or Library System Name: _____ School District or Library System Entity Number: _____</p> | | | | | | | | | | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| Name of Eligible Entity | Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries) | Urban or Rural U or R | Total Number of Students | Number of Students Eligible for NSLP | Percent of Students Eligible for NSLP (Col. 5 / Col. 4) | Disc. from Disc. Matrix | New Construction | Admin Entity or NIF | Alt Disc Mech | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | Insert appropriate codes(s); P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice Center, E = ESA, D = Dormitory | Entity Number of School District in which Library Outlet/Branch is Located | Discount of Member Entity | Shared Discount |
| ALL ENTITIES | | | SCHOOLS AND LIBRARIES | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | |
| ANNA MARIA ELEMENTARY SCHOOL | 38436 12 01230 01217 | U | 296 | 78 | 26.351% | 50 | N | N | N | 14800 | | | | |
| DIETTE ELEMENTARY SCHOOL | 38113 12 01230 01221 | U | 10 | 3 | 30.000% | 50 | N | N | N | 500 | | | | |
| INSTRUCTIONAL MATERIALS CENTER | 16030624 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | | |
| MANATEE COUNTY SD ADMIN CENTER | 16062540 12 01230 0000 | U | 0 | 0 | 0.000% | 73 | N | N | N | 0 | | | | |
| THE PROFESSIONAL SUPPORT CENTER | 16045070 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | | |
| FLORIDA SHERIFFS YOUTH RANCH | 16058510 12 01230 04380 | U | 15 | 15 | 100.000% | 90 | N | N | N | 1350 | J | | | |
| WILLIAMS ELEMENTARY SCHOOL | 16042434 12 01230 07368 | U | 745 | 234 | 31.409% | 50 | N | N | N | 37250 | | | | |
| 9b Shared Services | | | | | | | | | | | | | | |
| SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15. | | | 1066 | | | | | | | 53900 | | | | 51% |
| LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15. | | | | | | | | | | | | | | |
| CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15. | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--|--|--|---|--|-------------------|--|--|-------------|--|--|--------|--|--|-------------|---|--|----|---|--|--------------|-----------------------|--|--|--------|--|--|--------|---|--|--------|---------------|--|--|--------------|---|-------|--|--|--|--------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Block 5: Discount Funding Request(s) | | Block 5, page 1 of 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | FRN 2621208 (to be assigned by administrator) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) | | 23 Calculations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service </td> <td style="width:50%;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance </td> </tr> <tr> <td> <input type="checkbox"/> Internet Access </td> <td> <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> | | PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance | <input type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; text-align:center; vertical-align:middle;">Recurring Charges</td> <td style="width:10%;">A. Monthly charges (total amount per month for service)</td> <td style="width:10%;"></td> <td style="width:80%; text-align:right;">\$43,100.00</td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td></td> <td style="text-align:right;">\$0.00</td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td></td> <td style="text-align:right;">\$43,100.00</td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td></td> <td style="text-align:right;">12</td> </tr> <tr> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td></td> <td style="text-align:right;">\$517,200.00</td> </tr> <tr> <td rowspan="3" style="text-align:center; vertical-align:middle;">Non-Recurring Charges</td> <td>F. Annual non-recurring charges</td> <td></td> <td style="text-align:right;">\$0.00</td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td></td> <td style="text-align:right;">\$0.00</td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td></td> <td style="text-align:right;">\$0.00</td> </tr> <tr> <td rowspan="3" style="text-align:center; vertical-align:middle;">Total Charges</td> <td>I. Total funding year pre-discount amount (E + H)</td> <td></td> <td style="text-align:right;">\$517,200.00</td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td style="text-align:right;">73.00</td> <td></td> </tr> <tr> <td>K. Funding Commitment Request (I x J)</td> <td></td> <td style="text-align:right;">\$377,556.00</td> </tr> </table> | | Recurring Charges | A. Monthly charges (total amount per month for service) | | \$43,100.00 | B. How much of the amount in A is ineligible? | | \$0.00 | C. Eligible monthly pre-discount amount (A minus B) | | \$43,100.00 | D. Number of months service provided in funding year | | 12 | E. Annual pre-discount amount for eligible recurring charges (C x D) | | \$517,200.00 | Non-Recurring Charges | F. Annual non-recurring charges | | \$0.00 | G. How much of the amount in F is ineligible? | | \$0.00 | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) | | \$0.00 | Total Charges | I. Total funding year pre-discount amount (E + H) | | \$517,200.00 | J. Discount from Block 4 Worksheet | 73.00 | | K. Funding Commitment Request (I x J) | | \$377,556.00 |
| PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recurring Charges | A. Monthly charges (total amount per month for service) | | \$43,100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | B. How much of the amount in A is ineligible? | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C. Eligible monthly pre-discount amount (A minus B) | | \$43,100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | D. Number of months service provided in funding year | | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | E. Annual pre-discount amount for eligible recurring charges (C x D) | | \$517,200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Recurring Charges | F. Annual non-recurring charges | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | G. How much of the amount in F is ineligible? | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Charges | I. Total funding year pre-discount amount (E + H) | | \$517,200.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | J. Discount from Block 4 Worksheet | 73.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | K. Funding Commitment Request (I x J) | | \$377,556.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Form 470 Application Number 458040000940842 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143030766 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Service Provider Name Windstream Communications, Inc. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15b Contract Number 637612 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2411114 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/29/2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) 01/26/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) 06/30/2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
|--------------------|--------------------------------------|---------------------------------|

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ___% |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ___% |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If **no** above, are these connections only for backbone connections? Yes No

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--|---|--|-------------------|--|-------------|--|--------|--|-------------|---|----|---|--------------|-----------------------|--|--------|--|--------|---|--------|---------------|--|--------------|---|-------|--|--------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Block 5: Discount Funding Request(s) | | Block 5, page 2 of 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | FRN 2621501 (to be assigned by administrator) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px;"> PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width:50%; padding: 2px;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> | | PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | 23 Calculations <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:15%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="padding: 2px;">A. Monthly charges (total amount per month for service)</td> <td style="text-align: right; padding: 2px;">\$12,272.00</td> </tr> <tr> <td style="padding: 2px;">B. How much of the amount in A is ineligible?</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">C. Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align: right; padding: 2px;">\$12,272.00</td> </tr> <tr> <td style="padding: 2px;">D. Number of months service provided in funding year</td> <td style="text-align: center; padding: 2px;">12</td> </tr> <tr> <td style="padding: 2px;">E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td style="text-align: right; padding: 2px;">\$147,264.00</td> </tr> <tr> <td rowspan="3" style="width:15%; text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td style="padding: 2px;">F. Annual non-recurring charges</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">G. How much of the amount in F is ineligible?</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td rowspan="3" style="width:15%; text-align: center; vertical-align: middle;">Total Charges</td> <td style="padding: 2px;">I. Total funding year pre-discount amount (E + H)</td> <td style="text-align: right; padding: 2px;">\$147,264.00</td> </tr> <tr> <td style="padding: 2px;">J. Discount from Block 4 Worksheet</td> <td style="text-align: right; padding: 2px;">73.00</td> </tr> <tr> <td style="padding: 2px;">K. Funding Commitment Request (I x J)</td> <td style="text-align: right; padding: 2px;">\$107,502.72</td> </tr> </table> | | Recurring Charges | A. Monthly charges (total amount per month for service) | \$12,272.00 | B. How much of the amount in A is ineligible? | \$0.00 | C. Eligible monthly pre-discount amount (A minus B) | \$12,272.00 | D. Number of months service provided in funding year | 12 | E. Annual pre-discount amount for eligible recurring charges (C x D) | \$147,264.00 | Non-Recurring Charges | F. Annual non-recurring charges | \$0.00 | G. How much of the amount in F is ineligible? | \$0.00 | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) | \$0.00 | Total Charges | I. Total funding year pre-discount amount (E + H) | \$147,264.00 | J. Discount from Block 4 Worksheet | 73.00 | K. Funding Commitment Request (I x J) | \$107,502.72 |
| PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recurring Charges | A. Monthly charges (total amount per month for service) | \$12,272.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | B. How much of the amount in A is ineligible? | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C. Eligible monthly pre-discount amount (A minus B) | \$12,272.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | D. Number of months service provided in funding year | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | E. Annual pre-discount amount for eligible recurring charges (C x D) | \$147,264.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Recurring Charges | F. Annual non-recurring charges | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | G. How much of the amount in F is ineligible? | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Charges | I. Total funding year pre-discount amount (E + H) | \$147,264.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | J. Discount from Block 4 Worksheet | 73.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | K. Funding Commitment Request (I x J) | \$107,502.72 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Form 470 Application Number 575140001149108 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143016611 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Service Provider Name Bright House Networks, LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15b Contract Number 8234140020093998 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/05/2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) 02/26/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) 06/30/2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|------------------------------------|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| Fiber optic/OC-x | 9 | 400 |

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? <u>100</u> % |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? <u>100</u> % |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If **no** above, are these connections only for backbone connections? Yes No

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|--|---|--|---|--|---|--|-------------------|-----------|--|--|--|------------|--|-----------|--|--|--|--------|--|-----------|--|------------|-----------------------|-----------|---|----|-----------|---|-------------|-----------|------------------------------|--------|---------------|-----------|--|--|--|--------|--|-----------|---|--------|--|--|-----------|--|-------------|--|--|-----------|---------------------------------|-------|--|--|-----------|------------------------------------|------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | Block 5, page 3 of 5 FRN 2621572 (to be assigned by administrator) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) | | 23 Calculations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PRIORITY 1</td> <td style="width:50%;">PRIORITY 2</td> </tr> <tr> <td><input type="checkbox"/> Telecommunications Service</td> <td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td><input checked="" type="checkbox"/> Internet Access</td> <td><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table> | | PRIORITY 1 | PRIORITY 2 | <input type="checkbox"/> Telecommunications Service | <input type="checkbox"/> Internal Connections Other than Basic Maintenance | <input checked="" type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:15%; vertical-align: middle;">Recurring Charges</td> <td style="width:5%;">A.</td> <td>Monthly charges (total amount per month for service)</td> <td style="width:10%;"></td> </tr> <tr> <td></td> <td>\$1,110.00</td> <td></td> </tr> <tr> <td>B.</td> <td>How much of the amount in A is ineligible?</td> <td></td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td>C.</td> <td>Eligible monthly pre-discount amount (A minus B)</td> <td>\$1,110.00</td> </tr> <tr> <td rowspan="3" style="vertical-align: middle;">Non-Recurring Charges</td> <td>D.</td> <td>Number of months service provided in funding year</td> <td>12</td> </tr> <tr> <td>E.</td> <td>Annual pre-discount amount for eligible recurring charges (C x D)</td> <td>\$13,320.00</td> </tr> <tr> <td>F.</td> <td>Annual non-recurring charges</td> <td>\$0.00</td> </tr> <tr> <td rowspan="3" style="vertical-align: middle;">Total Charges</td> <td>G.</td> <td>How much of the amount in F is ineligible?</td> <td></td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td>H.</td> <td>Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td>\$0.00</td> </tr> <tr> <td colspan="2"></td> <td>I.</td> <td>Total funding year pre-discount amount (E + H)</td> <td>\$13,320.00</td> </tr> <tr> <td colspan="2"></td> <td>J.</td> <td>Discount from Block 4 Worksheet</td> <td>73.00</td> </tr> <tr> <td colspan="2"></td> <td>K.</td> <td>Funding Commitment Request (I x J)</td> <td>\$9,723.60</td> </tr> </table> | | Recurring Charges | A. | Monthly charges (total amount per month for service) | | | \$1,110.00 | | B. | How much of the amount in A is ineligible? | | | \$0.00 | | C. | Eligible monthly pre-discount amount (A minus B) | \$1,110.00 | Non-Recurring Charges | D. | Number of months service provided in funding year | 12 | E. | Annual pre-discount amount for eligible recurring charges (C x D) | \$13,320.00 | F. | Annual non-recurring charges | \$0.00 | Total Charges | G. | How much of the amount in F is ineligible? | | | \$0.00 | | H. | Annual eligible pre-discount amount for non-recurring charges (F minus G) | \$0.00 | | | I. | Total funding year pre-discount amount (E + H) | \$13,320.00 | | | J. | Discount from Block 4 Worksheet | 73.00 | | | K. | Funding Commitment Request (I x J) | \$9,723.60 |
| PRIORITY 1 | PRIORITY 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Telecommunications Service | <input type="checkbox"/> Internal Connections Other than Basic Maintenance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recurring Charges | A. | Monthly charges (total amount per month for service) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$1,110.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | B. | How much of the amount in A is ineligible? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C. | Eligible monthly pre-discount amount (A minus B) | \$1,110.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Recurring Charges | D. | Number of months service provided in funding year | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | E. | Annual pre-discount amount for eligible recurring charges (C x D) | \$13,320.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | F. | Annual non-recurring charges | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Charges | G. | How much of the amount in F is ineligible? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H. | Annual eligible pre-discount amount for non-recurring charges (F minus G) | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | I. | Total funding year pre-discount amount (E + H) | \$13,320.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | J. | Discount from Block 4 Worksheet | 73.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | K. | Funding Commitment Request (I x J) | \$9,723.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Form 470 Application Number 575140001149108 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143016611 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Service Provider Name Bright House Networks, LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15b Contract Number 8234140020093998 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/05/2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) 02/26/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) 06/30/2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|------------------------------------|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a

Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| Fiber optic/OC-x | 1 | 10 |

b

If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? <u>100</u> % |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? <u>100</u> % |

c

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If **no** above, are these connections only for backbone connections? Yes No

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|---|--|-------------------|--|----------|--|--------|--|----------|---|----|---|------------|-----------------------|--|--------|--|--------|---|--------|---------------|--|------------|---|-------|--|------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Block 5: Discount Funding Request(s) | | Block 5, page 4 of 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | FRN 2621909 (to be assigned by administrator) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px;"> PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width:50%; padding: 2px;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> | | PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | 23 Calculations <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:15%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="padding: 2px;">A. Monthly charges (total amount per month for service)</td> <td style="text-align: right; padding: 2px;">\$750.00</td> </tr> <tr> <td style="padding: 2px;">B. How much of the amount in A is ineligible?</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">C. Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align: right; padding: 2px;">\$750.00</td> </tr> <tr> <td style="padding: 2px;">D. Number of months service provided in funding year</td> <td style="text-align: center; padding: 2px;">12</td> </tr> <tr> <td style="padding: 2px;">E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td style="text-align: right; padding: 2px;">\$9,000.00</td> </tr> <tr> <td rowspan="3" style="width:15%; text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td style="padding: 2px;">F. Annual non-recurring charges</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">G. How much of the amount in F is ineligible?</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td style="padding: 2px;">H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td style="text-align: right; padding: 2px;">\$0.00</td> </tr> <tr> <td rowspan="3" style="width:15%; text-align: center; vertical-align: middle;">Total Charges</td> <td style="padding: 2px;">I. Total funding year pre-discount amount (E + H)</td> <td style="text-align: right; padding: 2px;">\$9,000.00</td> </tr> <tr> <td style="padding: 2px;">J. Discount from Block 4 Worksheet</td> <td style="text-align: right; padding: 2px;">73.00</td> </tr> <tr> <td style="padding: 2px;">K. Funding Commitment Request (I x J)</td> <td style="text-align: right; padding: 2px;">\$6,570.00</td> </tr> </table> | | Recurring Charges | A. Monthly charges (total amount per month for service) | \$750.00 | B. How much of the amount in A is ineligible? | \$0.00 | C. Eligible monthly pre-discount amount (A minus B) | \$750.00 | D. Number of months service provided in funding year | 12 | E. Annual pre-discount amount for eligible recurring charges (C x D) | \$9,000.00 | Non-Recurring Charges | F. Annual non-recurring charges | \$0.00 | G. How much of the amount in F is ineligible? | \$0.00 | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) | \$0.00 | Total Charges | I. Total funding year pre-discount amount (E + H) | \$9,000.00 | J. Discount from Block 4 Worksheet | 73.00 | K. Funding Commitment Request (I x J) | \$6,570.00 |
| PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recurring Charges | A. Monthly charges (total amount per month for service) | \$750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | B. How much of the amount in A is ineligible? | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C. Eligible monthly pre-discount amount (A minus B) | \$750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | D. Number of months service provided in funding year | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | E. Annual pre-discount amount for eligible recurring charges (C x D) | \$9,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Recurring Charges | F. Annual non-recurring charges | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | G. How much of the amount in F is ineligible? | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Charges | I. Total funding year pre-discount amount (E + H) | \$9,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | J. Discount from Block 4 Worksheet | 73.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | K. Funding Commitment Request (I x J) | \$6,570.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Form 470 Application Number 499510001149290 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143001435 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Service Provider Name Verizon Florida LLC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15b Contract Number MTM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/05/2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) 06/30/2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|------------------------------------|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| | | |

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ___% |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ___% |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If **no** above, are these connections only for backbone connections? Yes No

| | | | | | | | | | | | | | | | | | | |
|--|---|---|---|---|--|---|--|-------------------|---|-------------|--|----------|--|-------------|---|----|---|--------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | | | | | | | | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | | | | | | | | | | | | | | | | |
| Block 5: Discount Funding Request(s) | | Block 5, page 5 of 5 | | | | | | | | | | | | | | | | |
| Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | FRN 2622022 (to be assigned by administrator) | | | | | | | | | | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) | | 23 Calculations | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> PRIORITY 1 <input type="checkbox"/> Telecommunications Service </td> <td style="width:50%;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance </td> </tr> <tr> <td> <input checked="" type="checkbox"/> Internet Access </td> <td> <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> | | PRIORITY 1 <input type="checkbox"/> Telecommunications Service | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance | <input checked="" type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; vertical-align: middle;">Recurring Charges</td> <td>A. Monthly charges (total amount per month for service)</td> <td style="text-align: right;">\$11,386.70</td> </tr> <tr> <td>B. How much of the amount in A is ineligible?</td> <td style="text-align: right;">\$592.85</td> </tr> <tr> <td>C. Eligible monthly pre-discount amount (A minus B)</td> <td style="text-align: right;">\$10,793.85</td> </tr> <tr> <td>D. Number of months service provided in funding year</td> <td style="text-align: center;">12</td> </tr> <tr> <td>E. Annual pre-discount amount for eligible recurring charges (C x D)</td> <td style="text-align: right;">\$129,526.20</td> </tr> </table> | | Recurring Charges | A. Monthly charges (total amount per month for service) | \$11,386.70 | B. How much of the amount in A is ineligible? | \$592.85 | C. Eligible monthly pre-discount amount (A minus B) | \$10,793.85 | D. Number of months service provided in funding year | 12 | E. Annual pre-discount amount for eligible recurring charges (C x D) | \$129,526.20 |
| PRIORITY 1 <input type="checkbox"/> Telecommunications Service | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | | | | | | | | | | |
| Recurring Charges | A. Monthly charges (total amount per month for service) | \$11,386.70 | | | | | | | | | | | | | | | | |
| | B. How much of the amount in A is ineligible? | \$592.85 | | | | | | | | | | | | | | | | |
| | C. Eligible monthly pre-discount amount (A minus B) | \$10,793.85 | | | | | | | | | | | | | | | | |
| | D. Number of months service provided in funding year | 12 | | | | | | | | | | | | | | | | |
| | E. Annual pre-discount amount for eligible recurring charges (C x D) | \$129,526.20 | | | | | | | | | | | | | | | | |
| 12 Form 470 Application Number 372680000943971 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; vertical-align: middle;">Non-Recurring Charges</td> <td>F. Annual non-recurring charges</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>G. How much of the amount in F is ineligible?</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> <td style="text-align: right;">\$0.00</td> </tr> </table> | | Non-Recurring Charges | F. Annual non-recurring charges | \$0.00 | G. How much of the amount in F is ineligible? | \$0.00 | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) | \$0.00 | | | | | | | | |
| Non-Recurring Charges | F. Annual non-recurring charges | \$0.00 | | | | | | | | | | | | | | | | |
| | G. How much of the amount in F is ineligible? | \$0.00 | | | | | | | | | | | | | | | | |
| | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) | \$0.00 | | | | | | | | | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143027282 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width:10%; vertical-align: middle;">Total Charges</td> <td>I. Total funding year pre-discount amount (E + H)</td> <td style="text-align: right;">\$129,526.20</td> </tr> <tr> <td>J. Discount from Block 4 Worksheet</td> <td style="text-align: right;">73.00</td> </tr> </table> | | Total Charges | I. Total funding year pre-discount amount (E + H) | \$129,526.20 | J. Discount from Block 4 Worksheet | 73.00 | | | | | | | | | | |
| Total Charges | I. Total funding year pre-discount amount (E + H) | \$129,526.20 | | | | | | | | | | | | | | | | |
| | J. Discount from Block 4 Worksheet | 73.00 | | | | | | | | | | | | | | | | |
| 14 Service Provider Name Edline, LLC | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2">K. Funding Commitment Request (I x J)</td> <td style="text-align: right;">\$94,554.13</td> </tr> </table> | | K. Funding Commitment Request (I x J) | | \$94,554.13 | | | | | | | | | | | | |
| K. Funding Commitment Request (I x J) | | \$94,554.13 | | | | | | | | | | | | | | | | |
| 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | | | | | | | | | | |
| 15b Contract Number 647605 | | | | | | | | | | | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). | | | | | | | | | | | | | | | | | | |
| 15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2411147 | | | | | | | | | | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | | | | | | | | | | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 12/13/2011 | | | | | | | | | | | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) 01/26/2012 | | | | | | | | | | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) | | | | | | | | | | | | | | | | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) 06/30/2015 | | | | | | | | | | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | | | | | | | | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: | | | | | | | | | | | | | | | | |
| | | b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | | | | | | | | | | | | | | |

| | |
|------------------------------------|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| | | |

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ___% |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ___% |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If **no** above, are these connections only for backbone connections? Yes No

| | | | |
|--|--|---|--|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | |
| Block 6: Certifications and Signature | | | |
| <p>25 <input checked="" type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)</p> <p>a <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or</p> <p>b <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.</p> <p>26 <input checked="" type="checkbox"/> I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).</p> | | | |
| a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.) | | 816310.2 | |
| b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.) | | 595906.45 | |
| c Total applicant non-discount share (Subtract Item 26b from Item 26a.) | | 220403.75 | |
| d Total budgeted amount allocated to resources not eligible for E-rate support | | 9350000 | |
| e Total amount necessary for the applicant to pay the non-discount share of the resources requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.) | | 9570403.75 | |
| f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e. | | | |
| <p>27 <input type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.</p> <p>Or <input checked="" type="checkbox"/> I certify that no technology plan is required by Commission rules.</p> <p>28 <input checked="" type="checkbox"/> I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.</p> <p>29 <input checked="" type="checkbox"/> I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.</p> <p>30 <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.</p> <p>31 <input checked="" type="checkbox"/> I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.</p> | | | |

| | |
|---|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |
| Block 6: Certification and Signature (Continued) | |
| <p>32 <input checked="" type="checkbox"/> I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.</p> <p>33 <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p>34 <input checked="" type="checkbox"/> I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>35 <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.</p> <p>36 <input checked="" type="checkbox"/> I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).</p> <p>37 <input checked="" type="checkbox"/> I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).</p> <p>38 <input checked="" type="checkbox"/> I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.</p> | |
| <p>39 Signature of authorized person <input checked="" type="checkbox"/></p> | <p>40 Date 03/17/2014</p> |
| <p>41 Printed name of authorized person</p> <p>42 Title or position of authorized person</p> <p><input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.</p> <p>43a Street Address, P.O. Box, or Route Number</p> <p>City State Zip Code -</p> | |

| | | | |
|--|---|--|------------------------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | |
| 43b | Telephone Number of authorized Person | Ext. | |
| 43c | Fax Number of Authorized Person | | |
| 43d | E-mail Address of authorized Person | | |
| | Re-enter E-mail Address | | |
| 43e | Name of Authorized Person's Employer | | |
| <p>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 file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). 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 competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>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.</p> <p>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 this application 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 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.</p> <p>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.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 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.</p> <p>Please submit this form to: SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to: SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100</p> | | | |
| | | | FCC Form 471 - December 2013 |

Close Print Preview

Previous

From: John Harvey <jharvey@erate360.com>
Sent: Thursday, April 10, 2014 12:17 PM
To: 'Plewa, Jerzy'
Subject: RE: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT
Attachments: Voice_Contract_Windstream Signed FY15.pdf; Manatee_FISH-reports_MTI-Main_9-26-13.pdf; Manatee_FY17_Signed LoA.pdf

Jerzy –

See attached Windstream Contract for FRN 2621208.

As this review began before we could make changes on a RAL please make the following changes;

- 1. Change shared discount from 73% to 75% per FL-DOE, <http://www.fldoe.org/edtech/erate/worksheets.asp>

Note the following schools do not receive service and should be removed from the DOE list, once removed the discount becomes 75% shared.

| | |
|--------------------------------|----------|
| JUST FOR GIRLS | 205958 |
| PACE CENTER FOR GIRLS | 205966 |
| MANATEE SCHL OF ARTS/SCIENCES | 219247 |
| MANATEE SCHOOL FOR THE ARTS | 222035 |
| ACCESS TO EDUCATION | |
| EASTER SEALS | |
| JUST FOR GIRLS ACADEMY | |
| MANATEE VIRTUAL FRANCHISE | |
| MANATEE VIRTUAL INSTRUCTION PR | |
| OASIS MIDDLE SCHOOL | |
| PALMSHORES BEHAVIOR HEALTH CEN | |
| PINNACLE ACADEMY, INC. | |
| STATE COLLEGE OF FLORIDA COLLE | |
| THE PORT ACADEMY | |
| MANATEE COMMUNITY ACTION AGENC | 187473 |
| TEAM SUCCESS A SCHOOL OF EXCEL | 205962 |
| IMAGINE CHARTER SCHOOL AT NORT | 16046522 |
| IMAGINE CHARTER AT LAKEWOOD RA | 16050369 |
| MANATEE CHARTER SCHOOL | 16070447 |
| PALMETTO CHARTER SCHOOL | 16072583 |
| VISIBLE MEN ACADEMY | 16075030 |
| Y TECHNICALOGICAL HIGH SCHOOL | |

2. Please remove MANATEE TECHNICAL INSTITUTE BEN 16072448 NCES 12 01230 01224 from Block 4.
3. Change the name of MANATEE TECHNICAL INSTITUTE - WEST, BEN 38434, NCES # 12 01230 01224, to MANATEE TECHNICAL INSTITUTE - MAIN CAMPUS. New Address is; 6305 STATE ROAD 70 EAST, BRADENTON, FL 34203. The NSLP student count is; total enrolled = 250, eligible for F/R = 90. See attached FISH Report which validates the entity.
4. FRANCES WAKELAND ELEMENTARY SCHOOL 38420 - See line 34 on FL-DOE <http://www.fldoe.org/edtech/erate/worksheets.asp>
Please change requested discount to 60% (enrolled 577, eligible 279)

Please contact me if you have any further questions.

John E. Harvey Jr.
Senior Compliance Officer



eRate 360 Solutions, LLC

322 Route 46W, Suite 280W
Parsippany, NJ 07054
jharvey@erate360.com
Toll Free: 888-535-7771 ext.110
Cell: 973-946-3531
Fax: 866-569-3019
<http://www.erate360.com/>



From: Plewa, Jerzy [<mailto:Jerzy.PLEWA@sl.universalservice.org>]
Sent: Thursday, April 03, 2014 9:48 AM
To: 'jharvey@erate360.com'
Subject: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Please see attached for reminder letter. Please note that I added question III(need discount verification for FRANCES WAKELAND ELEMENTARY SCHOOL 38420).

Sincerely,

Jerzy Plewa
Associate Manager, PIA Schools and Libraries
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5264 | F: 973.599.6516
jplewa@sl.universalservice.org

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From: Plewa, Jerzy
Sent: Thursday, March 27, 2014 11:02 AM
To: 'jharvey@erate360.com'
Subject: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Please see attached for questions regarding your FY 2014 E-Rate application. If you have any questions please let me know.

Sincerely,

Jerzy Plewa
Associate Manager, PIA Schools and Libraries
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5264 | F: 973.599.6516
jplewa@sl.universalservice.org

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Richard Larson

From: John Harvey <jharvey@erate360.com>
Sent: Thursday, April 10, 2014 1:13 PM
To: 'Plewa, Jerzy'
Subject: FW: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT
Attachments: Voice_Contract_Windstream Signed FY15.pdf; Manatee_FISH-reports_MTI-Main_9-26-13.pdf; Manatee_FY17_Signed LoA.pdf

Jerzy - As this review began before we could make changes on a RAL please make the following additional changes (**revised**);

RE:-

1. Please remove MANATEE TECHNICAL INSTITUTE BEN 16072448 NCES 12 01230 01224 from Block 4. (**Worksheet – 1660580**)

2. Change the name of MANATEE TECHNICAL INSTITUTE - WEST, BEN 38434, NCES # 12 01230 01224, to MANATEE TECHNICAL INSTITUTE - MAIN CAMPUS. New Address is; 6305 STATE ROAD 70 EAST, BRADENTON, FL 34203.

The NSLP student count is; total enrolled = 250, eligible for F/R = 90. (**Worksheet – 1660580**)

See attached FISH Report which validates the entity.

ADDITIONAL CHANGES;

3. For FRN 2621501 and FRN 2621572 – change worksheet # from 1660580 to 1665945

- 4. Please add the following entities to Worksheet # 1665945
 - a. BEN 38496 MYAKKA CITY ELEMENTARY SCHOOL
 - b. BEN 228337 PALMETTO YOUTH ACADEMY
 - c. BEN 16042436 BUFFALO CREEK MIDDLE

5. Please remove the following entities from Worksheet # 1665945
 BEN 16030624 INSTRUCTIONAL MATERIALS CENTER

The other changes in my previous email remains the same.

Thank you.

John E. Harvey Jr.
 Senior Compliance Officer



eRate 360 Solutions, LLC

322 Route 46W, Suite 280W
 Parsippany, NJ 07054

jharvey@erate360.com

Toll Free: 888-535-7771 ext.110

Cell: 973-946-3531
Fax: 866-569-3019
<http://www.erate360.com/>



From: John Harvey [mailto:jharvey@erate360.com]
Sent: Thursday, April 10, 2014 12:17 PM
To: 'Plewa, Jerzy'
Subject: RE: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Jerzy –

See attached Windstream Contract for FRN 2621208.

As this review began before we could make changes on a RAL please make the following changes;

1. Change shared discount from 73% to 75% per FL-DOE,
<http://www.fldoe.org/edtech/erate/worksheets.asp>

Note the following schools do not receive service and should be removed from the DOE list, once removed the discount becomes 75% shared.

| | |
|--------------------------------|----------|
| JUST FOR GIRLS | 205958 |
| PAGE CENTER FOR GIRLS | 205966 |
| MANATEE SCHL OF ARTS/SCIENCES | 213247 |
| MANATEE SCHOOL FOR THE ARTS | 222036 |
| ACCESS TO EDUCATION | |
| EASTER SEALS | |
| JUST FOR GIRLS ACADEMY | |
| MANATEE VIRTUAL FRANCHISE | |
| MANATEE VIRTUAL INSTRUCTION PR | |
| OASIS MIDDLE SCHOOL | |
| PALMSHORES BEHAVIOR HEALTH CEN | |
| PINNACLE ACADEMY, INC. | |
| STATE COLLEGE OF FLORIDA COLLE | |
| THE PORT ACADEMY | |
| MANATEE COMMUNITY ACTION AGENC | 187473 |
| TEAM SUCCESS A SCHOOL OF EXCEL | 205962 |
| IMAGINE CHARTER SCHOOL AT NORT | 16046522 |
| IMAGINE CHARTER AT LAKEWOOD RA | 16050369 |
| MANATEE CHARTER SCHOOL | 16070447 |
| PALMETTO CHARTER SCHOOL | 16072583 |
| VISIBLE MEN ACADEMY | 16075030 |
| Y TECHNICAL HIGH SCHOOL | |

2. Please remove MANATEE TECHNICAL INSTITUTE BEN 16072448 NCES 12 01230 01224 from Block 4.

3. Change the name of MANATEE TECHNICAL INSTITUTE - WEST, BEN 38434, NCES # 12 01230 01224, to MANATEE TECHNICAL INSTITUTE - MAIN CAMPUS. New Address is; 6305 STATE ROAD 70 EAST, BRADENTON, FL 34203. The NSLP student count is; total enrolled = 250, eligible for F/R = 90. See attached FISH Report which validates the entity.

4. FRANCES WAKELAND ELEMENTARY SCHOOL 38420 - See line 34 on FL-DOE <http://www.fldoe.org/edtech/erate/worksheets.asp>

Please change requested discount to 60% (enrolled 577, eligible 279)

Please contact me if you have any further questions.

John E. Harvey Jr.
Senior Compliance Officer



eRate 360 Solutions, LLC
322 Route 46W, Suite 280W

Parsippany, NJ 07054
jharvey@erate360.com
Toll Free: 888-535-7771 ext.110
Cell: 973-946-3531
Fax: 866-569-3019
<http://www.erate360.com/>



From: Plewa, Jerzy [<mailto:Jerzy.PLEWA@sl.universalservice.org>]
Sent: Thursday, April 03, 2014 9:48 AM
To: 'jharvey@erate360.com'
Subject: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Please see attached for reminder letter. Please note that I added question III(need discount verification for FRANCES WAKELAND ELEMENTARY SCHOOL 38420).

Sincerely,

Jerzy Plewa
Associate Manager, PIA Schools and Libraries
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5264 | F: 973.599.6516
jplewa@sl.universalservice.org

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From: Plewa, Jerzy
Sent: Thursday, March 27, 2014 11:02 AM
To: 'jharvey@erate360.com'
Subject: Erate App # 961552 - MANATEE COUNTY SCHOOL DISTRICT

Please see attached for questions regarding your FY 2014 E-Rate application. If you have any questions please let me know.

Sincerely,

Jerzy Plewa
Associate Manager, PIA Schools and Libraries
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5264 | F: 973.599.6516
jplewa@sl.universalservice.org

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please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.



Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2014: 07/01/2014 - 06/30/2015)

May 21, 2014

John E. Harvey Jr.
MANATEE COUNTY SCHOOL DISTRICT
322 Route 46W, Suite 280W
eRate 360 Solutions, LLC
Parsippany, NJ 07054

Re: FCC Form 471 Application Number: 961552
Billed Entity Number (BEN): 127848
Billed Entity FCC Registration Number (FCC RN): 0011606886
Applicant's Form Identifier: 127848-2014-471A

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$591,281.17 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

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 technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 961552 and the Funding Request Number (ERN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2014," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division - Correspondence Unit
 30 Lanidex Plaza West
 PO Box 685
 Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-8 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in Appeals in the Schools and Libraries section of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. 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 all 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. The timing of payment of invoices may also be affected by the availability of funds based on the

amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company



FUNDING COMMITMENT REPORT
Billed Entity Name: MANATEE COUNTY SCHOOL DISTRICT
BEN: 127848
Funding Year: 2014

Comment on RAL corrections: MR1: MANATEE TECHNICAL INSTITUTE BEN 16072448 and Rowlette Elementary School 228329 have been removed from Block 4, Worksheet 1677870 and 1660580 and INSTRUCTIONAL MATERIALS CENTER 16030624 has been removed from Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant. <><><><><> MR2: MYAKKA CITY ELEMENTARY SCHOOL 38496, PALMETTO YOUTH ACADEMY 228337 and BUFFALO CREEK MIDDLE 16042436 has been added to Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 961552

Funding Request Number: 2621208

Funding Status: Funded

Category of Service: Telecommunications Service

FCC Form 470 Application Number: 458040000940842

SPIN: 143030766

Service Provider Name: Windstream Communications, Inc.

Contract Number: 637612

Billing Account Number: N/A

Multiple Billing Account Numbers: N

Service Start Date: 07/01/2014

Service End Date: N/A

Contract Award Date: 01/26/2012

Contract Expiration Date: 06/30/2015

Shared Worksheet Number: 1660580

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$510,864.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$510,864.00

Discount Percentage Approved by the USAC: 73%

Funding Commitment Decision: \$372,930.72 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: The FRN was modified from \$43,100.00/month to \$42,572.00/month to agree with the applicant documentation.

FCDL Date: 05/21/2014

Wave Number: 002

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015

Consultant Name: John Harvey

Consultant Registration Number (CRN): 16048893

Consultant Employer: E-Rate 360 Solutions, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: MANATEE COUNTY SCHOOL DISTRICT
BEN: 127848
Funding Year: 2014

Comment on RAL corrections: MR1: MANATEE TECHNICAL INSTITUTE BEN 16072448 and Rowlette Elementary School 228329 have been removed from Block 4, Worksheet 1677870 and 1660580 and INSTRUCTIONAL MATERIALS CENTER 16030624 has been removed from Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant. <><><><><> MR2: MYAKKA CITY ELEMENTARY SCHOOL 38496, PALMETTO YOUTH ACADEMY 228337 and BUFFALO CREEK MIDDLE 16042436 has been added to Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 961552
Funding Request Number: 2621501
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 575140001149108
SPIN: 143016611
Service Provider Name: Bright House Networks, LLC
Contract Number: 8234140020093998
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 02/26/2014
Contract Expiration Date: 06/30/2017
Shared Worksheet Number: 1660580
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$147,264.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$147,264.00
Discount Percentage Approved by the USAC: 73%
Funding Commitment Decision: \$107,502.72 - ERN approved as submitted

FCDL Date: 05/21/2014
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: John Harvey
Consultant Registration Number (CRN): 16048893
Consultant Employer: E-Rate 360 Solutions, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: MANATEE COUNTY SCHOOL DISTRICT
BEN: 127848
Funding Year: 2014

Comment on RAL corrections: MRI: MANATEE TECHNICAL INSTITUTE BEN 16072448 and Rowlette Elementary School 228329 have been removed from Block 4, Worksheet 1677870 and 1660580 and INSTRUCTIONAL MATERIALS CENTER 16030624 has been removed from Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant. <><><><><> MR2: MYAKKA CITY ELEMENTARY SCHOOL 38496, PALMETTO YOUTH ACADEMY 228337 and BUFFALO CREEK MIDDLE 16042436 has been added to Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 961552
Funding Request Number: 2621572
Funding Status: Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 575140001149108
SPIN: 143016611
Service Provider Name: Bright House Networks, LLC
Contract Number: 8234140020093998
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 02/26/2014
Contract Expiration Date: 06/30/2017
Shared Worksheet Number: 1660580
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,320.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$13,320.00
Discount Percentage Approved by the USAC: 73%
Funding Commitment Decision: \$9,723.60 - FRN approved as submitted

FCDL Date: 05/21/2014
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: John Harvey
Consultant Registration Number (CRN): 16048893
Consultant Employer: E-Rate 360 Solutions, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: MANATEE COUNTY SCHOOL DISTRICT
BEN: 127848
Funding Year: 2014



Comment on RAL corrections: MR1: MANATEE TECHNICAL INSTITUTE BEN 16072448 and Rowlette Elementary School 228329 have been removed from Block 4, Worksheet 1677870 and 1660580 and INSTRUCTIONAL MATERIALS CENTER 16030624 has been removed from Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant. <><><><><> MR2: MYAKKA CITY ELEMENTARY SCHOOL 38496, PALMETTO YOUTH ACADEMY 228337 and BUFFALO CREEK MIDDLE 16042436 has been added to Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 961552
Funding Request Number: 2621909
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 499510001149290
SPIN: 143001435
Service Provider Name: Verizon Florida LLC.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: 06/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1660580
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$9,000.00
Discount Percentage Approved by the USAC: 73%
Funding Commitment Decision: \$6,570.00 - FRN approved as submitted

FCDL Date: 05/21/2014
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: John Harvey
Consultant Registration Number (CRN): 16048893
Consultant Employer: E-Rate 360 Solutions, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: MANATEE COUNTY SCHOOL DISTRICT
BEN: 127848
Funding Year: 2014

Comment on RAL corrections: MR1: MANATEE TECHNICAL INSTITUTE BEN 16072448 and Rowlette Elementary School 228329 have been removed from Block 4, Worksheet 1677870 and 1660580 and INSTRUCTIONAL MATERIALS CENTER 16030624 has been removed from Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant. <><><><><> MR2: MYAKKA CITY ELEMENTARY SCHOOL 38496, PALMETTO YOUTH ACADEMY 228337 and BUFFALO CREEK MIDDLE 16042436 has been added to Block 4, Worksheet 1665945, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 961552
Funding Request Number: 2622022
Funding Status: Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 372680000943971
SPIN: 143027282
Service Provider Name: Edline, LLC
Contract Number: 647605
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 01/26/2012
Contract Expiration Date: 06/30/2015
Shared Worksheet Number: 1660580
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$129,526.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$129,526.20
Discount Percentage Approved by the USAC: 73%
Funding Commitment Decision: \$94,554.13 - FRN approved as submitted

ECDL Date: 05/21/2014
Wave Number: 002
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: John Harvey
Consultant Registration Number (CRN): 16048893
Consultant Employer: E-Rate 360 Solutions, LLC



USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

01247
John E. Harvey Jr.
MANATEE COUNTY SCHOOL DISTRICT
322 Route 46W, Suite 280W
eRate 360 Solutions, LLC
Parsippany, NJ 07054

NOTE 10

FCC Form 471

Approval by OMB
3060-0806

Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)
The instructions include information on the deadlines for filing this application.

| | |
|---|--|
| Applicant's Form Identifier (Create an identifier for your own reference) 127848-2014-471A | Form 471 Application #: 961552 (To be assigned by administrator) |
| Block 1: Billed Entity Address and Identifications | |
| <p>1 Name of Billed Entity MANATEE COUNTY SCHOOL DISTRICT</p> <p>2 Funding Year 2014</p> <p>3a Entity Number 127848</p> <p>3b FCC Registration Number 0011606886</p> <p>4a Street Address, P.O. Box, or Route Number 215 MANATEE AVE W</p> <p>City 215 MANATEE AVE W State FL Zip Code 34205-8897</p> <p>4b Telephone Number (941) 708-8770</p> <p>4c Fax Number (941) 708-8696</p> <p>5a Type of Application (check only one)</p> <p><input type="radio"/> Individual School (individual public or non-public school)</p> <p><input checked="" type="radio"/> School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)</p> <p><input type="radio"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)</p> <p><input type="radio"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)</p> <p><input type="radio"/> Statewide application for (enter 2-letter state code) representing (check all that apply)</p> <p><input type="checkbox"/> All public schools/districts in the state</p> <p><input type="checkbox"/> All non-public schools in the state</p> <p><input type="checkbox"/> All libraries in the state</p> <p>5b Recipient(s) of Services:</p> <p><input type="checkbox"/> Private <input checked="" type="checkbox"/> Public <input type="checkbox"/> Charter</p> <p><input type="checkbox"/> Tribal <input type="checkbox"/> Head Start <input type="checkbox"/> State Agency</p> | |
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: (888) 535-7771 |
| Block 1: Billed Entity Address and Identifications (continued) | |
| <p>6a Contact Person's Name John E. Harvey Jr.</p> <p>If the Contact Person's Street Address is the same as Item 4 above, check here. <input type="checkbox"/> If not, complete Item 6b.</p> <p>6b Street Address, P.O. Box, or Route Number NOTE: USAC will use this address to mail correspondence about this form. 322 Route 46W, Suite 280W eRate 360 Solutions, LLC City Parsippany State NJ Zip Code 07054-</p> <p>Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.</p> <p><input type="checkbox"/> 6c Telephone Number (888) 535 - 7771 Ext. 110</p> <p><input type="checkbox"/> 6d Fax Number (866) 569 - 3019</p> <p><input checked="" type="checkbox"/> 6e E-Mail Address jharvey@erate360.com Re-enter E-mail Address jharvey@erate360.com</p> <p>6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address</p> <p>If a consultant is assisting you with your application process, please complete Item 6g below:</p> <p>6g Consultant Name John Harvey Name of Consultant's Employer E-Rate 360 Solutions, LLC Consultant's Street Address 322 Route 46W, Suite 280W eRate 360 Solutions, LLC City Parsippany State NJ Zip Code 07054 Consultant's Telephone Number (888) 535-7771 Ext. Consultant's Fax Number (866) 569-3019 Consultant's E-mail Address jharvey@erate360.com Re-enter E-mail Address jharvey@erate360.com Consultant Registration Number 16048893</p> | |
| Blocks 2 and 3 [Reserved] | |

| Entity Number: 127848 | | | | | | | | | | Applicant's Form Identifier: 127848-2014-471A | | | | | |
|--|--|-----------------------|--------------------------|--------------------------------------|---|-------------------------|------------------|---------------------|---------------|--|--|--|---------------------------|-----------------|--|
| Contact Person: John E. Harvey Jr. | | | | | | | | | | Contact Phone Number: (888) 535-7771 | | | | | |
| Block 4: Discount Calculation Worksheet | | | | | | | | | | Worksheet - 1660580 Page 1 of 2 | | | | | |
| <p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input checked="" type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p> | | | | | | | | | | | | | | | |
| 9a List entities and calculate discount(s): | | | | | | | | | | (For Administrator's Use) | | | | | |
| School District or Library System Name: | | | | | | | | | | School District or Library System Entity Number: | | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| Name of Eligible Entity | Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries) | Urban or Rural U or R | Total Number of Students | Number of Students Eligible for NSLP | Percent of Students Eligible for NSLP (Col. 5 / Col. 4) | Disc. from Disc. Matrix | New Construction | Admin Entity or NIF | Alt Disc Mech | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory | Entity Number of School District in which Library Outlet/Branch is Located | Discount of Member Entity | Shared Discount | |
| ALL ENTITIES | | | SCHOOLS AND LIBRARIES | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | | |
| DUETTE ELEMENTARY SCHOOL | 38113 12 01230 01221 | U | 10 | 3 | 30.000% | 50 | N | N | N | 500 | | | | | |
| CARLOS E HAILE MIDDLE SCHOOL | 38391 12 01230 03198 | U | 1006 | 412 | 40.954% | 60 | N | N | N | 60360 | | | | | |
| KINNAN ELEMENTARY SCHOOL | 211831 12 01230 04374 | U | 727 | 395 | 54.333% | 80 | N | N | N | 58160 | | | | | |
| A. LEE MIDDLE SCHOOL | 211829 12 01230 04376 | U | 899 | 687 | 76.418% | 90 | N | N | N | 80910 | | | | | |
| LAKEWOOD RANCH HIGH SCHOOL | 195657 12 01230 03425 | U | 1837 | 391 | 21.285% | 50 | N | N | N | 91850 | | | | | |
| MYAKKA CITY ELEMENTARY SCHOOL | 38496 12 01230 01226 | U | 252 | 162 | 64.286% | 80 | N | N | N | 20160 | | | | | |
| FLORINE J ABEL ELEMENTARY SCHOOL | 38495 12 01230 02082 | U | 552 | 431 | 78.080% | 90 | N | N | N | 49680 | | | | | |
| BLACKBURN ELEMENTARY SCHOOL | 38444 12 01230 01240 | U | 467 | 367 | 78.587% | 90 | N | N | N | 42030 | | | | | |
| PALM VIEW ELEMENTARY SCHOOL | 38443 12 01230 01229 | U | 395 | 312 | 78.987% | 90 | N | N | N | 35550 | | | | | |
| PALMETTO ELEMENTARY SCHOOL | 38442 12 01230 01231 | U | 697 | 632 | 90.674% | 90 | N | N | N | 62730 | | | | | |
| LINCOLN MIDDLE SCHOOL | 38440 12 01230 01238 | U | 619 | 470 | 75.929% | 90 | N | N | N | 55710 | | | | | |
| PALMETTO HIGH SCHOOL | 38439 12 01230 01232 | U | 1746 | 1031 | 59.049% | 80 | N | N | N | 139680 | | | | | |
| JAMES TILLMAN ELEMENTARY SCHOOL | 38438 12 01230 01239 | U | 473 | 443 | 93.658% | 90 | N | N | N | 42570 | | | | | |
| ANNA MARIA ELEMENTARY SCHOOL | 38436 12 01230 01217 | U | 296 | 78 | 26.351% | 50 | N | N | N | 14800 | | | | | |
| MANATEE TECHNICAL INSTITUTE- WEST | 38434 12 01230 01224 | U | 250 | 90 | 36.000% | 60 | N | N | N | 15000 | | | | | |
| BAYSHORE HIGH SCHOOL | 38433 12 01230 01220 | U | 1429 | 1007 | 70.469% | 80 | N | N | N | 114320 | | | | | |
| IDA M STEWART ELEMENTARY SCHOOL | 38431 12 01230 02083 | U | 526 | 203 | 38.593% | 60 | N | N | N | 31560 | | | | | |
| MARTHA B KING MIDDLE SCHOOL | 38429 12 01230 01245 | U | 1106 | 611 | 55.244% | 80 | N | N | N | 88480 | | | | | |
| W D SUGG MIDDLE SCHOOL | 38427 12 01230 01242 | U | 773 | 583 | 75.420% | 90 | N | N | N | 69570 | | | | | |
| H S MOODY ELEMENTARY SCHOOL | 38426 12 01230 01244 | U | 657 | 551 | 83.866% | 90 | N | N | N | 59130 | | | | | |
| PALMA SOLA ELEMENTARY SCHOOL | 38423 12 01230 01230 | U | 557 | 312 | 56.014% | 80 | N | N | N | 44560 | | | | | |
| MANATEE HIGH SCHOOL | 38422 12 01230 01223 | U | 2225 | 1046 | 47.011% | 60 | N | N | N | 133500 | | | | | |
| LOUISE R JOHNSON MIDDLE SCHOOL | 38421 12 01230 02585 | U | 542 | 314 | 57.934% | 80 | N | N | N | 43360 | | | | | |
| BRADEN RIVER MIDDLE SCHOOL | 38392 12 01230 02838 | U | 915 | 408 | 44.590% | 60 | N | N | N | 54900 | | | | | |
| BRADEN RIVER ELEMENTARY SCHOOL | 38393 12 01230 02615 | U | 555 | 194 | 34.955% | 60 | N | N | N | 33300 | | | | | |
| GENE WITT ELEMENTARY SCHOOL | 38394 12 01230 02757 | U | 603 | 167 | 27.695% | 50 | N | N | N | 30150 | | | | | |
| ONECO ELEMENTARY SCHOOL | 38396 12 01230 01227 | U | 586 | 520 | 88.737% | 90 | N | N | N | 52740 | | | | | |
| BLANCHE H DAUGHTREY ELEMENTARY SCHOOL | 38398 12 01230 01234 | U | 857 | 828 | 96.616% | 90 | N | N | N | 77130 | | | | | |
| SARA SCOTT HARLLEE MIDDLE SCHOOL | 38399 12 01230 01243 | U | 513 | 468 | 91.228% | 90 | N | N | N | 46170 | | | | | |
| TARA ELEMENTARY SCHOOL | 38400 12 01230 00822 | U | 612 | 303 | 49.510% | 80 | N | N | N | 48960 | | | | | |
| JESSIE P MILLER ELEMENTARY SCHOOL | 38402 12 01230 01225 | U | 791 | 500 | 63.211% | 80 | N | N | N | 63280 | | | | | |
| SEA BREEZE ELEMENTARY SCHOOL | 38403 12 01230 02839 | U | 600 | 404 | 67.333% | 80 | N | N | N | 48000 | | | | | |
| ROBERT H PRINE ELEMENTARY SCHOOL | 38404 12 01230 01233 | U | 815 | 668 | 81.963% | 90 | N | N | N | 73350 | | | | | |
| | | U | 428 | 382 | 89.252% | 90 | N | N | N | 38520 | | | | | |

| Entity Number: | | | | | | | | | | Applicant's Form Identifier: | | | | |
|--|--|-----------------------|--------------------------|--------------------------------------|---|-------------------------|------------------|---------------------|---------------|--|--|--|---------------------------|-----------------|
| Contact Person: | | | | | | | | | | Contact Phone Number: | | | | |
| Block 4: Discount Calculation Worksheet | | | | | | | | | | Worksheet - 1665945 Page 2 of 2 | | | | |
| <p>The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.</p> <p><input checked="" type="checkbox"/> Check here if this worksheet contains all eligible entities in the school district or library system.</p> | | | | | | | | | | | | | | |
| 9a List entities and calculate discount(s): | | | | | | | | | | (For Administrator's Use) | | | | |
| School District or Library System Name: | | | | | | | | | | School District or Library System Entity Number: | | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| Name of Eligible Entity | Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries) | Urban or Rural U or R | Total Number of Students | Number of Students Eligible for NSLP | Percent of Students Eligible for NSLP (Col. 5 / Col. 4) | Disc. from Disc. Matrix | New Construction | Admin Entity or NIF | Alt Disc Mech | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | Insert appropriate codes(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice = ESA, D = Dormitory | Entity Number of School District in which Library Outlet/Branch is Located | Discount of Member Entity | Shared Discount |
| ALL ENTITIES | | | SCHOOLS AND LIBRARIES | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | |
| ANNA MARIA ELEMENTARY SCHOOL | 38436 12 01230 01217 | U | 296 | 78 | 26.351% | 50 | N | N | N | 14800 | | | | |
| DUJETTE ELEMENTARY SCHOOL | 38113 12 01230 01221 | U | 10 | 3 | 30.000% | 50 | N | N | N | 500 | | | | |
| WILLIAMS ELEMENTARY SCHOOL | 16042434 12 01230 07368 | U | 745 | 234 | 31.409% | 50 | N | N | N | 37250 | | | | |
| THE PROFESSIONAL SUPPORT CENTER | 16045070 12 01230 00000 | U | 0 | 0 | 0.000% | 75 | N | Y | N | 0 | | | | |
| FLORIDA SHERIFFS YOUTH RANCH | 16058510 12 01230 04380 | U | 15 | 15 | 100.000% | 90 | N | N | N | 1350 | J | | | |
| MANATEE COUNTY SD ADMIN CENTER | 16062540 12 01230 0000 | U | 0 | 0 | 0.000% | 75 | N | N | N | 0 | | | | |
| MYAKKA CITY ELEMENTARY SCHOOL | 38496 | U | 252 | 162 | 64.286% | 80 | N | N | N | 20160 | | | | |
| PALMETTO YOUTH ACADEMY | 228337 | U | 43 | 43 | 100.000% | 90 | N | N | N | 3870 | | | | |
| BUFFALO CREEK MIDDLE | 16042436 | U | 966 | 513 | 53.106% | 80 | N | N | N | 77280 | | | | |
| 9b Shared Services | | | | | | | | | | | | | | |
| SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15. | | | 2327 | | | | | | | 155210 | | | | 67% |
| LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15. | | | | | | | | | | | | | | |
| CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15. | | | | | | | | | | | | | | |

| | | | | | |
|--|--|---|--|------------------------|--|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: (888) 535-7771 | | | |
| Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | Block 5, page 1 of 5 FRN 2621208 (to be assigned by administrator) | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | |
| 11 Category of Service (only ONE category should be checked) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width:50%;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> | | PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | 23 Calculations | |
| PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | |
| 12 Form 470 Application Number 458040000940842 | | Recurring Charges | | | |
| 13 SPIN – Service Provider Identification Number 143030766 | | | | | |
| 14 Service Provider Name Windstream Communications, Inc. | | A. Monthly charges (total amount per month for service) \$42,572.00 | | | |
| 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | B. How much of the amount in A is ineligible? \$0.00 | | | |
| 15b Contract Number 637612 | | C. Eligible monthly pre-discount amount (A minus B) \$42,572.00 | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). | | D. Number of months service provided in funding year 12 | | | |
| 15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2411114 | | E. Annual pre-discount amount for eligible recurring charges (C x D) \$510,864.00 | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | Non-Recurring Charges | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/29/2011 | | F. Annual non-recurring charges \$0.00 | | | |
| 18 Contract Award Date (mm/dd/yyyy) 01/26/2012 | | G. How much of the amount in F is ineligible? \$0.00 | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00 | | | |
| 20a Service End Date (mm/dd/yyyy) | | Total Charges | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) 06/30/2015 | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: | | | |
| | | b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | |

| | |
|------------------------------------|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: (888) 535-7771 |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| | | |

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ___% |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ___% |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If no above, are these connections only for backbone connections? Yes No

| | | | | | | | | | |
|--|--|---|--|------------------------|--|---|--|---|--|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: (888) 535-7771 | | | | | | | |
| Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | Block 5, page 2 of 5 FRN 2621501 (to be assigned by administrator) | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width:50%;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> | | PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | 23 Calculations | | | | | |
| PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | |
| 12 Form 470 Application Number 575140001149108 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:50%; vertical-align: middle;">Recurring Charges</td> <td style="width:50%;"> A. Monthly charges (total amount per month for service) \$12,272.00 </td> </tr> <tr> <td> B. How much of the amount in A is ineligible? \$0.00 </td> </tr> <tr> <td> C. Eligible monthly pre-discount amount (A minus B) \$12,272.00 </td> </tr> <tr> <td> D. Number of months service provided in funding year 12 </td> </tr> <tr> <td> E. Annual pre-discount amount for eligible recurring charges (C x D) \$147,264.00 </td> </tr> </table> | | Recurring Charges | A. Monthly charges (total amount per month for service) \$12,272.00 | B. How much of the amount in A is ineligible? \$0.00 | C. Eligible monthly pre-discount amount (A minus B) \$12,272.00 | D. Number of months service provided in funding year 12 | E. Annual pre-discount amount for eligible recurring charges (C x D) \$147,264.00 |
| Recurring Charges | A. Monthly charges (total amount per month for service) \$12,272.00 | | | | | | | | |
| | B. How much of the amount in A is ineligible? \$0.00 | | | | | | | | |
| | C. Eligible monthly pre-discount amount (A minus B) \$12,272.00 | | | | | | | | |
| | D. Number of months service provided in funding year 12 | | | | | | | | |
| | E. Annual pre-discount amount for eligible recurring charges (C x D) \$147,264.00 | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143016611 | | | | | | | | | |
| 14 Service Provider Name Bright House Networks, LLC | | | | | | | | | |
| 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | |
| 15b Contract Number 8234140020093998 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:50%; vertical-align: middle;">Non-Recurring Charges</td> <td style="width:50%;"> F. Annual non-recurring charges \$0.00 </td> </tr> <tr> <td> G. How much of the amount in F is ineligible? \$0.00 </td> </tr> <tr> <td> H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00 </td> </tr> <tr> <td> I. Total funding year pre-discount amount (E + H) \$147,264.00 </td> </tr> <tr> <td> J. Discount from Block 4 Worksheet 73.00 </td> </tr> </table> | | Non-Recurring Charges | F. Annual non-recurring charges \$0.00 | G. How much of the amount in F is ineligible? \$0.00 | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00 | I. Total funding year pre-discount amount (E + H) \$147,264.00 | J. Discount from Block 4 Worksheet 73.00 |
| Non-Recurring Charges | F. Annual non-recurring charges \$0.00 | | | | | | | | |
| | G. How much of the amount in F is ineligible? \$0.00 | | | | | | | | |
| | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00 | | | | | | | | |
| | I. Total funding year pre-discount amount (E + H) \$147,264.00 | | | | | | | | |
| | J. Discount from Block 4 Worksheet 73.00 | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). | | | | | | | | | |
| 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width:50%; vertical-align: middle;">Total Charges</td> <td style="width:50%;"> K. Funding Commitment Request (I x J) \$107,502.72 </td> </tr> </table> | | Total Charges | K. Funding Commitment Request (I x J) \$107,502.72 | | | | |
| Total Charges | K. Funding Commitment Request (I x J) \$107,502.72 | | | | | | | | |
| | 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/05/2013 | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) 02/26/2014 | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) | | | | | | | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) 06/30/2017 | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: | | | | | | | |
| | | b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | | | | | |

| | |
|------------------------------------|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: (888) 535-7771 |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| Fiber optic/OC-x | 9 | 400 |

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? <u>100</u> % |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? <u>100</u> % |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If **no** above, are these connections only for backbone connections? Yes No

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|---|-------------------|---|--|---|--|---|--|-------------------|-----------|--|--|--|------------|--|-----------|--|--|--|--------|--|-----------|--|--|--|------------|--|--|-----------|---|--|--|----|--|--|-----------|---|--|--|-------------|--|-----------------------|-----------|------------------------------|--|--|--------|--|-----------|--|--|--|--------|--|--|-----------|---|--|--|--------|--|---------------|-----------|--|--|--|-------------|--|-----------|---------------------------------|-------|--|-----------|------------------------------------|--|--|--|--|------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: (888) 535-7771 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Block 5: Discount Funding Request(s) | | Block 5, page 3 of 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | FRN 2621572 (to be assigned by administrator) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) | | 23 Calculations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">PRIORITY 1</td> <td style="width:50%;">PRIORITY 2</td> </tr> <tr> <td><input type="checkbox"/> Telecommunications Service</td> <td><input type="checkbox"/> Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td><input checked="" type="checkbox"/> Internet Access</td> <td><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table> | | PRIORITY 1 | PRIORITY 2 | <input type="checkbox"/> Telecommunications Service | <input type="checkbox"/> Internal Connections Other than Basic Maintenance | <input checked="" type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:5%; text-align:center; vertical-align:middle;">Recurring Charges</td> <td style="width:5%;">A.</td> <td colspan="2">Monthly charges (total amount per month for service)</td> </tr> <tr> <td></td> <td style="text-align:right;">\$1,110.00</td> <td></td> </tr> <tr> <td>B.</td> <td colspan="2">How much of the amount in A is ineligible?</td> </tr> <tr> <td></td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> <tr> <td>C.</td> <td colspan="2">Eligible monthly pre-discount amount (A minus B)</td> </tr> <tr> <td></td> <td style="text-align:right;">\$1,110.00</td> <td></td> </tr> <tr> <td></td> <td>D.</td> <td colspan="2">Number of months service provided in funding year</td> </tr> <tr> <td></td> <td style="text-align:center;">12</td> <td></td> </tr> <tr> <td></td> <td>E.</td> <td colspan="2">Annual pre-discount amount for eligible recurring charges (C x D)</td> </tr> <tr> <td></td> <td style="text-align:right;">\$13,320.00</td> <td></td> </tr> <tr> <td rowspan="3" style="text-align:center; vertical-align:middle;">Non-Recurring Charges</td> <td>F.</td> <td colspan="2">Annual non-recurring charges</td> </tr> <tr> <td></td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> <tr> <td>G.</td> <td colspan="2">How much of the amount in F is ineligible?</td> </tr> <tr> <td></td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> <tr> <td></td> <td>H.</td> <td colspan="2">Annual eligible pre-discount amount for non-recurring charges (F minus G)</td> </tr> <tr> <td></td> <td style="text-align:right;">\$0.00</td> <td></td> </tr> <tr> <td rowspan="3" style="text-align:center; vertical-align:middle;">Total Charges</td> <td>I.</td> <td colspan="2">Total funding year pre-discount amount (E + H)</td> </tr> <tr> <td></td> <td style="text-align:right;">\$13,320.00</td> <td></td> </tr> <tr> <td>J.</td> <td>Discount from Block 4 Worksheet</td> <td style="text-align:right;">73.00</td> </tr> <tr> <td></td> <td>K.</td> <td colspan="2">Funding Commitment Request (I x J)</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align:right;">\$9,723.60</td> </tr> </table> | | Recurring Charges | A. | Monthly charges (total amount per month for service) | | | \$1,110.00 | | B. | How much of the amount in A is ineligible? | | | \$0.00 | | C. | Eligible monthly pre-discount amount (A minus B) | | | \$1,110.00 | | | D. | Number of months service provided in funding year | | | 12 | | | E. | Annual pre-discount amount for eligible recurring charges (C x D) | | | \$13,320.00 | | Non-Recurring Charges | F. | Annual non-recurring charges | | | \$0.00 | | G. | How much of the amount in F is ineligible? | | | \$0.00 | | | H. | Annual eligible pre-discount amount for non-recurring charges (F minus G) | | | \$0.00 | | Total Charges | I. | Total funding year pre-discount amount (E + H) | | | \$13,320.00 | | J. | Discount from Block 4 Worksheet | 73.00 | | K. | Funding Commitment Request (I x J) | | | | | \$9,723.60 |
| PRIORITY 1 | PRIORITY 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Telecommunications Service | <input type="checkbox"/> Internal Connections Other than Basic Maintenance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recurring Charges | A. | Monthly charges (total amount per month for service) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$1,110.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | B. | How much of the amount in A is ineligible? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C. | Eligible monthly pre-discount amount (A minus B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$1,110.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | D. | Number of months service provided in funding year | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | E. | Annual pre-discount amount for eligible recurring charges (C x D) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$13,320.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Recurring Charges | F. | Annual non-recurring charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | G. | How much of the amount in F is ineligible? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H. | Annual eligible pre-discount amount for non-recurring charges (F minus G) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Charges | I. | Total funding year pre-discount amount (E + H) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$13,320.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | J. | Discount from Block 4 Worksheet | 73.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | K. | Funding Commitment Request (I x J) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | \$9,723.60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Form 470 Application Number 575140001149108 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143016611 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Service Provider Name Bright House Networks, LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15b Contract Number 8234140020093998 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/05/2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) 02/26/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) 06/30/2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|---|--|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: (888) 535-7771 |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| Fiber optic/OC-x | 1 | 10 |

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? <u>100</u> % |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? <u>100</u> % |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If **no** above, are these connections only for backbone connections? Yes No

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--|--|--|--|--|-------------------|-----------|--|--|--|----------|--|-----------|--|--|--|--------|--|-----------|--|--|--|----------|--|--|-----------|---|--|--|----|--|--|-----------|---|--|--|------------|--|-----------------------|-----------|------------------------------|--|--|--------|--|-----------|--|--|--|--------|--|--|-----------|---|--|--|--------|--|---------------|-----------|--|--|--|------------|--|-----------|---------------------------------|-------|--|-----------|------------------------------------|--|--|------------|--|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: (888) 535-7771 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Block 5: Discount Funding Request(s) | | Block 5, page 4 of 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | FRN 2621909 (to be assigned by administrator) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) | | 23 Calculations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| <input type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recurring Charges | A. | Monthly charges (total amount per month for service) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | B. | How much of the amount in A is ineligible? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C. | Eligible monthly pre-discount amount (A minus B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$750.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | D. | Number of months service provided in funding year | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | E. | Annual pre-discount amount for eligible recurring charges (C x D) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$9,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Recurring Charges | F. | Annual non-recurring charges | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | G. | How much of the amount in F is ineligible? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H. | Annual eligible pre-discount amount for non-recurring charges (F minus G) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Charges | I. | Total funding year pre-discount amount (E + H) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$9,000.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | J. | Discount from Block 4 Worksheet | 73.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | K. | Funding Commitment Request (I x J) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$6,570.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Form 470 Application Number 499510001149290 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143001435 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Service Provider Name Verizon Florida LLC. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15b Contract Number MTM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 11/05/2013 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) 06/30/2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|------------------------------------|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: (888) 535-7771 |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| | | |

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ___% |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ___% |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If no above, are these connections only for backbone connections? Yes No

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|-------------------|---|--|---|--|--|--|-------------------|--|--|--|-------------|--|--|--|----------|--|--|--|-------------|---|--|----|---|--|--------------|-----------------------|--|--------|--|--|--|--------|---|--------|---------------|--|--------------|---|-------|--|-------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: (888) 535-7771 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Block 5: Discount Funding Request(s) | | Block 5, page 5 of 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | FRN 2622022 (to be assigned by administrator) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) | | 23 Calculations | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PRIORITY 1 | PRIORITY 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Telecommunications Service | <input type="checkbox"/> Internal Connections Other than Basic Maintenance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <input checked="" type="checkbox"/> Internet Access | <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Recurring Charges | A. Monthly charges (total amount per month for service) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | B. How much of the amount in A is ineligible? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$592.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | C. Eligible monthly pre-discount amount (A minus B) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$10,793.85 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D. Number of months service provided in funding year | | 12 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| E. Annual pre-discount amount for eligible recurring charges (C x D) | | \$129,526.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Non-Recurring Charges | F. Annual non-recurring charges | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | G. How much of the amount in F is ineligible? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Charges | I. Total funding year pre-discount amount (E + H) | \$129,526.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | J. Discount from Block 4 Worksheet | 73.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | K. Funding Commitment Request (I x J) | \$94,554.13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 Form 470 Application Number 372680000943971 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143027282 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 Service Provider Name Edline, LLC | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15b Contract Number 647605 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2411147 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 12/13/2011 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) 01/26/2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20b Contract Expiration Date (mm/dd/yyyy) 06/30/2015 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660580 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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|------------------------------------|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471A |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: (888) 535-7771 |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| | | |

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ___% |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ___% |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If no above, are these connections only for backbone connections? Yes No

| | | | |
|--|--|---|--|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: (888) 535-7771 | |
| Block 6: Certifications and Signature | | | |
| <p>25 <input checked="" type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)</p> <p>a <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or</p> <p>b <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.</p> <p>26 <input checked="" type="checkbox"/> I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).</p> | | | |
| a | Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.) | 809974.2 | |
| b | Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.) | 591281.17 | |
| c | Total applicant non-discount share (Subtract Item 26b from Item 26a.) | 218693.03 | |
| d | Total budgeted amount allocated to resources not eligible for E-rate support | 9350000 | |
| e | Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.) | 9568693.03 | |
| f | <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e. | | |
| <p>27 <input type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.</p> <p>Or <input checked="" type="checkbox"/> I certify that no technology plan is required by Commission rules.</p> <p>28 <input checked="" type="checkbox"/> I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.</p> <p>29 <input checked="" type="checkbox"/> I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.</p> <p>30 <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.</p> <p>31 <input checked="" type="checkbox"/> I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.</p> | | | |

| | | | |
|---|--|---|--|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: (888) 535-7771 | |
| Block 6: Certification and Signature (Continued) | | | |
| <p>32 <input checked="" type="checkbox"/> I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.</p> <p>33 <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p>34 <input checked="" type="checkbox"/> I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>35 <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.</p> <p>36 <input checked="" type="checkbox"/> I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).</p> <p>37 <input checked="" type="checkbox"/> I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).</p> <p>38 <input checked="" type="checkbox"/> I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.</p> | | | |
| 39 Signature of authorized person <input checked="" type="checkbox"/> | | 40 Date 03/17/2014 | |
| <p>41 Printed name of authorized person John E. Harvey Jr.</p> <p>42 Title or position of authorized person Snr. Compliance Officer</p> <p><input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.</p> <p>43a Street Address, P.O. Box, or Route Number 322 Route 46W, Suite 280W Erate 360 Solutions. LLC City Parsippany State NJ Zip Code 07054-</p> | | | |

| | | | |
|---|---|--|-------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471A | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: (888) 535-7771 | |
| 43b | Telephone Number of authorized Person | (888) 535-7771 | Ext. 110 |
| 43c | Fax Number of Authorized Person | (866) 301-3019 | |
| 43d | E-mail Address of authorized Person | jharvey@erate360.com | |
| | Re-enter E-mail Address | jharvey@erate360.com | |
| 43e | Name of Authorized Person's Employer | Erate 360 Solutions. LLC | |

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 file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). 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 competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts 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 this application 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 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 may delay processing of your application 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 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.

Please submit this form to:
SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

FCC Form 471 - December 2013

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Previous

| | | | |
|-----------------------|------------|--------------------------------------|--------------|
| Entry Number | 167435 | Applicant's Former Identifier | |
| Contact Person | Ted Duncan | Contact Telephone Number | 850-245-9828 |

Block 4: Discount Calculation Worksheet

Worksheet _____

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s):

School District or Library System Name: MANATEE **School District or Library System Entity Number:** 127848

| 1 Name of Eligible Entity | 2 Entity Number | 3 Urban or Rural U or R | 4 Total Number of Students | 5 Number of Students Eligible for NSLP | 6 Percent of Students Eligible for NSLP (Col. 5 / Col 4) | 7 Disc. from Disc. Matrix | 8 New Construction | 9 Admin Entity or NIF | 10 Alt Disc Mech | 11 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | 12 Insert appropriate code(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory | 13 Entity Number of School District in which Library Outlet/Branch is Located | 14 Discount of Member Entity | 15 Shared Discount | |
|--------------------------------|--------------------|-------------------------------|-------------------------------|---|--|------------------------------|-----------------------|--------------------------|---------------------|---|--|--|---------------------------------|-----------------------|--|
| ALL ENTITIES | | | SCHOOLS AND LIBRARIES | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | | |
| DUETTE ELEMENTARY SCHOOL | 38113 | U | 16 | 7 | 44% | 60% | | | | 9.6 | | | | | |
| CARLOS E. HAILE MIDDLE SCHOOL | 38391 | U | 1053 | 374 | 36% | 60% | | | | 631.8 | | | | | |
| BRADEN RIVER MIDDLE SCHOOL | 38392 | U | 952 | 483 | 51% | 80% | | | | 761.6 | | | | | |
| BRADEN RIVER ELEMENTARY SCHOOL | 38393 | U | 628 | 227 | 36% | 60% | | | | 376.8 | | | | | |
| GENE WITT ELEMENTARY SCHOOL | 38394 | U | 657 | 173 | 26% | 50% | | | | 328.5 | | | | | |
| ONECO ELEMENTARY SCHOOL | 38396 | U | 529 | 482 | 91% | 90% | | | | 476.1 | | | | | |
| BLANCHE H. DAUGHTREY ELEMENTAR | 38398 | U | 768 | 695 | 90% | 90% | | | | 691.2 | | | | | |
| SARA SCOTT HARLLEE MIDDLE SCHL | 38399 | U | 465 | 424 | 91% | 90% | | | | 418.5 | | | | | |
| TARA ELEMENTARY SCHOOL | 38400 | U | 567 | 314 | 55% | 80% | | | | 453.6 | | | | | |
| JESSIE P. MILLER ELEM. SCHOOL | 38402 | U | 784 | 519 | 66% | 80% | | | | 627.2 | | | | | |
| SEA BREEZE ELEMENTARY SCHOOL | 38403 | U | 624 | 438 | 70% | 80% | | | | 499.2 | | | | | |
| ROBERT H. PRINE ELEM. SCHOOL | 38404 | U | 851 | 704 | 83% | 90% | | | | 765.9 | | | | | |
| BALLARD ELEMENTARY SCHOOL | 38409 | U | 467 | 425 | 91% | 90% | | | | 420.3 | | | | | |
| ORANGE RIDGE-BULLOCK ELEM. | 38411 | U | 687 | 646 | 94% | 90% | | | | 618.3 | | | | | |
| BAYSHORE ELEMENTARY SCHOOL | 38412 | U | 736 | 604 | 82% | 90% | | | | 662.4 | | | | | |
| MANATEE ELEMENTARY SCHOOL | 38415 | U | 460 | 445 | 97% | 90% | | | | 414 | | | | | |
| SAMOSSET ELEMENTARY SCHOOL | 38417 | U | 586 | 563 | 96% | 90% | | | | 527.4 | | | | | |
| SOUTHEAST HIGH SCHOOL | 38418 | U | 1300 | 932 | 72% | 80% | | | | 1040 | | | | | |
| WILLIAM H. BASHAW ELEMENTARY | 38419 | U | 617 | 413 | 67% | 80% | | | | 493.6 | | | | | |
| FRANCES WAKELAND ELEMENTARY SC | 38420 | U | 577 | 279 | 48% | 60% | | | | 346.2 | | | | | |
| LOUISE R. JOHNSON MIDDLE SCHL | 38421 | U | 496 | 284 | 57% | 80% | | | | 396.8 | | | | | |
| MANATEE HIGH SCHOOL | 38422 | U | 2462 | 1282 | 52% | 80% | | | | 1969.6 | | | | | |
| PALMA SOLA ELEMENTARY SCHOOL | 38423 | U | 591 | 350 | 59% | 80% | | | | 472.8 | | | | | |
| H. S. MOODY ELEMENTARY SCHOOL | 38426 | U | 638 | 559 | 88% | 90% | | | | 574.2 | | | | | |

| | | | | | | | | | | | | | | |
|---|--------------|----------|------------|-----------|------------|------------|--|--|--|--|------------|---|--|--|
| W. D. SUGG MIDDLE SCHOOL | 38427 | U | 809 | 671 | 83% | 90% | | | | | 728.1 | | | |
| MARTHA B. KING MIDDLE SCHOOL | 38429 | U | 1077 | 638 | 59% | 80% | | | | | 861.6 | | | |
| IDA M. STEWART ELEMENTARY SCHL | 38431 | U | 434 | 173 | 40% | 60% | | | | | 260.4 | | | |
| BAYSHORE HIGH SCHOOL | 38433 | U | 1409 | 1031 | 73% | 80% | | | | | 1127.2 | | | |
| MANATEE TECHNICAL INSTITUTE-WEST | 38434 | U | 250 | 90 | 36% | 50% | | | | | 125 | | | |
| ANNA MARIA ELEMENTARY SCHOOL | 38436 | U | 265 | 85 | 32% | 50% | | | | | 132.5 | | | |
| JAMES TILLMAN ELEMENTARY MAGNE | 38438 | U | 480 | 450 | 94% | 90% | | | | | 432 | | | |
| PALMETTO HIGH SCHOOL | 38439 | U | 1899 | 1123 | 59% | 80% | | | | | 1519.2 | | | |
| LINCOLN MIDDLE SCHOOL | 38440 | U | 560 | 456 | 81% | 90% | | | | | 504 | | | |
| PALMETTO ELEMENTARY SCHOOL | 38442 | U | 667 | 605 | 91% | 90% | | | | | 600.3 | | | |
| PALM VIEW ELEMENTARY SCHOOL | 38443 | U | 437 | 377 | 86% | 90% | | | | | 393.3 | | | |
| BLACKBURN ELEMENTARY SCHOOL | 38444 | U | 401 | 339 | 85% | 90% | | | | | 360.9 | | | |
| FLORINE J ABEL ELEMENTARY SCHO | 38495 | U | 508 | 415 | 82% | 90% | | | | | 457.2 | | | |
| MYAKKA CITY ELEMENTARY SCHOOL | 38496 | U | 250 | 162 | 65% | 80% | | | | | 200 | | | |
| LAKEWOOD RANCH HIGH SCHOOL | 195657 | U | 2103 | 465 | 22% | 50% | | | | | 1051.5 | | | |
| ELECTA LEE MAGNET MIDDLE | 211829 | U | 978 | 761 | 78% | 90% | | | | | 880.2 | | | |
| KINNAN ELEMENTARY SCHOOL | 211831 | U | 702 | 417 | 59% | 80% | | | | | 561.6 | | | |
| JUVENILE DETENTION CENTER | 213241 | U | 29 | 29 | 100% | 90% | | | | | 26.1 | J | | |
| MANATEE GLENS | 213242 | U | 30 | 25 | 83% | 90% | | | | | 27 | | | |
| HORIZONS ACADEMY | 228328 | U | 592 | 408 | 69% | 80% | | | | | 473.6 | | | |
| PALMETTO YOUTH ACADEMY | 228337 | U | 43 | 43 | 100% | 90% | | | | | 38.7 | J | | |
| GILBERT W MCNEAL ELEM SCHOOL | 231900 | U | 735 | 202 | 27% | 50% | | | | | 367.5 | | | |
| FREEDOM ELEMENTARY SCHOOL | 231901 | U | 761 | 394 | 52% | 80% | | | | | 608.8 | | | |
| VIRGIL MILLS ELEMENTARY SCHOOL | 16021965 | U | 1069 | 469 | 44% | 60% | | | | | 641.4 | | | |
| R. DAN NOLAN MIDDLE SCHOOL | 16021968 | U | 1100 | 258 | 23% | 50% | | | | | 550 | | | |
| BRADEN RIVER HIGH SCHOOL | 16026129 | U | 1910 | 659 | 35% | 60% | | | | | 1146 | | | |
| ROBERT WILLIS ELEMENTARY SCHOO | 16031154 | U | 721 | 136 | 19% | 40% | | | | | 288.4 | | | |
| B.D. GULLETT ELEMENTARY SCHOOL | 16042433 | U | 550 | 220 | 40% | 60% | | | | | 330 | | | |
| ANNIE LUCY WILLIAMS ELEMENTARY | 16042434 | U | 882 | 309 | 35% | 60% | | | | | 529.2 | | | |
| BUFFALO CREEK MIDDLE SCHOOL | 16042436 | U | 966 | 513 | 53% | 80% | | | | | 772.8 | | | |
| G.D. ROGERS GARDEN ELEMENTARY | 16052169 | U | 211 | 194 | 92% | 90% | | | | | 189.9 | | | |
| FLORIDA SHERIFF'S YOUTH RANCH | 16058510 | U | 18 | 18 | 100% | 90% | | | | | 16.2 | | | |

9b Shared Services

| | | | | | | | | | | | | | | |
|---|-------|--|--|--|--|--|--|--|--|--|---------|--|--|-----|
| districts.) Calculate the totals of Columns 4 and 11. Divide the total of | 40341 | | | | | | | | | | 30166.6 | | | 75% |
| the number of outlets/branches. Enter the result in Column 15. | | | | | | | | | | | | | | |
| CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15. | | | | | | | | | | | | | | |

ENTITIES NOT SERVED BY MANATEE COUNTY SCHOOL DISTRICT:

| | | | | | | | | | | | | | |
|----------------------------------|----------|---|------|-----|------|-----|--|--|--|--------|---|--|--|
| JUST FOR GIRLS | 205958 | U | 42 | 39 | 93% | 90% | | | | 37.8 | | | |
| PACE CENTER FOR GIRLS | 205965 | U | 54 | 54 | 100% | 90% | | | | 48.6 | J | | |
| MANATEE SCHL OF ARTS/SCIENCES | 213247 | U | 133 | 74 | 56% | 80% | | | | 106.4 | | | |
| MANATEE SCHOOL FOR THE ARTS | 222035 | U | 1627 | 953 | 59% | 80% | | | | 1301.6 | | | |
| ACCESS TO EDUCATION | | U | 35 | 17 | 49% | 60% | | | | 21 | | | |
| EASTER SEALS | | U | 28 | 17 | 61% | 80% | | | | 22.4 | | | |
| JUST FOR GIRLS ACADEMY | | U | 96 | 85 | 89% | 90% | | | | 86.4 | | | |
| MANATEE VIRTUAL FRANCHISE | | U | 45 | 15 | 33% | 50% | | | | 22.5 | | | |
| MANATEE VIRTUAL INSTRUCTION PR | | U | 63 | 13 | 21% | 50% | | | | 31.5 | | | |
| OASIS MIDDLE SCHOOL | | U | 106 | 98 | 92% | 90% | | | | 95.4 | | | |
| PALMSHORES BEHAVIOR HEALTH CEN | | U | 59 | 6 | 10% | 40% | | | | 23.6 | | | |
| PINNACLE ACADEMY, INC. | | U | 12 | 0 | 0% | 20% | | | | 2.4 | | | |
| STATE COLLEGE OF FLORIDA COLLE | | U | 450 | 121 | 27% | 50% | | | | 225 | | | |
| THE PORT ACADEMY | | U | 9 | 5 | 56% | 80% | | | | 7.2 | | | |
| MANATEE COMMUNITY ACTION AGENC | 187473 | U | 17 | 6 | 35% | 60% | | | | 10.2 | | | |
| TEAM SUCCESS A SCHOOL OF EXCEL | 205962 | U | 344 | 324 | 94% | 90% | | | | 309.6 | | | |
| IMAGINE CHARTER SCHOOL AT NORT | 16046522 | U | 599 | 286 | 48% | 60% | | | | 359.4 | | | |
| IMAGINE CHARTER AT LAKEWOOD RA | 16050369 | U | 471 | 176 | 37% | 60% | | | | 282.6 | | | |
| MANATEE CHARTER SCHOOL | 16070447 | U | 691 | 536 | 78% | 90% | | | | 621.9 | | | |
| PALMETTO CHARTER SCHOOL | 16072583 | U | 363 | 122 | 34% | 50% | | | | 181.5 | | | |
| VISIBLE MEN ACADEMY | 16075030 | U | 64 | 56 | 88% | 90% | | | | 57.6 | | | |
| Y TECHNICALOGICAL HIGH SCHOOL | | U | 216 | 166 | 77% | 90% | | | | 194.4 | | | |
| CENTRAL HIGH SCHOOL | 228327 | U | 84 | 34 | 40% | 60% | | | | 50.4 | | | |
| ROWLETT MAGNET ELEMENTARY SCHO | 228329 | U | 897 | 384 | 43% | 60% | | | | 538.2 | | | |
| MANATEE TECHNICAL INSTITUTE-EAST | 16068457 | U | 9 | 1 | 11% | 40% | | | | 3.6 | | | |

From: John Harvey <jharvey@erate360.com>
Sent: Monday, April 14, 2014 2:13 PM
To: sldcaseattachments@sl.universalservice.org
Subject: FW: SLD Inquiry #: 22-623631 Received
Attachments: Manatee_FY17_471_961568_RAL Chg Req.pdf; Manatee_FY17_471_961568_RAL Chg Req-2.pdf; Manatee_FY17_471_961568_NSLP-DOE_75%.pdf; Manatee_FY17_471_961568_RAL Chg Req-Blk4.pdf; Manatee_FISH-reports_MTI-Main_9-26-13.pdf

Please note, I have attached the FISH report in this email re RAL change request.

John E. Harvey Jr.
Senior Compliance Officer



eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054
jharvey@erate360.com
Toll Free: 888-535-7771 ext.110
Cell: 973-946-3531
Fax: 866-569-3019
<http://www.erate360.com/>



From: John Harvey [<mailto:jharvey@erate360.com>]
Sent: Monday, April 14, 2014 2:06 PM
To: 'sldcaseattachments@sl.universalservice.org'
Subject: RE: SLD Inquiry #: 22-623631 Received

Please see attached RAL change request.

John E. Harvey Jr.
Senior Compliance Officer



eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054
jharvey@erate360.com
Toll Free: 888-535-7771 ext.110

Cell: 973-946-3531

Fax: 866-569-3019

<http://www.erate360.com/>



From: sldcaseattachments@sl.universalservice.org [<mailto:sldcaseattachments@sl.universalservice.org>]

Sent: Monday, April 14, 2014 1:09 PM

To: jharvey@erate360.com

Subject: SLD Inquiry #: 22-623631 Received

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-623631.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

You indicated in your submission that you wish to send us an attachment. To submit an attachment, please reply to this message and attach your attachment to the reply. Any additional information you wish to provide should be included in the attachment, not added to the text of this email.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl.

Thank you.

Here is the information you submitted:

*[FirstName]=John [LastName]=Harvey [JobTitle]=Snr. Compliance Officer [EmailAddress]=jharvey@erate360.com
[WorkPhone]=8885357771110 [FaxPhone]=8665693019 [PreviousCaseNumber]=0 [FormType]=Other
[Owner]=TCSB [DateSubmitted]=4/14/2014 1:07:35 PM [AttachmentFlag]=Y[Question2]=Please process the RAL
change request to add an entity to Blk 4 and change the requested discount.*

Form 471 961568 RAL Funding Requests Report

**THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FCC FORM 471.**

Follow the guidance posted on the "Ministerial & Clerical Errors" page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:
 Signature: *John E. Harvey Jr.* Date: 04/14/2014
 Printed Name: John E. Harvey Jr.
 Title: Snr. Compliance Officer
 Email, Fax Number or Phone Number: jharvey@erate360.com

| Item | Data Entered on FCC Form 471 | Make Corrections Here |
|---|--------------------------------|-------------------------|
| 1a. Name of Billed Entity | MANATEE COUNTY SCHOOL DISTRICT | |
| 3. Billed Entity Number | 127848 | Corrections Not Allowed |
| 6. Contact Person's Name | John E. Harvey Jr. | Corrections Not Allowed |
| 6. Preferred mode of contact | Email | Corrections Not Allowed |
| 6c. Contact Phone | 888-535-7771 | |
| 6d. Contact Fax | 866-569-3019 | |
| 6e. Email | jharvey@erate360.com | |
| 6f. Holiday/vacation/summer contact information - if provided | | |
| 6g. Consultant Name | John Harvey | |
| Consultant Number | 16048893 | |
| Consultant Employer | E-Rate 360 Solutions, LLC | |

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

Please add Palmetto Youth Academy to the Blk 4 worksheet #1677870.
 Also change the shared discount from 73% to 75% per the FL-DOE list. Note: the list of schools that are in the County but not in the District and should be removed as they do not receive any service from the District. When these 22 schools are removed the Manatee CSD shared discount is 75%.
 See attached documents.

Re: Form 471 #961568 – Manatee CSD BEN 127848

1. Change shared discount from 73% to 75% per FL-DOE, <http://www.fl DOE.org/edtech/erate/worksheets.asp> **Note**; the following schools are included on the DOE list but are not in Manatee CSD and do not receive any service and should be removed from the DOE list, once removed the shared discount becomes 75%. See attchd 75%.pdf.

| | |
|--------------------------------|----------|
| JUST FOR GIRLS | 205958 |
| PACE CENTER FOR GIRLS | 205965 |
| MANATEE SCHL OF ARTS/SCIENCES | 213247 |
| MANATEE SCHOOL FOR THE ARTS | 222035 |
| ACCESS TO EDUCATION | |
| EASTER SEALS | |
| JUST FOR GIRLS ACADEMY | |
| MANATEE VIRTUAL FRANCHISE | |
| MANATEE VIRTUAL INSTRUCTION PR | |
| OASIS MIDDLE SCHOOL | |
| PALMSHORES BEHAVIOR HEALTH CEN | |
| PINNACLE ACADEMY, INC. | |
| STATE COLLEGE OF FLORIDA COLLE | |
| THE PORT ACADEMY | |
| MANATEE COMMUNITY ACTION AGENC | 187473 |
| TEAM SUCCESS A SCHOOL OF EXCEL | 205962 |
| IMAGINE CHARTER SCHOOL AT NORT | 16046522 |
| IMAGINE CHARTER AT LAKEWOOD RA | 16050369 |
| MANATEE CHARTER SCHOOL | 16070447 |
| PALMETTO CHARTER SCHOOL | 16072583 |
| VISIBLE MEN ACADEMY | 16075030 |
| Y TECHNICAL HIGH SCHOOL | |

On Block 4 w/s # 1677870

2. Please remove MANATEE TECHNICAL INSTITUTE BEN 16072448 NCES 12 01230 01224.
3. Please change the name of MANATEE TECHNICAL INSTITUTE - WEST, BEN 38434, NCES # 12 01230 01224, to MANATEE TECHNICAL INSTITUTE - MAIN CAMPUS. New Address is; 6305 STATE ROAD 70 EAST, BRADENTON, FL 34203. The NSLP student count is; total enrolled = 250, eligible for F/R = 90. See attached FISH Report which validates the entity.

04/14/2014
John E. Harvey Jr.
Senior Compliance Officer



eRate 360 Solutions, LLC

322 Route 46W, Suite 280W
Parsippany, NJ 07054
jharvey@erate360.com

| | | | |
|-----------------------|-------------------|--------------------------------------|---------------------|
| Entry Number | <u>167435</u> | Applicant's Former Identifier | |
| Contact Person | <u>Ted Duncan</u> | Contact Telephone Number | <u>850-245-9828</u> |

Block 4: Discount Calculation Worksheet

Worksheet _____

Page 1 of 3

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

(For Administrator's Use)

9a List entities and calculate discount(s):

School District or Library System Name: MANATEE **School District or Library System Entity Number:** 127848

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|--|--|-----------------------|--------------------------|--------------------------------------|---|-------------------------|------------------|---------------------|---------------|--|--|--|---------------------------|-----------------|
| Name of Eligible Entity | Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries) | Urban or Rural U or R | Total Number of Students | Number of Students Eligible for NSLP | Percent of Students Eligible for NSLP (Col. 5 / Col. 4) | Disc. from Disc. Matrix | New Construction | Admin Entity or NIF | Alt Disc Mech | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | Insert appropriate code(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, F = FSA, B = Bussing | Entity Number of School District in which Library Outlet/Branch is Located | Discount of Member Entity | Shared Discount |
| ALL ENTITIES | | | SCHOOLS AND LIBRARIES | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | |
| DUETTE ELEMENTARY SCHOOL | 38113 | U | 16 | 7 | 44% | 60% | | | | 9.6 | | | | |
| CARLOS E. HAILE MIDDLE SCHOOL | 38391 | U | 1053 | 374 | 36% | 60% | | | | 631.8 | | | | |
| BRADEN RIVER MIDDLE SCHOOL | 38392 | U | 952 | 483 | 51% | 80% | | | | 761.6 | | | | |
| BRADEN RIVER ELEMENTARY SCHOOL | 38393 | U | 628 | 227 | 36% | 60% | | | | 376.8 | | | | |
| GENE WITT ELEMENTARY SCHOOL | 38394 | U | 657 | 173 | 26% | 50% | | | | 328.5 | | | | |
| ONECO ELEMENTARY SCHOOL | 38396 | U | 529 | 482 | 91% | 90% | | | | 476.1 | | | | |
| BLANCHE H. DAUGHTREY ELEMENTARY SCHOOL | 38398 | U | 768 | 695 | 90% | 90% | | | | 691.2 | | | | |
| SARA SCOTT HARLLEE MIDDLE SCHOOL | 38399 | U | 465 | 424 | 91% | 90% | | | | 418.5 | | | | |
| TARA ELEMENTARY SCHOOL | 38400 | U | 567 | 314 | 55% | 80% | | | | 453.6 | | | | |
| JESSIE P. MILLER ELEM. SCHOOL | 38402 | U | 784 | 519 | 66% | 80% | | | | 627.2 | | | | |
| SEA BREEZE ELEMENTARY SCHOOL | 38403 | U | 624 | 438 | 70% | 80% | | | | 499.2 | | | | |
| ROBERT H. PRINE ELEM. SCHOOL | 38404 | U | 851 | 704 | 83% | 90% | | | | 765.9 | | | | |
| BALLARD ELEMENTARY SCHOOL | 38409 | U | 467 | 425 | 91% | 90% | | | | 420.3 | | | | |
| ORANGE RIDGE-BULLOCK ELEM. | 38411 | U | 687 | 646 | 94% | 90% | | | | 618.3 | | | | |
| BAYSHORE ELEMENTARY SCHOOL | 38412 | U | 736 | 604 | 82% | 90% | | | | 662.4 | | | | |
| MANATEE ELEMENTARY SCHOOL | 38415 | U | 460 | 445 | 97% | 90% | | | | 414 | | | | |
| SAMOSET ELEMENTARY SCHOOL | 38417 | U | 586 | 563 | 96% | 90% | | | | 527.4 | | | | |
| SOUTHEAST HIGH SCHOOL | 38418 | U | 1300 | 932 | 72% | 80% | | | | 1040 | | | | |
| WILLIAM H. BASHAW ELEMENTARY | 38419 | U | 617 | 413 | 67% | 80% | | | | 493.6 | | | | |
| FRANCES WAKELAND ELEMENTARY | 38420 | U | 577 | 279 | 48% | 60% | | | | 346.2 | | | | |
| LOUISE R. JOHNSON MIDDLE SCHOOL | 38421 | U | 496 | 284 | 57% | 80% | | | | 396.8 | | | | |
| MANATEE HIGH SCHOOL | 38422 | U | 2462 | 1282 | 52% | 80% | | | | 1969.6 | | | | |
| PALMA SOLA ELEMENTARY SCHOOL | 38423 | U | 591 | 350 | 59% | 80% | | | | 472.8 | | | | |
| H. S. MOODY ELEMENTARY SCHOOL | 38426 | U | 638 | 559 | 88% | 90% | | | | 574.2 | | | | |

| | | | | | | | | | | | | | |
|--------------------------------|---------------|---|------|------|------|-----|--|--|--|--------|---|--|--|
| W. D. SUGG MIDDLE SCHOOL | 38427 | U | 809 | 671 | 83% | 90% | | | | 728.1 | | | |
| MARTHA B. KING MIDDLE SCHOOL | 38429 | U | 1077 | 638 | 59% | 80% | | | | 861.6 | | | |
| IDA M. STEWART ELEMENTARY SCHL | 38431 | U | 434 | 173 | 40% | 60% | | | | 260.4 | | | |
| BAYSHORE HIGH SCHOOL | 38433 | U | 1409 | 1031 | 73% | 80% | | | | 1127.2 | | | |
| ANNA MARIA ELEMENTARY SCHOOL | 38436 | U | 265 | 85 | 32% | 50% | | | | 132.5 | | | |
| JAMES TILLMAN ELEMENTARY MAGN | 38438 | U | 480 | 450 | 94% | 90% | | | | 432 | | | |
| PALMETTO HIGH SCHOOL | 38439 | U | 1899 | 1123 | 59% | 80% | | | | 1519.2 | | | |
| LINCOLN MIDDLE SCHOOL | 38440 | U | 560 | 456 | 81% | 90% | | | | 504 | | | |
| PALMETTO ELEMENTARY SCHOOL | 38442 | U | 667 | 605 | 91% | 90% | | | | 600.3 | | | |
| PALM VIEW ELEMENTARY SCHOOL | 38443 | U | 437 | 377 | 86% | 90% | | | | 393.3 | | | |
| BLACKBURN ELEMENTARY SCHOOL | 38444 | U | 401 | 339 | 85% | 90% | | | | 360.9 | | | |
| FLORINE J ABEL ELEMENTARY SCHO | 38495 | U | 508 | 415 | 82% | 90% | | | | 457.2 | | | |
| MYAKKA CITY ELEMENTARY SCHOOL | 38496 | U | 250 | 162 | 65% | 80% | | | | 200 | | | |
| LAKEWOOD RANCH HIGH SCHOOL | 195657 | U | 2103 | 465 | 22% | 50% | | | | 1051.5 | | | |
| ELECTA LEE MAGNET MIDDLE | 211829 | U | 978 | 761 | 78% | 90% | | | | 880.2 | | | |
| KINNAN ELEMENTARY SCHOOL | 211831 | U | 702 | 417 | 59% | 80% | | | | 561.6 | | | |
| JUVENILE DETENTION CENTER | 213241 | U | 29 | 29 | 100% | 90% | | | | 26.1 | J | | |
| MANATEE GLENS | 213242 | U | 30 | 25 | 83% | 90% | | | | 27 | | | |
| CENTRAL HIGH SCHOOL | 228327 | U | 84 | 34 | 40% | 60% | | | | 50.4 | | | |
| HORIZONS ACADEMY | 228328 | U | 592 | 408 | 69% | 80% | | | | 473.6 | | | |
| ROWLETT MAGNET ELEMENTARY SC | 228329 | U | 897 | 384 | 43% | 60% | | | | 538.2 | | | |
| PALMETTO YOUTH ACADEMY | 228337 | U | 43 | 43 | 100% | 90% | | | | 38.7 | J | | |
| GILBERT W MCNEAL ELEM SCHOOL | 231900 | U | 735 | 202 | 27% | 50% | | | | 367.5 | | | |
| FREEDOM ELEMENTARY SCHOOL | 231901 | U | 761 | 394 | 52% | 80% | | | | 608.8 | | | |
| VIRGIL MILLS ELEMENTARY SCHOOL | 16021965 | U | 1069 | 469 | 44% | 60% | | | | 641.4 | | | |
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| BRADEN RIVER HIGH SCHOOL | 16026129 | U | 1910 | 659 | 35% | 60% | | | | 1146 | | | |
| ROBERT WILLIS ELEMENTARY SCHO | 16031154 | U | 721 | 136 | 19% | 40% | | | | 288.4 | | | |
| B.D. GULLETT ELEMENTARY SCHOOL | 16042433 | U | 550 | 220 | 40% | 60% | | | | 330 | | | |
| ANNIE LUCY WILLIAMS ELEMENTARY | 16042434 | U | 882 | 309 | 35% | 60% | | | | 529.2 | | | |
| BUFFALO CREEK MIDDLE SCHOOL | 16042436 | U | 966 | 513 | 53% | 80% | | | | 772.8 | | | |
| G.D. ROGERS GARDEN ELEMENTARY | 16052169 | U | 211 | 194 | 92% | 90% | | | | 189.9 | | | |
| FLORIDA SHERIFF'S YOUTH RANCH | 16058510 | U | 18 | 18 | 100% | 90% | | | | 16.2 | | | |

9b Shared Services

| | | | | | | | | | | | | | | |
|--|-------|--|--|--|--|--|--|--|--|---------|--|--|--|-----|
| districts.) Calculate the totals of Columns 4 and 11. Divide the total of the number of outlets/branches. Enter the result in Column 15. | 41072 | | | | | | | | | 30630.2 | | | | 75% |
| CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15. | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|--------------------------------|----------|---|------|-----|------|-----|--|--|--|--------|---|--|--|
| JUST FOR GIRLS | 205958 | U | 42 | 39 | 93% | 90% | | | | 37.8 | | | |
| PACE CENTER FOR GIRLS | 205965 | U | 54 | 54 | 100% | 90% | | | | 48.6 | J | | |
| MANATEE SCHL OF ARTS/SCIENCES | 213247 | U | 133 | 74 | 56% | 80% | | | | 106.4 | | | |
| MANATEE SCHOOL FOR THE ARTS | 222035 | U | 1627 | 953 | 59% | 80% | | | | 1301.6 | | | |
| ACCESS TO EDUCATION | | U | 35 | 17 | 49% | 60% | | | | 21 | | | |
| EASTER SEALS | | U | 28 | 17 | 61% | 80% | | | | 22.4 | | | |
| JUST FOR GIRLS ACADEMY | | U | 96 | 85 | 89% | 90% | | | | 86.4 | | | |
| MANATEE VIRTUAL FRANCHISE | | U | 45 | 15 | 33% | 50% | | | | 22.5 | | | |
| MANATEE VIRTUAL INSTRUCTION PR | | U | 63 | 13 | 21% | 50% | | | | 31.5 | | | |
| OASIS MIDDLE SCHOOL | | U | 106 | 98 | 92% | 90% | | | | 95.4 | | | |
| PALMSHORES BEHAVIOR HEALTH CEN | | U | 59 | 6 | 10% | 40% | | | | 23.6 | | | |
| PINNACLE ACADEMY, INC. | | U | 12 | 0 | 0% | 20% | | | | 2.4 | | | |
| STATE COLLEGE OF FLORIDA COLLE | | U | 450 | 121 | 27% | 50% | | | | 225 | | | |
| THE PORT ACADEMY | | U | 9 | 5 | 56% | 80% | | | | 7.2 | | | |
| MANATEE COMMUNITY ACTION AGEN | 187473 | U | 17 | 6 | 35% | 60% | | | | 10.2 | | | |
| TEAM SUCCESS A SCHOOL OF EXCE | 205962 | U | 344 | 324 | 94% | 90% | | | | 309.6 | | | |
| IMAGINE CHARTER SCHOOL AT NOR | 16046522 | U | 599 | 286 | 48% | 60% | | | | 359.4 | | | |
| IMAGINE CHARTER AT LAKEWOOD R | 16050369 | U | 471 | 176 | 37% | 60% | | | | 282.6 | | | |
| MANATEE CHARTER SCHOOL | 16070447 | U | 691 | 536 | 78% | 90% | | | | 621.9 | | | |
| PALMETTO CHARTER SCHOOL | 16072583 | U | 363 | 122 | 34% | 50% | | | | 181.5 | | | |
| VISIBLE MEN ACADEMY | 16075030 | U | 64 | 56 | 88% | 90% | | | | 57.6 | | | |
| Y TECHNICALOGICAL HIGH SCHOOL | | U | 216 | 166 | 77% | 90% | | | | 194.4 | | | |

OMB 3060-0806

| | |
|--|--|
| Entity Number <u>228337</u> | Applicant's Form Identifier <u>127848-2014-471C</u> |
| Contact Person <u>John E. Harvey Jr.</u> | Contact Telephone Number <u>888-535-7771 xtn 110</u> |

Block 4: Discount Calculation Worksheet

Worksheet 1677870
Page _____ of _____

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): (For Administrator's Use)
School District or Library System Name: Manatee County School District **School District or Library System Entity Number:** 127848

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|-------------------------|--|-----------------------|--------------------------|--------------------------------------|--|-------------------------|------------------|---------------------|---------------|--|---|--|---------------------------|-----------------|
| Name of Eligible Entity | Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries) | Urban or Rural U or R | Total Number of Students | Number of Students Eligible for NSLP | Percent of Students Eligible for NSLP (Col. 5 / Col 4) | Disc. from Disc. Matrix | New Construction | Admin Entity or NIF | Alt Disc Mech | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | Insert appropriate code(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory | Entity Number of School District in which Library Outlet/Branch is Located | Discount of Member Entity | Shared Discount |
| ALL ENTITIES | | SCHOOLS AND LIBRARIES | | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | |
| PALMETTO YOUTH ACADEMY | 228337 | U | 43 | 43 | 100% | 90 | N | N | N | 3870 | J | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

9b Shared Services

| | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15. | | | | | | | | | | | | | | |
| LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15. | | | | | | | | | | | | | | |
| CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15. | | | | | | | | | | | | | | |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

PARCEL: 80

6305 SR 70 East

Bradenton, FL 34203

| | | |
|--------------------------------|-----------------------------------|------------------------|
| Parking: DEVELOPED | Owner: SCHOOL BOARD | Fire: 5 |
| Athletic: NO ATHLETIC FACILITY | Water: PUBLIC | Police: COUNTY |
| Sewage: PUBLIC | Plan: COMPACT | Drainage: ADEQUATE |
| Landscape: DEVELOPED | Playground: NO PARK/PUBLIC ACCESS | Acreage: 30.00 |
| Date Acquired: 5/1/2003 | | Lease Expiration Date: |

DISTRICT: 41 MANATEE COUNTY SCHOOL DISTRICT

FACILITY: 8-A MANATEE TECHNICAL INSTITUTE

BUILDING: 1 - New MTI-Main Campus at SR 70-Main Bldg

| | | |
|---------------------------|--|--------------------------------------|
| Owner: SCHOOL BOARD | Light: ADEQUATE | Cooling: CENTRAL |
| Use: VOCATIONAL TECHNICAL | Mech Vent: ADEQUATE | Heat Source: ELECTRIC |
| Year Constructed: 2011 | Artificial Lighting: SHIELDED FLORESCENT | Heat Distribution: CENTRAL HOT WATER |
| Year Modified: | Educational TV: FIXED SERVICE TRANSMITTER/RECEIVER | Heat Capacity: ADEQUATE |
| Average Age NSF: 2011 | Intercom: TWO WAY COMPLETE | Walls: COMBINATION OF 1-5 |
| Relocatable Units: 0 | Telephone: COMPLETE TO ALL ROOMS | Struct Comp: CONCRETE |
| Stories: 2 | | Corridor: SINGLE INSIDE |

| ROOM | NET SQ FT | DESIGN CODE | DESCRIPTION | STU STA | FLR LOC | FLOOR COVER | YEAR CONST | CONDITION | BLDG | PAR | FAC |
|------|-----------|-------------|----------------------------|---------|---------|-------------|------------|--------------|------|-----|-----|
| 001 | 2666 | 361 | MULTIPURPOSE ROOM (DINING) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 001A | 3440 | 340 | DINING AREA | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 001B | 26841 | 700 | INSIDE CIRCULATION | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|------|------|-----|--|---|----|------------------|------|--------------|---|----|---|
| 001C | 3108 | 700 | INSIDE CIRCULATION | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 002 | 694 | 304 | RECEPTION AREA | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 003 | 61 | 700 | INSIDE CIRCULATION | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 003A | 187 | 823 | PUBLIC USE RESTROOM (FEMALE) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 004 | 50 | 821 | STAFF RESTROOM (BOTH SEXES) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 005 | 53 | 700 | INSIDE CIRCULATION | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 005A | 181 | 823 | PUBLIC USE RESTROOM (FEMALE) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 006 | 100 | 304 | RECEPTION AREA | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 007 | 75 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 008 | 239 | 700 | INSIDE CIRCULATION | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 008A | 47 | 700 | INSIDE CIRCULATION | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 009 | 104 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 010A | 190 | 815 | STUDENT RESTROOM (MALE) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 011 | 44 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 012A | 212 | 816 | STUDENT RESTROOM (FEMALE) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 013 | 1267 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 013A | 248 | 703 | ELECTRICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 013B | 110 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 014 | 105 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 015 | 437 | 391 | MEDIA MAINTENANCE/REPAIR | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 015A | 177 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 016A | 57 | 815 | STUDENT RESTROOM (MALE) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 017 | 33 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|------|------|-----|--|---|----|------------------|------|--------------|---|----|---|
| 018 | 57 | 816 | STUDENT RESTROOM (FEMALE) | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 019 | 324 | 334 | CUSTODIAL EQUIPMENT STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 020 | 1032 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 020A | 78 | 703 | ELECTRICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 020B | 86 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 021 | 117 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 022 | 243 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 023 | 197 | 815 | STUDENT RESTROOM (MALE) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 024 | 42 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 025 | 198 | 816 | STUDENT RESTROOM (FEMALE) | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 026 | 1049 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 026A | 81 | 703 | ELECTRICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 026B | 86 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 027 | 101 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 028 | 75 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 029 | 239 | 700 | INSIDE CIRCULATION | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 029A | 47 | 700 | INSIDE CIRCULATION | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 030 | 57 | 700 | INSIDE CIRCULATION | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 030A | 179 | 815 | STUDENT RESTROOM (MALE) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 031 | 57 | 700 | INSIDE CIRCULATION | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 031A | 185 | 816 | STUDENT RESTROOM (FEMALE) | 0 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 031B | 40 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 032 | 252 | 362 | MULTIPURPOSE ROOM CHAIR STORAGE | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|------|------|-----|--|----|----|------------------|------|--------------|---|----|---|
| 033 | 59 | 827 | ELEVATOR (PASSENGER/HANDICAPPED) | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 034 | 106 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 099 | 6007 | 701 | COVERED WALKWAY | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 100 | 3164 | 700 | INSIDE CIRCULATION | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1000 | 3708 | 246 | LARGE INDUSTRIAL LAB | 19 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1001 | 107 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1002 | 687 | 244 | SMALL INDUSTRIAL LAB | 12 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1003 | 348 | 810 | MATERIAL STORAGE (LARGE) | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 100A | 49 | 819 | STAFF RESTROOM (MALE) | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 100B | 49 | 820 | STAFF RESTROOM (FEMALE) | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 100C | 51 | 820 | STAFF RESTROOM (FEMALE) | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 100D | 51 | 819 | STAFF RESTROOM (MALE) | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 100E | 74 | 703 | ELECTRICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 100F | 90 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 100G | 337 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 101 | 173 | 307 | CLINIC | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1010 | 3605 | 701 | COVERED WALKWAY | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 102 | 473 | 306 | CONFERENCE ROOM | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 103 | 112 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 104 | 108 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 105 | 108 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 105A | 176 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 106 | 108 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|------|------|-----|----------------------------------|----|----|------------------|------|--------------|---|----|---|
| 107 | 108 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 108 | 108 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 109 | 108 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 110 | 112 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1100 | 5004 | 246 | LARGE INDUSTRIAL LAB | 20 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1101 | 167 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1102 | 167 | 808 | MATERIAL STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1103 | 952 | 244 | SMALL INDUSTRIAL LAB | 17 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1104 | 736 | 840 | VOCATIONAL RELATED CLASSROOM | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 111 | 296 | 302 | BOOKKEEPING OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 111A | 208 | 302 | BOOKKEEPING OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 112 | 208 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 113 | 242 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 114 | 390 | 300 | PRINCIPAL/DIRECTOR OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 117 | 705 | 305 | PRODUCTION WORKROOM | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 118 | 132 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 119 | 165 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 120 | 181 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1200 | 3850 | 246 | LARGE INDUSTRIAL LAB | 20 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1201 | 719 | 244 | SMALL INDUSTRIAL LAB | 13 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1202 | 128 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1203 | 93 | 808 | MATERIAL STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 121 | 397 | 316 | TEACHER LOUNGE/DINING | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 122 | 178 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|------|------|-----|----------------------------------|---|----|------------------|------|--------------|---|----|---|
| 123 | 227 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 124 | 159 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 125 | 159 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 126 | 159 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 127 | 159 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 128 | 57 | 308 | GENERAL SCHOOL STORAGE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 129 | 368 | 304 | RECEPTION AREA | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 130 | 87 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1300 | 3805 | 330 | CUSTODIAL RECEIVING | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1301 | 221 | 334 | CUSTODIAL EQUIPMENT STORAGE | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1302 | 100 | 821 | STAFF RESTROOM (BOTH SEXES) | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1303 | 132 | 317 | GENERAL SCHOOL SPACE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1304 | 132 | 317 | GENERAL SCHOOL SPACE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1305 | 200 | 317 | GENERAL SCHOOL SPACE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1306 | 329 | 333 | FLAMMABLE STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 131 | 131 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 132 | 630 | 317 | GENERAL SCHOOL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 132A | 120 | 317 | GENERAL SCHOOL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 133 | 131 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 134 | 128 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 135 | 131 | 303 | SECRETARIAL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 136 | 126 | 309 | VAULT/STUDENT RECORDS | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 137 | 114 | 302 | BOOKKEEPING OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 138 | 126 | 302 | BOOKKEEPING OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|-------|------|-----|--|----|----|------------------|------|--------------|---|----|---|
| 139 | 126 | 302 | BOOKKEEPING OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1400 | 3447 | 246 | LARGE INDUSTRIAL LAB | 18 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1401 | 706 | 244 | SMALL INDUSTRIAL LAB | 13 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1402 | 571 | 810 | MATERIAL STORAGE (LARGE) | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1403 | 119 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1500 | 3876 | 246 | LARGE INDUSTRIAL LAB | 19 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1501 | 711 | 244 | SMALL INDUSTRIAL LAB | 13 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1502 | 134 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1503 | 161 | 808 | MATERIAL STORAGE | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1600 | 336 | 700 | INSIDE CIRCULATION | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1600A | 1237 | 700 | INSIDE CIRCULATION | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1600B | 44 | 821 | STAFF RESTROOM (BOTH SEXES) | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1600C | 114 | 703 | ELECTRICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1600D | 52 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1600E | 41 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1601 | 736 | 244 | SMALL INDUSTRIAL LAB | 13 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1602 | 413 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1603 | 737 | 244 | SMALL INDUSTRIAL LAB | 13 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1604 | 739 | 244 | SMALL INDUSTRIAL LAB | 13 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1605 | 2640 | 245 | MEDIUM INDUSTRIAL LAB | 20 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1605A | 751 | 244 | SMALL INDUSTRIAL LAB | 14 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1605B | 170 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1605C | 280 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|-------|------|-----|----------------------------------|----|----|------------------|------|--------------|---|----|---|
| 1606 | 1734 | 245 | MEDIUM INDUSTRIAL LAB | 19 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1606A | 106 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1606B | 53 | 808 | MATERIAL STORAGE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1606C | 44 | 863 | VOCATIONAL FITTING ROOM | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1607 | 2089 | 245 | MEDIUM INDUSTRIAL LAB | 20 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1607A | 123 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1608 | 724 | 244 | SMALL INDUSTRIAL LAB | 13 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1700 | 2273 | 380 | LIBRARY (READING ROOM/STACKS) | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1700A | 93 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1701 | 83 | 301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1702 | 83 | 389 | MEDIA SMALL GROUP ROOM | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1703 | 124 | 389 | MEDIA SMALL GROUP ROOM | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1704 | 80 | 389 | MEDIA SMALL GROUP ROOM | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1705 | 83 | 389 | MEDIA SMALL GROUP ROOM | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1706 | 80 | 389 | MEDIA SMALL GROUP ROOM | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1800 | 2976 | 360 | AUDITORIUM | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1800B | 346 | 700 | INSIDE CIRCULATION | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1800C | 346 | 700 | INSIDE CIRCULATION | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1801 | 141 | 367 | CONTROL BOOTH/PROJECTION ROOM | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1900 | 684 | 317 | GENERAL SCHOOL SPACE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 1901 | 174 | 310 | SCHOOL STORE | 0 | 01 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 200 | 1580 | 244 | SMALL INDUSTRIAL LAB | 20 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 201 | 676 | 244 | SMALL INDUSTRIAL LAB | 12 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 202 | 121 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|------|------|-----|------------------------------|----|----|------------------|------|--------------|---|----|---|
| 203 | 2637 | 245 | MEDIUM INDUSTRIAL LAB | 20 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 204 | 386 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 205 | 101 | 808 | MATERIAL STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 300 | 1606 | 244 | SMALL INDUSTRIAL LAB | 20 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 301 | 681 | 244 | SMALL INDUSTRIAL LAB | 12 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 302 | 120 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 303 | 2979 | 246 | LARGE INDUSTRIAL LAB | 15 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 304 | 100 | 808 | MATERIAL STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 400 | 7209 | 246 | LARGE INDUSTRIAL LAB | 20 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 401 | 281 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 402 | 928 | 244 | SMALL INDUSTRIAL LAB | 17 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 403 | 712 | 840 | VOCATIONAL RELATED CLASSROOM | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 404 | 348 | 810 | MATERIAL STORAGE (LARGE) | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 405 | 76 | 847 | VOCATIONAL FLAMMABLE STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 500 | 4260 | 246 | LARGE INDUSTRIAL LAB | 20 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 501 | 679 | 244 | SMALL INDUSTRIAL LAB | 12 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 502 | 167 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 502A | 86 | 808 | MATERIAL STORAGE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 503 | 628 | 810 | MATERIAL STORAGE (LARGE) | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 504 | 49 | 847 | VOCATIONAL FLAMMABLE STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 505 | 49 | 847 | VOCATIONAL FLAMMABLE STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 506 | 46 | 847 | VOCATIONAL FLAMMABLE STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 600 | 5890 | 246 | LARGE INDUSTRIAL LAB | 20 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 601 | 210 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|------|------|-----|------------------------------|----|----|------------------|------|--------------|---|----|---|
| 602 | 189 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 603 | 757 | 244 | SMALL INDUSTRIAL LAB | 14 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 604 | 195 | 863 | VOCATIONAL FITTING ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 605 | 346 | 810 | MATERIAL STORAGE (LARGE) | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 606 | 172 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 607 | 55 | 808 | MATERIAL STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 700 | 3398 | 246 | LARGE INDUSTRIAL LAB | 17 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 701 | 210 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 702 | 90 | 808 | MATERIAL STORAGE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 800 | 1944 | 234 | LARGE HOME ECONOMICS LAB | 22 | 01 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 800A | 659 | 700 | INSIDE CIRCULATION | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 800B | 357 | 700 | INSIDE CIRCULATION | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 801 | 316 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 802 | 45 | 812 | PROJECT STORAGE | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 803 | 515 | 840 | VOCATIONAL RELATED CLASSROOM | 0 | 01 | WOOD | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 803A | 104 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | WOOD | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 804 | 618 | 232 | SMALL HOME ECONOMICS LAB | 11 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 805 | 47 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 806 | 209 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 807 | 605 | 840 | VOCATIONAL RELATED CLASSROOM | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 808 | 1515 | 233 | MEDIUM HOME ECONOMICS LAB | 20 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 810 | 465 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 811 | 265 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 812 | 280 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|------|------|-----|----------------------------------|----|----|------------------|------|--------------|---|----|---|
| 813 | 299 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 814 | 459 | 863 | VOCATIONAL FITTING ROOM | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 814A | 53 | 863 | VOCATIONAL FITTING ROOM | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 814B | 53 | 820 | STAFF RESTROOM (FEMALE) | 0 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 814C | 53 | 819 | STAFF RESTROOM (MALE) | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 814D | 53 | 863 | VOCATIONAL FITTING ROOM | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 815 | 2227 | 231 | PRACTICAL HOME ECONOMICS LAB | 25 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 816 | 963 | 232 | SMALL HOME ECONOMICS LAB | 18 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 816A | 228 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 816B | 291 | 272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 01 | CERAMIC TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 900 | 6217 | 246 | LARGE INDUSTRIAL LAB | 20 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 901 | 803 | 244 | SMALL INDUSTRIAL LAB | 15 | 01 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 902 | 212 | 315 | TEACHER PLANNING OFFICE | 0 | 01 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 903 | 156 | 808 | MATERIAL STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 050 | 181 | 815 | STUDENT RESTROOM (MALE) | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 051 | 187 | 816 | STUDENT RESTROOM (FEMALE) | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 052 | 39 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 053 | 96 | 703 | ELECTRICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 054 | 308 | 700 | INSIDE CIRCULATION | 0 | 02 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 055 | 590 | 702 | MECHANICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 055A | 138 | 703 | ELECTRICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 056 | 242 | 702 | MECHANICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 057 | 59 | 827 | ELEVATOR (PASSENGER/HANDICAPPED) | 0 | 02 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 058 | 242 | 702 | MECHANICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|-------|------|-----|--|----|----|------------------|------|--------------|---|----|---|
| 059 | 555 | 702 | MECHANICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 059A | 125 | 703 | ELECTRICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 060 | 306 | 700 | INSIDE CIRCULATION | 0 | 02 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 061 | 178 | 815 | STUDENT RESTROOM (MALE) | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 062 | 185 | 816 | STUDENT RESTROOM (FEMALE) | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 063 | 40 | 331 | CUSTODIAL SERVICE CLOSET | 0 | 02 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 064 | 95 | 703 | ELECTRICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2000 | 1796 | 700 | INSIDE CIRCULATION | 0 | 02 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2000A | 75 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2000B | 398 | 702 | MECHANICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2001 | 315 | 315 | TEACHER PLANNING OFFICE | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2002 | 1634 | 212 | BUSINESS EDUCATION LAB | 20 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2003 | 901 | 244 | SMALL INDUSTRIAL LAB | 16 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2004 | 1404 | 212 | BUSINESS EDUCATION LAB | 20 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2005 | 273 | 867 | VOCATIONAL TV CONTROL ROOM | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2005A | 103 | 867 | VOCATIONAL TV CONTROL ROOM | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2005B | 949 | 868 | VOCATIONAL TV STUDIO | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2006 | 942 | 212 | BUSINESS EDUCATION LAB | 13 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2007 | 713 | 840 | VOCATIONAL RELATED CLASSROOM | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2008 | 982 | 212 | BUSINESS EDUCATION LAB | 13 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2009 | 1349 | 212 | BUSINESS EDUCATION LAB | 18 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2100 | 2001 | 700 | INSIDE CIRCULATION | 0 | 02 | TERRAZZO | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2100A | 74 | 707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| | | | | | | | | | | | |
|-------|------|-----|------------------------------------|----|----|------------------|------|--------------|---|----|---|
| 2100B | 398 | 702 | MECHANICAL ROOM | 0 | 02 | CONCRETE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2101 | 895 | 306 | CONFERENCE ROOM | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2101A | 86 | 308 | GENERAL SCHOOL STORAGE | 0 | 02 | CARPET | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2102 | 316 | 315 | TEACHER PLANNING OFFICE | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2103 | 950 | 244 | SMALL INDUSTRIAL LAB | 17 | 02 | COMPOSITION TILE | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2103A | 19 | 808 | MATERIAL STORAGE | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2104 | 859 | 840 | VOCATIONAL RELATED CLASSROOM | 0 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2105 | 1324 | 222 | SMALL DISTRIBUTIVE/DIVERSIFIED LAB | 20 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2106 | 640 | 210 | BUSINESS EXPLORATION LAB | 11 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2107 | 1340 | 244 | SMALL INDUSTRIAL LAB | 20 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2108 | 1986 | 212 | BUSINESS EDUCATION LAB | 20 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2109 | 700 | 244 | SMALL INDUSTRIAL LAB | 13 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2110 | 939 | 244 | SMALL INDUSTRIAL LAB | 17 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |
| 2111 | 1325 | 211 | PRACTICAL BUSINESS LAB | 21 | 02 | OTHER | 2011 | SATISFACTORY | 1 | 80 | 8 |

| | Satisfactory | | Unsatisfactory | | Failed Standards | | Scheduled For Replacement | |
|--------------|----------------|------------------|----------------|------------------|------------------|------------------|---------------------------|------------------|
| | Square Feet | Student Stations | Square Feet | Student Stations | Square Feet | Student Stations | Square Feet | Student Stations |
| Permanent | 206,443 | 878 | 0 | 0 | | | | |
| TOTAL | 206,443 | 878 | 0 | 0 | 0 | 0 | 0 | 0 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

DISTRICT: 41 MANATEE COUNTY SCHOOL DISTRICT

FACILITY: 8-A MANATEE TECHNICAL INSTITUTE

BUILDING: 2 - New MTI-Main Campus at SR 70-Mechanical Bldg

| | | |
|---------------------------|--|-------------------------------------|
| Owner: SCHOOL BOARD | Light: ADEQUATE | Cooling: NONE |
| Use: VOCATIONAL TECHNICAL | Mech Vent: ADEQUATE | Heat Source: NONE |
| Year Constructed: 2011 | Artificial Lighting: SHIELDED FLORESCENT | Heat Distribution: NO HEAT PROVIDED |
| Year Modified: | Educational TV: NONE | Heat Capacity: NONE |
| Average Age NSF: 2011 | Intercom: NONE | Walls: CONCRETE |
| Relocatable Units: 0 | Telephone: NONE | Struct Comp: CONCRETE |
| Stories: 1 | | Corridor: NONE |

| ROOM | NET SQ FT | DESIGN CODE | DESCRIPTION | STU STA | FLR LOC | FLOOR COVER | YEAR CONST | CONDITION | BLDG | PAR | FAC |
|------|-----------|-------------|-----------------|---------|---------|-------------|------------|--------------|------|-----|-----|
| 101 | 366 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 2 | 80 | 8 |
| 102 | 503 | 703 | ELECTRICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 2 | 80 | 8 |
| 103 | 359 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 2 | 80 | 8 |
| 104 | 506 | 702 | MECHANICAL ROOM | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 2 | 80 | 8 |

| | Satisfactory | | Unsatisfactory | | Failed Standards | | Scheduled For Replacement | |
|--------------|--------------|------------------|----------------|------------------|------------------|------------------|---------------------------|------------------|
| | Square Feet | Student Stations | Square Feet | Student Stations | Square Feet | Student Stations | Square Feet | Student Stations |
| Permanent | 1,734 | 0 | 0 | 0 | | | | |
| TOTAL | 1,734 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

DISTRICT: 41 MANATEE COUNTY SCHOOL DISTRICT

FACILITY: 8-A MANATEE TECHNICAL INSTITUTE

BUILDING: 3 - COVERED WORK AREA

| | | |
|---------------------------|------------------------------------|-------------------------------------|
| Owner: SCHOOL BOARD | Light: NONE | Cooling: NONE |
| Use: VOCATIONAL TECHNICAL | Mech Vent: ADEQUATE | Heat Source: NONE |
| Year Constructed: 2011 | Artificial Lighting: GLOBE FIXTURE | Heat Distribution: NO HEAT PROVIDED |
| Year Modified: | Educational TV: NONE | Heat Capacity: NONE |
| Average Age NSF: 2011 | Intercom: NONE | Walls: OTHER |
| Relocatable Units: 0 | Telephone: NONE | Struct Comp: STEEL |
| Stories: 1 | | Corridor: NONE |

| ROOM | NET SQ FT | DESIGN CODE | DESCRIPTION | STU STA | FLR LOC | FLOOR COVER | YEAR CONST | CONDITION | BLDG | PAR | FAC |
|------|-----------|-------------|----------------------------|---------|---------|-------------|------------|--------------|------|-----|-----|
| 1010 | 3605 | 849 | VOCATIONAL PROJECT STORAGE | 0 | 01 | CONCRETE | 2011 | SATISFACTORY | 3 | 80 | 8 |

| | Satisfactory | | Unsatisfactory | | Failed Standards | | Scheduled For Replacement | |
|--------------|--------------|------------------|----------------|------------------|------------------|------------------|---------------------------|------------------|
| | Square Feet | Student Stations | Square Feet | Student Stations | Square Feet | Student Stations | Square Feet | Student Stations |
| Permanent | 3,605 | 0 | 0 | 0 | | | | |
| TOTAL | 3,605 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

STUDENT STATIONS BY DESIGN CODE FOR:

FACILITY: MANATEE TECHNICAL INSTITUTE

| Design Code | Design Code Description | Satis Stu Sta | | | Unsat Stu Sta | | | Sat | Unsat | Satis Rooms | | | Unsatis Rooms | | | Fail Std Stu Sta | Repl Stu Sta | Fail Std Rooms | Repl Rooms |
|-------------|-------------------------------------|---------------|-----|------|---------------|-----|------|-----|-------|-------------|-----|------|---------------|-----|------|------------------|--------------|----------------|------------|
| | | Perm | Mod | Relo | Perm | Mod | Relo | Tot | Tot | Perm | Mod | Relo | Perm | Mod | Relo | Relo | Relo | Relo | Relo |
| 00001 | PRIMARY CLASSROOM (K-3) | 0 | 0 | 18 | 0 | 0 | 0 | 18 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00002 | INTERMEDIATE/MIDDLE CLASSROOM (4-8) | 0 | 0 | 22 | 0 | 0 | 0 | 22 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00003 | SENIOR HIGH CLASSROOM (9-12) | 0 | 0 | 75 | 0 | 0 | 0 | 75 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00012 | SENIOR HIGH SKILLS LAB (9-12) | 0 | 0 | 25 | 0 | 0 | 0 | 25 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00013 | ELEMENTARY P E STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00014 | ELEMENTARY COVERED PLAY AREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00022 | SENIOR HIGH SCIENCE DEMO (9-12) | 0 | 0 | 25 | 0 | 0 | 0 | 25 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00064 | E S E PT/OT LAB | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00210 | BUSINESS EXPLORATION LAB | 11 | 0 | 0 | 0 | 0 | 0 | 11 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00211 | PRACTICAL BUSINESS LAB | 54 | 0 | 0 | 0 | 0 | 0 | 54 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00212 | BUSINESS EDUCATION LAB | 142 | 0 | 0 | 0 | 0 | 0 | 142 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00222 | SMALL DISTRIBUTIVE/DIVERSIFIED LAB | 20 | 0 | 15 | 0 | 0 | 0 | 35 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00231 | PRACTICAL HOME ECONOMICS LAB | 25 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00232 | SMALL HOME ECONOMICS LAB | 43 | 0 | 104 | 0 | 0 | 0 | 147 | 0 | 3 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00233 | MEDIUM HOME ECONOMICS LAB | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00234 | LARGE HOME ECONOMICS LAB | 42 | 0 | 0 | 0 | 0 | 0 | 42 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00241 | SMALL TECHNOLOGY LAB | 19 | 0 | 0 | 0 | 0 | 0 | 19 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00244 | SMALL INDUSTRIAL LAB | 497 | 0 | 0 | 0 | 0 | 0 | 497 | 0 | 32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00245 | MEDIUM INDUSTRIAL LAB | 302 | 0 | 0 | 0 | 0 | 0 | 302 | 0 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00246 | LARGE INDUSTRIAL LAB | 379 | 0 | 0 | 0 | 0 | 0 | 379 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00252 | SMALL HEALTH LAB | 25 | 0 | 0 | 0 | 0 | 0 | 25 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00253 | MEDIUM HEALTH LAB | 123 | 0 | 0 | 0 | 0 | 0 | 123 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00254 | LARGE HEALTH LAB | 47 | 0 | 0 | 0 | 0 | 0 | 47 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00262 | SMALL PUBLIC SERVICE LAB | 15 | 0 | 0 | 0 | 0 | 0 | 15 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| Design Code | Design Code Description | Satis Stu Sta | | | Unsat Stu Sta | | | Sat | Unsat | Satis Rooms | | | Unsatis Rooms | | | Fail Std Stu Sta | Repl Stu Sta | Fail Std Rooms | Repl Rooms |
|-------------|----------------------------------|---------------|-----|------|---------------|-----|------|-----|-------|-------------|-----|------|---------------|-----|------|------------------|--------------|----------------|------------|
| | | Perm | Mod | Relo | Perm | Mod | Relo | Tot | Tot | Perm | Mod | Relo | Perm | Mod | Relo | Relo | Relo | Relo | Relo |
| 00263 | MEDIUM PUBLIC SERVICE LAB | 112 | 0 | 13 | 0 | 0 | 0 | 125 | 0 | 7 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00264 | LARGE PUBLIC SERVICE LAB | 20 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00271 | VPI LAB | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00272 | VOCATIONAL LAB SUPPORT SPACE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 62 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00300 | PRINCIPAL/DIRECTOR OFFICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00301 | ASSISTANT PRINCIPAL/OTHER OFFICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00302 | BOOKKEEPING OFFICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00303 | SECRETARIAL SPACE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00304 | RECEPTION AREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00305 | PRODUCTION WORKROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00306 | CONFERENCE ROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00307 | CLINIC | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00308 | GENERAL SCHOOL STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00309 | VAULT/STUDENT RECORDS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00310 | SCHOOL STORE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00311 | STUDENT ACTIVITIES | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00312 | COMPUTER AREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00313 | CAREERS ROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00314 | ITINERANT OFFICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00315 | TEACHER PLANNING OFFICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 49 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00316 | TEACHER LOUNGE/DINING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00317 | GENERAL SCHOOL SPACE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 10 | 0 |
| 00330 | CUSTODIAL RECEIVING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00331 | CUSTODIAL SERVICE CLOSET | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00332 | CUSTODIAL WORK AREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00333 | FLAMMABLE STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| Design Code | Design Code Description | Satis Stu Sta | | | Unsat Stu Sta | | | Sat | Unsat | Satis Rooms | | | Unsatis Rooms | | | Fail Std Stu Sta | Repl Stu Sta | Fail Std Rooms | Repl Rooms |
|-------------|--|---------------|-----|------|---------------|-----|------|-----|-------|-------------|-----|------|---------------|-----|------|------------------|--------------|----------------|------------|
| | | Perm | Mod | Relo | Perm | Mod | Relo | Tot | Tot | Perm | Mod | Relo | Perm | Mod | Relo | Relo | Relo | Relo | Relo |
| 00334 | CUSTODIAL EQUIPMENT STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00340 | DINING AREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00341 | KITCHEN & SERVING AREA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00342 | KITCHEN DRY STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00343 | KITCHEN OFFICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00344 | KITCHEN GARBAGE WASH | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00346 | KITCHEN FOOD PREPARATION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00347 | KITCHEN DISH WASHING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00350 | OTHER FOOD SERVICE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00360 | AUDITORIUM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00361 | MULTIPURPOSE ROOM (DINING) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00362 | MULTIPURPOSE ROOM CHAIR STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00367 | CONTROL BOOTH/PROJECTION ROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00368 | TEXTBOOK STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00370 | LOBBY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00380 | LIBRARY (READING ROOM/STACKS) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00381 | MEDIA TECHNICAL PROCESSING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00382 | PROFESSIONAL LIBRARY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00383 | AUDIO VISUAL STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00384 | PERIODICAL STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00389 | MEDIA SMALL GROUP ROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00391 | MEDIA MAINTENANCE/REPAIR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00428 | OTHER ANCILLARY ADMINISTRATIVE SUPPORT | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00700 | INSIDE CIRCULATION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 101 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00701 | COVERED WALKWAY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00702 | MECHANICAL ROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| Design Code | Design Code Description | Satis Stu Sta | | | Unsat Stu Sta | | | Sat | Unsat | Satis Rooms | | | Unsatis Rooms | | | Fail Std Stu Sta | Repl Stu Sta | Fail Std Rooms | Repl Rooms |
|-------------|--|---------------|-----|------|---------------|-----|------|-----|-------|-------------|-----|------|---------------|-----|------|------------------|--------------|----------------|------------|
| | | Perm | Mod | Relo | Perm | Mod | Relo | Tot | Tot | Perm | Mod | Relo | Perm | Mod | Relo | Relo | Relo | Relo | Relo |
| 00703 | ELECTRICAL ROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00707 | TELEPHONE EQUIPMENT/COMMUNICATION CLOSET | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00801 | FIRING RANGE (INDOOR) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00807 | VOCATIONAL EQUIPMENT STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00808 | MATERIAL STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 102 | 0 | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00810 | MATERIAL STORAGE (LARGE) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00812 | PROJECT STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00813 | STUDENT STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00814 | STUDENT RESTROOM (BOTH SEXES) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12 | 0 | 49 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00815 | STUDENT RESTROOM (MALE) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00816 | STUDENT RESTROOM (FEMALE) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00818 | LOCKERS/RESTROOM/SHOWER (ESE/VOC ED) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00819 | STAFF RESTROOM (MALE) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00820 | STAFF RESTROOM (FEMALE) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00821 | STAFF RESTROOM (BOTH SEXES) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00822 | PUBLIC USE RESTROOM (MALE) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00823 | PUBLIC USE RESTROOM (FEMALE) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00826 | ELEVATOR (FREIGHT) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00827 | ELEVATOR (PASSENGER/HANDICAPPED) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00840 | VOCATIONAL RELATED CLASSROOM | 220 | 0 | 26 | 0 | 0 | 0 | 246 | 0 | 44 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00842 | KITCHEN (HOME ECONOMICS) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00843 | LAUNDRY (HOME ECONOMICS) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00847 | VOCATIONAL FLAMMABLE STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00849 | VOCATIONAL PROJECT STORAGE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00850 | VOCATIONAL TOOL STORAGE (SMALL) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00851 | VOCATIONAL TOOL STORAGE (LARGE) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

| Design Code | Design Code Description | Satis Stu Sta | | | Unsat Stu Sta | | | Sat | Unsat | Satis Rooms | | | Unsatis Rooms | | | Fail Std Stu Sta | Repl Stu Sta | Fail Std Rooms | Repl Rooms |
|-------------|----------------------------|---------------|-----|------|---------------|-----|------|------|-------|-------------|-----|------|---------------|-----|------|------------------|--------------|----------------|------------|
| | | Perm | Mod | Relo | Perm | Mod | Relo | Tot | Tot | Perm | Mod | Relo | Perm | Mod | Relo | Relo | Relo | Relo | Relo |
| 00853 | VOCATIONAL TESTING | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00854 | VOCATIONAL DARKROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00862 | VOCATIONAL BURN/FIRE MAZE | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00863 | VOCATIONAL FITTING ROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00867 | VOCATIONAL TV CONTROL ROOM | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00868 | VOCATIONAL TV STUDIO | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 00869 | VOCATIONAL X-RAY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals: | | 2116 | 0 | 323 | 0 | 0 | 0 | 2439 | 0 | 1008 | 0 | 147 | 0 | 0 | 0 | 0 | 0 | 10 | 0 |



FLORIDA INVENTORY OF SCHOOL HOUSES (FISH)

FACILITY INVENTORY REPORT

NOTE 13

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)
The instructions include information on the deadlines for filing this application.**

| | |
|---|--|
| Applicant's Form Identifier (Create an identifier for your own reference) 127848-2014-471C | Form 471 Application #: 961568 (To be assigned by administrator) |
|---|--|

Block 1: Billed Entity Address and Identifications

1 Name of Billed Entity
MANATEE COUNTY SCHOOL DISTRICT

2 Funding Year 2014

3a Entity Number 127848

3b FCC Registration Number 0011606886

4a Street Address, P.O. Box, or Route Number
215 MANATEE AVE W

City 215 MANATEE AVE W State FL Zip Code 34205-8897

4b Telephone Number

4c Fax Number

5a Type of Application (check only one)

- Individual School (individual public or non-public school)
- School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)
- Statewide application for (enter 2-letter state code) representing (check all that apply)
 - All public schools/districts in the state
 - All non-public schools in the state
 - All libraries in the state

5b Recipient(s) of Services:

- Private Public Charter
- Tribal Head Start State Agency

| | |
|---|--|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471C |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |

Block 1: Billed Entity Address and Identifications (continued)

6a Contact Person's Name
John E. Harvey Jr.

If the Contact Person's Street Address is the same as **Item 4** above, check here. If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number
NOTE: USAC will use this address to mail correspondence about this form.
322 Route 46W, Suite 280W
eRate 360 Solutions, LLC
City Parsippany State NJ Zip Code 07054-

Check the box next to your preferred mode of contact and provide your contact information. One box **MUST** be checked and an entry provided.

- 6c** Telephone Number
- 6d** Fax Number
- 6e** E-Mail Address
Re-enter E-mail Address

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name John Harvey
Name of Consultant's Employer E-Rate 360 Solutions, LLC
Consultant's Street Address 322 Route 46W, Suite 280W
eRate 360 Solutions, LLC
City Parsippany State NJ Zip Code 07054
Consultant's Telephone Number Ext.
Consultant's Fax Number
Consultant's E-mail Address
Re-enter E-mail Address
Consultant Registration Number 16048893

Blocks 2 and 3 [Reserved]

Entity Number: 127848 Applicant's Form Identifier: 127848-2014-471C

Contact Person: John E. Harvey Jr. Contact Phone Number:

Block 4: Discount Calculation Worksheet Worksheet - 1660647

Page 1 of 2

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): (For Administrator's Use)
 School District or Library System Name: School District or Library System Entity Number:

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|-------------------------|--|-----------------------|--------------------------|--------------------------------------|---|-------------------------|------------------|---------------------|---------------|--|---|--|---------------------------|-----------------|
| Name of Eligible Entity | Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries) | Urban or Rural U or R | Total Number of Students | Number of Students Eligible for NSLP | Percent of Students Eligible for NSLP (Col. 5 / Col. 4) | Disc. from Disc. Matrix | New Construction | Admin Entity or NIF | Alt Disc Mech | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice/E = ESA, D = Dormitory | Entity Number of School District in which Library Outlet/Branch is Located | Discount of Member Entity | Shared Discount |
| ALL ENTITIES | | SCHOOLS AND LIBRARIES | | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | |

| | | | | | | | | | | | | | | |
|---------------------------------------|-------------------------|---|-----|-----|---------|----|---|---|---|-------|--|--|--|--|
| BLANCHE H DAUGHTREY ELEMENTARY SCHOOL | 38398 12 01230 01234 | U | 857 | 828 | 96.616% | 90 | N | N | N | 77130 | | | | |
| JAMES TILLMAN ELEMENTARY SCHOOL | 38438 12 01230 01239 | U | 473 | 443 | 93.658% | 90 | N | N | N | 42570 | | | | |
| BALLARD ELEMENTARY SCHOOL | 38409 12 01230 01218 | U | 428 | 382 | 89.252% | 90 | N | N | N | 38520 | | | | |

9b Shared Services

| | | | | | | | | | | | | | | |
|---|------|--|--|--|--|--|--|--|--|--------|--|--|--|-----|
| SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15. | 1758 | | | | | | | | | 158220 | | | | 90% |
| LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15. | | | | | | | | | | | | | | |
| CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15. | | | | | | | | | | | | | | |

| | |
|------------------------|-------------------------------------|
| Entity Number: | Applicant's Form Identifier: |
| Contact Person: | Contact Phone Number: |

Block 4: Discount Calculation Worksheet Worksheet - 1677870
Page 2 of 2

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): (For Administrator's Use)
School District or Library System Name: **School District or Library System Entity Number:**

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
|---------------------------------------|--|-----------------------|--------------------------|--------------------------------------|---|-------------------------|-----------------------|---------------------|---------------|--|---|--|---------------------------|-----------------|
| Name of Eligible Entity | Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries) | Urban or Rural U or R | Total Number of Students | Number of Students Eligible for NSLP | Percent of Students Eligible for NSLP (Col. 5 / Col. 4) | Disc. from Disc. Matrix | New Cons. Instruction | Admin Entity or NIF | Alt Disc Mech | Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7) | Insert appropriate codes(s); P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice E = ESA, D = Dormitory | Entity Number of School District in which Library Outlet/Branch is Located | Discount of Member Entity | Shared Discount |
| ALL ENTITIES | | | SCHOOLS AND LIBRARIES | | | | | | | Schools with shared services | Schools | Library Outlet/Branch | Consortia | |
| DUETTE ELEMENTARY SCHOOL | 38113 12 01230 01221 | U | 10 | 3 | 30.000% | 50 | N | N | N | 500 | | | | |
| CARLOS E HAILE MIDDLE SCHOOL | 38391 12 01230 03198 | U | 1006 | 412 | 40.954% | 60 | N | N | N | 60360 | | | | |
| BRADEN RIVER MIDDLE SCHOOL | 38392 12 01230 02838 | U | 915 | 408 | 44.590% | 60 | N | N | N | 54900 | | | | |
| BRADEN RIVER ELEMENTARY SCHOOL | 38393 12 01230 02615 | U | 555 | 194 | 34.955% | 60 | N | N | N | 33300 | | | | |
| GENE WITT ELEMENTARY SCHOOL | 38394 12 01230 02757 | U | 603 | 167 | 27.695% | 50 | N | N | N | 30150 | | | | |
| ONECO ELEMENTARY SCHOOL | 38396 12 01230 01227 | U | 586 | 520 | 88.737% | 90 | N | N | N | 52740 | | | | |
| BLANCHE H DAUGHTREY ELEMENTARY SCHOOL | 38398 12 01230 01234 | U | 857 | 828 | 96.616% | 90 | N | N | N | 77130 | | | | |
| SARA SCOTT HARLLEE MIDDLE SCHOOL | 38399 12 01230 01243 | U | 513 | 468 | 91.228% | 90 | N | N | N | 46170 | | | | |
| TARA ELEMENTARY SCHOOL | 38400 12 01230 00822 | U | 612 | 303 | 49.510% | 80 | N | N | N | 48960 | | | | |
| JESSIE P MILLER ELEMENTARY SCHOOL | 38402 12 01230 01225 | U | 791 | 500 | 63.211% | 80 | N | N | N | 63280 | | | | |
| SEA BREEZE ELEMENTARY SCHOOL | 38403 12 01230 02839 | U | 600 | 404 | 67.333% | 80 | N | N | N | 48000 | | | | |
| ROBERT H PRINE ELEMENTARY SCHOOL | 38404 12 01230 01233 | U | 815 | 668 | 81.963% | 90 | N | N | N | 73350 | | | | |
| BALLARD ELEMENTARY SCHOOL | 38409 12 01230 01218 | U | 428 | 382 | 89.252% | 90 | N | N | N | 38520 | | | | |
| ORANGE RIDGE-BULLOCK ELEM SCH | 38411 12 01230 01228 | U | 719 | 681 | 94.715% | 90 | N | N | N | 64710 | | | | |
| BAYSHORE ELEMENTARY SCHOOL | 38412 12 01230 01219 | U | 747 | 609 | 81.526% | 90 | N | N | N | 67230 | | | | |
| MANATEE ELEMENTARY SCHOOL | 38415 12 01230 01222 | U | 440 | 425 | 96.591% | 90 | N | N | N | 39600 | | | | |
| SAMOSSET ELEMENTARY SCHOOL | 38417 12 01230 01235 | U | 615 | 590 | 95.935% | 90 | N | N | N | 55350 | | | | |
| SOUTHEAST HIGH SCHOOL | 38418 12 01230 01236 | U | 1305 | 854 | 65.441% | 80 | N | N | N | 104400 | | | | |
| WILLIAM H BASHAW ELEMENTARY SCHOOL | 38419 12 01230 02474 | U | 683 | 430 | 62.958% | 80 | N | N | N | 54640 | | | | |
| FRANCES WAKELAND ELEMENTARY SCHOOL | 38420 12 01230 01241 | U | 583 | 297 | 50.943% | 80 | N | N | N | 46640 | | | | |
| LOUISE R JOHNSON MIDDLE SCHOOL | 38421 12 01230 02585 | U | 542 | 314 | 57.934% | 80 | N | N | N | 43360 | | | | |
| MANATEE HIGH SCHOOL | 38422 12 01230 01223 | U | 2225 | 1046 | 47.011% | 60 | N | N | N | 133500 | | | | |
| PALMA SOLA ELEMENTARY SCHOOL | 38423 12 01230 01230 | U | 557 | 312 | 56.014% | 80 | N | N | N | 44560 | | | | |
| H S MOODY ELEMENTARY SCHOOL | 38426 12 01230 01244 | U | 657 | 551 | 83.866% | 90 | N | N | N | 59130 | | | | |
| W D SUGG MIDDLE SCHOOL | 38427 12 01230 01242 | U | 773 | 583 | 75.420% | 90 | N | N | N | 69570 | | | | |
| MARTHA B KING MIDDLE SCHOOL | 38429 12 01230 01245 | U | 1106 | 611 | 55.244% | 80 | N | N | N | 88480 | | | | |
| IDA M STEWART ELEMENTARY SCHOOL | 38431 12 01230 02083 | U | 526 | 203 | 38.593% | 60 | N | N | N | 31560 | | | | |
| BAYSHORE HIGH SCHOOL | 38433 12 01230 01220 | U | 1429 | 1007 | 70.469% | 80 | N | N | N | 114320 | | | | |
| MANATEE TECHNICAL INSTITUTE- WEST | 38434 12 01230 01224 | U | 250 | 90 | 36.000% | 60 | N | N | N | 15000 | | | | |
| ANNA MARIA ELEMENTARY SCHOOL | 38436 12 01230 01217 | U | 296 | 78 | 26.351% | 50 | N | N | N | 14800 | | | | |
| JAMES TILLMAN ELEMENTARY SCHOOL | 38438 12 01230 01239 | U | 473 | 443 | 93.658% | 90 | N | N | N | 42570 | | | | |
| PALMETTO HIGH SCHOOL | 38439 12 01230 01232 | U | 1746 | 1031 | 59.049% | 80 | N | N | N | 139680 | | | | |
| LINCOLN MIDDLE SCHOOL | 38440 12 01230 01238 | U | 619 | 470 | 75.929% | 90 | N | N | N | 55710 | | | | |
| PALMETTO ELEMENTARY SCHOOL | 38442 12 01230 01231 | U | 697 | 632 | 90.674% | 90 | N | N | N | 62730 | | | | |

| | | | | | | | | | | | | | |
|---|----------------------------|---|------|-----|----------|----|---|---|---|--------|---|--|--|
| PALM VIEW ELEMENTARY SCHOOL | 38443 12 01230 01229 | U | 395 | 312 | 78.987% | 90 | N | N | N | 35550 | | | |
| BLACKBURN ELEMENTARY SCHOOL | 38444 12 01230 01240 | U | 467 | 367 | 78.587% | 90 | N | N | N | 42030 | | | |
| FLORINE J ABEL ELEMENTARY SCHOOL | 38495 12 01230 02082 | U | 552 | 431 | 78.080% | 90 | N | N | N | 49680 | | | |
| MYAKKA CITY ELEMENTARY SCHOOL | 38496 12 01230 01226 | U | 297 | 180 | 60.606% | 80 | N | N | N | 23760 | | | |
| LAKEWOOD RANCH HIGH SCHOOL | 195657 12 01230 03425 | U | 1837 | 391 | 21.285% | 50 | N | N | N | 91850 | | | |
| A. LEE MIDDLE SCHOOL | 211829 12 01230 04376 | U | 899 | 687 | 76.418% | 90 | N | N | N | 80910 | | | |
| KINNAN ELEMENTARY SCHOOL | 211831 12 01230 04374 | U | 727 | 395 | 54.333% | 80 | N | N | N | 58160 | | | |
| MANATEE JUVENILE DETENTION CENTER | 213241 02 01230 02084 | U | 71 | 71 | 100.000% | 90 | N | N | N | 6390 | J | | |
| MANATEE GLENN ADOLESCENT CENTER | 213242 12 01230 03428 | U | 26 | 20 | 76.923% | 90 | N | N | N | 2340 | | | |
| HORIZONS ACADEMY | 228328 12 01230 03610 | U | 604 | 422 | 69.868% | 80 | N | N | N | 48320 | | | |
| ROWLETTE ELEMENTARY SCHOOL | 228329 12 01230 04375 | U | 889 | 391 | 43.982% | 60 | N | N | N | 53340 | | | |
| GILBERT W. MCNEAL ELEMENTARY SCHOOL | 231900 12 01230 04111 | U | 722 | 187 | 25.900% | 50 | N | N | N | 36100 | | | |
| FREEDOM ELEMENTARY SCHOOL | 231901 12 01230 04110 | U | 740 | 358 | 48.378% | 60 | N | N | N | 44400 | | | |
| VIRGIL MILLS ELEMENTARY | 16021965 12 01230 04204 | U | 1028 | 413 | 40.175% | 60 | N | N | N | 61680 | | | |
| DAN NOLAN MIDDLE SCHOOL | 16021968 12 01230 04205 | U | 921 | 256 | 27.796% | 50 | N | N | N | 46050 | | | |
| BRADEN RIVER HIGH SCHOOL | 16026129 12 01230 26129 | U | 1920 | 667 | 34.740% | 60 | N | N | N | 115200 | | | |
| MATZKE COMPLEX- MAINTENANCE AND TRANSPORTATION | 16030617 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | |
| MATZKE COMPLEX- WAREHOUSE, PURCHASING AND CONSTRUCTION SERVICES | 16030619 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | |
| MATZKE COMPLEX- FOOD SERVICE DEPARTMENT | 16030620 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | |
| PARENT INFORMATION CENTER | 16030622 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | |
| INSTRUCTIONAL MATERIALS CENTER | 16030624 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | |
| ROBERT WILLIS ELEMENTARY SCHOOL | 16031154 12 01230 31154 | U | 724 | 132 | 18.232% | 40 | N | N | N | 28960 | | | |
| GULLETT ELEMENTARY SCHOOL | 16042433 12 01230 07315 | U | 506 | 263 | 51.976% | 80 | N | N | N | 40480 | | | |
| WILLIAMS ELEMENTARY SCHOOL | 16042434 12 01230 07368 | U | 745 | 234 | 31.409% | 50 | N | N | N | 37250 | | | |
| BUFFALO CREEK MIDDLE | 16042436 12 01230 07312 | U | 901 | 492 | 54.606% | 80 | N | N | N | 72080 | | | |
| THE PROFESSIONAL SUPPORT CENTER | 16045070 12 01230 00000 | U | 0 | 0 | 0.000% | 73 | N | Y | N | 0 | | | |
| G.D. ROGERS GARDEN ELEMENTARY SCHOOL | 16052169 12 01230 07636 | U | 221 | 214 | 96.833% | 90 | N | N | N | 19890 | | | |
| FLORIDA SHERIFFS YOUTH RANCH | 16058510 12 01230 04380 | U | 15 | 15 | 100.000% | 90 | N | N | N | 1350 | J | | |
| MANATEE COUNTY SD ADMIN CENTER | 16062540 12 01230 0000 | U | 0 | 0 | 0.000% | 73 | N | N | N | 0 | | | |
| MANATEE TECHNICAL INSTITUTE EAST | 16068457 12 01230 0000 | U | 9 | 1 | 11.111% | 40 | N | N | N | 360 | | | |
| MANATEE TECHNICAL INSTITUTE | 16072448 12 01230 01224 | U | 0 | 0 | 0.000% | 73 | N | N | N | 0 | | | |

9b Shared Services

| | | | | | | | | | | | | | |
|---|-------|--|--|--|--|--|--|--|--|---------|--|--|-----|
| SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15. | 40495 | | | | | | | | | 2971030 | | | 73% |
| LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15. | | | | | | | | | | | | | |
| CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15. | | | | | | | | | | | | | |

| | | | | | | | | | |
|---|--|--|--|------------------------|--|--|---|---|--|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471C | | | | | | | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | | | | | | | |
| Block 5: Discount Funding Request(s) | | Block 5, page 1 of 1 | | | | | | | |
| Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly. | | FRN 2641835 (to be assigned by administrator) | | | | | | | |
| 10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: | | | | | | | | | |
| 11 Category of Service (only ONE category should be checked) <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width:50%; padding: 2px;"> PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access </td> <td style="width:50%; padding: 2px;"> PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </td> </tr> </table> | | PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | 23 Calculations | | | | | |
| PRIORITY 1 <input checked="" type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access | PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections | | | | | | | | |
| 12 Form 470 Application Number 589820000849672 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="width:10%; text-align: center; vertical-align: middle;">Recurring Charges</td> <td style="padding: 2px;">A. Monthly charges (total amount per month for service) \$6,200.00</td> </tr> <tr> <td style="padding: 2px;">B. How much of the amount in A is ineligible? \$0.00</td> </tr> <tr> <td style="padding: 2px;">C. Eligible monthly pre-discount amount (A minus B) \$6,200.00</td> </tr> <tr> <td style="padding: 2px;">D. Number of months service provided in funding year 12</td> </tr> <tr> <td style="padding: 2px;">E. Annual pre-discount amount for eligible recurring charges (C x D) \$74,400.00</td> </tr> </table> | | Recurring Charges | A. Monthly charges (total amount per month for service) \$6,200.00 | B. How much of the amount in A is ineligible? \$0.00 | C. Eligible monthly pre-discount amount (A minus B) \$6,200.00 | D. Number of months service provided in funding year 12 | E. Annual pre-discount amount for eligible recurring charges (C x D) \$74,400.00 |
| Recurring Charges | A. Monthly charges (total amount per month for service) \$6,200.00 | | | | | | | | |
| | B. How much of the amount in A is ineligible? \$0.00 | | | | | | | | |
| | C. Eligible monthly pre-discount amount (A minus B) \$6,200.00 | | | | | | | | |
| | D. Number of months service provided in funding year 12 | | | | | | | | |
| | E. Annual pre-discount amount for eligible recurring charges (C x D) \$74,400.00 | | | | | | | | |
| 13 SPIN – Service Provider Identification Number 143000677 | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="3" style="width:10%; text-align: center; vertical-align: middle;">Non-Recurring Charges</td> <td style="padding: 2px;">F. Annual non-recurring charges \$0.00</td> </tr> <tr> <td style="padding: 2px;">G. How much of the amount in F is ineligible? \$0.00</td> </tr> <tr> <td style="padding: 2px;">H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00</td> </tr> </table> | | Non-Recurring Charges | F. Annual non-recurring charges \$0.00 | G. How much of the amount in F is ineligible? \$0.00 | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00 | | |
| Non-Recurring Charges | F. Annual non-recurring charges \$0.00 | | | | | | | | |
| | G. How much of the amount in F is ineligible? \$0.00 | | | | | | | | |
| | H. Annual eligible pre-discount amount for non-recurring charges (F minus G) \$0.00 | | | | | | | | |
| 14 Service Provider Name Verizon Wireless (Cellco Partnership) | | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td rowspan="2" style="width:10%; text-align: center; vertical-align: middle;">Total Charges</td> <td style="padding: 2px;">I. Total funding year pre-discount amount (E + H) \$74,400.00</td> </tr> <tr> <td style="padding: 2px;">J. Discount from Block 4 Worksheet 73.00</td> </tr> <tr> <td colspan="2" style="padding: 2px;">K. Funding Commitment Request (I x J) \$54,312.00</td> </tr> </table> | | Total Charges | I. Total funding year pre-discount amount (E + H) \$74,400.00 | J. Discount from Block 4 Worksheet 73.00 | K. Funding Commitment Request (I x J) \$54,312.00 | | |
| Total Charges | I. Total funding year pre-discount amount (E + H) \$74,400.00 | | | | | | | | |
| | J. Discount from Block 4 Worksheet 73.00 | | | | | | | | |
| K. Funding Commitment Request (I x J) \$54,312.00 | | | | | | | | | |
| 15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. | | | | | | | | | |
| 15b Contract Number DMS 1011-008C | | | | | | | | | |
| 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). | | | | | | | | | |
| 15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2422621 | | | | | | | | | |
| 16a Billing Account Number (e.g., billed telephone number) | | | | | | | | | |
| 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. | | | | | | | | | |
| 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) 09/30/2010 | | | | | | | | | |
| 18 Contract Award Date (mm/dd/yyyy) 01/20/2012 | | | | | | | | | |
| 19 Service Start Date (mm/dd/yyyy) 07/01/2014 | | | | | | | | | |
| 20a Service End Date (mm/dd/yyyy) Contract Expiration Date 20b (mm/dd/yyyy) 01/19/2017 | | | | | | | | | |
| 21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided. | | DMS - cell svcs | | | | | | | |
| 22 Entity/Entities Receiving This Service: | | a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1677870 | | | | | | | |

| | |
|------------------------------------|---|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471C |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |

Block 5 (Continued):

24 Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please make copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

| Type of Connection | Number of lines included in this FRN | Download speed per line in Mbps |
|--------------------|--------------------------------------|---------------------------------|
| | | |

b If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

| | |
|----|---|
| 1. | If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ___% |
| 2. | If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ___% |

c For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? Yes No
 If **no** above, are these connections only for backbone connections? Yes No

| | | | |
|--|--|---|--|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471C | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | |
| Block 6: Certifications and Signature | | | |
| <p>25 <input checked="" type="checkbox"/> I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)</p> <p>a <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or</p> <p>b <input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.</p> <p>26 <input checked="" type="checkbox"/> I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).</p> | | | |
| a Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.) | | 74400 | |
| b Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.) | | 54312 | |
| c Total applicant non-discount share (Subtract Item 26b from Item 26a.) | | 20088 | |
| d Total budgeted amount allocated to resources not eligible for E-rate support | | 9350000 | |
| e Total amount necessary for the applicant to pay the non-discount share of the resources requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.) | | 9370088 | |
| f <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e. | | | |
| <p>27 <input type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.</p> <p>Or <input checked="" type="checkbox"/> I certify that no technology plan is required by Commission rules.</p> <p>28 <input checked="" type="checkbox"/> I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.</p> <p>29 <input checked="" type="checkbox"/> I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.</p> <p>30 <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.</p> <p>31 <input checked="" type="checkbox"/> I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.</p> | | | |

| | |
|---|--|
| Entity Number: 127848 | Applicant's Form Identifier: 127848-2014-471C |
| Contact Person: John E. Harvey Jr. | Contact Phone Number: |
| Block 6: Certification and Signature (Continued) | |
| <p>32 <input checked="" type="checkbox"/> I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.</p> <p>33 <input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</p> <p>34 <input checked="" type="checkbox"/> I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>35 <input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.</p> <p>36 <input checked="" type="checkbox"/> I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).</p> <p>37 <input checked="" type="checkbox"/> I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).</p> <p>38 <input checked="" type="checkbox"/> I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.</p> | |
| <p>39 Signature of authorized person <input checked="" type="checkbox"/></p> | <p>40 Date 03/14/2014</p> |
| <p>41 Printed name of authorized person</p> <p>42 Title or position of authorized person</p> <p><input checked="" type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.</p> <p>43a Street Address, P.O. Box, or Route Number</p> <p>City State Zip Code -</p> | |

| | | | |
|--|---|--|------------------------------|
| Entity Number: 127848 | | Applicant's Form Identifier: 127848-2014-471C | |
| Contact Person: John E. Harvey Jr. | | Contact Phone Number: | |
| 43b | Telephone Number of authorized Person | Ext. | |
| 43c | Fax Number of Authorized Person | | |
| 43d | E-mail Address of authorized Person | | |
| | Re-enter E-mail Address | | |
| 43e | Name of Authorized Person's Employer | | |
| <p>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 file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504(c). 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 competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.</p> <p>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.</p> <p>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 this application 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 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.</p> <p>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.</p> <p>If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.</p> <p>The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.</p> <p>Public reporting burden for this collection of information is estimated to average 4 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.</p> <p>Please submit this form to: SLD-Form 471 P.O. Box 7026 Lawrence, Kansas 66044-7026</p> <p>For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to: SLD Forms ATTN: SLD Form 471 3833 Greenway Drive Lawrence, Kansas 66046 (888) 203-8100</p> | | | |
| | | | FCC Form 471 - December 2013 |

Close Print Preview

Previous



Universal Service Administrative Company

Schools and Libraries Division



FUNDING COMMITMENT DECISION LETTER
(Funding Year 2014: 07/01/2014 - 06/30/2015)

August 6, 2014

John E. Harvey Jr.
MANATEE COUNTY SCHOOL DISTRICT
322 Route 46W, Suite 280W
eRate 360 Solutions, LLC
Parsippany, NJ 07054

Re: FCC Form 471 Application Number: 961568
Billed Entity Number (BEN): 127848
Billed Entity FCC Registration Number (FCC RN): 0011606886
Applicant's Form Identifier: 127848-2014-471C

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$54,312.00 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

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 technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 961568 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2014," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division - Correspondence Unit
 30 Lanidex Plaza West
 PO Box 685
 Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in Appeals in the Schools and Libraries section of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. 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 all 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. The timing of payment of invoices may also be affected by the availability of funds based on the

amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company



FUNDING COMMITMENT REPORT
Billed Entity Name: MANATEE COUNTY SCHOOL DISTRICT
BEN: 127848
Funding Year: 2014

Comment on RAL corrections: MR1: Rowlette Elementary School 228329 and INSTRUCTIONAL MATERIALS CENTER 16030624 have been removed from Block 4, Worksheet 1677870, of the FCC Form 471 application at the request of the applicant. <><><><><> MR2: PALMETTO YOUTH ACADEMY 228337 has been added to Block 4, Worksheet 1677870, of the FCC Form 471 application at the request of the applicant.

FCC Form 471 Application Number: 961568
Funding Request Number: 2641835
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 589820000849672
SPIN: 143000677
Service Provider Name: Verizon Wireless (Cellco Partnership)
Contract Number: DMS 1011-008C
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 01/20/2012
Contract Expiration Date: 01/19/2017
Shared Worksheet Number: 1677870
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$74,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$74,400.00
Discount Percentage Approved by the USAC: 73%
Funding Commitment Decision: \$54,312.00 - FRN approved as submitted

FCDL Date: 08/06/2014
Wave Number: 013
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name: John Harvey
Consultant Registration Number (CRN): 16048893
Consultant Employer: E-Rate 360 Solutions, LLC



USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

00318
John E. Harvey Jr.
MANATEE COUNTY SCHOOL DISTRICT
322 Route 46W, Suite 280W
eRate 360 Solutions, LLC
Parsippany, NJ 07054

SCHOOL DISTRICT OF MANATEE COUNTY



SCHOOL BOARD

Karen Carpenter
Chair

Julie B. Aranibar
Vice Chair

Robert C. Gause

Barbara A. Harvey

Dave "Watchdog" Miner

SUPERINTENDENT

David E. Gayler, PhD

Manatee County School District
Billed Entity Number: 127848

Letter of Agency For FY 17 (2014 - 2015)

I hereby authorize eRate 360 Solutions, LLC and its employees: Keith C. Oakley, Steve Tenzer, Rich Larson, Carlos Alvarez, Matt Hetman, Fred Josephs, and Bert Garofano to submit FCC Form 470, FCC Form 471, and other E-rate forms, and to submit various change applications such as SPIN changes and service substitutions, to the Schools and Library Division of the Universal Service Administrative Company on behalf of **Manatee County School District** for all eligible services outlined in the most current "Eligible Services List" published by USAC. I understand that, in submitting these forms on our behalf, you are making certifications for **Manatee County School District**. By signing this Letter of Agency, I make the following certifications

(a) I certify that **schools in our district** are all schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

(b) I certify that our **school district** has secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that to the extent that the Billed Entity is passing through the non-discounted charges for the services requested under this Letter of Agency, that the entities I represent have secured access to all of the resources to pay the non-discounted charges for eligible services from funds to which access has been secured in the current funding year.

(c) I certify that our **school district** is covered by a technology plan(s) that is written, that covers all 12 months of the funding year, and that has been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of priority two services.

The plan(s) is written at the following level(s):

_____ an individual technology plan for using the services requested in this application; and/or

 X higher-level technology plan(s) for using the services requested in this application; or

_____ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

(d) I certify that the services the district purchases at discounts provided by 47 U.S.C. § 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the rules of the Federal Communications Commission (Commission or FCC) at 47 C.F.R. § 54.500(et seq.).

(e) I certify that our **school district** has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

P.O. Box 9069
Bradenton, Florida
34206-9069
215 Manatee Ave. W.
Bradenton, FL
34205

PH. (941) 708-8770
FAX. (941) 708-8686

www.manateeschools.net



Inspiring Our Students to Learn, Dream and Achieve.

(f) I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

(g) I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

(h) I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) covered by this Letter of Agency. I certify that I am authorized to make this request on behalf of the eligible entity(ies) covered by this Letter of Agency, that I have examined this Letter, that all of the information on this Letter is true and correct to the best of my knowledge, that the entities that will be receiving discounted services under this Letter pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

(i) I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities, or any person associated in any way with my entity and/or the entities, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

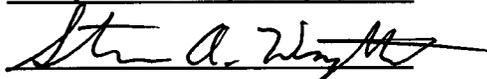
(j) I certify, on behalf of the entities covered by this Letter of Agency, that any funding requests for internal connections services, except basic maintenance services, applied for in the resulting FCC Form 471 application are not in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. § 54.506(c).

(k) I certify that, to the best of my knowledge, the non-discount portion of the costs for eligible services will not be paid by the service provider. I acknowledge that the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

(l) I certify that I am authorized to sign this Letter of Agency and, to the best of my knowledge, information, and belief, all information provided to **eRate 360 Solutions, LLC** for E-rate submission is true.

District: Manatee County School District

Date: 1-28-2013

Signature: 

Printed Name: STEVEN A. WRIGHT

Title: COMMUNICATIONS MANAGER