



Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2012: 07/01/2012 - 06/30/2013)

June 19, 2013

Georgia Morrow
LEE COUNTY SCHOOL DISTRICT
188 Clear Creek Valley Drive
Ellijay, GA 30536

Re: Form 471 Application Number: 828284
Billed Entity Number (BEN): 127832
Billed Entity FCC RN: 0011607330
Applicant's Form Identifier: Lee YR 15 B

Thank you for your Funding Year 2012 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the 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, \$1,971,599.40 is "Approved."
- The amount, \$149,216.15 is "Denied."
- The amount, \$3,933.26 is "Cancelled."

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 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 CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD 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 (if available) 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 letter 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),
 - Form 471 Application Number 828284 as assigned by USAC,

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

- "Funding Commitment Decision Letter for Funding Year 2012," 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.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. 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

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 the "Appeals Procedure" posted in the Reference Area 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 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: LEE COUNTY SCHOOL DISTRICT
BEN: 127832
Funding Year: 2012

Comment on RAL corrections: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL (#38223), MICHIGAN ELEMENTARY SCHOOL (#38231). The student counts associated with the closed entities have been removed from the application. <><><><><> MR2: Veterans Park ELEMENTARY SCHOOL (#14720755) and VETERANS PARK MIDDLE SCHOOL (#14720774) have been removed from Block 4, Worksheet # 1394691, of the FCC Form 471 application at the request of the applicant.

Form 471 Application Number: 828284
Funding Request Number: 2327741
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 832020000930483
SPIN: 143001444
Service Provider Name: CenturyLink-EmbarqFlorida, Inc. (EKA Embarq)
Contract Number: T
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1394691
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,400,632.56
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,400,632.56
Discount Percentage Approved by the USAC: 79%
Funding Commitment Decision: \$1,106,499.72 - FRN approved as submitted
Funding Commitment Decision Explanation: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL & MICHIGAN ELEMENTARY SCHOOL. The student counts associated with the closed entity(ies) have been removed from the application.
FCDL Date: 06/19/2013
Wave Number: 048
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: GEORGIA MORROW
Consultant Number (CRN): 16062111
Consultant Employer: Morrow & Morrow Inc

FUNDING COMMITMENT REPORT
Billed Entity Name: LEE COUNTY SCHOOL DISTRICT
BEN: 127832
Funding Year: 2012

Comment on RAL corrections: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL (#38223), MICHIGAN ELEMENTARY SCHOOL (#38231). The student counts associated with the closed entities have been removed from the application. <><><><><> MR2: Veterans Park ELEMENTARY SCHOOL (#14720755) and VETERANS PARK MIDDLE SCHOOL (#14720774) have been removed from Block 4, Worksheet # 1394691, of the FCC Form 471 application at the request of the applicant.

Form 471 Application Number: 828284
Funding Request Number: 2327758
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 615590000868725
SPIN: 143001444
Service Provider Name: CenturyLink-EmbarqFlorida, Inc. (FKA Embarq)
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/08/2011
Contract Expiration Date: 06/30/2016
Shared Worksheet Number: 1394691
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$816,275.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$816,275.88
Discount Percentage Approved by the USAC: 79%
Funding Commitment Decision: \$644,857.95 - FRN approved as submitted
Funding Commitment Decision Explanation: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL & MICHIGAN ELEMENTARY SCHOOL. The student counts associated with the closed entity(ies) have been removed from the application.
FCDL Date: 06/19/2013
Wave Number: 048
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: GEORGIA MORROW
Consultant Number (CRN): 16062111
Consultant Employer: Morrow & Morrow Inc

FUNDING COMMITMENT REPORT

Billed Entity Name: LEE COUNTY SCHOOL DISTRICT
BEN: 127832
Funding Year: 2012

Comment on RAL corrections: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL (#38223), MICHIGAN ELEMENTARY SCHOOL (#38231). The student counts associated with the closed entities have been removed from the application. <><><><><> MR2: Veterans Park ELEMENTARY SCHOOL (#14720755) and VETERANS PARK MIDDLE SCHOOL (#14720774) have been removed from Block 4, Worksheet # 1394691, of the FCC Form 471 application at the request of the applicant.

Form 471 Application Number: 828284
Funding Request Number: 2327814
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 856090000999755
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/12/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1394691
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$187,814.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$187,814.40
Discount Percentage Approved by the USAC: 79%
Funding Commitment Decision: \$148,373.38 - FRN approved as submitted
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$24,549.70/month to \$24,389.70/month to agree with the applicant documentation. <><><><><> MR2: This FRN contains products and services for Telecommunications and Internet Access services. The Internet Access was not requested on the FCC Form 470 that established the competitive bidding process for the FRN. Therefore, the FRN was split in order to conduct an independent review of these respective services. The new FRN for Internet Access is # 2398046 for \$8,738.50/month and the service provider is Sprint Spectrum, L.P. The product(s) and service(s) remaining in the original FRN are cellular voice services for \$15,651.20/month. <><><><><> MR3: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL & MICHIGAN ELEMENTARY SCHOOL. The student counts associated with the closed entity(ies) have been removed from the application.

FCDL Date: 06/19/2013
Wave Number: 048
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: GEORGIA MORROW
Consultant Number (CRN): 16062111
Consultant Employer: Morrow & Morrow Inc

FUNDING COMMITMENT REPORT
Billed Entity Name: LEE COUNTY SCHOOL DISTRICT
BEN: 127832
Funding Year: 2012

Comment on RAL corrections: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL (#38223), MICHIGAN ELEMENTARY SCHOOL (#38231). The student counts associated with the closed entities have been removed from the application. <><><><><> MR2: Veterans Park ELEMENTARY SCHOOL (#14720755) and VETERANS PARK MIDDLE SCHOOL (#14720774) have been removed from Block 4, Worksheet # 1394691, of the FCC Form 471 application at the request of the applicant.

Form 471 Application Number: 828284
Funding Request Number: 2327864
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 832020000930483
SPIN: 143005695
Service Provider Name: Sprint Communications Co. L.P.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: 06/30/2013
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1394691
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$73,422.60
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$73,422.60
Discount Percentage Approved by the USAC: 79%
Funding Commitment Decision: \$58,003.85 - ERN approved as submitted
Funding Commitment Decision Explanation: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL & MICHIGAN ELEMENTARY SCHOOL. The student counts associated with the closed entity(ies) have been removed from the application.

FCDL Date: 06/19/2013
Wave Number: 048
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: GEORGIA MORROW
Consultant Number (CRN): 16062111
Consultant Employer: Morrow & Morrow Inc

FUNDING COMMITMENT REPORT
Billed Entity Name: LEE COUNTY SCHOOL DISTRICT
BEN: 127832
Funding Year: 2012



Comment on RAL corrections: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL (#38223), MICHIGAN ELEMENTARY SCHOOL (#38231). The student counts associated with the closed entities have been removed from the application. <><><><><> MR2: Veterans Park ELEMENTARY SCHOOL (#14720755) and VETERANS PARK MIDDLE SCHOOL (#14720774) have been removed from Block 4, Worksheet # 1394691, of the FCC Form 471 application at the request of the applicant.

Form 471 Application Number: 828284
Funding Request Number: 2328011
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 856090000999755
SPIN: 143025240
Service Provider Name: AT&T Mobility
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/12/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1394691

Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$17,550.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$17,550.00
Discount Percentage Approved by the USAC: 79%
Funding Commitment Decision: \$13,864.50 - FRN approved as submitted
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$9,196.70/month to \$8,464.10/month to agree with the applicant documentation. <><><><><> MR2: This FRN contains products and services for Telecommunications and Internet Access services. The Internet Access was not requested on the FCC Form 470 that established the competitive bidding process for the FRN. Therefore, the FRN was split in order to conduct an independent review of these respective services. The new FRN for Internet Access is 2398047 for \$7,001.60/month and the service provider is AT&T Mobility. The product(s) and service(s) remaining in the original FRN are cellular voice services for \$1,462.50/month. <><><><><> MR3: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL & MICHIGAN ELEMENTARY SCHOOL. The student counts associated with the closed entity(ies) have been removed from the application.

FCDL Date: 06/19/2013
Wave Number: 048
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: GEORGIA MORROW
Consultant Number (CRN): 16062111
Consultant Employer: Morrow & Morrow Inc

FUNDING COMMITMENT REPORT
Billed Entity Name: LEE COUNTY SCHOOL DISTRICT
BEN: 127832
Funding Year: 2012

Comment on RAL corrections: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL (#38223), MICHIGAN ELEMENTARY SCHOOL (#38231). The student counts associated with the closed entities have been removed from the application. <><><><><> MR2: Veterans Park ELEMENTARY SCHOOL (#14720755) and VETERANS PARK MIDDLE SCHOOL (#14720774) have been removed from Block 4, Worksheet # 1394691, of the FCC Form 471 application at the request of the applicant.

Form 471 Application Number: 828284
Funding Request Number: 2328043
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 856090000999755
SPIN: 143000677
Service Provider Name: Verizon Wireless (Cellco Partnership)
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/12/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1394691
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,579.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,579.40
Discount Percentage Approved by the USAC: 79%
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

FCDL Date: 06/19/2013
Wave Number: 048
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: GEORGIA MORROW
Consultant Number (CRN): 16062111
Consultant Employer: Morrow & Morrow Inc

FUNDING COMMITMENT REPORT
Billed Entity Name: LEE COUNTY SCHOOL DISTRICT
BEN: 127832
Funding Year: 2012

Comment on RAL corrections: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL (#38223), MICHIGAN ELEMENTARY SCHOOL (#38231). The student counts associated with the closed entities have been removed from the application. <><><><><> MR2: Veterans Park ELEMENTARY SCHOOL (#14720755) and VETERANS PARK MIDDLE SCHOOL (#14720774) have been removed from Block 4, Worksheet # 1394691, of the FCC Form 471 application at the request of the applicant.

Form 471 Application Number: 828284
Funding Request Number: 2328081
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 856090000999755
SPIN: 143026181
Service Provider Name: T-Mobile USA, Inc.
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/12/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1394691
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,399.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,399.40
Discount Percentage Approved by the USAC: 79%
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

FCDL Date: 06/19/2013
Wave Number: 048
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: GEORGIA MORROW
Consultant Number (CRN): 16062111
Consultant Employer: Morrow & Morrow Inc

FUNDING COMMITMENT REPORT
Billed Entity Name: LEE COUNTY SCHOOL DISTRICT
BEN: 127832
Funding Year: 2012

Comment on RAL corrections: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL (#38223), MICHIGAN ELEMENTARY SCHOOL (#38231). The student counts associated with the closed entities have been removed from the application. <><><><><> MR2: Veterans Park ELEMENTARY SCHOOL (#14720755) and VETERANS PARK MIDDLE SCHOOL (#14720774) have been removed from Block 4, Worksheet # 1394691, of the FCC Form 471 application at the request of the applicant.

Form 471 Application Number: 828284
Funding Request Number: 2398046
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 856090000999755
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/12/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1394691
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$104,862.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$104,862.00
Discount Percentage Approved by the USAC: 79%
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: MR1: This is a new FRN. It was split from FRN 2327814. The new FRN contains the following product(s)/service(s): Cellular Data Plans, WiFi tethering, Air Card service and Mobile Hotspot service for \$8,738.50/month. <><><><><> DR1: The FCC Form 470 that established the competitive bidding process for this FRN did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 06/19/2013
Wave Number: 048
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: GEORGIA MORROW
Consultant Number (CRN): 16062111
Consultant Employer: Morrow & Morrow Inc

FUNDING COMMITMENT REPORT
Billed Entity Name: LEE COUNTY SCHOOL DISTRICT
BEN: 127832
Funding Year: 2012

Comment on RAL corrections: MR1: Per Program rules, closed entities are not eligible for funding. The following closed entities were removed from Block 4 of the FCC Form 471 application; LEE MIDDLE SCHOOL (#38223), MICHIGAN ELEMENTARY SCHOOL (#38231). The student counts associated with the closed entities have been removed from the application. <><><><><> MR2: Veterans Park ELEMENTARY SCHOOL (#14720755) and VETERANS PARK MIDDLE SCHOOL (#14720774) have been removed from Block 4, Worksheet # 1394691, of the FCC Form 471 application at the request of the applicant.

Form 471 Application Number: 828284
Funding Request Number: 2398047
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 856090000999755
SPIN: 143025240
Service Provider Name: AT&T Mobility
Contract Number: N/A
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2012
Service End Date: N/A
Contract Award Date: 03/12/2012
Contract Expiration Date: 06/30/2013
Shared Worksheet Number: 1394691
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$84,019.20
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$84,019.20
Discount Percentage Approved by the USAC: 79%
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470
Funding Commitment Decision Explanation: MR1: This is a new ERN. It was split from ERN 2328011. The new ERN contains the following product(s)/service(s): 3G Mobile Hotspots, Cellular Data Plans with WiFi Tethering Plan, Tablet Data Plan, 3G Aid Card service for \$7,001.60/month. <><><><><> DR1: The FCC Form 470 that established the competitive bidding process for this ERN did not include service of this type; therefore it does not meet the 28 day competitive bidding requirement.

FCDL Date: 06/19/2013
Wave Number: 048
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: GEORGIA MORROW
Consultant Number (CRN): 16062111
Consultant Employer: Morrow & Morrow Inc