

**E-rate Productivity Center FCC Form 486 Notification Letter**

This FCC Form 486 Notification Letter is an acknowledgement that USAC has received and reviewed SALISBURY SCHOOL DISTRICT's FCC Form 486 - 50780 for Funding Year 2017 on 7/14/2017. Important information about your form is included in the attached Excel file. Please review it carefully to understand any changes that were made to the FCC Form 486 and/or the FRNs you included.

Each service provider featured on approved forms will also be notified of the information contained in this notification.

Click on the date/time at the bottom of this FCC Form 486 Notification letter to see a printable version.

NEXT STEPS

- Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.
- Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form – FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form – FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least ten years after delivery of discount service.

Please keep a copy of this notification for your records.



FCC Form 486 - 50780 - 2017 Form 486 APs
XLSX 13 KB

2017 Form 486 APs - # ... #122262 - SALISBURY ...

19 minutes ago ☆ ⓘ Comment Hide Info ^

FCC Form 486 # 50780

Billed Entity SALISBURY SCHOOL DISTRICT (BEN: 122262)

Certification Date Jul 14, 2017

Records / Funding Requests

SCS Form 471 2017 APs - 1799104252 [Follow](#)**Funding Request Details**

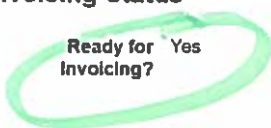
FRN 1799104252	Service Type Internal Connections
Nickname SCS Form 471 2017 APs	Service Provider FRONTIER COMMUNICATIONS OF AMERICA (SPIN: 143001110)
FCC Form 471 #171045650	Service Start Date 7/1/2017
Applicant SALISBURY SCHOOL DISTRICT (BEN: 122262)	Contract Expiration Date 6/30/2018
	Status Funded
	Service Delivery Deadline 9/30/2018

Narrative

Twenty-nine (29) Wireless Access Points

FRN Calculation

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$0.00	Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$4,431.00
Total Monthly Eligible Charges	= \$0.00	Total Pre-Discount Charges	= \$4,431.00
Total Number of Months of Service	x 12	Discount Rate	50%
Total Eligible Pre-Discount Recurring Charges	= \$0.00	Funding Commitment Request	= \$2,215.50
One-Time Charges			
Total One-Time Charges	\$4,431.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$4,431.00		

Invoicing StatusReady for Invoicing?