



## Description of Services Ordered and Certification Form 471

### FCC Form 471

#### Application Information

<b>Nickname</b>	HC471-1819	<b>Application Number</b>	181030021
<b>Funding Year</b>	2018	<b>Category of Service</b>	Category 1

#### Billed Entity

Holy Cross of San Antonio  
426 N SAN FELIPE AVE SAN ANTONIO TX 78228  
- 6244  
210-433-9395

#### Contact Information

DENNIS P DOOSE  
210-434-7361  
dpdooose@hotmail.com

<b>Billed Entity Number</b>	90856
<b>FCC Registration Number</b>	0011645561
<b>Applicant Type</b>	School

**Holiday/Summer Contact Information** Dennis Doose cellular (210) 382-4466

#### Entity Information

##### School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
90856	Holy Cross of San Antonio	Urban			01322131	Survey	Private School	None

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

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
90856	Holy Cross of San Antonio	Urban	413	No	

#### Related Entity Information

##### Discount Rate

School Enrollment	School NSLP Count	School NSLP Percentage	School Urban/ Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
413	313	76.0%	Urban	90%	85%	10%

## **Funding Request for FRN #1899061713**

**Funding Request Nickname:** VERWIRELESS

**Service Type:** Voice

### **Agreement Information - Month-to-Month**

**Establishing FCC Form 470** 180025187

**Account Number** 542094839-00001

**Was an FCC Form 470 posted for the product and/or services you are requesting?** Yes

**Service Provider** Verizon Wireless (Cellco Partnership) (SPN: 143000677)

**How many bids were received for this contract?** 2

**When will the services end?** June 30, 2019

**What is the service start date?** July 01, 2018

### **Pricing Confidentiality**

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

**Narrative**

Service for three (3) Verizon Wireless cellular phones for use by Holy Cross of San Antonio school personnel phone numbers assigned are 210-315-0579, 210-315-0580 and 210-315-0590. Per-line monthly total charges are \$61.98 eligible recurring monthly charges per line include \$40.00 for line access and \$6.58 for surcharges ineligible monthly recurring charges per line are \$15.40 for datamessagingvoicemail. Therefore, total monthly recurring charges for all lines is \$185.94 of this monthly eligible recurring charges are \$139.74 and monthly ineligible recurring charges are \$46.20. Please note that while our School NSLP Percentage remains unchanged at 76% and therefore our Discount Rates will remain unchanged, an RAL Modification will be filed to correct our School Enrollment to 303 and our School NSLP Count to 229 we were unable to make these changes when we filed our Form 471 as our profile is locked.

Line Item # 1899061713.001

Product and Service Details

Function Voice

Type of Connection Cellular Voice including Data and/or Text Messaging

Cost Calculation for FRN Line Item # 1899061713.001

Monthly Cost	
Monthly Recurring Unit Cost	\$61.98
Monthly Recurring Unit Ineligible Costs	- \$15.40
Monthly Recurring Unit Eligible Costs	= \$46.58
Monthly Quantity	x 3
Total Monthly Eligible Recurring Costs	= \$139.74
Months of Service	x 12
Total Eligible Recurring Costs	= \$1,676.88

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$1,676.88
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$1,676.88

Recipients of Services

BEN	Name
90856	Holy Cross of San Antonio

FRN Calculation for FRN #1899061713

Monthly Charges	
Total Monthly Recurring Charges	\$185.94
Total Monthly Ineligible Charges	- \$46.20
Total Monthly Eligible Charges	= \$139.74
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$1,676.88

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$1,676.88
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$1,676.88
Discount Rate	10%
Funding Commitment Request	= \$167.69

## Funding Request for FRN #1899061930

**Funding Request Nickname:** ATTINTERNET

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

**What is the FRN number from the previous year ?** 1799104727

### Agreement Information - Contract

<b>Contract Number</b>	210431460020160039094	<b>Account Number</b>	2104314600
<b>Establishing FCC Form 470</b>	160039094	<b>Service Provider</b>	AT&T Corp. (SPN: 143001192)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	No
<b>Award Date</b>	May 25, 2016	<b>Based on a multiple award schedule?</b>	No
<b>How many bids were received for this contract?</b>	5	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2018	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	June 30, 2019

### Pricing Confidentiality

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

**Narrative**

AT&T provides broadband Internet access service with 1000Mbps total bandwidth, unlimited MB usage and no bandwidth throttling/limiting based on usage, including interface/circuit termination, including ISP charges. This service allows our students to have reasonable access to the Internet. The terms of the contract are for a period of three years (07/01/2016 to 06/30/2019). Contract signed 05/25/2016, total number of school sites is 1. Monthly recurring cost is \$2,944.60 plus fees/surcharges of \$742.09 based on the Mar 5, 2017 invoice for a total monthly eligible recurring cost of \$3,686.69. Total eligible yearly cost \$44,240.28 Please note that while our School NSLP Percentage remains unchanged at 76% and therefore our Discount Rates will remain unchanged, an RAL Modification will be filed to correct our School Enrollment to 303 and our School NSLP Count to 229 we were unable to make these changes when we filed our Form 471 as our profile is locked.

Line Item # 1899061930.001

Product and Service Details

<b>Purpose</b>		Internet access service that includes a connection from any applicant site directly to the Internet Service Provider	
<b>Function</b>	Fiber		
<b>Type of Connection</b>	Ethernet		
<b>Bandwidth Speed</b>			
<b>Upload Speed</b>	1000.0 Mbps	<b>Download Speed</b>	1000.0 Mbps

Connection Information

<b>Does this include firewall services?</b>	No	<b>Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a “Wide area network”)?</b>	No
<b>Is this a direct connection to a single school, library or a NIF for Internet access?</b>	Yes		

Cost Calculation for FRN Line Item # 1899061930.001

<b>Monthly Cost</b>		<b>One-Time Cost</b>	
Monthly Recurring Unit Cost	\$3,686.69	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$3,686.69	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$3,686.69	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	<b>Summary</b>	
Total Eligible Recurring Costs	= \$44,240.28	Total Eligible Recurring Costs	\$44,240.28
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discout Extended Eligible Line Item Cost	= \$44,240.28

Recipients of Services

BEN	Name
90856	Holy Cross of San Antonio



FRN Calculation for FRN #1899061930

Monthly Charges	
Total Monthly Recurring Charges	\$3,686.69
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$3,686.69
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$44,240.28

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$44,240.28
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$44,240.28
Discount Rate	90%
Funding Commitment Request	= \$39,816.25

## Funding Request for FRN #1899062085

Funding Request Nickname: LONGDISTANCE

Service Type: Voice

### Agreement Information - Tariff

Establishing FCC Form 470 180025187

Account Number 210 431-4600 076; 210 438-1068 077

Was an FCC Form 470 posted for the product and/or services you are requesting? Yes

Service Provider SBC Long Distance, LLC. (SPN: 143008823)

How many bids were received for this contract? 1

When will the services end? June 30, 2019

What is the service start date? July 01, 2018

### Pricing Confidentiality

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

**Narrative**

We are using the long distance tariffed month to month service Business Block of Time (BBOT) III-700 and International Calling Plan Basic. 700 minutes were chosen as we are increasing the number of long-distance calls we are placing. The monthly charges are divided between the DIDPRI lines (210 431-4600 760) and the POTS lines (210 438-1068 077). Total charges are \$29.00 for the BBOT III-700 plus \$3.00 for the International Calling plan plus \$5.31 per month for surcharges (surcharges based on March 2017 bill) total eligible monthly charges are \$37.31 X 12 months = \$447.72 there are no ineligible or non-recurring charges. Please note that while our School NSLP Percentage remains unchanged at 76% and therefore our Discount Rates will remain unchanged, an RAL Modification will be filed to correct our School Enrollment to 303 and our School NSLP Count to 229 we were unable to make these changes when we filed our Form 471 as our profile is locked.

Line Item # 1899062085.001

Product and Service Details

Function Voice

Type of Connection Long Distance Phone Service Only

Cost Calculation for FRN Line Item # 1899062085.001

Monthly Cost	
Monthly Recurring Unit Cost	\$37.31
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$37.31
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$37.31
Months of Service	x 12
Total Eligible Recurring Costs	= \$447.72

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$447.72
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$447.72

Recipients of Services

BEN	Name
90856	Holy Cross of San Antonio

FRN Calculation for FRN #1899062085

Monthly Charges	
Total Monthly Recurring Charges	\$37.31
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$37.31
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$447.72

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$447.72
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$447.72
Discount Rate	10%
Funding Commitment Request	= \$44.77

## [Funding Request for FRN #1899062283](#)

**Funding Request Nickname:** PRI

**Service Type:** Voice

**What is the FRN number from the previous year ?** 1799106146

### Agreement Information - Contract

<b>Contract Number</b>	8402895	<b>Account Number</b>	210 431-4600 076 0
<b>Establishing FCC Form 470</b>	170080841	<b>Service Provider</b>	Southwestern Bell Telephone Company (SPN: 143004662)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	No
<b>Award Date</b>	May 09, 2017	<b>Based on a multiple award schedule?</b>	No
<b>How many bids were received for this contract?</b>	3	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2018	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	June 30, 2020

Document Name	Document Description
Leg_S_-_ERATE_Contract_CONTRACT_ID_8402895_Signed_.pdf	AT&T PRI-ISDN contract signed 05/09/2017

### Pricing Confidentiality

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

**Narrative**

AT&T provides basic voice service for 23 business lines, access to 911, using a SmartTrunk ISDNPRI telephone line (under line number 210-431-4600) including all surcharges and fees. The three (3) year contract was signed on 05092017, begins on 07012017 and ends on 06302020. Eligible fixed recurring monthly charges as per contract are \$400 plus surchargesfees of \$217.75 based on the March 2017 billing for account number 210 431-4600 076 totaling \$617.75 per month X 12 months = \$7,413.00. Ineligible recurring monthly charges are \$10.00 for Caller ID and \$10.00 for 100 DID numbers, total ineligible monthly recurring charges are \$20.00 X 12 months = \$240.00. Please note that while our School NSLP Percentage remains unchanged at 76% and therefore our Discount Rates will remain unchanged, an RAL Modification will be filed to correct our School Enrollment to 303 and our School NSLP Count to 229 we were unable to make these changes when we filed our Form 471 as our profile is locked.

Line Item # 1899062283.001

Product and Service Details

Function Voice

Type of Connection ISDN-PRI

Cost Calculation for FRN Line Item # 1899062283.001

Monthly Cost	
Monthly Recurring Unit Cost	\$637.75
Monthly Recurring Unit Ineligible Costs	- \$20.00
Monthly Recurring Unit Eligible Costs	= \$617.75
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$617.75
Months of Service	x 12
Total Eligible Recurring Costs	= \$7,413.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$7,413.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$7,413.00

Recipients of Services

BEN	Name
90856	Holy Cross of San Antonio



FRN Calculation for FRN #1899062283

Monthly Charges	
Total Monthly Recurring Charges	\$637.75
Total Monthly Ineligible Charges	- \$20.00
Total Monthly Eligible Charges	= \$617.75
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$7,413.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$7,413.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$7,413.00
Discount Rate	10%
Funding Commitment Request	= \$741.30

## [Funding Request for FRN #1899062684](#)

**Funding Request Nickname:** POTS-BLC

**Service Type:** Voice

### Agreement Information - Contract

<b>Contract Number</b>		<b>Account Number</b>	2104381068
<b>Establishing FCC Form 470</b>	180025187	<b>Service Provider</b>	Southwestern Bell Telephone Company (SPN: 143004662)
<b>Was an FCC Form 470 posted for the product and/or services you are requesting?</b>	Yes	<b>Based on State Master Contract?</b>	No
<b>Award Date</b>	March 21, 2018	<b>Based on a multiple award schedule?</b>	No
<b>How many bids were received for this contract?</b>	1	<b>Includes Voluntary Extensions?</b>	No
<b>What is the service start date?</b>	July 01, 2018	<b>Remaining Voluntary Extensions</b>	
		<b>Total Remaining Contract Length</b>	
		<b>What is the date your contract expires for the current term of the contract?</b>	June 30, 2019

Document Name	Document Description
ILEC_BLC_CONTRACT_90856_HOLY_CROSS_SIGNED.pdf	POTS-ILEC-BLC 2018-2019 CONTRACT FOR POTS LINES 210.438.1068, 210.438-1067, 210.438.0196 AND 210.438.0237 PROVIDING LINE AND LOCAL CALLING
E-RATE_RIDER_90856_HOLY_CROSS_SIGNED.pdf	REQUIRED AT&T E-RATE RIDER ACCOMPANYING POTS-ILEC-BLC 2018-2019 CONTRACT FOR POTS LINES 210.438.1068, 210.438-1067, 210.438.0196 AND 210.438.0237 PROVIDING LINE AND LOCAL CALLING

### Pricing Confidentiality

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

**Narrative**

AT&T provides basic service for four (4) current Business Local Calling (BLC) POTS lines. This includes the basic line charges plus surcharges and other fees and access to operator services. The Business Local Calling (BLC) Plan Option B has a per-line basic charge of \$30.00 per month as per contract. Recurring monthly fees include the line fees of \$30.00 X 4 lines = \$120.00 plus a total of \$53.27 for fees and surcharges as per the March 2017 bill for account number 210 438-1068 077, for a monthly total of \$173.27. Ineligible monthly costs are \$7.50 per line (as quoted by AT&T stating line is 75% E-Rate eligible) X 4 lines = \$30.00, leaving an eligible monthly cost of \$143.27. The four phone numbers associated with the (BLC) POTS lines are 210-438-1068, 210-438-0196, 210-438-0237 and 210-438-1067. Please note that while our School NSLP Percentage remains unchanged at 76% and therefore our Discount Rates will remain unchanged, an RAL Modification will be filed to correct our School Enrollment to 303 and our School NSLP Count to 229 we were unable to make these changes when we filed our Form 471 as our profile is locked.

Line Item # 1899062684.001

Product and Service Details

Function	Voice
Type of Connection	POTS

Cost Calculation for FRN Line Item # 1899062684.001

Monthly Cost	
Monthly Recurring Unit Cost	\$43.32
Monthly Recurring Unit Ineligible Costs	- \$7.50
Monthly Recurring Unit Eligible Costs	= \$35.82
Monthly Quantity	x 4
Total Monthly Eligible Recurring Costs	= \$143.28
Months of Service	x 12
Total Eligible Recurring Costs	= \$1,719.36

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$1,719.36
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$1,719.36

Recipients of Services

BEN	Name
90856	Holy Cross of San Antonio

FRN Calculation for FRN #1899062684

Monthly Charges	
Total Monthly Recurring Charges	\$173.28
Total Monthly Ineligible Charges	- \$30.00
Total Monthly Eligible Charges	= \$143.28
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$1,719.36

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$1,719.36
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$1,719.36
Discount Rate	10%
Funding Commitment Request	= \$171.94

## Connectivity Questions

### Per Entity Basis Questions

**Entity Name** Holy Cross of San Antonio **Entity Number** 90856

**What is the total bandwidth speed from this location (including non E-rate supported services)?**

**Download Speed** 1000.00 **Download Speed Units** Mbps

**Upload Speed** 1000.00 **Upload Speed Units** Mbps

**What is the predominant connection type coming to this location?** Fiber **How sufficient is the quality of the Wi-Fi at this location?** Mostly

**What are your biggest barriers to having a robust internal network in your classrooms at this location?** Broadband connection speed to building is too slow **If Other, please specify**

## Certifications

I certify that the entities listed in this application are eligible for support because they are 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.

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).

### Total Funding Summary

**Below is a summary of the total line item costs on this FCC Form 471:**

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$55,497.24
Total funding commitment request amount on this FCC Form 471	\$40,941.95
Total applicant non-discount share of the eligible amount	\$14,555.29
Total budgeted amount allocated to resources not eligible for E-rate support	\$261,310.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$275,865.29
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made 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 goals.

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.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 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. § 54.513. 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, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), 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.

I certify that I and the entity(ies) I represent have 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. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC 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.

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.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. 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 USAC.

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.

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.

I certify that if any of the Funding Requests on this FCC 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.

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 submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. 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 application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries 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 your application for universal service discounts 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 for universal service discounts 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 or the Universal Service Administrator may delay processing of your application for universal service discounts 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 4.5 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. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

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Certified Timestamp

21-Mar-2018 17:07:07 EDT

FCC Form 471 - 171045423 - Holy Cross of San Antonio - FCDL Funding Confirmation Spreadsheet for Funding Year 2017

BEN	BEN_NAME	PRN	FCC Form 471	Status	Service Type	Establishing FCC Form 470	SPIN	Service Provider	Contract Number	Account Number	Service Start Date	Contract Expiration Date	Award Date	Expiration Date (All Extensions)	Months Of Service in Funding Year	Total Eligible Recurring Charges	Total Eligible One Time Charges	Total Pre-Discount Charges	Discount Rate	Committed Amount	Application FCDL Comments	FCDL Comments	Wave Number	Last Allowable Date For One Time Services	Consultant Name	CRN	Consultant Employer Name
90856	Holy Cross of San Antonio	1799104134	171045423	Funded	Voice	170080841	143000677	Verizon Wireless (Cellco Partnership)		542094839-00001	7/1/2017	6/30/2018			12	\$1,676.88	\$0.00	\$1,676.88	30.00%	\$503.06	FRN(s) modified in accordance with a RAL request.		6	6/30/2018			
90856	Holy Cross of San Antonio	1799104727	171045423	Funded	Data Transmission and/or Internet Access	160039094	143001192	AT&T Corp.	210431460020160039094	2104314600	7/1/2017	6/30/2019	5/25/2016		12	\$44,240.28	\$0.00	\$44,240.28	90.00%	\$39,816.25	FRN(s) modified in accordance with a RAL request.	Mkt: Data Transmi	6	6/30/2018			
90856	Holy Cross of San Antonio	1799105782	171045423	Funded	Voice	170080841	143008823	SBC Long Distance, LLC		210 431-4600 076; 210 438-1068 077	7/1/2017	6/30/2018			12	\$447.72	\$0.00	\$447.72	30.00%	\$134.32	FRN(s) modified in accordance with a RAL request.		6	6/30/2018			
90856	Holy Cross of San Antonio	1799106146	171045423	Funded	Voice	170080841	143004662	Southwestern Bell Telephone Company	8402895	210 431-4600 076 0	7/1/2017	6/30/2020	5/9/2017		12	\$7,413.00	\$0.00	\$7,413.00	30.00%	\$2,223.90	FRN(s) modified in accordance with a RAL request.		6	6/30/2018			
90856	Holy Cross of San Antonio	1799106214	171045423	Funded	Voice	170080841	143004662	Southwestern Bell Telephone Company	8402894	210 438-1068 077 2	7/1/2017	6/30/2018	5/9/2017		12	\$1,719.36	\$0.00	\$1,719.36	30.00%	\$515.81	FRN(s) modified in accordance with a RAL request.		6	6/30/2018			