

FUNDING COMMITMENT REPORT
Billed Entity Name: ALL SAINTS EPISCOPAL SCHOOL
BEN: 86807
Funding Year: 2015

Comment on RAL corrections:

The Type of Application of this FCC Form 471 was modified from District to School.

FCC Form 471 Application Number: 1014797 ✓
Funding Request Number: 2756809 ✓
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 371920001306588 ✓
SPIN: 143016446 ✓
Service Provider Name: Cebridge Telecom TX, LP
Contract Number: CSA-AllSaints2015-2020
Billing Account Number: 7102700-01
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 02/25/2015
Contract Expiration Date: 06/30/2020
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,312.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,312.00
Discount Percentage Approved by the USAC: 20%
Funding Commitment Decision: \$1,262.40 - FRN approved as submitted

Telephone

ECDL Date: 06/12/2015
Wave Number: 004
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: ALL SAINTS EPISCOPAL SCHOOL
BEN: 86807
Funding Year: 2015

Comment on RAL corrections:

The Type of Application of this FCC Form 471 was modified from District to School.

FCC Form 471 Application Number: 1014797 ✓
Funding Request Number: 2760082 ✓
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 371920001306588 ✓
SPIN: 143016446
Service Provider Name: Cebridge Telecom TX, LP ✓
Contract Number: ASES-INET-2015
Billing Account Number: 7102700-01
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 02/25/2015
Contract Expiration Date: 06/30/2020
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$20,400.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$20,400.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$8,160.00 - FRN approved as submitted

FCDL Date: 06/12/2015
Wave Number: 004
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

Internet