

Funding Commitment Decision Letter (FCDL)

BEN	BEN_NAME	FRN	FCC Form 471
	224376 STURGIS CHARTER SCHOOL	1799096389	171042340
	224376 STURGIS CHARTER SCHOOL	1799098038	171043275
	224376 STURGIS CHARTER SCHOOL	1799113237	171042340

Form 486

SPIN (Service Provider Identification Number) main unique identifier sorted	Funding Request Number (FRN)	FCC Form 471 Application Number (based on Funding Request Number)	FCC Form 470 Application Number
143042980	1799096389	171042340	170061522
143042980	1799098038	171043275	170081243
143042980	1799105858	171046370	170081243
143042980	1799113237	171042340	170061522

Status	Service Type	Establishing FCC Form 470
Funded	Data Transmission and/or Internet Access	170061522
Funded	Internal Connections	170081243
Funded	Data Transmission and/or Internet Access	170061522

Applicant name (of school, school district, library or consortium)	Contact name	Contact preferred mode
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STURGIS CHARTER SCHOOL	BethanyTocci	EMAIL
STURGIS CHARTER SCHOOL	BethanyTocci	EMAIL
STURGIS CHARTER SCHOOL	BethanyTocci	EMAIL
STURGIS CHARTER SCHOOL	BethanyTocci	EMAIL

SPIN	Service Provider	Contract Number	Account Number
	143042980 Envision Technology Advisors, LLC		
	143042980 Envision Technology Advisors, LLC		
	143042980 Envision Technology Advisors, LLC		

Contact street address	Contact city name	Contact state code	Contact zip5 code
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5701 E. Circle Drive #380	Cicero	NY	13039
5701 E. Circle Drive #380	Cicero	NY	13039
5701 E. Circle Drive #380	Cicero	NY	13039
5701 E. Circle Drive #380	Cicero	NY	13039

Service Start Date	Contract Expiration Date	Award Date	Expiration Date (All Extensions)
7/1/2017	12/31/2017		
7/1/2017	6/30/2018		
1/1/2018	7/30/2018		

Contact zip4 code	Contact fax area code	Contact fax number	Contact fax extension
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Months Of Service In Funding Year	Total Eligible Recurring Charges
6	\$18,536.40
12	\$0.00
6	\$21,866.40

Contact phone area code

Contact phone number

855

5468900

855

5468900

855

5468900

855

5468900

Total Eligible One Time Charges	Total Pre-Discount Charges	Discount Rate	Committed Amount
\$2,400.00	\$20,936.40	40.00%	\$8,374.56
\$11,758.40	\$11,758.40	40.00%	\$4,703.36
\$0.00	\$21,866.40	40.00%	\$8,746.56

Contact phone extension	Contact e-mail address	FRN Funding Commitment Status	Contract Number (when applicable), N/A, MTM, tariff services
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801	btocci@ocerate.com	FUNDED	N/A
801	btocci@ocerate.com	FUNDED	N/A
801	btocci@ocerate.com	FUNDED	N/A
801	btocci@ocerate.com	FUNDED	N/A

FCDL Comments

MR1: The funding request was modified from \$5,789.40 to \$3,089.40 a month in order to split up the SSD and En

MR1: Approved as submitted.

MR1: This is a new FRN. It was created in consultation with the applicant have an FRN with a different SSD and En

Service Type

Data Transmission and/or Internet Access

Internal Connections

Internal Connections

Data Transmission and/or Internet Access

Wave Number	Last Allowable Date For One Time Services	Consultant Name	CRN
22	9/30/2018		
22	9/30/2018		
22	6/30/2018		

			Approved Service Start Date (ASSD)
Service Shared	Billed Entity Number (BEN)	Entity Name	

Not Shared		07/01/2017
Not Shared		07/01/2017
Not Shared		07/01/2017
Not Shared		01/01/2018

Consultant Employer Name

Contract Expiration Date (CED)	Total Annual Pre-Discount Cost	Discount Percentage Approved by USAC	FRN Actual Committed Amount	Retro Payment Indicator	FRN Cancel Indicator	Report Date	Billing Account Number
12/31/2017	20936.40	40	8374.56	No	No	01/07/2018	
06/30/2018	11758.40	40	4703.36	No	No	01/07/2018	
06/30/2018	30130.24	40	12052.10	No	No	01/07/2018	
07/30/2018	21866.40	40	8746.56	No	No	01/07/2018	

Fund Year	Fund Year Start Date	Fund Year End Date	Service Start Date Change Indicator	Service Start Date Change Explanation	Funding Commitment Change Indicator
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2017	07/01/2017	06/30/2018	N		N
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2017	07/01/2017	06/30/2018	N		N
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2017	07/01/2017	06/30/2018	N		N
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2017	07/01/2017	06/30/2018	N		N
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