

2014 E-rate Disbursement Report									
471 Application Number	FRN	Applicant Name	SPIN	Service Provider Name	Last Date to Invoice	Cmtd Commitment Request	voicing Mo	Total Authorized Disbursement	
988059	2695895	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143002681	Verizon Washington, DC Inc.	1/18/2016	\$1,562.87	BEAR	\$1,562.87	
988059	2695817	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143002681	Verizon Washington, DC Inc.	1/18/2016	\$5,073.82	BEAR	\$5,073.82	
988059	2695929	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143030795	Verizon Long Distance LLC	1/18/2016	\$804.57	BEAR	\$804.57	
988059	2695948	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143003990	Comcast Business Communications	1/18/2016	\$43,756.57	BEAR	\$30,774.40	
988059	2695871	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143026397	Verizon Online LLC	1/18/2016	\$1,205.06	BEAR	\$1,205.06	
988059	2695900	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143002681	Verizon Washington, DC Inc.	1/18/2016	\$2,912.80	BEAR	\$2,912.80	
988059	2696075	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143025240	AT&T Mobility	1/18/2016	\$17,547.53	BEAR	\$17,547.53	
2013 E-rate Disbursement Report									
471 Application Number	FRN	Applicant Name	SPIN	Service Provider Name	Last Date to Invoice	Cmtd Commitment Request	voicing Mo	Total Authorized Disbursement	
908971	2475104	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143000093	XO Communication Services LLC	1/18/2016	\$8,560.22	BEAR	\$8,104.07	
908971	2534191	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143002681	Verizon Washington, DC Inc.	1/18/2016	\$1,301.76	BEAR	\$1,301.76	
908971	2534198	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143002681	Verizon Washington, DC Inc.	1/18/2016	\$1,558.18	BEAR	\$1,558.18	
908971	2534221	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143025240	AT&T Mobility	1/18/2016	\$11,664.96	BEAR	\$0.00	
908971	2534210	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143002681	Verizon Washington, DC Inc.	1/18/2016	\$1,550.59	BEAR	\$1,550.59	
908971	2534212	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143026397	Verizon Online LLC	1/18/2016	\$1,439.90	BEAR	\$1,439.90	
908971	2534216	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143003990	Comcast Business Communications	1/18/2016	\$30,869.57	BEAR	\$0.00	
908971	2534208	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143026397	Verizon Online LLC	1/18/2016	\$1,252.70	BEAR	\$1,252.70	
2012 E-rate Disbursement Report									
471 Application Number	FRN	Applicant Name	SPIN	Service Provider Name	Last Date to Invoice	Cmtd Commitment Request	voicing Mo	Total Authorized Disbursement	
865203	2356663	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143000093	XO Communications, Inc	1/18/2016	\$9,712.32	BEAR	\$8,104.07	
865203	2356673	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143026397	Verizon Online LLC	1/18/2016	\$883.10	BEAR	\$883.10	
865203	2356732	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143002681	Verizon Washington, DC Inc.	1/18/2016	\$1,887.46	BEAR	\$1,887.46	
865203	2356739	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143002681	Verizon Washington, DC Inc.	1/18/2016	\$544.61	BEAR	\$544.61	
865203	2356745	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143025240	AT&T Mobility	1/18/2016	\$6,341.66	BEAR	\$0.00	
865203	2356690	EAGLE ACADEMY PUBLIC CHARTER SCHOOL	143002681	Verizon Washington, DC Inc.	1/18/2016	\$3,617.86	BEAR	\$3,617.86	