

Worksheet Certification

I certify that the information on the worksheet that I am providing is based on the actual bills for eligible services that the FCC Form 471 applicant has received from the vendor whose SPIN is associated with the approved E-Rate discounts. I also certify that the sample bill(s) provided is representative of the other items on the worksheet.

Signature



Paul Martin

Print Name

Coleman ISD

Company /
Organization

Technology Director

Title

10/24/18

Date

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758
(512) 334-4100 Ext. 0000

AUG 28 2017

1799089884

Invoice No. INV0000000007060
Date: 9/1/2017
FRN#: 1799089884

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

Please Remit Payment to:

Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

Payment Due Upon Receipt**F E E S:**

1 - VoIP Services	\$1,437.50
Monthly VoIP service for month beginning with invoice date.	
FRN - 1799089884	
2 - LNP & SOW	\$7.78
2 - USF Fee	\$9.96
3 - CALEA	\$12.26
Sub-Total	\$1,467.50

FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TOTAL DUE THIS INVOICE:	\$1,467.50

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758
(512) 334-4100 Ext. 0000

OCT 02 2017

1799089884

Invoice No. INV0000000007375
Date: 10/1/2017
FRN#: 1799089884

Please Remit Payment to:

Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

F E E S:

1 - VoIP Services	\$1,437.50
Monthly VoIP service for month beginning with invoice date.	
FRN - 1799089884	
2 - LNP & SOW	\$7.78
2 - USF Fee	\$9.96
3 - CALEA	\$12.26
Sub-Total	\$1,467.50

FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TOTAL DUE THIS INVOICE:	\$1,467.50

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758
(512) 334-4100 Ext. 0000

OCT 26 2017**1799089884**

Invoice No. INV0000000007672
Date: 11/1/2017
FRN#: 1799089884

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

Please Remit Payment to:
Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

F E E S:

1 - VoIP Services	\$1,437.50
Monthly VoIP service for month beginning with invoice date.	
FRN - 1799089884	
2 - LNP & SOW	\$7.78
2 - USF Fee	\$9.96
3 - CALEA	\$12.26
Sub-Total	\$1,467.50

FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TOTAL DUE THIS INVOICE:	\$1,467.50

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758
(512) 334-4100 Ext. 0000

NOV 27 2017**1799089884**

Invoice No. INV0000000007990
Date: 12/1/2017
FRN#: 1799089884

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

Please Remit Payment to:
Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

F E E S:

1 - VoIP Services	\$1,437.50
Monthly VoIP service for month beginning with invoice date.	
FRN - 1799089884	
2 - LNP & SOW	\$7.78
2 - USF Fee	\$9.96
3 - CALEA	\$12.26
Sub-Total	\$1,467.50

FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TOTAL DUE THIS INVOICE:	\$1,467.50

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758
(512) 334-4100 Ext. 0000

JAN 8 2017

1799089884

Invoice No. INV0000000008276
Date: 1/1/2018
FRN#: 1799089884

Please Remit Payment to:

Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

F E E S:

1 - VoIP Services	\$1,437.50
Monthly VoIP service for month beginning with invoice date.	
FRN - 1799089884	
2 - LNP & SOW	\$7.78
2 - USF Fee	\$9.96
3 - CALEA	\$12.26
Sub-Total	\$1,467.50

FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TOTAL DUE THIS INVOICE:	\$1,467.50

Affiniti, LLC

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Austin, TX 78758
(512) 334-4100 Ext. 0000

JAN 31 2018**1799089884**

Invoice No. INV0000000008723
Date: 2/1/2018
FRN#:

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

Please Remit Payment to:

Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

F E E S:

1 - VoIP Services	\$1,437.50
Monthly VoIP service for month beginning with invoice date.	
FRN - 1799089884	
2 - LNP & SOW	\$7.78
2 - USF Fee	\$9.96
3 - CALEA	\$12.26

Sub-Total \$1,467.50

FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TOTAL DUE THIS INVOICE:	\$1,467.50

Affiniti, LLC

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Austin, TX 78758
(512) 334-4100 Ext. 0000

MAR 06 2018

1799089884

Invoice No. INV0000000008911
Date: 3/1/2018
FRN#: 1799089884

Please Remit Payment to:

Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

F E E S:

1 - VoIP Services	\$1,437.50
Monthly VoIP service for month beginning with invoice date.	
FRN - 1799089884	
2 - LNP & SOW	\$7.78
2 - USF Fee	\$9.96
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Sub-Total	\$1,467.50

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Austin, TX 78758
(512) 334-4100 Ext. 0000

APR 03 2018

1799089884

Invoice No. INV0000000009376
Date: 4/1/2018
FRN#: 1799089884

Please Remit Payment to:

Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

F E E S:

1 - VoIP Services	\$1,437.50
Monthly VoIP service for month beginning with invoice date.	
FRN - 1799089884	
2 - LNP & SOW	\$7.78
2 - USF Fee	\$10.71
3 - CALEA	\$12.26
Sub-Total	\$1,468.25

FREIGHT:	\$0.00
MISCELLANEOUS:	\$0.00
TOTAL DUE THIS INVOICE:	\$1,468.25

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758
(512) 334-4100 Ext. 0000

APR 30 2018**1799089884**

Invoice No. INV0000000009721
Date: 5/1/2018
FRN#:

Please Remit Payment to:

Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

F E E S:

- 1 - VoIP Services
Monthly VoIP service for month beginning with invoice date.

\$1,437.50

- FRN - 1799089884
2 - LNP & SOW
2 - USF Fee
3 - CALEA

\$7.78

\$10.71

\$12.26

Sub-Total

\$1,468.25

FREIGHT: \$0.00
MISCELLANEOUS: \$0.00
TOTAL DUE THIS INVOICE: \$1,468.25

Affiniti, LLC

9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758
(512) 334-4100 Ext. 0000

JUN 04 2018

1799089884

Invoice No. INV0000000010020
Date: 6/1/2018
FRN#: 1799089884

Please Remit Payment to:

Affiniti, LLC
9208 Waterford Centre Blvd., Ste. 150
Austin, TX 78758

To: Coleman Independent School District
PO Box 900

Coleman, TX 76834

F E E S:

1 - VoIP Services	\$1,437.50
Monthly VoIP service for month beginning with invoice date.	
2 - LNP & SOW	\$7.78
2 - USF Fee	\$10.71
3 - CALEA	\$12.26
Sub-Total	\$1,468.25

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