



Universal Service Administrative Company

Schools and Libraries Division



FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2013: 07/01/2013 - 06/30/2014)

January 29, 2013

Stuart Gilbertson
Cable Nebraska, L.L.C.
920 E 56th Street
Suite B
Kearney, NE 68847

Re: SPIN - 143033218

This notification is an acknowledgment that USAC has received FCC Forms 471, "Services Ordered and Certification Form," containing Funding Request Numbers (FRNs) that list your Service Provider Identification Number (SPIN). Please keep a copy of this letter for your records.

Your school or library customers, as noted below, have applied for Universal Service support for their advanced telecommunications needs. The total amount of the pre-discount costs for the funding requests contained in this letter is \$6,900.00. You may receive additional letters that feature funding requests received by USAC in other FCC Form 471 applications.

The FRNs listed in this Form 471 Receipt Acknowledgment Letter (RAL) were successfully filed within the application filing window.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning requests for discounts.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Form 471 RAL Line Item Request Report (Report).
- Work with your customers to provide assistance with submission of complete Item 21 attachments. See "Item 21 Attachments" on our website.

Review the attached Report for any errors. If you identify any errors, we recommend that you contact your customers as soon as possible so that they may request allowable corrections as described in their letter and on our website.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

GENERAL REMINDERS

- File your FCC Form 473, "Service Provider Annual Certification (SPAC) Form" for FY2013 now to assist with timely processing of your invoices to USAC.
- File or revise an FCC Form 498, "Service Provider Identification Number and Contact Information Form" to update your contact information with USAC, if needed. You can update most information online. See the "Forms" area of our website.
- The funds an applicant has budgeted to provide necessary resources must NOT be provided directly or indirectly by a service provider. See FCC Form 471, Block 6, Item 25 Certification and instructions.
- Retain documentation showing your compliance with all statutes and Federal Communications Commission rules. See "Document Retention" posted in the Reference Area of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Work with your customers, if needed, to ensure timely responses to USAC inquiries.
- Work with your customers to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

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Form 471 RAL Line Item Report

FRN: 2415268
Form 471 Application Number: 888042
Form 470 Application Number: 962110000936464
Name of Billed Entity: CENTRAL CITY PUBLIC SCHOOLS
Billed Entity Number: 138757
Address of Billed Entity: 1711 15TH. AVENUE, CENTRAL CITY, NE 68826
Telephone Number of Billed Entity: (308) 946-3055
Name of Contact Person: Candace Conradt
Telephone Number of Contact Person: (308) 946-3055
Category of Service: Telecommunications Service
Contract Number: 301-041259
Billing Account Number: 301-041259
Allowable Vendor Selection/Contract Date: 11/29/2011
Contract Award Date: 03/21/2011
Service Start Date: 07/01/2013
Contract Expiration Date: 06/30/2014
Pre-discount Amount: \$6,900.00
Discount Percentage Requested: 80%
Funding Commitment Request: \$5,520.00
Consultant Name:
Consultant Employer Name:
Consultant Phone:
Consultant Email:

