USAC
Universal Service Administrative Company

Schools and Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

RECEIVED
APR 21 2015
CALHOUN COUNTY SUPERINTENDENT OF EDUCATION

April 17, 2015

Brad Skinner
CALHOUN COUNTY SCHOOL DISTRICT
119 WEST MAIN STREET
PITTSBORO, MS 38951

Re: Form 471 Application Number: 1030400
Funding Year 2015: 07/01/2015 - 06/30/2016
Applicant's Form Identifier: District Area Network 2015
Billed Entity Number: 128600

Your certified FCC Form 471, "Services Ordered and Certification Form," requested $216,142.78 in total Schools and Libraries Program (Program) pre-discount costs for services. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Form 471 Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU. To make corrections, please do the following:

- Corrections may be made until a Funding Commitment Decision Letter for this FCC Form 471 application is issued.
- If you would like to request a correction to a field that does not appear in the attached Report, print a copy of your FCC Form 471 and clearly note your requested correction.
- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Ministerial & Clerical Errors" page of our website.
- Retain a copy of the RAL and any submitted corrections.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.
- If you would like to view an FCC Form 471 application, click the "Display" button in the Apply Online Area of the website. Enter the Application Number where indicated. Use the print feature on your browser to print any portion of your FCC Form 471 or the entire application as displayed for your records or to include with any corrections submitted.

GENERAL REMINDERS

- Retain documentation showing that you have complied 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 10 years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider.
- Respond promptly to any USAC requests for clarification or additional information.
- Work with your service provider(s) 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. DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 1030400 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FCC FORM 471.

Follow the guidance posted on the "Ministerial & Clerical Errors" page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	CALHOUN COUNTY SCHOOL DISTRICT	Corrections Not Allowed
3. Billed Entity Number	**128600**	**Corrections Not Allowed**
6. Contact Person's Name	**Brad Skinner**	**Corrections Not Allowed**
6. Preferred mode of contact	**Email**	
6c. Contact Phone	**662-412-3152**	
6d. Contact Fax	**662-412-3157**	
6e. Email	**bskinner@calhoun.k12.ms.us**	

6f. Holiday/vacation/summercontact information - if provided
Cell Phone# 1-662-448-0489

6g. Consultant Name
Consultant Number
Consultant Employer

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;
Provide a separate page stating that you wish to delete the entity and provide:

Application #
Worksheet #
Entity #
Entity Name

To add an entity;
Include an additional page from a blank FCC Form 471 Block 4 Worksheet, available on the "Forms" page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;
Print the Block 4 worksheet for your FCC Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

Follow the instructions above to print a copy of the Block 5 Discount Funding Request (FRN) to correct information not included in the Report, such as the broadband services and connectivity information you provided in Item 24.

Form 471 1030400 RAL Funding Requests Report

FRN: 2826649

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Telecommunications Service	
12. 470 App#	760630001332814	
13. SPIN	143001604	
14. Service Provider Name Bruce Telephone Company, Inc.		
15b. Contract Number	20150401	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/23/2015	
19a. Service Start Date	07/01/2015	
19b. Service End Date		
19c. Contract Expiration Date	06/30/2020	
20a. Monthly Charges	$2,750.00	
20b. Ineligible Monthly Amt	$0.00	
20c. Eligible Monthly Amt	$2,750.00	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	$33,000.00	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	$32,000.00	
20g. Ineligible Non-Recurring Amt	$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	$32,000.00	Calculated - Not Input
20i. Total Pre-discount Amt	$65,000.00	Calculated - Not Input
20j. Discount from Block 4	90	See Block 4 Above
20k. Funding Commitment Request	$58,500.00	Calculated - Not Input
23f. Service provider assistance with funding	No	

Form 471 1030400 RAL Funding Requests Report

FRN: 2826778

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Telecommunications Service	
12. 470 App#	760630001332814	
13. SPIN	143001605	
14. Service Provider Name	Calhoun City Telephone Company, Inc.	
15b. Contract Number	20150403	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/23/2015	
19a. Service Start Date	07/01/2015	
19b. Service End Date		
19c. Contract Expiration Date	06/30/2020	
20a. Monthly Charges	$4,550.00	
20b. Ineligible Monthly Amt	$0.00	
20c. Eligible Monthly Amt	$4,550.00	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	$54,600.00	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	$96,542.78	
20g. Ineligible Non-Recurring Amt	$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	$96,542.78	Calculated - Not Input
20i. Total Pre-discount Amt	$151,142.78	Calculated - Not Input
20j. Discount from Block 4	90	See Block 4 Above
20k. Funding Commitment Request	$136,028.50	Calculated - Not Input
23f. Service provider assistance with funding	No	