



Schools and Libraries Division

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

March 04, 2015

Sean Cuskey
SUMMIT SCHOOL DISTRICT
P.O. Box 451
Erate Exchange LLC
Syracuse, NY 13206

Re: Form 471 Application Number: 1004303
Funding Year 2015: 07/01/2015 - 06/30/2016
Applicant's Form Identifier: N/A
Billed Entity Number: 123113

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$84,410.28 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.

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

- 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 1004303 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: 5/26/2015

Printed Name: Sean Cuskey

Title: Project Team Specialist

Email, Fax Number or Phone Number: stc@erateexchange.com

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	SUMMIT SCHOOL DISTRICT	Corrections Not Allowed
3. Billed Entity Number	123113	Corrections Not Allowed
6. Contact Person's Name	Sean Cuskey	Corrections Not Allowed
6. Preferred mode of contact		
6c. Contact Phone	315-422-7608	
6d. Contact Fax	866-283-9332	
6e. Email	stc@erateexchange.com	
6f. Holiday/vacation/summercontact information--if provided		

6g. Consultant Name: Sean Cuskey
 Consultant Number: 16043595
 Consultant Employer: Erate Exchange LLC

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 1004303 RAL Funding Requests Report

ERN: 2728826



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

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Voice Services	
12. 470 App#	547740001255943	
13. SPIN	143001192	
14. Service Provider Name	AT&T Corp.	
15b. Contract Number	MTM	
16a. Billing Account Number	030 295 5991 001	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$319.21	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$319.21	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$3,830.52	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$3,830.52	Calculated - Not Input
20j. Discount from Block 4	20	See Block 4 Above
20k. Funding Commitment Request	\$766.10	Calculated - Not Input
23f. Service provider assistance with funding	No	

Form 471 1004303 RAL Funding Requests Report

FRN: 2728838

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

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Internet Access	
12. 470 App#	547740001255943	
13. SPIN	143000072	
14. Service Provider Name	Cablevision Lightpath	
15b. Contract Number	MTM	
16a. Billing Account Number	52703	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$3,050.82	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$3,050.82	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$36,609.84	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$36,609.84	Calculated - Not Input
20j. Discount from Block 4	40	See Block 4 Above
20k. Funding Commitment Request	\$14,643.94	Calculated - Not Input
23f. Service provider assistance with funding	No	

Form 471 1004303 RAL Funding Requests Report

FRN: 2728849



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

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Voice Services	
12. 470 App#	547740001255943	
13. SPIN	143000072	
14. Service Provider Name	Cablevision Lightpath	
15b. Contract Number	MTM	
16a. Billing Account Number	908 273-7683 912 90Y	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$1,305.67	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$1,305.67	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$15,668.04	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$15,668.04	Calculated - Not Input
20j. Discount from Block 4	20	See Block 4 Above
20k. Funding Commitment Request	\$3,133.61	Calculated - Not Input
23f. Service provider assistance with funding	No	

Form 471 1004303 RAL Funding Requests Report

FRN: 2728853

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

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Voice Services	Internal Connections
12. 470 App#	547740001255943	
13. SPIN	143001362	143034588
14. Service Provider Name	Verizon New Jersey Inc	Aspire Technology Partners
15b. Contract Number	MTM	
16a. Billing Account Number	908 918 9293 470 74Y	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	4/1/2015
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$104.13	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$104.13	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$1,249.56	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	\$199,279.82
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$1,249.56	Calculated - Not Input
20j. Discount from Block 4	20	See Block 4 Above
20k. Funding Commitment Request	\$249.91	Calculated - Not Input
23f. Service provider assistance with funding	No	

Form 471 1004303 RAL Funding Requests Report

ERN: 2728857



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

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Internet Access	
12. 470 App#	547740001255943	
13. SPIN	143005440	
14. Service Provider Name	Verizon Online, LLC	
15b. Contract Number	MTM	
16a. Billing Account Number	8006008829	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$670.88	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$670.88	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$8,050.56	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$8,050.56	Calculated - Not Input
20j. Discount from Block 4	40	See Block 4 Above
20k. Funding Commitment Request	\$3,220.22	Calculated - Not Input
23f. Service provider assistance with funding	No	

Form 471 1004303 RAL Funding Requests Report

ERN: 2728864

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

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Internet Access	
12. 470 App#	547740001255943	
13. SPIN	143004333	
14. Service Provider Name	Verizon Network Integration Corp	
15b. Contract Number	MTM	
16a. Billing Account Number	131803418	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$1,238.00	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$1,238.00	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$14,856.00	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$14,856.00	Calculated - Not Input
20j. Discount from Block 4	40	See Block 4 Above
20k. Funding Commitment Request	\$5,942.40	Calculated - Not Input
23f. Service provider assistance with funding	No	

Form 471 1004303 RAL Funding Requests Report

FRN: 2728868



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

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Voice Services	
12. 470 App#	547740001255943	
13. SPIN	143001362	
14. Service Provider Name	Verizon New Jersey Inc	
15b. Contract Number	MTM	
16a. Billing Account Number	908 918-2100 379 88Y	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$213.59	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$213.59	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$2,563.08	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$2,563.08	Calculated - Not Input
20j. Discount from Block 4	20	See Block 4 Above
20k. Funding Commitment Request	\$512.62	Calculated - Not Input
23f. Service provider assistance with funding	No	

Form 471 1004303 RAL Funding Requests Report

FRN: 2728876

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

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Service Type	Voice Services	
12. 470 App#	547740001255943	
13. SPIN	143000677	
14. Service Provider Name	Verizon Wireless (Cellco Partnership)	
15b. Contract Number	MTM	
16a. Billing Account Number	785476232-00001	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19a. Service Start Date	07/01/2015	
19b. Service End Date	06/30/2016	
19c. Contract Expiration Date		
20a. Monthly Charges	\$131.89	
20b. Ineligible Monthly Amt	\$0.00	
20c. Eligible Monthly Amt	\$131.89	
20d. Number of months of service	12	
20e. Annual pre-discount Amount for eligible recurring charges	\$1,582.68	Calculated - Not Input
20f. Annual Non-Recurring (One-Time) Charges	\$0.00	
20g. Ineligible Non-Recurring Amt	\$0.00	
20h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
20i. Total Pre-discount Amt	\$1,582.68	Calculated - Not Input
20j. Discount from Block 4	20	See Block 4 Above
20k. Funding Commitment Request	\$316.54	Calculated - Not Input
23f. Service provider assistance with funding	No	



USAC

Universal Service Administrative Company
Schools and Libraries Division
Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

00013
Sean Cuskey
SUMMIT SCHOOL DISTRICT
P.O. Box 451
Erate Exchange LLC
Syracuse, NY 13206

