

FUNDING COMMITMENT REPORT
Billed Entity Name: CARIBBEAN SCHOOL, INC.
BEN: 159120
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 973962
Funding Request Number: 2651852
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 192970001200866
SPIN: 143012431
Service Provider Name: Puerto Rico Telephone Company Inc
Contract Number: MTM
Billing Account Number: 718697171
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: 06/30/2015
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 159120
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,950.60
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,950.60
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$4,455.54 - ERN approved as submitted

FCDL Date: 06/11/2014
Wave Number: 005
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

*max led
Form 472
12/2/14*

Form 471 973962 RAL Funding Requests Report

ERN: 2651847

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

Item # Data Entered on FCC Form 471 Make Corrections Here

| | | |
|--|--------------------------------|------------------------|
| 11. Category of Service | Telecommunications Service | |
| 12. 470 App# | 192970001200866 | |
| 13. SPIN | 143005695 | |
| 14. Service Provider Name | Sprint Communications Co. L.P. | |
| 15b. Contract Number | MTM | <i>File on</i> |
| 16a. Billing Account Number | 333040376 | |
| 16b. Multiple Billing Account Numbers | N | |
| 18. Contract Award Date | | |
| 19. Service Start Date | 07/01/2014 | |
| 20a. Service End Date | 06/30/2015 | |
| 20b. Contract Expiration Date | | |
| 22. Block 4 Entity or Worksheet No | 159120 | |
| 23a. Monthly Charges | \$77.04 | |
| 23b. Ineligible Monthly Amt | \$0.00 | |
| 23c. Eligible Monthly Amt | \$77.04 | |
| 23d. Number of months of service | 12 | |
| 23e. Annual pre-discount Amount for eligible recurring charges | \$924.48 | Calculated - Not Input |
| 23f. Annual Non-Recurring (One-Time) Charges | \$0.00 | |
| 23g. Ineligible Non-Recurring Amt | \$0.00 | |
| 23h. Annual pre-discount amount for eligible non-recurring charges | \$0.00 | Calculated - Not Input |
| 23i. Total Pre-discount Amt | \$924.48 | Calculated - Not Input |
| 23j. Discount from Block 4 | 90 | See Block 4 Above |
| 23k. Funding Commitment Request | \$832.03 | Calculated - Not Input |
| 26f. Service provider assistance with funding | No | |