



Universal Service Administrative Company

Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

March 17, 2016

Cherry Pacquette
BROOKLYN ASCEND CHARTER SCHOOL
205 Rockaway Parkway, 6th fl
Brooklyn, NY 11212

Re: **FCC Form 471 Application Number: 1032895**
Billed Entity Number (BEN): 16046462
Billed Entity FCC Registration Number (FCC RN): 0018145292
Nickname: AL E-Rate 2015 Category 1

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$215,309.34 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 1032895 and the Funding Request Number (ERN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

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

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: BROOKLYN ASCEND CHARTER SCHOOL
BEN: 16046462
Funding Year: 2015

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

FCC Form 471 Application Number: 1032895
Funding Request Number: 2829295
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 512610001264227
SPIN: 143000677
Service Provider Name: Verizon Wireless (Cellco Partnership)
Contract Number: MTM
Billing Account Number: 485874929
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$35,004.36
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$35,004.36
Discount Percentage Approved by the USAC: 70%
Funding Commitment Decision: \$24,503.05 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$11,357.25/month to \$5,985.41/month to agree with the applicant documentation.
<><><><> MR2: The amount of the funding request was changed from \$5,985.41/month to \$2917.03/month to remove the ineligible product(s) or service(s) amount of \$3,068.39 (Nationwide Email & Data 400 - Includes ineligible cost for the 26 new lines for \$2,849.28, Caller Name ID for \$5.98, Wireless Phone Protection for \$18.54, 411 Search for \$2.50, Total Equipment Coverage for \$47.96, Mobile Broadband Unlimited for \$40.01, Global 250MB/250Min/250MSG - Prorated Charge for \$42.23, Additional Services - ProRated Charge for \$29.75, Messaging for \$0.50, Nationwide Email & Data 400 - ProRated Charge for \$28.65, and Visual Voice Mail for \$2.99).

FCDL Date: 03/17/2016
Wave Number: 041
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: BROOKLYN ASCEND CHARTER SCHOOL
BEN: 16046462
Funding Year: 2015

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

FCC Form 471 Application Number: 1032895
Funding Request Number: 2829817
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 309390001125628
SPIN: 143000093
Service Provider Name: XO Communication Services LLC
Contract Number: 7-SF-210811
Billing Account Number: 4000000324082
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 07/01/2013
Contract Expiration Date: 06/30/2016
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$217,148.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$217,148.40
Discount Percentage Approved by the USAC: 70%
Funding Commitment Decision: \$152,003.88 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: The amount of the funding request was changed from \$18,945.70/month to \$18,095.70/month to remove the ineligible use of Category 2 equipment in the amount of \$850.00 for Rented Router (Cisco 2951).

FCDL Date: 03/17/2016
Wave Number: 041
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: BROOKLYN ASCEND CHARTER SCHOOL
BEN: 16046462
Funding Year: 2015

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

FCC Form 471 Application Number: 1032895
Funding Request Number: 2833403
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 512610001264227
SPIN: 143007246
Service Provider Name: Cablevision Systems Corporation (Education Dept)
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$13,440.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$100.00
Pre-discount Amount: \$13,540.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$12,186.00 - FRN approved as submitted

FCDL Date: 03/17/2016
Wave Number: 041
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT
Billed Entity Name: BROOKLYN ASCEND CHARTER SCHOOL
BEN: 16046462
Funding Year: 2015

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

FCC Form 471 Application Number: 1032895
Funding Request Number: 2833918
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 512610001264227
SPIN: 143025240
Service Provider Name: AT&T Mobility
Contract Number: MTM
Billing Account Number: N/A
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,847.44
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,847.44
Discount Percentage Approved by the USAC: 70%
Funding Commitment Decision: \$2,693.21 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The FRN was modified from \$11,385.75/month to \$1,129.15/month to agree with the applicant documentation.
<><><><><> MR2: The amount of the funding request was changed from \$1,129.15/month to \$320.62/month to remove the ineligible product(s) or service(s) amount of \$808.53 (Data Unlimited for Blackberry 4G LTE w/ VVM for \$195.00, Administrative Fee for \$8.54, BBRY w/ Unlim Msgs for \$105.00, Data Unlimited with messaging for iPhone on 4G LTE w/ VVM for \$65.00, Mobile Insurance Premium for \$6.99, Mobile Protection Pack Support for \$3.00, Govt 5GB for iPhone on 4G LTE with Unl Messaging Ent and VVM for \$85.00, International Messaging 100 Messages for \$10.00, Data Unlimited for Blackberry 4G LTE for \$230.00, Data Unlimited for Blackberry Enterprise w/ VVM for \$80.00, and Messaging Unlimited for \$20.00).

FCDL Date: 03/17/2016
Wave Number: 041
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

FUNDING COMMITMENT REPORT

Billed Entity Name: BROOKLYN ASCEND CHARTER SCHOOL
BEN: 16046462
Funding Year: 2015

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

FCC Form 471 Application Number: 1032895
Funding Request Number: 2834356
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 512610001264227
SPIN: 143000093
Service Provider Name: XO Communication Services LLC
Contract Number: 7-SF-2137720
Billing Account Number: N/A
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 03/20/2015
Contract Expiration Date: 06/30/2018
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$34,176.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$34,176.00
Discount Percentage Approved by the USAC: 70%
Funding Commitment Decision: \$23,923.20 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR1: The amount of the funding request was changed from \$3,704.02/month to \$3,148/month to remove the ineligible use of \$556.02 (Cisco SPA 500S Expansion Module for \$12.14, Executive - Polycom SoundStation IP6000 for \$59.50, Executive - Cisco SPA508G for \$444.96, and Executive - Cisco SPA509G for \$39.42). <><><><><> MR2: The amount of the funding request was changed from \$3,148/month to \$2,848/month to remove the ineligible use of Category 2 equipment in the amount of \$300 for Cisco 2951.

FCDL Date: 03/17/2016
Wave Number: 041
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:

