

E-RATE CENTRAL

Dedicated to Simplifying
the E-rate Program for
Schools and Libraries

State
Information

Friday, June 15, 2012

FRN: 1859189

FY: 2009

Basic Information

Applicant: ALBANY CITY SCHOOL DISTRICT **Type:** DISTRICT
Billed Entity: 124150

470 Information

470#: 210620000702198

471 Information

471#: 680686
SPIN: 143026172 TVC Albany, Inc
Service Type: TELCOMM SERVICES
Status: FUNDED **Wave:** 27 **FCDL Date:** 11/10/2009
Status Memo:
Service Start Date (471): 10/18/2009 **Service Start Date (486):** 10/18/2009
Committed Amount: \$54,054.00 **Payment Mode:** SPI
Disbursed Amount: * \$54,054.00 **Undisbursed:** \$0.00
Last Date of Service: **Last Date to Invoice:** 10/28/2010

	Original Request	Committed Request
Total Monthly Cost:	→ \$7,150.00	\$7,150.00
Total Ineligible Monthly Cost	\$0.00	\$0.00
Months of Service:	12	12
Annual Recurring Charges:	\$85,800.00	\$85,800.00
Estimated One Time Cost:	\$0.00	\$0.00
Total One Time Ineligible Cost:	\$0.00	\$0.00
Total One Time Cost:	\$0.00	\$0.00
Estimated Monthly Cost:	\$7,150.00	\$7,150.00
Estimated Annual Cost:	\$64,350.00	\$64,350.00
Discount Percent:	84 %	84 %
Requested Amount:	\$54,054.00	\$54,054.00

* It is possible that an authorization for an amount was approved, but no disbursement has yet been made for that amount. If you have questions about an amount, please contact the service provider on that FRN.

[Last Update: 6/14/2012]



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Friday, June 15, 2012

FRN: 2055281

FY: 2010

Basic Information

Applicant: ALBANY CITY SCHOOL DISTRICT **Type:** DISTRICT
Billed Entity: 124150

470 Information

470#: 210620000702198

471 Information

471#: 760724
SPIN: 143026172 TVC Albany, Inc
Service Type: TELCOMM SERVICES
Status: FUNDED **Wave: 3** **FCDL Date:** 6/8/2010
Status Memo:
Service Start Date (471): 7/1/2010 **Service Start Date (486):** 7/1/2010
Committed Amount: \$74,844.00 **Payment Mode:** SPI
Disbursed Amount: * \$68,494.85 **Undisbursed:** \$6,349.15
Last Date of Service: **Last Date to Invoice:** 10/28/2011

	Original Request	Committed Request
Total Monthly Cost:	\$7,700.00	\$7,700.00
Total Ineligible Monthly Cost	\$0.00	\$0.00
Months of Service:	12	12
Annual Recurring Charges:	\$92,400.00	\$92,400.00
Estimated One Time Cost:	\$0.00	\$0.00
Total One Time Ineligible Cost:	\$0.00	\$0.00
Total One Time Cost:	\$0.00	\$0.00
Estimated Monthly Cost:	\$7,700.00	\$7,700.00
Estimated Annual Cost:	\$92,400.00	\$92,400.00
Discount Percent:	81 %	81 %
Requested Amount:	\$74,844.00	\$74,844.00

* It is possible that an authorization for an amount was approved, but no disbursement has yet been made for that amount. If you have questions about an amount, please contact the service provider on that FRN.

[Last Update: 6/14/2012]