



Second Mesa Day School  
P. O. Box 98,  
Second Mesa, AZ 86043  
Phone: (928) 737-2571  
Fax: (928) 737-2565

Facsimile Transmittal Cover Sheet

Date: 03-29-12 # OF Pages: 3  
(Including cover page)

PLEASE DELIVER TO:

NAME: RAL CORRECTIONS

COMPANY/DEPARTMENT: \_\_\_\_\_

FAX NO.: 973-599-6526

TELEPHONE NO.: \_\_\_\_\_ EXT: \_\_\_\_\_

MESSAGE:

FORM 471 APPLICATION NBR: 846271

BILLED ENTITY NBR: 98640

BILLED ENTITY NAME: SECOND MESA DAY SCHOOL

THANK YOU,

FROM: CAMELA DEWAKU

DEPARTMENT: CDEWAKUKU@YMAIL.COM

If this transmittal is incomplete please call us immediately.

Form 471 846271 RAL Funding Requests Report

FRN: 2300589

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE

✓ *Camille H. ...*  
03.29.12



Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	239990000991639	
13. SPIN	143000989	
14. Service Provider Name	Smith Bagley, Inc.	
15b. Contract Number	N/A	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	Y	
18. Contract Award Date	02/24/2012	
19. Service Start Date	07/01/2012	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2015	
22. Block 4 Entity or Worksheet No	98640	
23a. Monthly Charges	\$1,500.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$1,500.00	
23d. Number of months of service	12	
23e. Annual Pre-discount Amount for eligible recurring charges	\$18,000.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$5,500.00	
23g. Ineligible Non-Recurring Amount	\$0.00	
23h. Annual Pre-discount Amount for eligible Non-Recurring charges	\$5,500.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$23,500.00	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$21,150.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

Entity Number 98640 Applicant's Form Identifier smds 471 yr 15 internet access  
 Contact Person CAMELIA DEWAKUKU Phone Number (928)-737-2571

**Block 5: Discount Funding Request(s)**  
 Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.  
 Block 5, page \_\_\_\_\_ of \_\_\_\_\_  
 FRN \_\_\_\_\_ (to be assigned by administrator)

10  If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: \_\_\_\_\_

11 **Category of Service** ( only ONE category should be checked)

**PRIORITY 1**  
 Telecommunications Service

**Internet Access**

**PRIORITY 2**  
 Internal Connections Other than Basic Maintenance

**Basic Maintenance of Internal Connections**

12 **Form 470 Application Number**  
239990000991639

13 **SPIN - Service Provider Identification Number**  
143029752

14 **Service Provider Name**  
NETWORK SERVICES SOLUTIONS, LLC

15a  Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.

15b **Contract Number**  
N/A

15c  Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).

15d  Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2052080

16a **Billing Account Number** (e.g., billed telephone number)  
SECOND MESA

16b  Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.

17 **Allowable Vendor Selection/Contract Date** (mm/dd/yyyy)  
02/02/2012

18 **Contract Award Date** (mm/dd/yyyy)  
02/12/2010

19 **Service Start Date** (mm/dd/yyyy)  
07/01/2012

20a **Service End Date** (mm/dd/yyyy)

20b **Contract Expiration Date** (mm/dd/yyyy)  
06/30/2013

**23 Calculations**

**Recurring Charges**

A. Monthly charges (total amount per month for service)  
877.36

B. How much of the amount in A is ineligible?  
0.00

C. Eligible monthly pre-discount amount (A minus B)  
877.36

D. Number of months service provided in funding year 12

E. Annual pre-discount amount for eligible recurring charges (C x D) 10,528.32

**Non-Recurring Charges**

F. Annual non-recurring charges  
0.00

G. How much of the amount in F is ineligible?  
0.00

H. Annual eligible pre-discount amount for non-recurring charges (F minus G)  
0.00

**Total Charges**

I. Total funding year pre-discount amount (E + H)  
10,528.32

J. Discount from Block 4 Worksheet 90.00

K. Funding Commitment Request (I x J)  
9,475.49

21 **Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window.**  
 You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.  
 Attachment item 21 Network Services

22 **Entity/Entities Receiving This Service:**

a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: 98640

b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): \_\_\_\_\_

# Fax Activity Log

SECOND MESA DAY SCHOOL  
 9287372565  
 Mar-30-2012 7:20AM

Date	Time	Type	Identification	Duration	Pages	Result
3/27/2012	4:43:09PM	Send	7343509	0:00	0	No Answer
3/28/2012	5:56:04AM	Receive		0:00	0	Power Fail
3/28/2012	7:38:20AM	Send	18772807642	0:44	1	OK
3/28/2012	7:39:32AM	Send	18005333359	0:46	1	OK
3/28/2012	7:40:47AM	Send	18008793753	0:57	2	OK
3/28/2012	8:24:49AM	Monitor Dial		0:00	0	Stop
3/28/2012	8:26:42AM	Send	13103222558	1:50	3	OK
3/28/2012	9:03:03AM	Receive		1:06	3	OK
3/28/2012	10:19:35AM	Receive	Solix	2:57	7	OK
3/28/2012	11:55:46AM	Receive		1:02	3	OK
3/28/2012	1:34:34PM	Send	14803650416	1:33	2	OK
3/28/2012	1:50:28PM	Receive	Excelligence	1:03	3	OK
3/28/2012	2:19:16PM	Receive	19287791757	0:58	2	OK
3/28/2012	3:14:54PM	Receive	9287376055	0:50	2	OK
3/28/2012	3:27:15PM	Send	18886285678	0:50	1	OK
3/29/2012	8:49:04AM	Receive	9287376055	0:50	2	OK
3/29/2012	10:21:32AM	Receive	19287791757	0:53	2	OK
3/29/2012	10:53:35AM	Send	5055635292	0:35	0	Stop
3/29/2012	10:55:18AM	Send	15055635292	0:00	0	No Dial Tone
3/29/2012	10:57:52AM	Send	7382241	5:24	5	OK
3/29/2012	11:05:29AM	Send	7372697	6:12	5	OK
3/29/2012	11:12:59AM	Send	15055635292	5:22	5	OK
3/29/2012	11:59:53AM	Receive	612-378-7299	1:42	1	OK
3/29/2012	2:46:34PM	Send	7376080	1:28	3	OK
3/29/2012	2:50:52PM	Send	7346080	0:00	0	No Answer
3/29/2012	2:52:33PM	Send	7376080	0:00	0	Busy
3/29/2012	2:54:23PM	Send	7376080	0:00	0	Busy
3/29/2012	2:57:44PM	Send	7376080	1:43	4	OK
3/29/2012	3:00:24PM	Send	7376080	0:00	0	Busy
3/29/2012	3:02:12PM	Send	7376080	0:00	0	No Answer
3/29/2012	3:05:52PM	Send	7376080	0:00	0	Busy
3/29/2012	3:09:50PM	Send	18774219655	1:02	1	OK
3/29/2012	3:11:47PM	Send	7376080	0:00	0	Busy
3/29/2012	3:13:07PM	Send	7376080	0:00	0	Busy
3/29/2012	3:16:25PM	Send	19735996526	4:40	3	OK
3/29/2012	3:21:33PM	Send	7376080	0:00	0	Busy
3/29/2012	3:22:23PM	Send	7376080	0:00	0	Busy
3/29/2012	3:23:15PM	Send	7376080	0:00	0	Busy
3/29/2012	3:24:05PM	Send	7376080	0:00	0	Busy
3/29/2012	11:39:37PM	Receive	NAR	1:01	1	OK