

FUNDING COMMITMENT REPORT  
Billed Entity Name: PETERSBURG CITY SCHOOL DIST  
BEN: 126542  
Funding Year: 2010

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request.  
<><><><><> The following RAL change requested were not implemented because they are not allowable changes:  
Operational SPIN changes.

Form 471 Application Number: 762164  
Funding Request Number: 2059230  
Funding Status: Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 259710000795544  
SPIN: 143007851  
Service Provider Name: TEXCOM, Inc.  
Contract Number: VA-050323-TEX  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A  
Contract Award Date: 02/17/2010  
Contract Expiration Date: 06/30/2011  
Site Identifier: 25807  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$242,777.28  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$242,777.28  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$218,499.55 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The FRN was modified from \$22246.48/month to \$20231.44/month to agree with the applicant documentation.

FCDL Date: 03/21/2012  
Wave Number: 090  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

FUNDING COMMITMENT REPORT  
Billed Entity Name: PETERSBURG CITY SCHOOL DIST  
BEN: 126542  
Funding Year: 2010

Form 471 Application Number: 762164  
Funding Request Number: 2059230  
Funding Status: Funded  
Category of Service: INTERNAL CONNECTIONS  
Form 470 Application Number: 259710000795544  
SPIN: 143030440  
Service Provider Name: DTI Inc  
Contract Number: VA-050323-TEX  
Billing Account Number: N/A  
Service Start Date: 07/01/2010  
Contract Expiration Date: 06/30/2011  
Site Identifier: 25807  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$242,777.28  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$242,777.28  
Discount Percentage Approved by the SLD: 90%  
Funding Commitment Decision: \$218,499.55 - Operational SPIN Change  
Funding Commitment Decision Explanation: MR1: In consultation with the applicant,  
the service provider has been changed to DTI Inc, SPIN number 143030440.

Revised FCDL Date: 08/27/2012  
Appeal Wave Number: A45  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2013

Consultant Name:  
Consultant Number (CRN):  
Consultant Employer: