

Cypress-Fairbanks FY 2016 Category 1 BEARs

	471	FRN	SPIN	Service Provider	Service	Total Eligible- Pre-discount	\$ per BEAR
1	161046368	1699104286	143004662	Southwestern Bell Telephone Company	Local Phone-Plexar & POTS	\$930,534.72	\$186,106.94
2	161046368	1699104386	143009090	Interfacing Company of Texas, Inc.	10 gig Ethernet	\$141,000.00	\$84,600.00
3	161046368	1699107065	143025258	Cogent Communications, Inc.	10 gig E	\$50,400.00	\$30,240.00
4	161046368	1699123859	143001192	AT&T Corp.	VoIP	\$98,180.22	\$19,636.04
		1699145077			IA, VPN, VLAN	\$58,821.45	\$11,764.29
5	161046368	1699110532	143035542	PHONOSCOPE LIGHT WAVE, INC	10G LightWave	\$12,000.00	\$7,200.00
		1699125595			Fiber MRC for 5 sites	\$2,969.16	\$1,781.50
		1699145049			Fiber NRC for 5 sites	\$409,903.00	\$245,941.80
2016 Total Reimbursements							\$587,270.57

Cypress-Fairbanks FY 2015 Category 2 BEARs

	471	FRN	SPIN	Service Provider	Service	Total Eligible	\$ per BEAR
1	1013564	2764123	143024659	Presidio Network Solutions Group, LLC	Switches	\$ 8,720,719.23	\$5,232,431.54
2	1018245	2766842	143024659	Presidio Network Solutions Group, LLC	Cabling	\$ 889,490.47	\$533,694.28
2015 Total Reimbursements							\$5,766,125.82

FCC Form 472 - BEARs - submitted 11/8/2017

Total for BEARs submitted 11/8/17	\$6,353,396.39
Plus FY 2015 C2 BEAR for Layer 3	\$3,086,605.94
Total reimbursements for Fall 2017	\$9,440,002.34