



# E-Rate 2015-2016 Funding Reimbursement On the Way from the Universal Service Administrative Company (USAC)

Frankie Jackson confirmed and filled 2015-2016 E-Rate funding reimbursements with ESC12 E-Rate Works, the district's E-Rate consulting firm, to certify and request funds to be transferred to the district from the Universal Service Administrative Company (USAC). A total of \$963,734.42 is scheduled to be released to the district within the next month.



The following table shows a breakdown of the services that are refundable. The entire team is to be commended for these district savings. In particular, Katie Hernandez is instrumental in making sure all of the paperwork is appropriately filed. This is a monumental effort and Katie's work is greatly appreciated!



Service Provider	Service	Actual Cost	E-Rate Reimbursement
Southwestern Bell Telephone Company	Local Phone-Plexar & Plain Old Telephone Service (POTS)	\$ 920,079.74	\$368,031.90
Interfacing Company of Texas, Inc.	10 gig Ethernet	\$ 126,000.00	\$75,600.00
Cogent Communications, Inc.	10 gig E	\$ 36,000.00	\$21,600.00
Phonoscope Enterprises Group, LLC	Dark Fiber	\$ 349,164.20	\$209,498.52
Phonoscope Light Wave, Inc	Bandwidth for Interconnectivity between Data Centers	\$ 469,650.00	\$281,790.00
AT&T Corp.	VoIP	\$ 18,035.00	\$7,214.00
		\$ 1,918,928.94	<b>\$963,734.42</b>

## E-Rate Reimbursements for Category 1 Funding in 2015-2016

