

# RESOLUTION

Be it resolved that the COPPELL INDEP SCHOOL DISTRICT Board of Education,

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E- Rate Requests, FY 2007", for the fiscal year 07/01/2007 -06/30/2008.
2. Authorizes payment of the applicant's share subject to the following conditions:
  - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
  - (2) receipt of services during the fiscal year 07/01/2007-06/30/2008.

Application #	Pre- Discount Amount	E-Rate Amount	Applicant's Share
547380	\$123,695.52	\$49,478.21	\$74,217.31
Totals	\$123,695.52	\$49,478.21	\$74,217.31

President, Board of Education

Clerk, Board of Education

(School Seal)

Subscribed and sworn to me this - day of \_\_\_\_\_, 20

Notary Public

Commission Expires: \_\_\_\_\_ #

## E-Rate Requests, FY 2007 (07/01/2007-06/30/2008)

**Applicant Name:**COPPELL INDEP SCHOOL DISTRICT

**Billed Entity #:** 140450

471 App#	FRN	Service Provider	SPIN	Category	Pre-Disct Amount	Disct	Requested Amount	Applicant Share
547380	1539585	Southwestern Bell Telephone, L.P.	143004662	Teleorn Sve	69,997.20	40%	27,998.88	41,998.32
	1539590	AT&T Corporation	143001192	Teleorn Sve	5,246.52	40%	2,098.61	3,147.91
	1539592	SBC Long Distance	143008823	Teleorn Sve	6,000.00	40%	2,400.00	3,600.00
	1539598	Verizon Business Global LLC	143001197	Teleorn Sve	30,102.00	40%	12,040.80	18,061.20
	1539600	Cingular Wireless	143025240	Teleorn Sve	11,186.64	40%	4,474.66	6,711.98
	11539605	Metroeall, Inc.	1143003033	T eleorn Sve	1,163.161	40%	465.26	697.90
Totals for 471 App # 547380:					123,695.52		49,478.21	74,217.31
Totals for Billed Entity # 140450:					123,695.52		49,478.21	74,217.31