



BEN Name: GALVESTON INDEP SCHOOL DIST
BEN: 141339

FCC Form 471: 221039563
Wave: 14

FRN 2299059183	Service Type Data Transmission and/or Internet Access	Status Funded
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Dollars Committed			
Monthly Cost		One-time Cost	
Months of Service	12		
Total Eligible Recurring Charges	\$67,908.48	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$67,908.48	
Discount Rate		90.00%	
Committed Amount		\$61,117.63	

Dates	
Service Start Date	7/1/2022
Contract Expiration Date	5/30/2025
Contract Award Date	3/23/2022
Service Delivery Deadline	6/30/2023
Expiration Date (All Extensions)	

Service Provider and Contract Information	
Service Provider	Comcast Business Communications
SPIN (498ID)	143003990
Contract Number	
Account Number	
Establishing FCC Form 470	220009319

Consultant Information	
Consultant Name	
Consultant's Employer	Funds for Learning
CRN	16024808

Funding Commitment Decision Comments

MR1: Entity 89806 BALL HIGH SCHOOL was removed from FRN line item 2299059183.002 for Taxes and USF Fees to agree with the applicant documentation.