



Kevin Emsweller <kemsweller@tcsc.k12.in.us>

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## Fwd: E-Rate funding approved

1 message

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**Brian Witherow** <bwitherow@tcsc.k12.in.us>  
To: Kevin Emsweller <kemsweller@tcsc.k12.in.us>

Fri, Apr 20, 2018 at 10:29 AM

FYI

----- Forwarded message -----

From: **Darsey Carnal** <darsey@adtecerate.com>  
Date: Fri, Apr 20, 2018 at 10:23 AM  
Subject: E-Rate funding approved  
To: Brian Witherow <bwitherow@tcsc.k12.in.us>

Hi Brian,

The Schools and Libraries Division, E-Rate administrators, recently released a wave of approvals for funding year 2018.21. I am pleased to report that you have been approved for up to \$38,640 in E-Rate reimbursements. I have attached a summary sheet of the funding commitment for the period of July 1, 2018 through June 30, 2019.

If you have any E-Rate questions, please call.

Darsey Carnal

E-Rate Contact


14614 Warner Trail

Westfield, IN 46074

888-277-8256

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Brian Witherow  
Director of Technology  
Tipton Community Schools  
Tipton, IN  
765-675-2147

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 **Yr 2018.21 E-Rate Summary Tipton.pdf**  
417K



# TIPTON COMM SCHOOL CORP

Billed Entity #: 130213

E-Rate Funding Year 2018

July 1, 2018 - June 30, 2019

## E-Rate Funding Summary

Service Category and 471 Number	Funding Request Number	Service Provider Name and SPIN Number	Total Eligible Monthly Charges	Total Eligible One Time Charges	Anticipated Eligible Annual Cost	E-Rate Discount %	Funding Cap Amount	E-Rate Reimb. or Disc.	Reimbursed or Discounted Amount
1 Gbps	1899001502	ENA Services, LLC	\$4,600.00	\$0.00	\$55,200.00	70%	\$38,640.00	R- 1st	\$0.00
181001108		143030857						R- 2nd	\$0.00

**Total Funding Cap Amount: \$38,640.00**

Funding Cap Amounts are estimates and thus may not necessarily be paid in full.

**Total E-Rate Reimbursement/Discount Amount: \$0.00**

E-Rate reimbursements/discounts are filed based on the amount of actual expenditures by the school/library and reported to AdTec.