

60001409287.txt

Billed entity number: 136118

Form 471 App: 938276

Funding request Number: 2625817 for funding year 7/01/14 - 6/30/15. Billed amount:  
\$8160 paid to service provider: 143037574

Provider is new to e-rate and did not realize they needed to file along with the school district. therefor their filing date was after the deadline.