Erate invoice#POTSLD , Our invoice#2235917

From : Veronica Francia <Veronica.FRANCIA@sl.universalservice.org> Fri, Sep 1

Subject : Erate invoice#POTSLD , Our invoice#2235917

To : dgallemo@vpsb.k12.la.us

Cc : 'DON GALLEMORE@1-337-238-1265' <IMCEAFAX-DON+20GALLEMORE+401-337-238-1265@solixinc.com>

	SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEN	Undiscounted Amt
LD P	2235917	POTSLD P	7545565	01-Jul-15	965308	2624761	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 1,370.88
LD C	2235917	POTSLD P	7545566	01-Jul-15	965308	2624759	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 722.40
LD 002	2235917	POTSLD P	7545568	01-Jul-15	965308	2624767	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 91.80
LD 003	2235917	POTSLD P	7545569	01-Jul-15	965308	2624771	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 224.64
LD 004	2235917	POTSLD P	7545570	01-Jul-15	965308	2624774	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 158.[illegible]
LD 005	2235917	POTSLD P	7545571	01-Jul-15	965308	2624775	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 54.00
LD 006	2235917	POTSLD P	7545572	01-Jul-15	965308	2624779	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 288.00
LD 007	2235917	POTSLD P	7545573	01-Jul-15	965308	2624783	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 159.36
LD 008	2235917	POTSLD P	7545574	01-Jul-15	965308	2624786	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 232.68
LD 009	2235917	POTSLD P	7545575	01-Jul-15	965308	2624788	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 144.72
LD 010	2235917	POTSLD P	7545576	01-Jul-15	965308	2624791	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 573.60
LD 011	2235917	POTSLD P	7545577	01-Jul-15	965308	2624724	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 197.76
LD 012	2235917	POTSLD P	7545578	01-Jul-15	965308	2624794	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	$ 300.48

See above.

I am reviewing your request for reimbursement of the aforementioned Invoice.

Please send:

I. The worksheet you used to summarize the bill(s) (by month/ account number, as applicable). [A sample suggested worksheet is attached.]
   It must clearly indicate:
   - i. Total current charge per bill,
   - ii. Itemized identification and removal of all ineligible products and services,
   - iii. Calculation of the Undiscounted/Requested amounts requested.

II. If the invoice is for deposits or up-front charges for services, please include a copy of the full contract that supports those charges.

If the request for reimbursement for each FRN per Invoice is comprised of **less than 20 bills** (sub-bills and sub accounts may contribute to this figure):
Please ALSO send me a copy of the bill(s) you received from the service provider for the products/services requested on this invoice. Please ensure that the provided page(s)

I. Substantiates and clearly correlates the worksheet AND
II. Indicates the following:
   - i. Bill Date
   - ii. Service Provider Name
   - iii. Bill-To Entity (Name & Address)
   - iv. Locations that are cross connect/meet points, identified.
   - v. Current Charges

Applicant Name: Vernon Parish School Board
Service Provider (SP) Name: CenturyLink Qwest Communications Company, LLC
Submitter Invoice Number: POTSLD P