

Erate invoice#POTSLD Balance, Our invoice#2235937

From : Veronica Francia &lt;Veronica.FRANCIA@sl.universalservice.org&gt;

Fri, Sep :

Subject : Erate invoice#POTSLD Balance, Our invoice#2235937

To : 'dgallemo@vpsb.k12.la.us' &lt;dgallemo@vpsb.k12.la.us&gt;

Cc : 'DON GALLEMORE@1-337-238-1265' &lt;IMCEAFAX-DON+20GALLEMORE+401-337-238-1265@solbinc.com&gt;

LD 013  
LD 014  
LD 015  
LD 016  
LD 018  
LD 019  
LD 020

SLD Invoice No	SP_App Invoice No	Line ID	Customer Billed Date	471	FRN	SPIN	Service Provider Name	Applicant Name	BEV	Undiscounted Amt
2235937	POTSLD Balance	7545598	01-Jul-15	965308	2624726	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	\$ 81.36
2235937	POTSLD Balance	7545599	01-Jul-15	965308	2624798	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	\$ 156.60
2235937	POTSLD Balance	7545600	01-Jul-15	965308	2624807	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	\$ 85.68
2235937	POTSLD Balance	7545601	01-Jul-15	965308	2624809	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	\$ 126.84
2235937	POTSLD Balance	7545602	01-Jul-15	965308	2624800	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	\$ 69.12
2235937	POTSLD Balance	7545603	01-Jul-15	965308	2624802	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	\$ 264.96
2235937	POTSLD Balance	7545604	01-Jul-15	965308	2624805	143001157	CenturyLink Qwest Communications Company, LLC	VERNON PARISH SCHOOL BOARD	139347	\$ 5.28

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
  - vi. Description of Products / Services Delivered (note that Individual Call Detail is NOT required).
  - vii. Ineligibles identified, itemized and removed.

If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):

- I. Please submit ONLY the worksheet mentioned above and
- II. If any locations on the bills included on the worksheet are cross connect/meet points, provide the Entity Names & Addresses along with a statement identifying these locations as cross connects or meet points.
- III. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- III. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
- IV. Worksheet must clearly indicate ineligible(s) and its removal.

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Applicant Name: Vernon Parish School Board
Service Provider (SP) Name: CenturyLink Qwest Communications Company, LLC
Submitter Invoice Number: POTS LD P
SLD Invoice Number: 2235917
Funding Request Number (FRN): 2624726
Description of Service for (FRN): Pots Long Distance for one site
Billing Account Number: 83589969

Month	Billing Sub Acct #	Bill Date	Current Charges	Ineligible \$	Description of Ineligibles	Ineligible Page #
January 2013	146095074	January 11, 2013	\$3.54	\$0.00	N/A	N/A
February 2013	146095074	February 11, 2013	\$7.42	\$0.00	N/A	N/A
March 2013	146095074	March 11, 2013	\$9.13	\$0.00	N/A	N/A
April 2013	146095074	April 11, 2013	\$6.76	\$0.00	N/A	N/A
May 2013	146095074	May 11, 2013	\$8.00	\$0.00	N/A	N/A
June 2013	146095074	June 11, 2013	\$4.30	\$0.00	N/A	N/A
July 2013	146095074	July 11, 2013	\$3.70	\$0.00	N/A	N/A
August 2013	146095074	August 11, 2013	\$2.48	\$0.00	N/A	N/A
September 2013	146095074	September 11, 2013	\$12.95	\$0.00	N/A	N/A
October 2013	146095074	October 11, 2013	\$8.89	\$0.00	N/A	N/A
November 2013	146095074	November 11, 2013	\$8.94	\$0.00	N/A	N/A
December 2013	146095074	December 11, 2013	\$5.72	\$0.00	N/A	N/A
		<b>Total</b>	<b>\$81.83</b>	<b>\$0.00</b>		
		less ineligible	\$0.00			
		<b>Adjusted Total</b>	<b>\$81.83</b>			
		Disc %	80%			
		<b>Disc Amount</b>	<b>\$65.46</b>			

Discounted Amount from Above  
 Requested Amount for FRN  
 Modification

\$65.46  
 \$65.09  
 No Deviation

Applicant Name: Vernon Parish School Board .
Service Provider (SP) Name: CenturyLink Qwest Communications Company, LLC
Submitter Invoice Number: POTSLED P
SLD Invoice Number: 2235917
Funding Request Number (FRN): 2624798
Description of Service for (FRN): Pots Long Distance for one site
Billing Account Number: 83589969

Month	Billing Sub Acct #	Bill Date	Current Charges	Ineligible \$	Description of Ineligibles	Ineligible Page #
January 2013	146095075	January 11, 2013	\$8.55	\$0.00	N/A	N/A
February 2013	146095075	February 11, 2013	\$15.80	\$0.00	N/A	N/A
March 2013	146095075	March 11, 2013	\$13.75	\$0.00	N/A	N/A
April 2013	146095075	April 11, 2013	\$17.25	\$0.00	N/A	N/A
May 2013	146095075	May 11, 2013	\$19.52	\$0.00	N/A	N/A
June 2013	146095075	June 11, 2013	\$7.77	\$0.00	N/A	N/A
July 2013	146095075	July 11, 2013	\$2.27	\$0.00	N/A	N/A
August 2013	146095075	August 11, 2013	\$4.75	\$0.00	N/A	N/A
September 2013	146095075	September 11, 2013	\$19.61	\$0.00	N/A	N/A
October 2013	146095075	October 11, 2013	\$20.82	\$0.00	N/A	N/A
November 2013	146095075	November 11, 2013	\$14.58	\$0.00	N/A	N/A
December 2013	146095075	December 11, 2013	\$13.68	\$0.00	N/A	N/A
		<b>Total</b>	<b>\$158.35</b>	<b>\$0.00</b>		
		<b>less ineligible</b>	<b>\$0.00</b>			
		<b>Adjusted Total</b>	<b>\$158.35</b>			
		<b>Disc %</b>	<b>80%</b>			
		<b>Disc Amount</b>	<b>\$126.68</b>			

Discounted Amount from Above  
 Requested Amount for FRN  
 Modification

\$126.68  
 \$125.28  
 No Deviation

Applicant Name: Vernon Parish School Board
Service Provider (SP) Name: CenturyLink Qwest Communications Company, LLC
Submitter Invoice Number: POTSLD P
SLD Invoice Number: 2235917
Funding Request Number (FRN): 2624807
Description of Service for (FRN): Pots Long Distance for one site
Billing Account Number: 83589969

Month	Billing Sub Acct #	Bill Date	Current Charges	Ineligible \$	Description of Ineligibles	Ineligible Page #
January 2013	146095076	January 11, 2013	\$6.22	\$0.00	N/A	N/A
February 2013	146095076	February 11, 2013	\$7.89	\$0.00	N/A	N/A
March 2013	146095076	March 11, 2013	\$8.40	\$0.00	N/A	N/A
April 2013	146095076	April 11, 2013	\$4.24	\$0.00	N/A	N/A
May 2013	146095076	May 11, 2013	\$6.02	\$0.00	N/A	N/A
June 2013	146095076	June 11, 2013	\$3.75	\$0.00	N/A	N/A
July 2013	146095076	July 11, 2013	\$1.02	\$0.00	N/A	N/A
August 2013	146095076	August 11, 2013	\$5.88	\$0.00	N/A	N/A
September 2013	146095076	September 11, 2013	\$19.79	\$0.00	N/A	N/A
October 2013	146095076	October 11, 2013	\$9.96	\$0.00	N/A	N/A
November 2013	146095076	November 11, 2013	\$5.45	\$0.00	N/A	N/A
December 2013	146095076	December 11, 2013	\$7.81	\$0.00	N/A	N/A
		<b>Total</b>	<b>\$86.43</b>	<b>\$0.00</b>		
		less ineligible	\$0.00			
		<b>Adjusted Total</b>	<b>\$86.43</b>			
		Disc %	80%			
		<b>Disc Amount</b>	<b>\$69.14</b>			

Discounted Amount from Above	\$69.14
Requested Amount for FRN	\$68.54
Modification	No Deviation





Applicant Name: Vernon Parish School Board
Service Provider (SP) Name: CenturyLink Qwest Communications Company, LLC
Submitter Invoice Number: POTSLD P
SLD Invoice Number: 2235917
Funding Request Number (FRN): 2624802
Description of Service for (FRN): Pots Long Distance for one site
Billing Account Number: 83589969

Month	Billing Sub Acct #	Bill Date	Current Charges	Ineligible \$	Description of Ineligibles	Ineligible Page #
January 2013	146095079	January 11, 2013	\$16.19	\$0.00	N/A	N/A
February 2013	146095079	February 11, 2013	\$22.64	\$0.00	N/A	N/A
March 2013	146095079	March 11, 2013	\$22.71	\$0.00	N/A	N/A
April 2013	146095079	April 11, 2013	\$23.30	\$0.00	N/A	N/A
May 2013	146095079	May 11, 2013	\$28.87	\$0.00	N/A	N/A
June 2013	146095079	June 11, 2013	\$12.25	\$0.00	N/A	N/A
July 2013	146095079	July 11, 2013	\$4.35	\$0.00	N/A	N/A
August 2013	146095079	August 11, 2013	\$13.66	\$0.00	N/A	N/A
September 2013	146095079	September 11, 2013	\$35.37	\$0.00	N/A	N/A
October 2013	146095079	October 11, 2013	\$26.92	\$0.00	N/A	N/A
November 2013	146095079	November 11, 2013	\$35.37	\$0.00	N/A	N/A
December 2013	146095079	December 11, 2013	\$23.70	\$0.00	N/A	N/A
		<b>Total</b>	<b>\$265.33</b>	<b>\$0.00</b>		
		less ineligible	\$0.00			
		<b>Adjusted Total</b>	<b>\$265.33</b>			
		Disc %	80%			
		<b>Disc Amount</b>	<b>\$212.26</b>			

Discounted Amount from Above	\$212.26
Requested Amount for FRN	\$211.97
Modification	No Deviation

Applicant Name: Vernon Parish School Board
Service Provider (SP) Name: CenturyLink Qwest Communications Company, LLC
Submitter Invoice Number: POTSLD P
SLD Invoice Number: 2235917
Funding Request Number (FRN): 2624805
Description of Service for (FRN): Pots Long Distance for one site
Billing Account Number: 83589969

Month	Billing Sub Acct #	Bill Date	Current Charges	Ineligible \$	Description of Ineligibles	Ineligible Page #
January 2013	146095080	January 11, 2013	\$0.18	\$0.00	N/A	N/A
February 2013	146095080	February 11, 2013	\$0.73	\$0.00	N/A	N/A
March 2013	146095080	March 11, 2013	\$0.53	\$0.00	N/A	N/A
April 2013	146095080	April 11, 2013	\$0.53	\$0.00	N/A	N/A
May 2013	146095080	May 11, 2013	\$0.48	\$0.00	N/A	N/A
June 2013	146095080	June 11, 2013	\$0.44	\$0.00	N/A	N/A
July 2013	146095080	July 11, 2013	\$0.07	\$0.00	N/A	N/A
August 2013	146095080	August 11, 2013	\$0.06	\$0.00	N/A	N/A
September 2013	146095080	September 11, 2013	\$1.59	\$0.00	N/A	N/A
October 2013	146095080	October 11, 2013	\$0.12	\$0.00	N/A	N/A
November 2013	146095080	November 11, 2013	\$0.23	\$0.00	N/A	N/A
December 2013	146095080	December 11, 2013	\$0.38	\$0.00	N/A	N/A
		<b>Total</b>	<b>\$5.34</b>	<b>\$0.00</b>		
		less ineligible	\$0.00			
		<b>Adjusted Total</b>	<b>\$5.34</b>			
		Disc %	70%			
		<b>Disc Amount</b>	<b>\$3.74</b>			

Discounted Amount from Above	\$3.74
Requested Amount for FRN	\$3.70
Modification	No Deviation



# Fax<sup>11</sup>

To: **IMCEAFAX-DON GALLEMORE**  
Company:  
Subject: **Erate invoice#POTSLD Balance, Our**  
Date: **September 11, 2015 8:02:45 AM**

From: **Veronica.FRANCIA@sl.universalser**  
Phone:  
Fax:  
Pages: **7**

SLD Invoice No

SP\_App Invoice No

Line ID

Customer Billed Date

471

FRN

SPIN

Service Provider Name

Applicant Name

BEN

Undiscounted Amt

Discounted Amt

2235937

POTSLD Balance **013**

7545598

01-Jul-15

965308

2624726

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

12

139347

\$ 81.36

\$ 65.09

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2235937

POTSLD Balance 014

7545599

01-Jul-15

965308

2624798

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 156.60

\$ 125.28

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2235937

POTSLD Balance 015

7545600

01-Jul-15

965308

2624807

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 85.68

\$ 68.54

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2235937

POTSLD Balance 016

7545601

01-Jul-15

965308

2624809

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 126.84

\$ 101.47

2235937

POTSLD Balance 018

7545602

01-Jul-15

965308

2624800

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 69.12

\$ 48.38

2235937

POTSLD Balance 019

7545603

01-Jul-15

965308

2624802

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 264.96

\$ 211.97

2235937

POTSLD Balance 020

7545604

01-Jul-15

965308

2624805

143001157

CenturyLink Qwest Communications Company, LLC

VERNON PARISH SCHOOL BOARD

139347

\$ 5.28

\$ 3.70

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,
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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):

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- vi. Description of Products / Services Delivered (note that Individual Call Detail is NOT
- vii. Ineligibles identified, itemized and removed.

required).

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If the request for reimbursement for each FRN per Invoice is comprised of more than 20 bills (sub-bills and sub accounts may contribute to this figure):

- I. Please submit ONLY the worksheet mentioned above and
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- III. The completed worksheet certification form (attached) to certify the accuracy of the worksheet.
- III. Upon receipt of the worksheet by the SLD, you will be required to provide either all the bills or a sampling of bills (selected by SLD) to verify the worksheet.
- IV. Worksheet must clearly indicate ineligible(s) and its removal.

Please provide this information to me as soon as possible within the next 7 calendar days (by End of Day Friday 09/18/2015). Failure to do so may result in a reduction or rejection of the invoice, without further request. In this event, please ensure you have all necessary documents collected before resubmitting your request. If you have any questions, please contact me within this 7 day period.

Thank you for your cooperation and continued support of the Universal Service Program.

Veronica G. Francia  
Associate Manager, Invoicing Operations  
Schools and Library Division Program  
T: 973.581.7576 | F: 973.599.6539  
E-mail : [vfranci@sl.universalservice.org](mailto:vfranci@sl.universalservice.org)<<mailto:vfranci@sl.universalservice..org>>