



FRN Listing

## Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

Eligibility Questions?

[Click Here to search the Eligible Services List.](#)

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1445628  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** ATM SERVICE

### Tips & Hints

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here to import the cost information from your Form 471.](#)
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#)

Service Type	Description	Elig Pre-Discount Cost
1	Digital Transmission Service (ATM)	\$24,240.00
<b>Overall Total</b>		<b>\$24,240.00</b>
<u>Funding requested on Form 471</u>		<u>\$24,240.00</u>

[Add New Line Item](#)

[Save and Exit](#)

[Continue](#)

[SLD Home](#) | [Phone: 1-888-203-8100](#) | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1445781  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- HIGH SCHOOL

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

**Add New Line Item** ▶

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$8,400.00
<b>Overall Total</b>		<b>\$8,400.00</b>
Funding requested on Form 471		\$8,400.00

**Add New Line Item** ▶

**Save and Exit** ▶

**Continue** ▶

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1445853  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS - HIGH SCHOOL

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#)

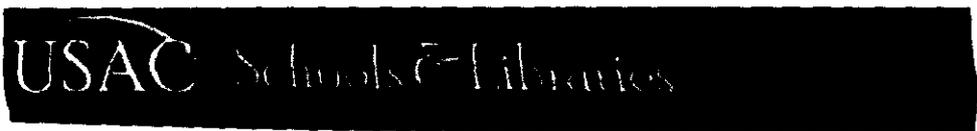
Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$1,560.00
<b>Overall Total</b>		<b>\$1,560.00</b>
Funding requested on Form 471		\$1,560.00

[Add New Line Item](#)

[Save and Exit](#)

[Continue](#)

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1445920  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- HIGH SCHOOL

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#) ▶

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$840.00
<b>Overall Total</b>		<b>\$840.00</b>
Funding requested on Form 471		\$840.00

[Add New Line Item](#) ▶

[Save and Exit](#) ▶

[Continue](#) ▶

[SLD Home](#) | [Phone: 1-888-203-8100](#) | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1445983  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- HIGH SCHOOL

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

**Add New Line Item** ▶

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$360.00
<b>Overall Total</b>		<b>\$360.00</b>
<b>Funding requested on Form 471</b>		<b>\$360.00</b>

**Add New Line Item** ▶

**Save and Exit** ▶

**Continue** ▶

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**  
  
Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446046  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- LINDBERG MIDDLE SCHOOL

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

**Add New Line Item** ▶

<u>Service Type</u>	<u>Description</u>	<u>Elig Pre-Discount Cost</u>
1 +	Local Phone Service	\$7,200.00

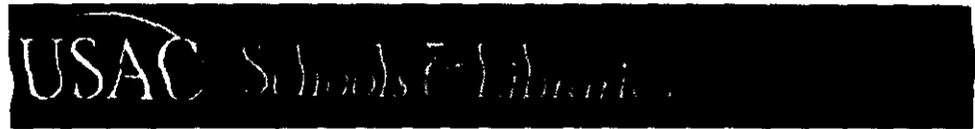
**Overall Total \$7,200.00**  
Funding requested on Form 471 \$7,200.00

**Add New Line Item** ▶

**Save and Exit** ▶

**Continue** ▶

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446343  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS - LINDBERG MIDDLE SCHOOL

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

**Add New Line Item** ▶

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$600.00
<b>Overall Total</b>		<b>\$600.00</b>
<b>Funding requested on Form 471</b>		<b>\$600.00</b>

**Add New Line Item** ▶

**Save and Exit** ▶

**Continue** ▶

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446215  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- LINDBERG MIDDLE SCHOOL

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

**Add New Line Item** ▶

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$480.00
<b>Overall Total</b>		<b>\$480.00</b>
<b>Funding requested on Form 471</b>		<b>\$480.00</b>

**Add New Line Item** ▶

**Save and Exit** ▶

**Continue** ▶

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

Eligibility Questions?

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446292  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS - LINDBERG MIDDLE SCHOOL

#### Tips & Hints

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

Add New Line Item >

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$1,200.00
<b>Overall Total</b>		<b>\$1,200.00</b>
Funding requested on Form 471		\$1,200.00

Add New Line Item >

Save and Exit >

Continue >

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

#### Eligibility Questions?

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446394  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- LINDBERG MIDDLE SCHOOL

#### Tips & Hints

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

**Add New Line Item** ▶

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$1,080.00

Overall Total **\$1,080.00**  
 Funding requested on Form 471 \$1,080.00

**Add New Line Item** ▶

**Save and Exit** ▶

**Continue** ▶

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

#### Eligibility Questions?

[Click Here to search the Eligible Services List.](#)

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446541  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- BD OF ED

#### Tips & Hints

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#)

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$1,200.00
<b>Overall Total</b>		<b>\$1,200.00</b>
Funding requested on Form 471		\$1,200.00

[Add New Line Item](#)

[Save and Exit](#)

[Continue](#)

[SLD Home](#) | [Phone: 1-888-203-8100](#) | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

#### Eligibility Questions?

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446587  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- BD OF ED

#### Tips & Hints

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

Add New Line Item ▶

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$1,200.00

Overall Total **\$1,200.00**  
 Funding requested on Form 471 \$1,200.00

Add New Line Item ▶

Save and Exit ▶

Continue ▶

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**  
Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446727  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- LATCH KEY PROGRAM

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? Click here to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#)

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$600.00
<b>Overall Total</b>		<b>\$600.00</b>
<b>Funding requested on Form 471</b>		<b>\$600.00</b>

[Add New Line Item](#)

[Save and Exit](#)

[Continue](#)

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

Eligibility Questions?

[Click Here to search the Eligible Services List.](#)

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446823  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** POTS- BD OF ED

#### Tips & Hints

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#)

Service Type	Description	Elig Pre-Discount Cost
1 +	Local Phone Service	\$4,800.00
<b>Overall Total</b>		<b>\$4,800.00</b>
<u>Funding requested on Form 471</u>		<u>\$4,800.00</u>

[Add New Line Item](#)

[Save and Exit](#)

[Continue](#)

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

## Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**  
Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1446984  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** ATM SERVICE

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

**Add New Line Item** ▶

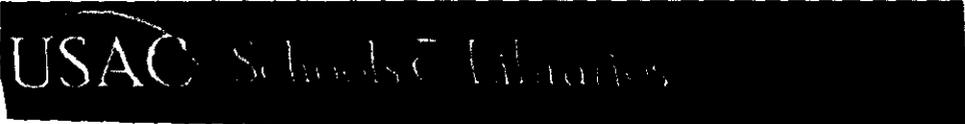
Service Type	Description	Elig Pre-Discount Cost
1 +	Digital Transmission Service (ATM)	\$24,240.00
<b>Overall Total</b>		<b>\$24,240.00</b>
Funding requested on Form 471		\$24,240.00

**Add New Line Item** ▶

**Save and Exit** ▶

**Continue** ▶

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

Click [Here](#) to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1447020  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** ATM SERVICE

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#)

Service Type	Description	Elig Pre-Discount Cost
1 +	Digital Transmission Service (ATM)	\$28,104.00

Overall Total **\$28,104.00**  
 Funding requested on Form 471 \$28,104.00

[Add New Line Item](#)

[Save and Exit](#)

[Continue](#)

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

Click [Here](#) to search the [Eligible Services List](#).

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1447121  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** ATM SERVICE

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#)

<u>Service Type</u>	<u>Description</u>	<u>Elig Pre-Discount Cost</u>
1 +	Digital Transmission Service (ATM)	\$52,344.00
<b>Overall Total</b>		<b>\$52,344.00</b>
<b>Funding requested on Form 471</b>		<b>\$52,344.00</b>

[Add New Line Item](#)

[Save and Exit](#)

[Continue](#)

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

Eligibility Questions?

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1447219  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** ATM SERVICE

#### Tips & Hints

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

Add New Line Item ▶

Service Type	Description	Elig Pre-Discount Cost
1 +	Digital Transmission Service (ATM)	\$36,120.00
<b>Overall Total</b>		<b>\$36,120.00</b>
<b>Funding requested on Form 471</b>		<b>\$36,120.00</b>

Add New Line Item ▶

Save and Exit ▶

Continue ▶

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

#### Eligibility Questions?

[Click Here to search the Eligible Services List.](#)

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1447279  
**Service Provider** Verizon New Jersey Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** ATM SERVICE

#### Tips & Hints

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. Be sure to enter the number of telecom lines (phone lines or data lines) when applicable.
6. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#)

Service Type	Description	Elig Pre-Discount Cost
1 +	Digital Transmission Service (ATM)	\$4,824.00

Overall Total **\$4,824.00**  
 Funding requested on Form 471 \$4,824.00

[Add New Line Item](#)

[Save and Exit](#)

[Continue](#)

[SLD Home](#) | Phone: 1-888-203-8100 | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

[Click Here to search the Eligible Services List.](#)

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1447357  
**Service Provider** Tel-IT Communications, Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** NEW PHONE SYSTEM

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to further describe the request.
4. Only a single line item? [Click here to import the cost information from your Form 471.](#)
5. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#) [Select from Products Database](#)

Make/Model	Description	Elig Pre-Discount Cost
1 + /	PHONE SYSTEM	\$72,637.00
<b>Overall Total</b>		<b>\$72,637.00</b>
<b>Funding requested on Form 471</b>		<b>\$72,637.00</b>

[Add New Line Item](#) [Select from Products Database](#) [Continue](#)

[SLD Home](#) | [Phone: 1-888-203-8100](#) | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**  
[Click Here to search the Eligible Services List.](#)

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1447423  
**Service Provider** Tel-IT Communications, Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** INTERNAL CABLING FOR NEW SCHOOL- EARLY CHILDHOOD CENTER & LINDBERG MS

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to further describe the request.
4. Only a single line item? [Click here](#) to import the cost information from your Form 471.
5. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#) [Select from Products Database](#)

<u>Make/Model</u>	<u>Description</u>	Elig Pre-Discount Cost
1 + /		\$105,730.00
<b>Overall Total \$105,730.00</b>		
<b>Funding requested on Form 471 \$105,730.00</b>		

[Add New Line Item](#) [Select from Products Database](#) [Continue](#)

[SLD Home](#) | [Phone: 1-888-203-8100](#) | [Submit a Question](#)



FRN Listing

### Part 2 of 4: Line Item Detail

Enter one or more line items that make up this funding request.

**Eligibility Questions?**

Click Here to search the Eligible Services List.

**Applicant Name** PALISADES PARK SCHOOL DISTRICT  
**Billed Entity Number** 122936  
**Form 471 Application Number** 521924  
**Funding Request Number** 1447462  
**Service Provider** Apple Computer, Inc  
**Attachment Number** 1  
**Narrative description of this Funding Request** NEW SERVERS

**Tips & Hints**

1. Enter one or more separate line items.
2. Don't forget sales tax or other miscellaneous charges.
3. Use the Description field if necessary to further describe the request.
4. Only a single line item? [Click here to import the cost information from your Form 471.](#)
5. When finished adding line items, your overall total should match the dollar amount indicated on your Form 471.

[Add New Line Item](#) > [Select from Products Database](#) >

Make/Model	Description	Elig Pre-Discount Cost
1 + /		\$46,034.00
<b>Overall Total</b>		<b>\$46,034.00</b>
Funding requested on Form 471		\$46,034.00

[Add New Line Item](#) > [Select from Products Database](#) > [Continue](#) >

[SLD Home](#) | [Phone: 1-888-203-8100](#) | [Submit a Question](#)

PALISADES PARK BOARD OF EDUCATION  
270 First Street  
Palisades Park, NJ 07650

Superintendent (201) 947-3560  
Business Office (201) 947-3550

Fax - 201 585-9214

fax

to: MARIA Abram - Appeals

fax#: 973-599-6542

from: Leslie Tapicco

date: 12/27/06

subject: Appeal Documents ~~FR~~

# of pages: 33  
(including cover)

NOTES: 471 Form  
App # 521924

Pages 17-33

Leslie Iapicco  
Palisades Park Board of Education  
270 First Street  
Palisades Park, NJ 07650-1502

Billed Entity Number: 122936  
Form 471 Application Number: 521924  
Form 486 Application Number:

*funding denied.*  
*E-attachment = Decision on our Appeal by USAC*



---

**Administrator's Decision on Appeal – Funding Year 2006-2007**

January 23, 2007

Leslie Iapicco  
Palisades Park Board of Education  
270 First Street  
Palisades Park, NJ 07650-1502

Re: Applicant Name: PALISADES PARK SCHOOL DISTRICT  
Billed Entity Number: 122936  
Form 471 Application Number: 521924  
Funding Request Number(s): 1444525, 1444589, 1444677, 1444812, 1445628,  
1445781, 1445853, 1445920, 1445983, 1446046,  
1446215, 1446292, 1446343, 1446394, 1446541,  
1446587, 1446727, 1446823, 1446984, 1447020,  
1447121, 1447219, 1447279, 1447357, 1447423,  
1447462

Your Correspondence Dated: December 08, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1444525, 1444589, 1444677, 1444812, 1445628,  
1445781, 1445853, 1445920, 1445983, 1446046,  
1446215, 1446292, 1446343, 1446394, 1446541,  
1446587, 1446727, 1446823, 1446984, 1447020,  
1447121, 1447219, 1447279, 1447357, 1447423,  
1447462

Decision on Appeal: **Denied**  
Explanation:

- Upon thorough review of the appeal letter and the relevant documentation, USAC has determined that you failed to respond to the Program Integrity Assurance

(PIA) inquiries in a timely manner. PIA made contact with you on October 23, 2006, via the email address provided on the Form 471 Application, requesting documentation regarding the Palisades Park School District and the possibility it included errors on the Form 471 application, as well as a request for Item 21 documentation on several funding requests. This email also indicated the response was due within 15-days. Since no response was received, PIA initiated a reminder request to you on October 31, 2006, via email, requesting the same information. As of November 10, 2006, you failed to provide a response to PIA regarding the entity questions, and were therefore in violation of the 15 day rule and denied funding. Per program rules, if there is insufficient documentation to determine the eligibility of a service or entity, the service and entity are deemed ineligible. You have failed to provide evidence on appeal that USAC erred in its original decision. Therefore, the appeal is denied.

- USAC reviews Form 471 applications and makes funding commitment decisions in compliance with FCC rules. See 47 C.F.R. sec. 54.500 et. seq. To conduct these reviews, USAC has put in place administrative measures to ensure the prompt resolution of applications. If applicants do not respond within the designated time period, USAC reviews the application based on the information before it. See Request for Review by Marshall County School District, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45 and 97-21, 18 FCC Rcd. 4520, 4522, Order, DA 03-764 para. 6 (rel. Mar. 13, 2003). (Marshall County) Typically applicants are required to respond to USAC's requests for additional information necessary to complete their application within 15 days of being contacted. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, CC Docket No. 02-6, Order, FCC 06-54 para. 23 (rel. May 19, 2006). Id.; SLD section of the USAC website, Reference Area, "Deadline for Information Requests," [www.usac.org/sl](http://www.usac.org/sl). This procedure is necessary to prevent undue delays during the application review process.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division

Universal Service Administrative Company

Route  
**Tina**  
 Delivery Point  
**TW-B204**  
 03/15/07  
 11:10:21  
 OMD  
 PO#  
 Sdr PALISADES PARK BD OF  
 856774879928  
 W102005200

**FedEx** STANDARD OVERNIGHT  
 TRACKED & INSPECTED  
 Deliver By:  
 14MAR07 A2  
 FORM 5210  
 5 20 BWI  
 TRK# 8567 7487 9928  
 -MD-US  
 EG-GBOA  
 20743

**FedEx** Express **US Airbill**  
 FedEx Tracking Number **8567 7487 9928**

**1 From** (this portion can be removed for Recipient's records.)  
 Date 3/14/07 FedEx Tracking Number **856774879928**  
 Sender's Name Leche Topview Phone 201 942-2550  
 Company PALISADES PARK BD OF ED - E-RAIR  
 Address 270 1ST ST Dept./Floor/Suite/Room  
 City PALISADES PARK State NJ ZIP 07630-1899

**2 Your Internal Billing Reference**

**3 To**  
 Recipient's Name Martene A DeWitt Sec Phone 202 418-0300  
 Company Federal Communication Commission  
 Recipient's Address Office in Section 1  
 We cannot deliver to P.O. boxes or P.O. ZIP codes.  
 Address 9300 East Hampton Blvd Dept./Floor/Suite/Room  
 To request a package be held at a specific FedEx location, print FedEx address here.  
 City Capitol Heights State MD ZIP 20743



**4a Express Packag**  
 FedEx Priority Overnight  
 Next business morning\*\* Friday shipments will be delivered on Saturday unless SATURDAY Delivery is selected.  
 FedEx 2Day  
 Second business day\*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 FedEx Express Saver  
 Third business day\*\* Saturday Delivery NOT available.  
 FedEx Envelope rate not available. Minimum charge: One-pound rate.

**4b Express Freight Service**  
 FedEx 1Day Freight\*  
 Next business day\*\* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 FedEx 2Day Freight  
 Second business day\*\* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.  
 \* Call for Confirmation:  FedEx Pak\*  
 Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.  
 FedEx Box  
 FedEx Tube  
 Other  
 \*Declared value limit \$500

**5 Packaging**  
 Envelope\*  
 FedEx Pak\*  
 FedEx Box  
 FedEx Tube  
 Other

**6 Special Handling**  
 SATURDAY Delivery  
 Not available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.  
 HOLD Weekday at FedEx Location  
 Not available for FedEx First Overnight.  
 HOLD Saturday at FedEx Location  
 Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.  
 Does this shipment contain dangerous goods?  
 One box must be checked.  
 No  Yes As per attached Shipper's Declaration.  Yes Shipper's Declaration not required.  Dry Ice Dry Ice, 9 UN 1845 x \_\_\_\_\_ kg  
 Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.  Cargo Aircraft Only

**7 Payment Bill to:** Enter FedEx Acct. No. or Credit Card No. below.  
 Sender Acct. No. in Section I will be billed.  Recipient  Third Party  Credit Card  Cash/Check

Total Packages 1 Total Weight \_\_\_\_\_ Total Charges \_\_\_\_\_  
 Credit Card Acct. \_\_\_\_\_

Insert airbill here

fedex.com 1.800.GoFedEx 1.800.463.3339

RECIPIENT: PEEL HERE



8567 7487 9928