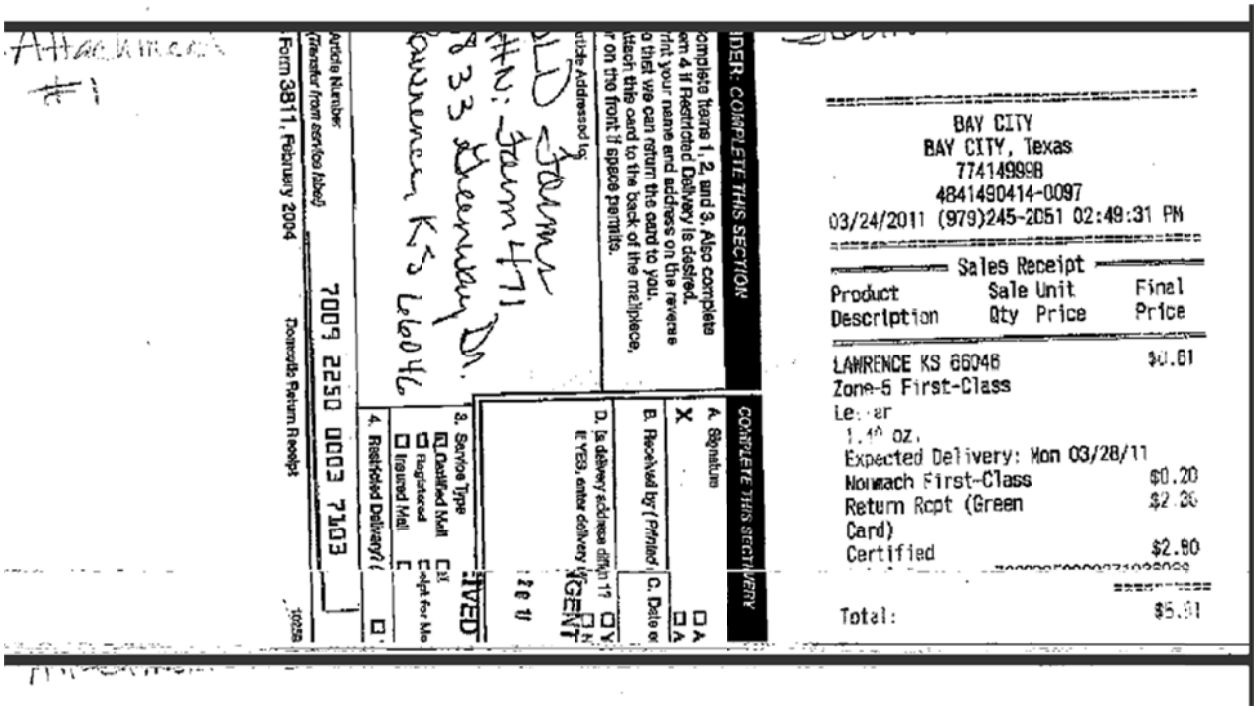
Attachment 1- USPS Mailing Receipt



Attachment 2- Item 21 attachment spreadsheet

LEGETT ISD – BEN 141253 – FORM 471 818655

Attachment 1	FRN 2227477	Telecom-Local	143004662	SWBell	MTM	$490.00 Monthly	$5,880.00 yearly	11 lin	7/01/11 – 6/30/12
Attachment 2	FRN 2227532	Telecom-Long dist	143001200	Consolidated Comm	MTM	$12.00 Monthly	$144.00 Yearly	11 lir	7/01/11 – 6/30/12
Attachment 3	FRN 2227553	Telecom-Cellular	143000677	Verizon Wireless	MTM	$190.00 Monthly	$2,280.00 Yearly	6 linc	7/01/11 – 6/30/12
Attachment 4	FRN 2227582	Internet – T1	143014367	Region Service Center VI	MTM	$1,552.50 Monthly	$18,630.00 Yearly	Servi the d	7/01/11 – 6/30/12
Attachment 5	FRN 2227626	Internet - T1	143014367	Region Service Center VI	MTM	$1,560.10 Monthly	$18,721.20 Yearly	Servi the d	7/01/11 – 6/30/12
Attachment 6	FRN 2227716	Internet - Distance learning/Video	143014367	Region Service Center VI	Yearly	-	$8,500.00 Yearly	Serv the d	7/01/11 – 6/30/12
Attachment 7	FRN 2227829	Internet – Email	143020189	eChalk	Yearly	-	$5,300.00 Yearly	Serv the (	7/01/11 - 6/30/12

Attachment 3- August 15, 2011 fax to USAC

Phyllis Williams
514 That Way, Apt 1324
Lake Jackson, Texas 77566
979-245-4535
979-323-7336 Fax
pplwilliams@sbcglobal.net

fax

To:	ATTACHMENT 21'S	**From:**	Phyllis Williams
Fax:	(973) 599-6538	**Pages:**	Pages 6
Re:	Erate Year 2011 – 471 #819250; #819250; 818655	**Date:**	8/15/2011

Comments:

March 24, 2011 for the above 21 documentation that was submitted via mail on mailing information.

If you have any questions or need additional information please give me a call or email.

Thank you,

Phyllis