



Item 21 Attachment
Telecommunications - Funding Year 2013

Applicant Name ST JOSEPHS GRADE SCHOOL
Billed Entity Number 9469
Form 471 Application Number 931649
Funding Request Number 2546353
Service Provider Monmouth Telephone & Telegraph, Inc.
Attachment Number
Narrative description of this Funding Request telecommunication/ basic phone service Local/Long Distance

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Local/Long Distance Telephone Service	Error on 471 Block 5 line 23 spin#143023891 should be 0 not 557.11		\$6,685.32
		Number of Telecom Lines (if applicable)	24
		Recurring Charges	Non Recurring Charges
		Monthly Recurring Charges	One-time non-recurring charges
		\$557.11	\$0.00
		Less Ineligible Amount (if any)	Less Ineligible Amount (if any)
		\$0.00	\$0.00
		Number of Months	
		12	
		Eligible recurring charges	Eligible non-recurring charges
		\$6,685.32	\$0.00
			Line item TOTAL \$6685.32

Total: \$6,685.32

Funding Requested on 471: \$7,242.43

Further information **There is an error on my 471 app Block 5 line 23 spin 143023891 Monmouth telecom Line f Annual non reucrring should be 0 not 557.11**

Date Submitted 3/15/2013 1:53:45 PM



[FRN Listing](#)

**Part 4 of 4: Submit Item
21 Attachment**

[Print Summary Listing](#) ▶
[Print Detailed Listing](#) ▶

Preview Screen

Note that you may be requested to provide further information that establishes whether the components requested can be funded, such as copies of previous bills for continuing services or copies of your service provider contract. Be sure to exclude ineligible or unsubstantiated charges from your funding request.

Applicant Name ST JOSEPHS GRADE SCHOOL
Billed Entity Number 9469
Form 471 Application Number 931649
Funding Request Number 2546354
Service Provider Nextel Communications Of The Mid-Atlantic, Inc.
Attachment Number

Narrative description of this Funding Request An error on my 471 Block 5 item 23 Line F annual non recurring chagre should be 0 not 182.51 I will make further corrections on my Receipt of Ackowlegdment letter

Service Type	Service Description	Eligible Pre-Discount Cost
1 <input type="checkbox"/> Cellular (including PCS)		\$2,190.12
Total:		\$2,190.12
Funding Requested on 471:		\$2,372.63

Further information

Error on my 471 Block 5 Item 23 line F should be o not 182.51

[Print Summary Listing](#) ▶ [Print Detailed Listing](#) ▶



Item 21 Attachment
Internet Access - Funding Year 2013

Applicant Name ST JOSEPHS GRADE SCHOOL
Billed Entity Number 9469
Form 471 Application Number 931649
Funding Request Number 2546356
Service Provider Networks & More, Inc.
Attachment Number
Narrative description of this Funding Request other internet access services

Service Type	Service Description	Eligible Pre-Discount Cost
1 Other Internet Access Services		\$2,495.88
	Total:	\$2,495.88
	Funding Requested on 471:	\$2,703.87

Further information error on my 471 block 5 line 23 should be 0 not 207.99

Date Submitted 3/15/2013 2:03:47 PM