



## Online Item 21 Attachment

You may use this automated system to create and electronically submit your Item 21 Attachment for FCC Form 471. To use this interface you must have already submitted an electronically-filed Form 471 and know the Security Code provided during that process.

For each Item 21 Attachment you file online, the service provider whose SPIN is featured on the associated FRN will be able to view and download the information specific to that FRN once you click the "Submit Item 21" button.

*USAC encourages the use of this online filing system. However Item 21 Attachments also may be manually submitted by mail, by fax, or by e-mail. [Click here](#) for further information about manual filing options.*

**Please provide this information to begin.**

Billed Entity Number:	387
Application Number:	720644
Form 471 Security Code:	*****

This information is from the page you printed out after Block 1 in the Form 471.

Continue ▶

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## Online Item 21 Attachment

The Billed Entity Number and Application Number you have entered are associated with the following Funding Request Number(s) (FRN). To begin the process please select "create attachment" from the status column below.

You must be a [person authorized](#) by the applicant shown to use this system.

To begin the process, please select from the status below.

### GREENFIELD CENTER SCHOOL

BEN: 387

Application Number: 720644

Funding Request

No.:

FRN	Attachment #	Service Provider	Funding Category	Online Item 21 status
1955151	GCS471Mettel10-11	Manhattan Telecommun..	Telecom Services	<a href="#">create attachment</a>
1955152	GCS471VerWifi10-11	Verizon Wireless	Telecom Services	<a href="#">create attachment</a>
1955153	GCS471Verizon10-11	Verizon Massachusett..	Telecom Services	<a href="#">create attachment</a>

**Note:** Item 21 status shown on this screen refers to online submissions only. Manually filed submissions are not included. If you have received a Funding Commitment Decision Letter (FCDL) for the Form 471 shown above, you may not create, edit, or submit an online Item 21 Attachment. Select "submitted online" to view an Item 21 Attachment that has already been submitted.

[Cancel](#)

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[FRN Listing](#)

## Online Item 21 Attachment

**The online Item 21 Attachment system allows the applicant to take these four steps:**

1. Provide a narrative overview (general description) of the funding request.
2. Specify the line item details - quantities, descriptions, etc.
3. Provide additional information (when required) that will assist USAC in its review of the funding request.
4. Submit the Item 21 Attachment.

Your work is automatically saved as you proceed. You may exit the system and return to complete your work at a later time.

[Cancel](#)

[Continue](#) 

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## Part 1 of 4: Narrative Overview

Please provide a general description of the funding request in the box below.

Applicant Name	GREENFIELD CENTER SCHOOL
Billed Entity Number	387
Form 471 Application Number	720644
Funding Request Number	1955153
Service Provider	Verizon Massachusetts
Attachment Number	GCS471Verizon10-11

Narrative description of this funding request: [Click here](#) for examples.

Telephone service for the Greenfield Center Library

The description should match services requested on the Form 470. Make sure that what you describe aligns with what is on that Form 470.

Continue

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[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 view the Eligible Services List.](#)

<b>Applicant Name</b>	GREENFIELD CENTER SCHOOL
<b>Billed Entity Number</b>	387
<b>Form 471 Application Number</b>	720644
<b>Funding Request Number</b>	1955153
<b>Service Provider</b>	Verizon Massachusetts
<b>Attachment Number</b>	GCS471Verizon10-11
<b>Narrative description of this Funding Request</b>	Telephone service for the Greenfield Center Library

### 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](#)

Eligible Pre-Discount Cost

No Items Listed

Overall Total

**Zero**

[Funding requested on Form 471](#)

\$2,773.56

**Add New Line Item** ▶

**Save and Exit** ▶

**Continue** ▶

Use the Click here tool and it will grab all the correct dollar amounts from the Form 471.



[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 view the Eligible Services List.](#)

### 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.

**Applicant Name** GREENFIELD CENTER SCHOOL  
**Billed Entity Number** 387  
**Form 471 Application Number** 720644  
**Funding Request Number** 1955153  
**Service Provider** Verizon Massachusetts  
**Attachment Number** GCS471Verizon10-11  
**Narrative description of this Funding Request** Telephone service for the Greenfield Center Library

Provide the information requested below. Click on a field name to see further details.

<a href="#">Service Type</a>	<a href="#">Description</a>	Eligible Pre-Discount Cost
1 <input type="button" value="save"/> <input type="button" value="cancel"/>	Select from list -	
<a href="#">Click here</a> to import the cost information from your Form 471.	<a href="#">Number of Telecom Lines</a>	
<b>Recurring Charges</b>		
Monthly Recurring Charges	231.13	One-time Non-Recurring Charges
Less Ineligible Amount (if any)	0	Less Ineligible Amount (if any)
Number of Months	12	
<b>Eligible Recurring Charges</b>	<b>\$2773.56</b>	<b>Eligible Non-Recurring Charges</b>
		<b>\$0.00</b>
<b>Line item TOTAL</b>		<b>\$2773.56</b>
		<input type="button" value="save"/> <input type="button" value="cancel"/>
Overall Total		<b>Zero</b>
<a href="#">Funding requested on Form 471</a>		\$2,773.56

Use the drop down menu and select a service type. Again, make sure the description matches. Select Local and long distance if that is what you requested on the Form 470.

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[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 view the Eligible Services List.](#)

### 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.

**Applicant Name** GREENFIELD CENTER SCHOOL  
**Billed Entity Number** 387  
**Form 471 Application Number** 720644  
**Funding Request Number** 1955153  
**Service Provider** Verizon Massachusetts  
**Attachment Number** GCS471Verizon10-11  
**Narrative description of this Funding Request** Telephone service for the Greenfield Center Library

Provide the information requested below. Click on a field name to see further details.

<a href="#">Service Type</a>	<a href="#">Description</a>	Eligible Pre-Discount Cost
1 <input type="button" value="save"/> <input type="button" value="cancel"/>	Combined Local and Long Distance Ser	
<div style="border: 2px solid red; padding: 5px; color: red;">                     This number is the number of telephone lines, so it would be 2 if you have a different telephone number for the fax, or a differnt number for the children's department.                 </div>		
<a href="#">Number of Telecom Lines (if applicable)</a> → 2		
<b>Non Recurring Charges</b>		
Monthly Recurring Charges	231.13	One-time Non-Recurring Charges 0
Less Ineligible Amount (if any)	0	Less Ineligible Amount (if any) 0
Number of Months	12	
<b>Eligible Recurring Charges</b>	<b>\$2773.56</b>	<b>Eligible Non-Recurring Charges \$0.00</b>
<b>Line item TOTAL</b>		<b>\$2773.56</b>
<div style="border: 2px solid red; padding: 5px; color: red;">                         Click the Save button                     </div> <input type="button" value="save"/> <input type="button" value="cancel"/>		
<b>Overall Total</b>		<b>Zero</b>
<a href="#">Funding requested on Form 471</a>		\$2,773.56

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[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 view the Eligible Services List.](#)

**Applicant Name** GREENFIELD CENTER SCHOOL  
**Billed Entity Number** 387  
**Form 471 Application Number** 720644  
**Funding Request Number** 1955153  
**Service Provider** Verizon Massachusetts  
**Attachment Number** GCS471Verizon10-11  
**Narrative description of this Funding Request** Telephone service for the Greenfield Center Library

**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** ▶

<a href="#">Service Type</a>	<a href="#">Description</a>	Eligible Pre-Discount Cost
1 <input type="checkbox"/>	Combined Local and Long Distance Service	\$2,773.56

**Add New Line Item** ▶

Overall Total **\$2,773.56**  
[Funding requested on Form 471](#) \$2,773.56

**Save and Exit** ▶

**Continue** ▶

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[FRN Listing](#)

## Part 3 of 4: Provide Additional Information

### Additional Information

Please provide any [further information](#) that will assist review of your funding request.

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No additional info is needed for telephone service. You can just skip Part 3.

▶ **Continue** ▶

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[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.

<b>Applicant Name</b>	GREENFIELD CENTER SCHOOL
<b>Billed Entity Number</b>	387
<b>Form 471 Application Number</b>	720644
<b>Funding Request Number</b>	1955153
<b>Service Provider</b>	Verizon Massachusetts
<b>Attachment Number</b>	GCS471Verizon10-11
<b>Narrative description of this Funding Request</b>	Telephone service for the Greenfield Center Library

Service Type	Service Description	Eligible Pre-Discount Cost
1 <input type="checkbox"/>	Combined Local and Long Distance Service	\$2,773.56
Total:		<b>\$2,773.56</b>
Funding Requested on 471:		\$2,773.56

Please review your information to be sure it is correct and complete.

**Warning:** Once submitted, the Item 21 Attachment information cannot be changed. However you can view your Item 21 Attachment using this online system.

[Edit Information](#) | 
 [Save and Exit](#) | 
 [Submit Item 21](#)

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

[FRN listing](#)

## Online Item 21 Attachment

Your Item 21 Attachment for FRN 1955153, Application 387 has been received on 3/18/2011 10:04:02 AM.

Please press the PRINT button for a copy of your Item 21 Attachment.

Retain that printout as confirmation of your submission of your Item 21 Attachment. You must retain all records (including bills, invoices, and contracts) related to your application for receipt and delivery of discounted services for a period of five years after the last day of services delivered for a particular Funding Year.

Print a detailed listing for your files.

Print Summary Listing ▶

Print Detailed Listing ▶

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**Item 21 Attachment**  
Telecommunications - Funding Year 2010

This is what the detailed listing looks like.

Applicant Name GREENFIELD CENTER SCHOOL  
 Billed Entity Number 387  
 Form 471 Application Number 720644  
 Funding Request Number 1955153  
 Service Provider Verizon Massachusetts  
 Attachment Number GCS471Verizon10-11  
 Narrative description of this Funding Request Telephone service for the Greenfield Center Library

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Combined Local and Long Distance Service			\$2,773.56
		Number of Telecom Lines (if applicable)	2
	Recurring Charges		Non Recurring Charges
	Monthly Recurring Charges	\$231.13	One-time non-recurring charges \$0.00
	Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
	Number of Months	12	
	Eligible recurring charges	<b>\$2,773.56</b>	Eligible non-recurring charges <b>\$0.00</b>
			<b>Line item TOTAL \$2773.56</b>
		Total:	\$2,773.56
	Funding Requested on 471:		\$2,773.56

Date Submitted 3/18/2011 10:04:02 AM