--------- Forwarded message ----------  
From: <[CustomerSupport@usac.org](mailto:CustomerSupport@usac.org)>  
Date: Tuesday, February 20, 2018  
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443023312  
To: [fattored@doversherborn.org](mailto:fattored@doversherborn.org)

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| SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT As Of February 20, 2018  **Attn: Dawn Fattore SHERBORN PUBLIC SCHOOLS**  RE: FCC Form 498 ID 443023312  This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.   |  | | --- | |  |  |  |  |  | | --- | --- | --- | |  |  | Approved | | 2/19/2018 | 143004498 Whally Computer Associates, Inc. 1699059736 Whalley16Sherborn  Applicant Name:SHERBORN PUBLIC SCHOOLS;SLD Invoice Number:2776052;BEAR Letter Date:02/19/2018;Line Item Detail Number:9061054;Amount Requested:8232.50;Invoice Received Date [02/16/2018] Later Than Invoice Acceptable End Date [01/29/2018];12; | $0.00 | | 2/19/2018 | 143004498 Whally Computer Associates, Inc. 1699059737 Whalley16Sherborn  Applicant Name:SHERBORN PUBLIC SCHOOLS;SLD Invoice Number:2776052;BEAR Letter Date:02/19/2018;Line Item Detail Number:9061055;Amount Requested:2522.50;Invoice Received Date [02/16/2018] Later Than Invoice Acceptable End Date [01/29/2018];12; | $0.00 | | Total Approved Disbursement | | $0.00 |  |  |  | | --- | --- | | Total Actual Disbursement: | $0.00 |   If you have any questions, please contact USAC Customer Operations at [(888) 641-8722](tel:(888)%20641-8722) or [CustomerSupport@usac.org](mailto:CustomerSupport@usac.org). You may also visit us at [www.usac.org](http://www.usac.org). |

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Dawn Fattore

Interim Business Manager

Dover Sherborn Public Schools

[157 Farm Street](https://maps.google.com/?q=157+Farm+StreetDover,+MA+02030&entry=gmail&source=g)

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