

Subject: FW: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443021628
Date: Tuesday, February 27, 2018 at 4:00:27 PM Central Standard Time
From: Allery, Sandra
To: Green, Mike

From: CustomerSupport@usac.org [mailto:CustomerSupport@usac.org]
Sent: Monday, February 26, 2018 3:31 PM
To: Allery, Sandra <Sandra.Allery@k12.nd.us>
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443021628



**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF FEBRUARY 26, 2018**

Attn: Sandra Allery
DUNSEITH SCHOOL DISTRICT 1

RE: FCC Form 498 ID 443021628

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment.

2/26/2018	143010871 The Computer Store Inc. 2815116 DPS-BEAR-TCS-15-16-refile Applicant Name:DUNSEITH SCHOOL DISTRICT 1;SLD Invoice Number:2528470;BEAR Le Date:02/26/2018;Line Item Detail Number:8435737;Amount Requested:8010.00;Invo [02/23/2018] Later Than Invoice Acceptable End Date [01/30/2017];12;
2/26/2018	143010871 The Computer Store Inc. 1699034210 DPS-BEAR-TCS-16-17 Applicant Name:DUNSEITH SCHOOL DISTRICT 1;SLD Invoice Number:2737093;BEAR Le Date:02/26/2018;Line Item Detail Number:8964409;Amount Requested:48920.24;Invo [02/23/2018] Later Than Invoice Acceptable End Date [01/29/2018];12;

Total Approved Disbursement

Total Actual Disbursement:

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or [CustomerSup](#) at www.usac.org.

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