

143034077|Arkansas K12

LLC|angela@whiteriverservices.com|usacstatement@universalservice.org|1|\$0
.00|Schools And Libraries|As of May 02, 2019

SPI|143034077|Fouke83229|1799024262|"SLD Invoice Number:2838367;Line Item
Detail Number:9266546;Amount Requested:9600.00;Service Cert Received but
Invalid;1228;"|062018|\$0.00

Your Total Actual Disbursement: \$0.00.

Service Certification for SLD Invoices

SLD Invoice Number	2838367
Invoice Line Number	9266546
Service Provider Name	Arkansas K12 LLC
Service Provider SPIN	143034077
Service Provider Invoice #	Fouke83229
Undiscounted Invoice Amount	\$12,000.00
Discounted Invoice Amount	\$9,600.00

Applicant Name	FOUKE SCHOOL DISTRICT 15		
Representative / Contact Name	Cindy Roberston		
Representative / Contact Title	IT Director		
Representative / Contact Phone	870-653-4311		
Billed Entity Number (BEN)	139426		
471 Number	171012672		
FRN	1799024262		
Date Goods/Services Delivered	2/2/18		
Date Goods/Services were or will be Installed	NA		
Date Applicant Portion Paid and Check No. or Date will be Paid	Ck#48319 2/19/18		
This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.	Or	The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider	
Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes _____ No <u>x</u> _____ Delivery and Installation Yes _____ No <u>x</u> _____		Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES ____ NO ____	

Signed: <u>Cindy Robertson</u>	Signed: _____
Date: <u>July 25, 2018</u> Revised 8/27/12	Date: _____ Schools and Library Division (USAC)