Independent School District #756 of Minnesota

Blooming Prairie Public Schools

202 4th Ave NW

Blooming Prairie MN 55917

We are requesting a waiver of payment deadline and asking for an extension of the payment deadline from USAC. We are requesting this extension due to problems with PIN number and a new PIN needed to be created and then sent. Please let me know of any other information you may need. I appreciate you time and help with this matter.

Susan Kramer

RE: FCC Form 498 ID 443018467

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

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|  |  | **Approved** |
| 11/9/2017 | 143011537 Rochester Telecom Systems, Inc. 1699007205 long distance 16-17  Applicant Name:INDEPENDENT SCHOOL DISTRICT #756 OF MINNESOTA;SLD Invoice Number:2725370;BEAR Letter Date:11/09/2017;Line Item Detail Number:8936906;Amount Requested:541.62;Invoice Received Date [11/08/2017] Later Than Invoice Acceptable End Date [10/30/2017];12; | $0.00 |
| **Total Approved Disbursement** | | **$0.00** |

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| --- | --- |
| **Total Actual Disbursement:** | **$0.00** |

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or [CustomerSupport@usac.org](mailto:CustomerSupport@usac.org). You may also visit us at [www.usac.org](applewebdata://48361513-961A-46BE-9D39-A53BA0DE454E/www.usac.org).