

Example of one of the 472 BEAR forms along with the verification email that it was submitted on 9/29/15

- [BEAR Home](#)
-  [New BEAR Form](#)
-  [Track Form](#)
-  [Bulk Download](#)
-  [Terms and Conditions](#)
-  [Logout](#)

## View BEAR Invoice

 [PRINTABLE PAGE](#)

**The following invoice has been successfully submitted for certification:**  
**Invoice ID: 2252401**  
**Created on 9/29/2015 8:20 AM**  
**Last updated on 9/29/2015 11:27 AM**

**Applicant Form Identifier** KAL-17131630-1

**Block 1: Header Information**

[Need Help?](#)

<b>1. Billed Entity Name</b> MANISTEE COUNTY LIBRARY	<b>2. Billed Entity Number</b> 131630	<b>3. Service Provider Identification Number (SPIN)</b> 143001708
---	--	--

<b>4. Contact Name</b>	STARR GARTER
<b>5. Contact Telephone Phone</b>	( 989 ) 275-7798
<b>Contact Fax</b>	( 989 ) 275-6469
<b>Contact Email</b>	starrgarter@techplex.com

**6. Total Reimbursement Amount**  
 (total from Block 2, Column 14)  
 \$ 706.18

**Block 2: Line Item Information Per Funding Request Number**

[Need Help?](#)

7. FCC Form 471 Application Number	8. Funding Request Number (FRN)	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 958672	2603846	10/1/2014		\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION
2) 958672	2603846	4/1/2015		\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION
3) 958672	2603846	11/1/2014		\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION
4) 958672	2603846	2/1/2015		\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION

9/29/2015			BEAR Invoice				
5)	958672	2603846	12/1/2014	\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION
6)	958672	2603846	7/1/2014	\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION
7)	958672	2603846	5/1/2015	\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION
8)	958672	2603846	1/1/2015	\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION
9)	958672	2603846	3/1/2015	\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION
10)	958672	2603846	6/1/2015	\$ 6.02	80	\$ 4.82	AWAITING SP CERTIFICATION
11)	958672	2603846	8/1/2014	\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION
12)	958672	2603846	9/1/2014	\$ 79.70	80	\$ 63.76	AWAITING SP CERTIFICATION

**Block 3: Billed Entity Certification**

Need Help?

**Contact Information for Billed Entity Authorized Person:**

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

**Submission Date** 9/29/2015

**17. Name** STARR GARTER  
**18. Title/Position** TECHNOLOGY MANAGEMENT ASSISTANT  
**20. Address 1** 3083 PINEDALE DR. SW  
**Address 2**  
**City** GRANDVILLE  
**State** MI  
**Zip Code** 49418 -

**19. Phone Number** ( 989 ) 275-7798  
**19a. Fax Number** ( 989 ) 275-6469  
**19b. Email** starrgarter@techplex.com  
**19c. Name of Authorized Person's Employer** Techplex

**27. Applicant Remittance Information**  
**Name** Charles Haemker  
**Title/Position** Executive Director  
**Phone Number** ( 231 ) 723-2519  
**Address 1** 95 Maple Street  
**Address 2**  
**City** Manistee  
**State** MI  
**Zip Code** 49660

**Additional Comments:**

This is for telephone service for Kaleva with Kaleva Telephone acct #2318484013.

OMB Number 3060 - 0856 Form 472

---

[SLD Home](#) | [Contact Us](#)

Client Service Bureau: 1-888-203-8100

© 1997 - 2007, Universal Service Administrative Company. All Rights Reserved.

## **Starr Garter**

---

**From:** no-reply@solixinc.com  
**Sent:** Tuesday, September 29, 2015 11:27 AM  
**To:** starrgarter@techplex.com  
**Subject:** Online BEAR 2252401 successfully submitted.

A Bear Online form has been accepted and is awaiting certification by the Service Provider.

Online Bear Invoice Number: 2252401

Online Bear Submit Date: 9/29/2015

Service Provider Response Deadline: 10/14/2015 or FRN

Invoice Deadline, whichever is earlier.

[View Bear Details](#)