



SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
As Of November 09, 2017

Attn: Darrell Evans

DEW INDEP SCHOOL DISTRICT

RE: FCC Form 498 ID 443008991

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

	Approved
11/9/2017 143030766 Windstream Communications, LLC 1699037295 Dew_16_472_Wstream_LLD_IA Applicant Name:DEW INDEP SCHOOL DISTRICT;SLD Invoice Number:2722789;BEAR Letter Date:11/09/2017;Line Item Detail Number:8931899;Amount Requested:1345.79;	\$1,345.79
11/9/2017 143030766 Windstream Communications, LLC 1699041012 Dew_16_472_Wstream_LLD_IA Applicant Name:DEW INDEP SCHOOL DISTRICT;SLD Invoice Number:2722789;BEAR Letter Date:11/09/2017;Line Item Detail Number:8931900;Amount Requested:25074.00;	\$25,074.00
11/9/2017 143025240 AT&T Mobility 1699037297 Dew_2016_472_ATT_Cell Applicant Name:DEW INDEP SCHOOL DISTRICT;SLD Invoice Number:2722801;BEAR Letter Date:11/09/2017;Line Item Detail Number:8931880;Amount Requested:128.41;	\$128.41
11/9/2017 143032106 WB Computer Services 1699051117 Dew_16_472_WB Computer_IC Applicant Name:DEW INDEP SCHOOL DISTRICT;SLD Invoice Number:2722804;BEAR Letter Date:11/09/2017;Line Item Detail Number:8931884;Amount Requested:16779.00;	\$16,779.00
Total Approved Disbursement	<u>\$43,327.20</u>
Total Actual Disbursement:	<u>\$43,327.20</u>

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.

reserved.