



May 22, 2020

Browning Public Schools
ATT: Stacy Edward
PO Box 610
Browning, MT 59417

Dear Stacy:

3 Rivers is pleased to be able to provide you with the enclosed check to use as you see fit during these challenging times. The Federal Communications Commission recently relaxed rules on gift-giving from telecommunications providers to E-Rate recipients, and 3 Rivers is taking advantage of this to help schools in our service areas during the COVID-19 pandemic.

This gift comes with no requirements on how it is used. We would appreciate it, however, if you could let us know how you spent the money when you are able.

As a cooperative, part of 3 Rivers' mission is to improve our communities. We know that your school system shares that same goal.

Thank you for all you do.

Sincerely,

A handwritten signature in dark ink, appearing to read "Dave Gibson", with a stylized, flowing script.

Dave Gibson
General Manager/CEO
3 Rivers Communications

202 5th Street S
PO Box 429
Fairfield, MT 59436

406-467-2535
3rivers.net



PO BOX 429
FAIRFIELD, MT 59436
(408) 487-2535

No. 209327

Date: 05/22/2020

DATE	INVOICE	DESCRIPTION	GL ACCOUNT	AMOUNT
05/21/2020	05/21 CHECK REQUEST	2020 SCHOOL GRANT	14550.512	17,500.00
Vendor: 1118 BROWNING PUBLIC SCHOOL				Totals: 17,500.00

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND WATERMARK/LINES ON THE BACK - HOLD AT ANGLE TO VIEW

 <p>PO BOX 429 FAIRFIELD, MT 59436 (408) 487-2535</p>	<p>GENERAL FUNDS</p> <p>No. 209327</p> <p>193-601-929</p> <p>First Bank of Montana</p> <p>SEVENTEEN THOUSAND FIVE HUNDRED AND NO. 00</p> <p>VOID AFTER 180 DAYS</p> <table><tr><th>DATE</th><th>CHECK NO.</th><th>AMOUNT</th></tr><tr><td>05/21/2020</td><td>209327</td><td>17,500.00</td></tr></table> <p><i>[Signature]</i></p> <p>D. J. H. G. L.</p>	DATE	CHECK NO.	AMOUNT	05/21/2020	209327	17,500.00
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05/21/2020	209327	17,500.00					

PAY TO THE ORDER OF
BROWNING PUBLIC SCHOOL
ATTN: STACY EDWARD
PO BOX 610
BROWNING MT 59417

209327 092900736 1002386