143005817|Charter Communications|DL-GSPRemittance@charter.com|usacstatement@universalservice.org|1|$0.00|Schools And Libraries|As of November 30, 2017

SPI|143005817|ESTL SD 4522 07/16|1699114522|"SLD Invoice Number:2705934;Line Item Detail Number:8888125;Amount Requested:1037.76;Amount Requested Not Supported by Bill(s);232;"|062017|$0.00

**Your Total Actual Disbursement: $0.00.**

143027938|Charter Fiberlink - Illinois, LLC|DL-GSPRemittance@charter.com|usacstatement@universalservice.org|12|$7,375.84|Schools And Libraries|As of January 17, 2018

SPI|143027938|ESTL SD 4501 07/16|1699114501|"SLD Invoice Number:2706026;Line Item Detail Number:8888347;Amount Requested:8734.50;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143027938|ESTL SD 4501 10/16|1699114501|"SLD Invoice Number:2706033;Line Item Detail Number:8888361;Amount Requested:7276.84;"|062017|$7,276.84

SPI|143027938|ESTL SD 4501 11/16|1699114501|"SLD Invoice Number:2706035;Line Item Detail Number:8888362;Amount Requested:7276.84;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143027938|ESTL SD 4501 12/16|1699114501|"SLD Invoice Number:2706036;Line Item Detail Number:8888364;Amount Requested:7276.84;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143027938|ESTL SD 4501 01/17|1699114501|"SLD Invoice Number:2706039;Line Item Detail Number:8888388;Amount Requested:7276.84;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143027938|ESTL SD 4501 02/17|1699114501|"SLD Invoice Number:2706042;Line Item Detail Number:8888393;Amount Requested:7276.84;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143027938|ESTL SD 4501 03/17|1699114501|"SLD Invoice Number:2706045;Line Item Detail Number:8888403;Amount Requested:7276.84;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143027938|ESTL SD 4501 04/17|1699114501|"SLD Invoice Number:2706093;Line Item Detail Number:8888566;Amount Requested:7276.84;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143027938|ESTL SD 4501 05/17|1699114501|"SLD Invoice Number:2706120;Line Item Detail Number:8888572;Amount Requested:7276.84;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143027938|ESTL SD 4501 06/17|1699114501|"SLD Invoice Number:2706123;Line Item Detail Number:8888579;Amount Requested:7276.84;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143027938|EAST STL 3635 07/17|1799093635|"SLD Invoice Number:2738164;Line Item Detail Number:8967264;Amount Requested:49.50;"|062018|$49.50

SPI|143027938|EAST STL 3635 08/17|1799093635|"SLD Invoice Number:2738167;Line Item Detail Number:8967267;Amount Requested:49.50;"|062018|$49.50

**Your Total Actual Disbursement: $7,375.84.**

143005817|Charter Communications|DL-GSPRemittance@charter.com|usacstatement@universalservice.org|16|$19,947.90|Schools And Libraries|As of March 15, 2018

SPI|143005817|ESTL 4522 7/16, 2/17-6/17|1699114522|"SLD Invoice Number:2776600;Line Item Detail Number:9063089;Amount Requested:1037.76;No response from service provider;279;"|062017|$0.00

SPI|143005817|ESTL 4522 7/16, 2/17-6/17|1699114522|"SLD Invoice Number:2776600;Line Item Detail Number:9063090;Amount Requested:2475.00;No response from service provider;279;"|062017|$0.00

SPI|143005817|ESTL 4522 7/16, 2/17-6/17|1699114522|"SLD Invoice Number:2776600;Line Item Detail Number:9063091;Amount Requested:2475.00;No response from service provider;279;"|062017|$0.00

SPI|143005817|ESTL 4522 7/16, 2/17-6/17|1699114522|"SLD Invoice Number:2776600;Line Item Detail Number:9063092;Amount Requested:2475.00;No response from service provider;279;"|062017|$0.00

SPI|143005817|ESTL 4522 7/16, 2/17-6/17|1699114522|"SLD Invoice Number:2776600;Line Item Detail Number:9063093;Amount Requested:2475.00;No response from service provider;279;"|062017|$0.00

SPI|143005817|ESTL 4522 7/16, 2/17-6/17|1699114522|"SLD Invoice Number:2776600;Line Item Detail Number:9063094;Amount Requested:2475.00;No response from service provider;279;"|062017|$0.00

SPI|143005817|Mayfield 9633 02/18|1799029633|"SLD Invoice Number:2788837;Line Item Detail Number:9096870;Amount Requested:888.00;"|062018|$888.00

SPI|143005817|Mercy HS 2527 02/18|1799032527|"SLD Invoice Number:2788838;Line Item Detail Number:9096873;Amount Requested:505.20;"|062018|$505.20

SPI|143005817|Mojave USD 0754 02/18|1799000754|"SLD Invoice Number:2788842;Line Item Detail Number:9096878;Amount Requested:3693.60;"|062018|$3,693.60

SPI|143005817|Navigator 9556 02/18|1799079556|"SLD Invoice Number:2788845;Line Item Detail Number:9096881;Amount Requested:2340.00;"|062018|$2,340.00

SPI|143005817|Navigator 9560 02/18|1799079560|"SLD Invoice Number:2788846;Line Item Detail Number:9096883;Amount Requested:2340.00;"|062018|$2,340.00

SPI|143005817|Our Lady of MM 2774 02/18|1799012774|"SLD Invoice Number:2788849;Line Item Detail Number:9096886;Amount Requested:1123.20;"|062018|$1,123.20

SPI|143005817|OurLadyRefuge 1075 02/18|1799061075|"SLD Invoice Number:2788851;Line Item Detail Number:9096908;Amount Requested:300.00;"|062018|$300.00

SPI|143005817|Pleasant View 5075 02/18|1799085075|"SLD Invoice Number:2788857;Line Item Detail Number:9096899;Amount Requested:1530.00;"|062018|$1,530.00

SPI|143005817|Pleasant View 5098 02/18|1799085098|"SLD Invoice Number:2788858;Line Item Detail Number:9096900;Amount Requested:1962.00;"|062018|$1,962.00

SPI|143005817|PortervilleUSD 4214 02/18|1799104214|"SLD Invoice Number:2788862;Line Item Detail Number:9096904;Amount Requested:5265.90;"|062018|$5,265.90

**Your Total Actual Disbursement: $19,947.90.**