143048275|Time Warner Cable Business LLC|DL-GSPRemittance@charter.com|usacstatement@universalservice.org|2|$0.00|Schools And Libraries|As of March 08, 2018

SPI|143048275|2-Midwest-v3-FY2016|1699084021|"SLD Invoice Number:2638413;Line Item Detail Number:8731700;Amount Requested:63055.62;Payment of Applicant Portion Not Validated;356;"|062017|$0.00

SPI|143048275|6\_Cudahy\_FY2016|1699114402|"SLD Invoice Number:2778836;Line Item Detail Number:9074652;Amount Requested:30350.31;No Form 486 Filed or Form 486 Missing Start Date;28;"|062017|$0.00

Your Total Actual Disbursement: $0.00.

143048275|Time Warner Cable Business LLC|DL-GSPRemittance@charter.com|usacstatement@universalservice.org|4|$56,500.00|Schools And Libraries|As of February 08, 2018

SPI|143048275|5\_Texas\_v2\_FY2017|1799084458|"SLD Invoice Number:2756205;Line Item Detail Number:9013847;Amount Requested:27200.00;"|062018|$27,200.00

SPI|143048275|5\_Texas\_v2\_FY2017|1799084451|"SLD Invoice Number:2756205;Line Item Detail Number:9013848;Amount Requested:27200.00;"|062018|$27,200.00

SPI|143048275|8\_National\_v2\_FY2017|1799084408|"SLD Invoice Number:2756207;Line Item Detail Number:9013945;Amount Requested:2100.00;"|062018|$2,100.00

SPI|143048275|3\_Carolinas\_v7\_FY2016|1699114402|"SLD Invoice Number:2764432;Line Item Detail Number:9036055;Amount Requested:30350.31;No Form 486 Filed or Form 486 Missing Start Date;28;"|062017|$0.00

Your Total Actual Disbursement: $56,500.00.

143048275|Time Warner Cable Business LLC|DL-GSPRemittance@charter.com|usacstatement@universalservice.org|64|$507,775.62|Schools And Libraries|As of February 22, 2018

SPI|143048275|2-Midwest-v3-FY2016|1699095765|"SLD Invoice Number:2638413;Line Item Detail Number:8731707;Amount Requested:12661.65;Service Receipt Not Confirmed By Applicant;321;"|062017|$0.00

SPI|143048275|2-Midwest-v3-FY2016|1699095576|"SLD Invoice Number:2638413;Line Item Detail Number:8731708;Amount Requested:12101.85;Service Receipt Not Confirmed By Applicant;321;"|062017|$0.00

SPI|143048275|FY16 170807501|1699114402|"SLD Invoice Number:2772217;Line Item Detail Number:9051563;Amount Requested:30350.31;No Form 486 Filed or Form 486 Missing Start Date;28;"|062017|$0.00

SPI|143048275|4\_MidWest\_v8\_FY2016|1699024699|"SLD Invoice Number:2777641;Line Item Detail Number:9068983;Amount Requested:791.94;"|062017|$791.94

SPI|143048275|4\_MidWest\_v8\_FY2016|1699026217|"SLD Invoice Number:2777641;Line Item Detail Number:9068984;Amount Requested:1550.73;"|062017|$1,550.73

SPI|143048275|4\_MidWest\_v8\_FY2016|1699127318|"SLD Invoice Number:2777641;Line Item Detail Number:9068985;Amount Requested:1559.76;"|062017|$1,559.76

SPI|143048275|4\_MidWest\_v8\_FY2016|1699127337|"SLD Invoice Number:2777641;Line Item Detail Number:9068986;Amount Requested:719.52;"|062017|$719.52

SPI|143048275|4\_MidWest\_v8\_FY2016|1699099526|"SLD Invoice Number:2777641;Line Item Detail Number:9068987;Amount Requested:718.80;"|062017|$718.80

SPI|143048275|4\_MidWest\_v8\_FY2016|1699099548|"SLD Invoice Number:2777641;Line Item Detail Number:9068988;Amount Requested:4374.00;"|062017|$4,374.00

SPI|143048275|4\_MidWest\_v8\_FY2016|1699112392|"SLD Invoice Number:2777641;Line Item Detail Number:9068989;Amount Requested:10230.00;"|062017|$10,230.00

SPI|143048275|4\_MidWest\_v8\_FY2016|1699112445|"SLD Invoice Number:2777641;Line Item Detail Number:9068990;Amount Requested:3600.00;"|062017|$3,600.00

SPI|143048275|4\_MidWest\_v8\_FY2016|1699142007|"SLD Invoice Number:2777641;Line Item Detail Number:9068991;Amount Requested:18694.80;"|062017|$18,694.80

SPI|143048275|4\_MidWest\_v8\_FY2016|1699016826|"SLD Invoice Number:2777641;Line Item Detail Number:9068992;Amount Requested:1277.92;"|062017|$1,277.92

SPI|143048275|4\_MidWest\_v8\_FY2016|1699094139|"SLD Invoice Number:2777641;Line Item Detail Number:9068994;Amount Requested:960.00;"|062017|$960.00

SPI|143048275|4\_MidWest\_v8\_FY2016|1699105368|"SLD Invoice Number:2777641;Line Item Detail Number:9068995;Amount Requested:4617.60;"|062017|$4,617.60

SPI|143048275|4\_MidWest\_v8\_FY2016|1699124668|"SLD Invoice Number:2777641;Line Item Detail Number:9068996;Amount Requested:14677.20;"|062017|$14,677.20

SPI|143048275|4\_MidWest\_v8\_FY2016|1699129551|"SLD Invoice Number:2777641;Line Item Detail Number:9068997;Amount Requested:702.60;"|062017|$702.60

SPI|143048275|4\_MidWest\_v8\_FY2016|1699017778|"SLD Invoice Number:2777641;Line Item Detail Number:9068998;Amount Requested:325.15;"|062017|$325.15

SPI|143048275|4\_MidWest\_v8\_FY2016|1699055146|"SLD Invoice Number:2777641;Line Item Detail Number:9068999;Amount Requested:1262.11;"|062017|$1,262.11

SPI|143048275|4\_MidWest\_v8\_FY2016|1699062738|"SLD Invoice Number:2777641;Line Item Detail Number:9069000;Amount Requested:398.00;"|062017|$398.00

SPI|143048275|4\_MidWest\_v8\_FY2016|1699072224|"SLD Invoice Number:2777641;Line Item Detail Number:9069001;Amount Requested:2819.70;"|062017|$2,819.70

SPI|143048275|4\_MidWest\_v8\_FY2016|1699094433|"SLD Invoice Number:2777641;Line Item Detail Number:9069002;Amount Requested:4066.67;"|062017|$4,066.67

SPI|143048275|8\_National\_v7\_FY2016|1699032224|"SLD Invoice Number:2777642;Line Item Detail Number:9069004;Amount Requested:3204.60;"|062017|$3,204.60

SPI|143048275|8\_National\_v7\_FY2016|1699063210|"SLD Invoice Number:2777642;Line Item Detail Number:9069005;Amount Requested:1447.59;"|062017|$1,447.59

SPI|143048275|8\_National\_v7\_FY2016|1699063211|"SLD Invoice Number:2777642;Line Item Detail Number:9069006;Amount Requested:60.00;"|062017|$60.00

SPI|143048275|8\_National\_v7\_FY2016|1699082632|"SLD Invoice Number:2777642;Line Item Detail Number:9069007;Amount Requested:117.86;"|062017|$117.86

SPI|143048275|8\_National\_v7\_FY2016|1699089347|"SLD Invoice Number:2777642;Line Item Detail Number:9069008;Amount Requested:200.00;"|062017|$200.00

SPI|143048275|8\_National\_v7\_FY2016|1699112036|"SLD Invoice Number:2777642;Line Item Detail Number:9069009;Amount Requested:11161.44;"|062017|$11,161.44

SPI|143048275|8\_National\_v7\_FY2016|1699142340|"SLD Invoice Number:2777642;Line Item Detail Number:9069010;Amount Requested:92.21;"|062017|$92.21

SPI|143048275|8\_National\_v7\_FY2016|1699033275|"SLD Invoice Number:2777642;Line Item Detail Number:9069011;Amount Requested:5343.36;"|062017|$5,343.36

SPI|143048275|2\_NorthEast\_v5\_FY2016|1699048444|"SLD Invoice Number:2777643;Line Item Detail Number:9069012;Amount Requested:885.06;"|062017|$885.06

SPI|143048275|2\_NorthEast\_v5\_FY2016|1699094181|"SLD Invoice Number:2777643;Line Item Detail Number:9069013;Amount Requested:7344.00;"|062017|$7,344.00

SPI|143048275|2\_NorthEast\_v5\_FY2016|1699119198|"SLD Invoice Number:2777643;Line Item Detail Number:9069014;Amount Requested:882.47;"|062017|$882.47

SPI|143048275|1-NYC-v6-FY2016|1699101201|"SLD Invoice Number:2777644;Line Item Detail Number:9069015;Amount Requested:425.00;"|062017|$425.00

SPI|143048275|1-NYC-v6-FY2016|1699109567|"SLD Invoice Number:2777644;Line Item Detail Number:9069016;Amount Requested:1739.76;"|062017|$1,739.76

SPI|143048275|6\_PacWest\_v7\_FY2016|1699089407|"SLD Invoice Number:2777645;Line Item Detail Number:9069018;Amount Requested:1884.00;Invoice Received Date [02/20/2018] Later Than Invoice Acceptable End Date [10/30/2017];12;"|062017|$0.00

SPI|143048275|6\_PacWest\_v7\_FY2016|1699122167|"SLD Invoice Number:2777645;Line Item Detail Number:9069019;Amount Requested:45144.00;"|062017|$45,144.00

SPI|143048275|6\_PacWest\_v7\_FY2016|1699032502|"SLD Invoice Number:2777645;Line Item Detail Number:9069020;Amount Requested:13372.77;"|062017|$13,372.77

SPI|143048275|6\_PacWest\_v7\_FY2016|1699109155|"SLD Invoice Number:2777645;Line Item Detail Number:9069021;Amount Requested:1285.20;"|062017|$1,285.20

SPI|143048275|6\_PacWest\_v7\_FY2016|1699110322|"SLD Invoice Number:2777645;Line Item Detail Number:9069022;Amount Requested:7830.00;"|062017|$7,830.00

SPI|143048275|6\_PacWest\_v7\_FY2016|1699110332|"SLD Invoice Number:2777645;Line Item Detail Number:9069023;Amount Requested:9622.80;"|062017|$9,622.80

SPI|143048275|6\_PacWest\_v7\_FY2016|1699123059|"SLD Invoice Number:2777645;Line Item Detail Number:9069024;Amount Requested:90818.35;"|062017|$90,818.35

SPI|143048275|6\_PacWest\_v7\_FY2016|1699123079|"SLD Invoice Number:2777645;Line Item Detail Number:9069025;Amount Requested:65195.99;"|062017|$65,195.99

SPI|143048275|6\_PacWest\_v7\_FY2016|1699125829|"SLD Invoice Number:2777645;Line Item Detail Number:9069026;Amount Requested:27000.00;"|062017|$27,000.00

SPI|143048275|6\_PacWest\_v7\_FY2016|1699130601|"SLD Invoice Number:2777645;Line Item Detail Number:9069027;Amount Requested:15379.20;"|062017|$15,379.20

SPI|143048275|6\_PacWest\_v7\_FY2016|1699133032|"SLD Invoice Number:2777645;Line Item Detail Number:9069028;Amount Requested:1074.00;"|062017|$1,074.00

SPI|143048275|6\_PacWest\_v7\_FY2016|1699143418|"SLD Invoice Number:2777645;Line Item Detail Number:9069029;Amount Requested:2466.00;"|062017|$2,466.00

SPI|143048275|6\_PacWest\_v7\_FY2016|1699143445|"SLD Invoice Number:2777645;Line Item Detail Number:9069030;Amount Requested:852.00;"|062017|$852.00

SPI|143048275|6\_PacWest\_v7\_FY2016|1699143491|"SLD Invoice Number:2777645;Line Item Detail Number:9069031;Amount Requested:756.00;"|062017|$756.00

SPI|143048275|6\_PacWest\_v7\_FY2016|1699142864|"SLD Invoice Number:2777645;Line Item Detail Number:9069032;Amount Requested:826.69;"|062017|$826.69

SPI|143048275|5\_Texas\_v7\_FY2016|1699009084|"SLD Invoice Number:2777646;Line Item Detail Number:9069034;Amount Requested:15120.00;"|062017|$15,120.00

SPI|143048275|5\_Texas\_v7\_FY2016|1699133412|"SLD Invoice Number:2777646;Line Item Detail Number:9069035;Amount Requested:29160.00;"|062017|$29,160.00

SPI|143048275|5\_Texas\_v7\_FY2016|1699134537|"SLD Invoice Number:2777646;Line Item Detail Number:9069036;Amount Requested:15120.00;"|062017|$15,120.00

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699005420|"SLD Invoice Number:2777662;Line Item Detail Number:9068972;Amount Requested:6672.00;"|062017|$6,672.00

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699014780|"SLD Invoice Number:2777662;Line Item Detail Number:9068973;Amount Requested:10200.00;"|062017|$10,200.00

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699039406|"SLD Invoice Number:2777662;Line Item Detail Number:9068974;Amount Requested:2951.90;"|062017|$2,951.90

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699097760|"SLD Invoice Number:2777662;Line Item Detail Number:9068975;Amount Requested:1367.97;"|062017|$1,367.97

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699097770|"SLD Invoice Number:2777662;Line Item Detail Number:9068976;Amount Requested:1850.16;"|062017|$1,850.16

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699105213|"SLD Invoice Number:2777662;Line Item Detail Number:9068977;Amount Requested:1164.00;"|062017|$1,164.00

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699105216|"SLD Invoice Number:2777662;Line Item Detail Number:9068978;Amount Requested:204.00;"|062017|$204.00

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699125615|"SLD Invoice Number:2777662;Line Item Detail Number:9068979;Amount Requested:30132.00;"|062017|$30,132.00

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699125657|"SLD Invoice Number:2777662;Line Item Detail Number:9068980;Amount Requested:3006.70;"|062017|$3,006.70

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699125687|"SLD Invoice Number:2777662;Line Item Detail Number:9068981;Amount Requested:815.76;"|062017|$815.76

SPI|143048275|3\_Carolinas\_v8\_FY2016|1699129443|"SLD Invoice Number:2777662;Line Item Detail Number:9068982;Amount Requested:2138.28;"|062017|$2,138.28

Your Total Actual Disbursement: $507,775.62.