143027882|Missouri Network Alliance, L.L.C.|chris.bach@bluebirdnetwork.com|usacstatement@universalservice.org|7|$0.00|Schools And Libraries|As of February 13, 2017

SPI|143027882|CFLNVL1215-0616|2789397|"SLD Invoice Number:2525691;Line Item Detail Number:8431556;Amount Requested:2660.00;Invoice Received Date [02/10/2017] Later Than Invoice Acceptable End Date [01/30/2017];12;"|062016|$0.00

SPI|143027882|CFLNVL1215-0616|2789397|"SLD Invoice Number:2525691;Line Item Detail Number:8431558;Amount Requested:2660.00;Invoice Received Date [02/10/2017] Later Than Invoice Acceptable End Date [01/30/2017];12;"|062016|$0.00

SPI|143027882|CFLNVL1215-0616|2789397|"SLD Invoice Number:2525691;Line Item Detail Number:8431560;Amount Requested:2660.00;Invoice Received Date [02/10/2017] Later Than Invoice Acceptable End Date [01/30/2017];12;"|062016|$0.00

SPI|143027882|CFLNVL1215-0616|2789397|"SLD Invoice Number:2525691;Line Item Detail Number:8431561;Amount Requested:2660.00;Invoice Received Date [02/10/2017] Later Than Invoice Acceptable End Date [01/30/2017];12;"|062016|$0.00

SPI|143027882|CFLNVL1215-0616|2789397|"SLD Invoice Number:2525691;Line Item Detail Number:8431563;Amount Requested:2660.00;Invoice Received Date [02/10/2017] Later Than Invoice Acceptable End Date [01/30/2017];12;"|062016|$0.00

SPI|143027882|CFLNVL1215-0616|2789397|"SLD Invoice Number:2525691;Line Item Detail Number:8431564;Amount Requested:2660.00;Invoice Received Date [02/10/2017] Later Than Invoice Acceptable End Date [01/30/2017];12;"|062016|$0.00

SPI|143027882|CFLNVL1215-0616|2789397|"SLD Invoice Number:2525691;Line Item Detail Number:8431566;Amount Requested:2660.00;Invoice Received Date [02/10/2017] Later Than Invoice Acceptable End Date [01/30/2017];12;"|062016|$0.00

Your Total Actual Disbursement: $0.00.