143030373|Connectivity Two Inc.|trinard@c2dinc.com|usacstatement@universalservice.org|6|$7,650.00|Schools And Libraries|As of November 04, 2019

SPI|143030373|CSAL\_FY20182019|1899069857|"SLD Invoice Number:3032051;Line Item Detail Number:9792456;Amount Requested:500.00;Invoice Received Date [10/29/2019] Later Than FCC Extension Date [10/28/2019];80;"|062019|$0.00

SPI|143030373|MadisonFY20182019|1899069919|"SLD Invoice Number:3032112;Line Item Detail Number:9792512;Amount Requested:800.00;Invoice Received Date [10/29/2019] Later Than FCC Extension Date [10/28/2019];80;"|062019|$0.00

SPI|143030373|LAVCA\_FY20182019|1899070495|"SLD Invoice Number:3032114;Line Item Detail Number:9792552;Amount Requested:31200.00;Invoice Received Date [10/29/2019] Later Than FCC Extension Date [10/28/2019];80;"|062019|$0.00

SPI|143030373|JKHElem\_FY20182019|1899057117|"SLD Invoice Number:3032131;Line Item Detail Number:9792556;Amount Requested:8202.50;Invoice Received Date [10/29/2019] Later Than FCC Extension Date [10/28/2019];80;"|062019|$0.00

SPI|143030373|MLKJCA\_FY20182019|1899056004|"SLD Invoice Number:3032134;Line Item Detail Number:9792564;Amount Requested:3903.34;Invoice Received Date [10/29/2019] Later Than FCC Extension Date [10/28/2019];80;"|062019|$0.00

SPI|143030373|Impact\_FY20182019|1899070691|"SLD Invoice Number:3032150;Line Item Detail Number:9792573;Amount Requested:7650.00;"|062019|$7,650.00

Your Total Actual Disbursement: $7,650.00.