## **Wave - Appeal Decisions Report**

Lists the current information about FRNs affected by a given Funding Appeal Wave.

## Criteria:

- Appeal Wave is 102
- Funding Year is or 2022

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ACP CreativIT LLC (143022323)	Little Chute Area School Dist (133149)	WI	2299055264	IC	Not Funded	MR1:FRN Line Item #2299055264.001 was for both Switch 6300M and Switch HR5D8E an	\$20,301.60	\$0.00
ACP CreativIT LLC (143022323)	Little Chute Area School Dist (133149)	WI	2299055451	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,332.00	\$0.00
AMCO HBS Holdings LP (143010103)	Abbotsford School District (133199)	WI	2299021736	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2299021736.005 was modifie	\$28,268.42	\$28,268.42
AMCO HBS Holdings LP (143010103)	Altoona School District (133351)	WI	2299025889	IA	Funded	MR1:FRN Line Item #2299025889.001 was for C9500-24Y4C-EDU, CON-SSSNTC9E5024U, C9	\$11,656.12	\$11,656.12
AMCO HBS Holdings LP (143010103)	Altoona School District (133351)	WI	2299025912	IC	Funded	MR1:The funding request amount was reduced from \$58,459.74 to \$27,310.40 to remo	\$16,386.24	\$16,386.24

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Amery School District (133100)	WI	2299033573	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$33,224.56	\$33,224.56
AMCO HBS Holdings LP (143010103)	Amery School District (133100)	WI	2299033630	IC	Funded	MR1:The Type of Product for FRN Line Item .009 was modified from Connectors to C	\$74,111.81	\$74,111.81
AMCO HBS Holdings LP (143010103)	Amery School District (133100)	WI	2299033999	IC	Funded	MR1:The funding request amount was reduced from \$166,403.43 to \$108,915.20 to re	\$76,240.64	\$76,240.64
AMCO HBS Holdings LP (143010103)	Ames Comm School District (131810)	IA	2299051063	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2299051063.011 was modif	\$172,205.63	\$172,205.63
AMCO HBS Holdings LP (143010103)	Ankeny Community School Dist (131813)	IA	2299020572	IC	Funded	MR1:Approved as submitted. MR1:The Organization Subtype and Name for BEN 5865	\$461,162.40	\$461,162.40
AMCO HBS Holdings LP (143010103)	Ankeny Community School Dist (131813)	IA	2299020581	BM	Funded	MR1:The dollars requested for the Maintenance Support Services covered multiple	\$191.00	\$191.00
AMCO HBS Holdings LP (143010103)	Arrowhead Union High School (60459)	WI	2299032835	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$938.00	\$938.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Baldwin-Woodville Ar Sch Dist (133102)	WI	2299028697	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2299028697.010 was modifie	\$35,807.85	\$35,807.85
AMCO HBS Holdings LP (143010103)	Ballard Community School District (131874)	IA	2299027227	IC	Funded	MR1:The One Time Unit Cost for FRN Line Item .001 was modified from \$233,645.54	\$72,660.36	\$72,660.36
AMCO HBS Holdings LP (143010103)	Barrington Cusd 220 (135215)	IL	2299008646	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,420.19	\$0.00
AMCO HBS Holdings LP (143010103)	Bergman Public School Dist (139645)	AR	2299010896	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,404.18	\$5,404.18
AMCO HBS Holdings LP (143010103)	Boyceville School District (133357)	WI	2299035639	BM	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:The applicant did no	\$957.60	\$0.00
AMCO HBS Holdings LP (143010103)	Boyceville School District (133357)	WI	2299032707	IC	Funded	MR1:The funding request amount was reduced from \$129,721.14 to \$127,172.00 to re	\$89,020.40	\$89,020.40
AMCO HBS Holdings LP (143010103)	Brillion School District (133129)	WI	2299050565	IC	Funded	MR1:FRN Line Item # 001 was for both Switch and Basic Maintenance of Internal Co	\$4,268.84	\$4,268.84
AMCO HBS Holdings LP (143010103)	Brillion School District (133129)	WI	2299050855	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,281.26	\$12,281.26

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Broken Bow Public School Dist (138737)	NE	2299057447	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,862.18	\$1,862.18
AMCO HBS Holdings LP (143010103)	Brown Deer School District (132898)	WI	2299044523	IC	Funded	MR1:The Type of Product for FRN Line Item 2299044523.004 was modified from Conne	\$66,048.25	\$66,048.25
AMCO HBS Holdings LP (143010103)	Campbellsport School District (132716)	WI	2299015068	IC	Funded	MR1:The Model for FRN Line Item 002 was modified from MX250 to LIC-MX250-SEC-5YR	\$10,479.83	\$10,479.83
AMCO HBS Holdings LP (143010103)	Campbellsport School District (132716)	WI	2299016703	IC	Funded	MR1:The amount of the funding request was changed from \$27,323.41 to \$22,966.86	\$13,780.12	\$13,780.12
AMCO HBS Holdings LP (143010103)	Cass School District 63 (135746)	IL	2299036424	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,324.18	\$2,324.18
AMCO HBS Holdings LP (143010103)	Cass School District 63 (135746)	IL	2299036442	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,822.69	\$12,822.69
AMCO HBS Holdings LP (143010103)	Cedarburg School District (132718)	WI	2299037874	IC	Funded	MR1:The amount of the funding request was changed from \$114,450.35 to \$97,080.01	\$38,832.00	\$38,832.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Centennial School District 12 (133518)	MN	2299017972	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$45,740.00	\$45,740.00
AMCO HBS Holdings LP (143010103)	Centennial School District 12 (133518)	MN	2299017984	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$472.00	\$472.00
AMCO HBS Holdings LP (143010103)	Chequamegon School District (16051498)	WI	2299056861	IC	Funded	MR1:FRN Line Item #.003 was for both Installation, Activation, and Initial Confi	\$15,146.40	\$15,146.40
AMCO HBS Holdings LP (143010103)	Chequamegon School District (16051498)	WI	2299057029	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,508.00	\$2,508.00
AMCO HBS Holdings LP (143010103)	Chetek-Weyerhaeuser Area School District (133362)	WI	2299017080	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2299017080.002 was modifie	\$87,892.74	\$87,892.74
AMCO HBS Holdings LP (143010103)	Chippewa Falls School Dist (133363)	WI	2299031854	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,318.04	\$2,318.04
AMCO HBS Holdings LP (143010103)	Chippewa Falls School Dist (133363)	WI	2299031859	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$71,192.10	\$71,192.10
AMCO HBS Holdings LP (143010103)	Clinton Comm School District (132684)	IA	2299031881	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$23,709.45	\$23,709.45

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Coleman School District (133130)	WI	2299040309	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$49,217.24	\$49,217.24
AMCO HBS Holdings LP (143010103)	Coleman School District (133130)	WI	2299040330	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,283.12	\$2,283.12
AMCO HBS Holdings LP (143010103)	Des Moines Indep School Dist (131976)	IA	2299053791	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$3,097,457.08	\$0.00
AMCO HBS Holdings LP (143010103)	Durand-Arkansaw School District (133372)	WI	2299003311	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,019.87	\$18,019.87
AMCO HBS Holdings LP (143010103)	Durand-Arkansaw School District (133372)	WI	2299003410	IC	Funded	MR1:Approved as submitted. MR1:Arkansaw Elementary School BEN #17010380 has b	\$44,003.34	\$44,003.34
AMCO HBS Holdings LP (143010103)	East Prairie School Dist 73 (135323)	IL	2299053195	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,533.51	\$7,533.51
AMCO HBS Holdings LP (143010103)	East Prairie School Dist 73 (135323)	IL	2299053200	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,318.40	\$9,318.40
AMCO HBS Holdings LP (143010103)	Eau Claire School District (133349)	WI	2299048593	IC	Funded	MR1:The Product Type for all FRN Line Item 221026935.003 was modified from Modul	\$27,379.06	\$27,379.06

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Eau Claire School District (133349)	WI	2299054298	IC	Funded	MR1:The One-Time Unit Cost for FRN Line Item .17 was modified from \$75,000.00 to	\$573,080.35	\$573,080.35
AMCO HBS Holdings LP (143010103)	Eau Claire School District (133349)	WI	2299060334	IA	Funded	MR1:This is a new FRN. It was created in order to change the Fiber Type and Subt	\$80,837.87	\$80,837.87
AMCO HBS Holdings LP (143010103)	Eau Claire School District (133349)	WI	2299056518	IA	Not Funded	CR1:This FRN was canceled in order to change the service type. The new FRN for N	\$80,837.87	\$0.00
AMCO HBS Holdings LP (143010103)	Edmund F Lindop School (227749)	IL	2299046189	IC	Funded	MR1:The funding request amount was reduced from \$151,595.17 to \$69,305.00 to rem	\$58,909.25	\$58,909.25
AMCO HBS Holdings LP (143010103)	Elcho School District (133212)	WI	2299024482	IC	Funded	MR1:The Type of Product for all FRN Line Items was modified from Switch to Licen	\$11,521.97	\$11,521.97
AMCO HBS Holdings LP (143010103)	Escanaba Area Public School District (131725)	MI	2299025367	IC	Funded	MR1:FRN Line Item # 2299025367.001 was for both Data Distribution/Switch and Lic	\$36,295.14	\$36,295.14
AMCO HBS Holdings LP (143010103)	Escanaba Area Public School District (131725)	MI	2299025401	IC	Funded	MR1:FRN Line Item #2299025401.001 was for both Wireless Data Distribution/Access	\$12,564.46	\$12,564.46
AMCO HBS Holdings LP (143010103)	Fall River School District (133066)	WI	2299018228	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$27,042.47	\$27,042.47

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Fayetteville Public Library (83100)	AR	2299011068	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$25,406.00	\$25,406.00
AMCO HBS Holdings LP (143010103)	Green Lake School District (133471)	WI	2299035988	BM	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:The applicant did no	\$533.61	\$0.00
AMCO HBS Holdings LP (143010103)	Green Lake School District (133471)	WI	2299035966	IC	Funded	MR1:The amount of the funding request was changed from \$3687.86 to \$1843.93 to r	\$8,289.27	\$8,289.27
AMCO HBS Holdings LP (143010103)	Haas Hall Academy (16031577)	AR	2299025973	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$40,902.09	\$40,902.09
AMCO HBS Holdings LP (143010103)	Hillsboro School District (133320)	WI	2299056461	IC	Funded	MR1:FRN Line Item # .001 was for both Access Point and License and was split to	\$8,190.00	\$8,190.00
AMCO HBS Holdings LP (143010103)	Holmen School District (133322)	WI	2299042558	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,310.18	\$2,310.18
AMCO HBS Holdings LP (143010103)	Holmen School District (133322)	WI	2299058394	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,604.00	\$2,604.00
AMCO HBS Holdings LP (143010103)	Holmen School District (133322)	WI	2299058467	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$419.81	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Holy Trinity School/Dm (58930)	IA	2299043748	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$610.08	\$610.08
AMCO HBS Holdings LP (143010103)	Howard-Suamico School District (133194)	WI	2299038479	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$22,150.86	\$0.00
AMCO HBS Holdings LP (143010103)	Howard-Suamico School District (133194)	WI	2299043304	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$39,350.30	\$0.00
AMCO HBS Holdings LP (143010103)	Independent School District #535 Aka Rochester Public Schools (133705)	MN	2299017451	IC	Funded	MR1:The Type of Product for FRN Line Item 002 was modified from Firewall Service	\$7,826.62	\$7,826.62
AMCO HBS Holdings LP (143010103)	Iola-Scandinavia School Dist (133476)	WI	2299028904	BM	Funded	MR1:The establishing FCC Form 470 Application Number was changed at the request 	\$1,655.85	\$1,655.85
AMCO HBS Holdings LP (143010103)	Iowa City Comm School District (132539)	IA	2299050130	IC	Funded	MR1:The Product Type for FRN Line Item 2299050130.002 was modified from Switch t	\$20,912.18	\$20,912.18
AMCO HBS Holdings LP (143010103)	Iowa City Comm School District (132539)	IA	2299050201	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$68,035.86	\$68,035.86
AMCO HBS Holdings LP (143010103)	Janesville Cons School Dist (132177)	IA	2299056682	IC	Funded	MR1:The amount of the funding request was changed from \$14,490.00 to \$7,245.00 t	\$7,369.46	\$7,369.46

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Kettle Moraine School District (132865)	WI	2299024472	IC	Funded	MR1:The amount of the funding request was changed from \$815,097.87 to \$810,638.6	\$235,347.65	\$235,347.65
AMCO HBS Holdings LP (143010103)	Kewaunee School District (133174)	WI	2299022549	IC	Funded	MR1:The amount of the funding request was changed from \$13,864.58 to \$0.00 to re	\$31,522.06	\$31,522.06
AMCO HBS Holdings LP (143010103)	Kewaunee School District (133174)	WI	2299022566	IC	Funded	MR1:The funding request amount was reduced from \$42,060.43 to \$36,757.21 to remo	\$25,730.05	\$25,730.05
AMCO HBS Holdings LP (143010103)	Kimberly Area School District (133147)	WI	2299040700	IC	Funded	MR1:The Product Type for FRN Line Item .014 was modified from switch to module t	\$154,249.24	\$154,249.24
AMCO HBS Holdings LP (143010103)	Kimberly Area School District (133147)	WI	2299051254	BM	Not Funded	CR1:FRN canceled in accordance with a RAL request submitted by Carl Parker recei	\$2,114.78	\$0.00
AMCO HBS Holdings LP (143010103)	Kinnikinnick School Dist 131 (135900)	IL	2299053795	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$23,272.04	\$0.00
AMCO HBS Holdings LP (143010103)	Kinnikinnick School Dist 131 (135900)	IL	2299054111	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$23,668.74	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Kinnikinnick School Dist 131 (135900)	IL	2299054432	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$57,436.56	\$0.00
AMCO HBS Holdings LP (143010103)	Lac Du Flambeau Public Elem School (62704)	WI	2299023373	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,680.04	\$1,680.04
AMCO HBS Holdings LP (143010103)	Lomira School District (132755)	WI	2299047978	IC	Funded	MR1:The amount of the funding request was changed from \$7703.35 to \$5007.20 to r	\$3,004.32	\$3,004.32
AMCO HBS Holdings LP (143010103)	Manitowoc Public School Dist (133178)	WI	2299045373	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$69,324.74	\$69,324.74
AMCO HBS Holdings LP (143010103)	Marshall School District (132964)	WI	2299046300	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,617.50	\$1,617.50
AMCO HBS Holdings LP (143010103)	Marshall School District (132964)	WI	2299046301	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$983.35	\$983.35
AMCO HBS Holdings LP (143010103)	Marshalltown Comm Sch District (131900)	IA	2299019222	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,228.11	\$9,228.11
AMCO HBS Holdings LP (143010103)	Marshfield School District (133223)	WI	2299053390	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .005 was modified from Dat	\$8,101.94	\$8,101.94

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Marshfield School District (133223)	WI	2299053486	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,490.82	\$3,490.82
AMCO HBS Holdings LP (143010103)	Marshfield School District (133223)	WI	2299053498	IC	Funded	MR1:The amount of the funding request was changed from \$431,793.80 to \$417,726	\$292,408.33	\$292,408.33
AMCO HBS Holdings LP (143010103)	Mayville School District (132756)	WI	2299039286	IC	Funded	MR1:The FRN was modified from \$64,301.97 to \$60,480.06 to agree with the applica	\$42,336.04	\$42,336.04
AMCO HBS Holdings LP (143010103)	Mayville School District (132756)	WI	2299039416	BM	Funded	MR1:The amount of the funding request was changed from \$21,605.51 to \$20,500.28	\$14,350.20	\$14,350.20
AMCO HBS Holdings LP (143010103)	Maywood-Melrose Park-Broadview S.D. #89 (135427)	IL	2299024530	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item .001 was modified from Dat	\$6,775.45	\$0.00
AMCO HBS Holdings LP (143010103)	Maywood-Melrose Park-Broadview S.D. #89 (135427)	IL	2299024543	BM	Not Funded	MR1:The amount of the funding request was changed from \$27,263.44 to \$26,081.59	\$23,173.92	\$0.00
AMCO HBS Holdings LP (143010103)	Mcfarland School District (132963)	WI	2299044572	IC	Funded	MR1:The amount of the funding request was changed from \$122,504.42 to \$112,659.4	\$45,063.78	\$45,063.78

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Menasha School District (133482)	WI	2299004708	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,648.00	\$3,648.00
AMCO HBS Holdings LP (143010103)	Menasha School District (133482)	WI	2299017074	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$35,367.04	\$35,367.04
AMCO HBS Holdings LP (143010103)	Menasha School District (133482)	WI	2299017077	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,211.20	\$1,211.20
AMCO HBS Holdings LP (143010103)	Menomonee Falls Pub Sch Dist (132760)	WI	2299042559	IC	Funded	MR1:The Product Type for FRN Line Item .002 was modified from Connectors to Modu	\$81,406.29	\$81,406.29
AMCO HBS Holdings LP (143010103)	Menomonie Area School District (133380)	WI	2299022242	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2299022242.002 was modifie	\$208,041.31	\$208,041.31
AMCO HBS Holdings LP (143010103)	Menomonie Area School District (133380)	WI	2299022248	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$23,504.25	\$23,504.25
AMCO HBS Holdings LP (143010103)	Menomonie Area School District (133380)	WI	2299022256	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$33,321.32	\$33,321.32
AMCO HBS Holdings LP (143010103)	Menomonie Area School District (133380)	WI	2299022264	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,362.50	\$2,362.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Merrill School District (133227)	WI	2299044688	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,034.13	\$9,034.13
AMCO HBS Holdings LP (143010103)	Monticello School District (132978)	WI	2299057230	IC	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item .003 was modified from \$	\$30,981.80	\$30,981.80
AMCO HBS Holdings LP (143010103)	Mora School District 332 (133533)	MN	2299011445	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$117,678.40	\$117,678.40
AMCO HBS Holdings LP (143010103)	Mosinee School District (133228)	WI	2299042533	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,587.00	\$9,587.00
AMCO HBS Holdings LP (143010103)	Muskego-Norway School District (132845)	WI	2299034225	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,703.95	\$0.00
AMCO HBS Holdings LP (143010103)	Nashwauk-Keewatin District 319 (133686)	MN	2299040216	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,037.68	\$1,037.68
AMCO HBS Holdings LP (143010103)	New London School District (133488)	WI	2299049374	IC	Funded	MR1:The Total Eligible One-time Cost for FRN Line Item .001 was modified from\$26	\$39,177.10	\$39,177.10
AMCO HBS Holdings LP (143010103)	New London School District (133488)	WI	2299049461	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$16,996.74	\$16,996.74

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	North Shore School Dist 112 (135258)	IL	2299021015	IC	Funded	MR1:The FRN was modified from Data Distribution:Switch to Module:Module to agree	\$207,388.84	\$207,388.84
AMCO HBS Holdings LP (143010103)	Northern Lights Community School (16062397)	MN	2299055952	IC	Funded	MR1:The amount of the funding request was changed from \$45,123.47 to \$38,960.31	\$21,250.00	\$21,250.00
AMCO HBS Holdings LP (143010103)	Northland Pines School District (133266)	WI	2299026404	IC	Funded	MR1:The Product Type for FRN Line Item 2299026404.013 was modified from switch t	\$219,135.21	\$219,135.21
AMCO HBS Holdings LP (143010103)	Odebolt Arthur Battle Creek Ida Grove Community School District (17017115)	IA	2299055990	IC	Funded	MR1:The Product Type for FRN Line Item 2299055990.004 was modified from Connecto	\$18,983.91	\$18,983.91
AMCO HBS Holdings LP (143010103)	Okoboji Community School Dist (132343)	IA	2299030427	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$52,245.67	\$52,245.67
AMCO HBS Holdings LP (143010103)	Oostburg School District (132772)	WI	2299049575	IC	Funded	MR1:The amount of the funding request was changed from \$8,718.39 to \$3,956.34 to	\$1,978.17	\$1,978.17
AMCO HBS Holdings LP (143010103)	Oostburg School District (132772)	WI	2299049613	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2299049613.006 was modifie	\$6,458.98	\$6,458.98

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Oregon School District (132985)	WI	2299029827	IC	Funded	MR1:Approved as submitted. MR1:The Entity Number 17021118 Forest Edge Element	\$17,624.46	\$17,624.46
AMCO HBS Holdings LP (143010103)	Oregon School District (132985)	WI	2299029867	IC	Funded	MR1:The Product Type for FRN Line Item 2299029867.002 was modified from connecto	\$13,927.79	\$13,927.79
AMCO HBS Holdings LP (143010103)	Oregon School District (132985)	WI	2299029896	IC	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for 17021118 Forest Edg	\$3,589.00	\$3,589.00
AMCO HBS Holdings LP (143010103)	Oshkosh Area School District (133456)	WI	2299021233	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .005 was modified from Mod	\$98,668.21	\$98,668.21
AMCO HBS Holdings LP (143010103)	Ottumwa Comm School District (132605)	IA	2299054576	IC	Funded	MR1:In consultation with the applicant, 60087 - Gateway Learning Center has been	\$15,756.58	\$15,756.58
AMCO HBS Holdings LP (143010103)	Ozark Public School Dist 14 (139726)	AR	2299038044	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,424.74	\$15,424.74
AMCO HBS Holdings LP (143010103)	Peshtigo School District (133158)	WI	2299044862	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2299044862.006 was modified from	\$97,945.90	\$97,945.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Portage Comm School District (133048)	WI	2299046174	IC	Funded	MR1:The funding request was modified from \$64,651.12 to \$56,296.12 to remove the	\$39,407.28	\$39,407.28
AMCO HBS Holdings LP (143010103)	Portage Comm School District (133048)	WI	2299046188	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2299046188.004 was modifie	\$31,818.85	\$31,818.85
AMCO HBS Holdings LP (143010103)	Randolph School District (133086)	WI	2299026335	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,227.79	\$7,227.79
AMCO HBS Holdings LP (143010103)	Rhinelander School District (133260)	WI	2299041768	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$37,754.58	\$37,754.58
AMCO HBS Holdings LP (143010103)	Ripon Area School District (133498)	WI	2299031680	IC	Not Funded	MR1:On your FCC Form 471, it was indicated the products and services are being p	\$7,087.46	\$0.00
AMCO HBS Holdings LP (143010103)	Ripon Area School District (133498)	WI	2299031644	IC	Funded	MR1:The Product Type for FRN Line Item 2299031644.003 was modified from Access P	\$72,083.34	\$72,083.34
AMCO HBS Holdings LP (143010103)	Ripon Area School District (133498)	WI	2299031665	BM	Funded	MR1:The amount of the funding request was changed from \$4,243.23 to \$2,801.62 to	\$1,961.13	\$1,961.13

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Saint Paul Public School District 625 (133558)	MN	2299058132	IC	Not Funded	MR1:FRN modified in accordance with a RAL request.  MR2:FRN modified in accordan	\$1,684,456.06	\$0.00
AMCO HBS Holdings LP (143010103)	School District Of Crandon (133263)	WI	2299045083	IC	Funded	MR1:The amount of the funding request for FRN Line Item #2299045083.002 was chan	\$121,209.75	\$121,209.75
AMCO HBS Holdings LP (143010103)	School District Of North Fond Du Lac (133469)	WI	2299024274	IC	Funded	MR1:Basic Maintenance of Internal Connections FRN was modified from non-recurrin	\$41,944.49	\$41,944.49
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2299033670	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,833.91	\$2,833.91
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2299039940	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$189.01	\$189.01
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2299040107	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,226.61	\$3,226.61
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2299040156	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$720.76	\$720.76
AMCO HBS Holdings LP (143010103)	Seymour Comm School District (133161)	WI	2299040212	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,895.58	\$4,895.58

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Sheboygan Area School District (132785)	WI	2299031317	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,189.52	\$7,189.52
AMCO HBS Holdings LP (143010103)	Shenandoah Comm School Dist (132431)	IA	2299055947	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$71,404.64	\$71,404.64
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2299055544	BM	Funded	MR1:The One Time Unit Costs for FRN Line Item 2299055544.001 was modified from \$	\$3,739.76	\$3,739.76
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2299055649	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,056.18	\$6,056.18
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2299055752	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,003.35	\$3,003.35
AMCO HBS Holdings LP (143010103)	Shiocton School District (133164)	WI	2299055968	BM	Funded	MR1:The amount of the funding request was changed from \$2365.50 to \$1774.13 to r	\$1,241.89	\$1,241.89
AMCO HBS Holdings LP (143010103)	Siren School District (133440)	WI	2299044426	IC	Funded	MR1:The amount of the funding request was changed from \$12,992.24 to \$6,626.04 t	\$5,632.13	\$5,632.13
AMCO HBS Holdings LP (143010103)	South Washington Co Sch D 833 (133519)	MN	2299006907	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,709.37	\$20,709.37

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Southeast Polk Comm Sch Dist (131943)	IA	2299056244	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$29,721.59	\$29,721.59
AMCO HBS Holdings LP (143010103)	Spencer School District (133242)	WI	2299031666	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$48,931.12	\$48,931.12
AMCO HBS Holdings LP (143010103)	Spooner School District (133400)	WI	2299008120	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$38,689.07	\$38,689.07
AMCO HBS Holdings LP (143010103)	Springdale Public Schools (139687)	AR	2299042371	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,644,661.46	\$1,644,661.46
AMCO HBS Holdings LP (143010103)	Springdale Public Schools (139687)	AR	2299042390	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$235,629.74	\$235,629.74
AMCO HBS Holdings LP (143010103)	St Charles Cu Sch Dist 303 (135449)	IL	2299026354	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,814.02	\$11,814.02
AMCO HBS Holdings LP (143010103)	St Croix Central Schools (133109)	WI	2299041593	IC	Funded	MR1:The amount of the funding request was changed from \$130,223.02 to \$126,952.9	\$66,157.78	\$66,157.78
AMCO HBS Holdings LP (143010103)	Starmont Community School Dist (132138)	IA	2299058518	IC	Funded	MR1:The funding request amount was reduced from \$153,824.14 to \$106,495.34 to re	\$74,546.74	\$74,546.74

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Stevens Point Area School District (133245)	WI	2299029356	IC	Funded	MR1:The funding request amount was reduced from \$2,695,090.20 to \$766,718.56 to	\$255,446.34	\$255,446.34
AMCO HBS Holdings LP (143010103)	Stevens Point Area School District (133245)	WI	2299040490	IC	Funded	MR1:The Product Type for FRN Line Item 03 was modified from Connectors to Module	\$32,544.54	\$32,544.54
AMCO HBS Holdings LP (143010103)	Sun Prairie Area School Dist (133006)	WI	2299041597	IC	Funded	MR1:The Product Type for FRN Line Item 2299041597.003 was modified from Module t	\$16,366.57	\$16,366.57
AMCO HBS Holdings LP (143010103)	Sun Prairie Area School Dist (133006)	WI	2299041650	IC	Funded	MR1:The Product Type for FRN Line Item 2299041650.005 was modified from Module t	\$28,478.81	\$28,478.81
AMCO HBS Holdings LP (143010103)	Tomahawk School District (133250)	WI	2299018842	IC	Funded	MR1:FRN Line Item #2299018842.001 was for both Cisco Systems C9800-L wireless co	\$6,588.40	\$6,588.40
AMCO HBS Holdings LP (143010103)	Tomahawk School District (133250)	WI	2299018858	IC	Funded	MR1:FRN Line Item #2299018858.001 was for both Palo Alto Networks PA-3220 firewa	\$9,304.96	\$9,304.96
AMCO HBS Holdings LP (143010103)	Tomorrow River School District (133201)	WI	2299055389	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,738.50	\$1,738.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Tomorrow River School District (133201)	WI	2299055482	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,540.04	\$1,540.04
AMCO HBS Holdings LP (143010103)	Twin Cities International Schools 4078-07 (16039850)	MN	2299030891	BM	Funded	MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Pr	\$5,967.00	\$5,967.00
AMCO HBS Holdings LP (143010103)	Valley View Comm Un Dist 365 U (135585)	IL	2299042172	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item .006 was modified from Dat	\$195,126.64	\$0.00
AMCO HBS Holdings LP (143010103)	Valley View Comm Un Dist 365 U (135585)	IL	2299042179	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$39,506.40	\$0.00
AMCO HBS Holdings LP (143010103)	Warren Public School Dist 1 (139386)	AR	2299043944	IC	Funded	MR1:The Product Type for FRN Line Item 2299043944.010 was modified from Operati	\$120,670.36	\$120,670.36
AMCO HBS Holdings LP (143010103)	Watertown School District (132798)	WI	2299029652	IC	Funded	MR1:The amount of the funding request was changed from \$139,361.70 to \$133,031.6	\$93,122.12	\$93,122.12
AMCO HBS Holdings LP (143010103)	Waukee Community School District (131963)	IA	2299039354	IC	Funded	MR1:In consultation with the applicant, Sugar Creek Elementary has been added to	\$273,633.18	\$273,633.18
AMCO HBS Holdings LP (143010103)	Waukee Community School District (131963)	IA	2299039582	BM	Funded	MR1:In consultation with the applicant, Sugar Creek Elementary has been added to	\$41,066.40	\$41,066.40

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	Waukee Community School District (131963)	IA	2299039597	IC	Funded	MR1:In consultation with the applicant, Sugar Creek Elementary has been added to	\$25,211.90	\$25,211.90
AMCO HBS Holdings LP (143010103)	Waupaca School District (133502)	WI	2299046830	IC	Funded	MR1:The Product Type for FRN Line Item 2299046830.002 was modified from Switch t	\$244,008.57	\$244,008.57
AMCO HBS Holdings LP (143010103)	Waupaca School District (133502)	WI	2299046949	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. MR1:The applicant did no	\$100,860.01	\$0.00
AMCO HBS Holdings LP (143010103)	Waupaca School District (133502)	WI	2299047065	IC	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$12,864.42	\$0.00
AMCO HBS Holdings LP (143010103)	Wausau School District (133196)	WI	2299017841	BM	Funded	MR1:The Contract Award Date was changed from 3/25/2021 to 2/21/2022 to agree wit	\$4,000.00	\$4,000.00
AMCO HBS Holdings LP (143010103)	Wausau School District (133196)	WI	2299017854	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$150,263.75	\$150,263.75
AMCO HBS Holdings LP (143010103)	Wausau School District (133196)	WI	2299019480	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$407,478.34	\$407,478.34
AMCO HBS Holdings LP (143010103)	Wausau School District (133196)	WI	2299024650	IC	Funded	MR1:The Type of Product for FRN Line Item 2299024650.002 was modified from Cabli	\$39,542.58	\$39,542.58

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMCO HBS Holdings LP (143010103)	White Lake School District (133253)	WI	2299021143	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,558.73	\$11,558.73
AMCO HBS Holdings LP (143010103)	White Lake School District (133253)	WI	2299021154	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$907.80	\$907.80
AMCO HBS Holdings LP (143010103)	Williamsburg Comm School Dist (132594)	IA	2299048943	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,086.54	\$0.00
AMCO HBS Holdings LP (143010103)	Williamsburg Comm School Dist (132594)	IA	2299048909	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$141.88	\$141.88
AMCO HBS Holdings LP (143010103)	Williamsburg Comm School Dist (132594)	IA	2299061186	IC	Funded	MR1:The applicant did not submit any RAL corrections.	\$1,695.52	\$1,695.52
AMCO HBS Holdings LP (143010103)	Woodridge School District 68 (135678)	IL	2299015969	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$25,861.69	\$25,861.69
AMCO HBS Holdings LP (143010103)	Woodridge School District 68 (135678)	IL	2299026835	BM	Funded	MR1:The amount of the funding request was changed from \$6,348.34 to \$4,761.73 to	\$2,857.04	\$2,857.04
AMCO HBS Holdings LP (143010103)	Wrightstown School District (133167)	WI	2299024896	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$36,390.00	\$36,390.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	Kipp Socal Public Schools (16045681)	CA	2299058652	IA	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$16,129.58	\$16,129.58
BridgeTek Solutions LLC (143037375)	Berkeley County School Dist (127179)	SC	2299045219	IC	Funded	MR1:The amount of the funding request was changed from \$21,551.20 to \$18,920.00	\$14,999.64	\$14,999.64
ByteSpeed, LLC (143022706)	Kalispell School District 5 (135173)	MT	2299037849	BM	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$2,012.50	\$2,012.50
CDW Government LLC (143005588)	Baltimore City School District (126376)	MD	2299056327	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$203,605.43	\$203,605.43
CDW Government LLC (143005588)	Woodland Park School District (122826)	NJ	2299034184	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$58,763.66	\$0.00
Charter Communications Operating, LLC (143050436)	Community Action Organization Of Western New York (16051598)	NY	2299045746	IA	Funded	MR1:The FRN was modified from \$6,300.00 per month to \$14,985.00 per month to agr	\$161,838.00	\$161,838.00
Charter Communications Operating, LLC (143050436)	Community Action Organization Of Western New York (16051598)	NY	2299045789	IA	Funded	MR1:FRN modified in accordance with a RAL request.  MR2:In consultation with the	\$203,040.00	\$203,040.00
Charter Communications Operating, LLC (143050436)	Walton Academy, Inc (228452)	FL	2299015787	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,709.20	\$9,709.20

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Charter School Tech Inc (143050950)	Wish Charter School (16082806)	CA	2299050914	BM	Not Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 17013	\$9,375.00	\$0.00
Compunet International Inc. (143023754)	Twin Lakes #4 School District (132859)	WI	2299026525	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,695.97	\$0.00
ComSource, Inc. (143049421)	Greater Johnstown School District (124085)	NY	2299023395	IC	Not Funded	MR1:The One-time Quantity for FRN Line Item 2299023395.001 was modified from 100	\$247,843.28	\$0.00
Conterra Ultra Broadband, LLC (143025700)	Regional School Unit 10 Western Foothills School District (16054870)	ME	2299014566	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$77,695.20	\$77,695.20
CV Enterprises, Inc. (143044010)	Goleta Union Elem School Dist (143833)	CA	2299041867	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$123,437.53	\$123,437.53
District of Columbia Govt- Office of Chief Technology Officer (143034408)	Capital City Public Charter School (217160)	DC	2299009752	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$29,422.75	\$29,422.75
Dylan's Computer Service, LLC (143035814)	Spiro Public Schools (140422)	OK	2299049882	MB	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,570.00	\$0.00
ENA Services, LLC (143030857)	Baltimore City School District (126376)	MD	2299026177	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,114,560.00	\$1,114,560.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Everyday Data, Inc. (143031036)	Academia Adventista De Vieques (17031345)	PR	2299029666	IA	Funded	MR1:Approved as submitted. MR1:The Number of Total Full Time Students for BEN	\$8,370.00	\$0.00
Everyday Data, Inc. (143031036)	Academia Adventista De Vieques (17031345)	PR	2299029671	IC	Not Funded	DR1:The FRN is denied because the entities requesting service within the FRN, BE	\$17,764.58	\$0.00
Fatbeam, LLC (143034664)	Central Valley Sch Dist 356 (145441)	WA	2299038211	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,048.40	\$0.00
Firstech Inc. (143052148)	Grace Evangelical Lutheran Sch (60536)	WI	2299012862	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,500.00	\$1,500.00
Grande Communications Networks, LLC (143024443)	Temple Indep School District (141043)	TX	2299040898	IA	Funded	MR1:The amount of the funding request was changed from \$67,080.00 to \$5,590.00 t	\$4,472.00	\$4,472.00
Grande Communications Networks, LLC (143024443)	Temple Indep School District (141043)	TX	2299040916	IA	Funded	MR1:The amount of the funding request was changed from \$11491.20;\$45600.00 to \$3	\$3,806.08	\$3,806.08
Harmonix Technologies Inc (143029939)	Portales Municipal Schools (143338)	NM	2299043572	IC	Funded	MR1:The Product Type for FRN Line Item 2299043572.005 was modified from Switch t	\$191,909.70	\$191,909.70
High Point Networks, LLC (143032077)	Kalispell School District 5 (135173)	MT	2299037866	IC	Funded	MR1:FRN modified in accordance with a RAL request.  MR2:This FRN is for both Int	\$46,131.75	\$46,131.75

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
High Point Networks, LLC (143032077)	Kalispell School District 5 (135173)	MT	2299037974	IC	Funded	MR1:The amount of the funding request was changed from \$41,451.64 to \$35,233.89	\$16,029.98	\$16,029.98
Qubit Networks, LLC (143037454)	Logansport Comm School Corp (130485)	IN	2299047404	IC	Funded	MR1:The Product Type for FRN Line Item 2299047404.006 was modified from Module t	\$89,929.41	\$89,929.41
Qubit Networks, LLC (143037454)	Logansport Comm School Corp (130485)	IN	2299047468	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,368.80	\$5,368.80
Safari Micro, Inc. (143017744)	Region 18 Esd - Wallowa County (17014848)	OR	2299038227	IC	Funded	MR1:The amount of the funding request was changed from \$29,808.76 to \$14,400.16	\$10,080.11	\$10,080.11
Safari Micro, Inc. (143017744)	Region 18 Esd - Wallowa County (17014848)	OR	2299039657	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,153.67	\$10,153.67
Safari Micro, Inc. (143017744)	Region 18 Esd - Wallowa County (17014848)	OR	2299039839	IC	Funded	MR1:The amount of the funding request was changed from \$29,697.50 to \$16,857.00	\$13,485.60	\$13,485.60
Santa Rosa Telephone Cooperative, Inc. (143002405)	Temple Indep School Dist 101 (139913)	OK	2299052341	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,145.88	\$4,145.88

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SHI International Corpo. (143012572)	Region 18 Esd - Wallowa County (17014848)	OR	2299038361	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 11450	\$2,285.67	\$2,285.67
SHI International Corpo. (143012572)	Region 18 Esd - Wallowa County (17014848)	OR	2299039613	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$16,858.87	\$16,858.87
SHI International Corpo. (143012572)	Region 18 Esd - Wallowa County (17014848)	OR	2299039799	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 11457	\$11,239.25	\$11,239.25
SHI International Corpo. (143012572)	San Miguel Schools Chicago (16057377)	IL	2299041287	IC	Funded	MR1:The Product Type for FRN Line Item 2299041287.003 was modified from Connecto	\$5,674.72	\$5,674.72
Sho-Me Technologies, LLC (143004637)	Missouri Research And Education Network (152265)	МО	2299015166	IA	Not Funded	DR1:As a result of the competitive bidding process, Missouri Research and Educat	\$377,358.69	\$0.00
Sho-Me Technologies, LLC (143004637)	Missouri Research And Education Network (152265)	МО	2299015255	IA	Not Funded	DR1:As a result of the competitive bidding process, Missouri Research and Educat	\$88,209.00	\$0.00
TCSI, Inc. (143039764)	Whitefield School District 10 (140221)	ОК	2299038719	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,346.34	\$0.00
The JDM Group (143048002)	Oxford Twp School District (123087)	NJ	2299037763	BM	Not Funded	MR1:Approved as submitted. MR1:The Enrollment for BEN OXFORD CENTRAL ELEM SCH	\$7,930.50	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Uni-Tech Communications Inc (143010553)	Region 18 Esd - Wallowa County (17014848)	OR	2299038333	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 11450	\$28,292.60	\$28,292.60
Uni-Tech Communications Inc (143010553)	Region 18 Esd - Wallowa County (17014848)	OR	2299039638	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$22,408.80	\$22,408.80
Uni-Tech Communications Inc (143010553)	Region 18 Esd - Wallowa County (17014848)	OR	2299039823	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 11457	\$5,925.60	\$5,925.60
United Power & Battery (143050777)	Littleton School District 6 (142143)	CO	2299035207	IC	Funded	MR1:Per program rules, closed entities are not eligible for funding. The amount	\$27,192.00	\$27,192.00
United Systems, Inc. (143004698)	Jones Indep School District I9 (139781)	OK	2299024414	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$122,188.17	\$122,188.17
Valley Connections, LLC (143029679)	Animas Public School District 30 (143316)	NM	2299033355	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$19,632.90	\$19,632.90
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299051119	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299051282	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299051631	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299051927	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299051946	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299051961	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299051979	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052532	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052553	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052565	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052587	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052617	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$21,935.12	\$21,935.12
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052641	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052651	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$14,407.20	\$14,407.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052656	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052666	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$97,794.00	\$97,794.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052702	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052711	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052737	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052812	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299052831	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299053389	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299053773	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2299053846	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 66418 CHEYENNE- EAGLE	\$137,635.20	\$137,635.20
Verizon New Jersey Inc (143001362)	Bridgeton Free Public Library (123380)	NJ	2299044353	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,408.64	\$5,408.64
Verizon New Jersey Inc (143001362)	Millville Public Library (123407)	NJ	2299022832	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,840.00	\$3,840.00
Zones IT Solutions Inc (143036413)	Kipp Bay Area Schools (16046291)	CA	2299058661	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 16020	\$18,195.61	\$18,195.61
Zones IT Solutions Inc (143036413)	Snohomish School District 201 (145243)	WA	2299025173	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,390.86	\$15,390.86



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