Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 082
- Funding Year is or 2023

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056664	IC	Funded	MR1:The One-Time Quantity for FRN Line Item 2399056664.002 was modified from 2 t	\$8,481.79	\$8,481.79
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056682	IC	Funded	MR1:Based on supporting documentation, BEN 99557 ARTS ACADEMY AT BELLA VISTA has	\$35,028.93	\$35,028.93
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056685	IC	Funded	MR1:In consultation with the applicant, FRN 2399056685 was split to conduct an i	\$23,767.57	\$23,767.57
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056690	IC	Funded	MR1:In consultation with the applicant, FRN 2399056690 was split to conduct an i	\$13,214.02	\$13,214.02
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056694	IC	Funded	MR1:In consultation with the applicant, FRN 2399056694 was split to conduct an i	\$19,260.94	\$19,260.94
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056697	IC	Funded	MR1:In consultation with the applicant, FRN 2399056697 was split to conduct an i	\$6,420.31	\$6,420.31
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056700	IC	Funded	MR1:In consultation with the applicant, FRN 2399056700 was split to conduct an i	\$20,339.75	\$20,339.75
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056705	IC	Funded	MR1:Based on supporting documentation, BEN 99557 ARTS ACADEMY AT BELLA VISTA has	\$47,878.19	\$47,878.19

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056714	IC	Funded	MR1:In consultation with the applicant, FRN 2399056714 was split to conduct an i	\$16,546.26	\$16,546.26
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056719	IC	Funded	MR1:In consultation with the applicant, FRN 2399056719 was split to conduct an i	\$8,481.79	\$8,481.79
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056722	IC	Funded	MR1:In consultation with the applicant, FRN 2399056722 was split to conduct an i	\$22,029.60	\$22,029.60
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399056780	IC	Funded	MR1:In consultation with the applicant, FRN 2399056780 was split to conduct an i	\$92,984.03	\$92,984.03
A-Com Technologies (143044158)	Clovis Municipal Schools (143327)	NM	2399059323	IC	Funded	DR1:Thirty percent or more of this FRN includes a request for SRT8KRMXLT-5KTF(0%	\$20,987.66	\$20,987.66
AMCO HBS Holdings LP (143010103)	Lincoln Public School District (138458)	NE	2399051379	IC	Funded	MR1:The funding request amount was reduced from \$334,250.51 to \$188,639.84 to re	\$60,837.50	\$60,837.50
AT&T Enterprises, LLC (143001192)	Kipp Team And Family Schools (16079878)	NJ	2399053337	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,890.48	\$7,890.48
Atlantic Computing Technology Corp (143035812)	Derby School District (122463)	CT	2399024076	BM	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 16056319 DERBY MIDDL	\$4,110.70	\$4,110.70
BellSouth Telecommunications, LLC (143004824)	Forsyth County School District (127272)	GA	2399005185	IA	Funded	MR1:The FRN was associated with Contract ID 414925. MR1:The applicant did not	\$220,200.00	\$220,200.00
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058334	IC	Funded	MR1:The amount of the funding request was changed from \$52,094.38 to \$43,617.48	\$34,893.98	\$34,893.98

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058343	IC	Funded	MR1:The amount of the funding request was changed from \$60,108.90 to \$49,768.67	\$39,814.94	\$39,814.94
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058344	IC	Funded	MR1:The amount of the funding request was changed from \$44,079.86 to \$34,446.63	\$27,557.30	\$27,557.30
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058346	IC	Funded	MR1:The amount of the funding request was changed from \$44,079.86 to \$36,497.02	\$29,197.62	\$29,197.62
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058351	IC	Funded	MR1:The amount of the funding request was changed from \$40,072.60 to \$33,551.91	\$26,841.53	\$26,841.53
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058352	IC	Funded	MR1:The amount of the funding request was changed from \$32,058.08 to \$27,139.77	\$21,711.82	\$21,711.82
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058353	IC	Funded	MR1:The amount of the funding request was changed from \$32,058.258 to \$26,841.53	\$21,473.22	\$21,473.22
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058355	IC	Funded	MR1:The amount of the funding request was changed from \$20,036.30 to \$17,335.15	\$13,868.12	\$13,868.12
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058357	IC	Funded	MR1:The amount of the funding request was changed from \$24,043.56 to \$20,354.83	\$16,283.86	\$16,283.86
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058358	IC	Funded	MR1:The amount of the funding request was changed from \$28,050.82 to \$22,703.46	\$18,162.77	\$18,162.77
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058359	IC	Funded	MR1:The amount of the funding request was changed from \$32,058.08 to \$26,543.29	\$21,234.63	\$21,234.63

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058361	IC	Funded	MR1:The amount of the funding request was changed from \$28,050.82 to \$23,747.30	\$18,997.84	\$18,997.84
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058362	IC	Funded	MR1:The amount of the funding request was changed from \$20,036.30 to \$16,216.76	\$12,973.41	\$12,973.41
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058364	IC	Funded	MR1:The amount of the funding request was changed from \$28,050.82 to \$22,964.42	\$18,371.54	\$18,371.54
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058367	IC	Funded	MR1:The amount of the funding request was changed from \$28,050.82 to \$22,964.42	\$18,371.54	\$18,371.54
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058372	IC	Funded	MR1:The amount of the funding request was changed from \$32,058.08 to \$27,139.77	\$21,711.82	\$21,711.82
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058375	IC	Funded	MR1:The amount of the funding request was changed from \$20,036.30 to \$16,589.56	\$13,271.65	\$13,271.65
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058382	IC	Funded	MR1:The amount of the funding request was changed from \$36,065.34 to \$29,190.16	\$23,352.13	\$23,352.13
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058388	IC	Funded	MR1:The amount of the funding request was changed from \$24,043.56 to \$19,683.79	\$15,747.03	\$15,747.03
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058390	IC	Funded	MR1:The amount of the funding request was changed from \$32,058.08 to \$25,946.81	\$20,757.45	\$20,757.45
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058392	IC	Funded	MR1:The amount of the funding request was changed from \$24,043.56 to \$20,131.15	\$16,104.92	\$16,104.92

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BridgeTek Solutions LLC (143037375)	Rock Hill School District 3 (127242)	SC	2399058395	BM	Funded	MR1:The amount of the funding request was changed from \$38,744.70 to \$34,870.23	\$27,896.18	\$27,896.18
Cable One, Inc. (143016933)	Cleveland Indep School Dist (141240)	TX	2399019927	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$61,668.00	\$61,668.00
Cable One, Inc. (143010484)	Rio Rancho Public Library System (16056812)	NM	2399056401	IA	Funded	MR1:Approved as submitted. MR1:BEN 17034379 The Hub at Enchanted Hills has be	\$7,531.20	\$7,531.20
CCT Technologies, Inc. (143019847)	Nuestro Elementary School Dist (144654)	CA	2399015668	IC	Funded	MR1:Approved as submitted. MR1: The enrollment for BEN 144654-NUESTRO ELEMENT	\$5,086.45	\$5,086.45
CDW Government LLC (143005588)	Beloit Usd 273 (137963)	KS	2399007533	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,638.00	\$0.00
CDW Government LLC (143005588)	Lubavitch Girls High School (196423)	IL	2399035585	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$127.93	\$127.93
CDW Government LLC (143005588)	Monticello School District 882 (133611)	MN	2399050618	IC	Funded	MR1:The amount of the funding request was changed from \$200,385.74 to \$116,532.9	\$40,952.90	\$40,952.90
CDW Government LLC (143005588)	Monticello School District 882 (133611)	MN	2399050656	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$19,425.35	\$0.00
CDW Government LLC (143005588)	Prairiland Indep School Dist (140611)	TX	2399046822	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$987.36	\$987.36
CDW Government LLC (143005588)	Scranton City School District (125991)	PA	2399046833	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$298,690.00	\$0.00

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CDW Government LLC (143005588)	Visalia Unified School District (143931)	CA	2399026084	IC	Funded	MR1:In consultation with the applicant, BEN 106737 RIVER BEND SCHOOL has been re	\$900,139.05	\$900,139.05
Central Knox Inc (143035655)	Pilot Point School District (140944)	TX	2399007390	IC	Funded	MR1:The FRN was modified from \$40,967.00 to \$40,940.00 to agree with the applica	\$13,273.00	\$13,273.00
CenturyLink Level 3 Communications, LLC (143021460)	Lewis-Palmer School Dist 38 (142146)	СО	2399040927	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,600.00	\$9,600.00
Charter Technology Solutions (143035558)	University Prep Public Charter Schools (17022390)	NY	2399047767	IC	Funded	MR1:The amount of the funding request was changed from \$8,027.00 to \$7,923.00 to	\$6,734.55	\$6,734.55
Comcast Business Communications (143003990)	Bridgeprep Academy Of North Miami Beach (17020968)	FL	2399026159	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,832.00	\$6,832.00
Comcast Business Communications (143003990)	Londonderry School District (120898)	NH	2399021006	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,455.84	\$0.00
Comcast IP Phone LLC (143035551)	Bridgeprep Academy Of North Miami Beach (17020968)	FL	2399059820	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$5,376.00	\$5,376.00
Computer Help Key, Inc (143049873)	Winthrop Harbor Sch Dist 1 (135348)	IL	2399033940	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,125.20	\$8,125.20
Computer Integration Technologies, Inc. (CIT) (143014000)	Hudson School District (133113)	WI	2399013634	IC	Funded	MR1:The amount of the funding request was changed from \$72,808.05 to \$65,444.37	\$20,940.02	\$20,940.02
Computer Integration Technologies, Inc. (CIT) (143014000)	St Joseph Elementary School (62062)	WI	2399027217	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,702.87	\$11,702.87
ComSource, Inc. (143049421)	Washington-Saratoga-Warren-Hamilton-Essex Boces (124306)	NY	2399051511	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$49,909.77	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ComSource, Inc. (143049421)	Washington-Saratoga-Warren-Hamilton-Essex Boces (124306)	NY	2399051542	MB	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$667.20	\$0.00
ComSource, Inc. (143049421)	Washington-Saratoga-Warren-Hamilton-Essex Boces (124306)	NY	2399052054	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,343.54	\$0.00
ConvergeOne, Inc. (143011994)	Wellesley Public Schools (120579)	MA	2399052477	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$63,905.53	\$63,905.53
Delta Communications LLC (143023299)	Regional Off Of Ed Franklin (136718)	IL	2399030548	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,712.00	\$17,712.00
Delta Communications LLC (143023299)	Regional Off Of Ed Franklin (136718)	IL	2399053615	IA	Funded	MR1:The Service Start Date was changed from 07/01/2023 to 06/01/2024 to agree wi	\$1,350.00	\$1,350.00
Dickey Rural Telephone Cooperative (143002204)	Midway School District 128 (134390)	ND	2399013993	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,145.50	\$9,145.50
Eagle Broadband Investments LLC (143051681)	Twin Valley Usd 240 (137965)	KS	2399007511	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$955.50	\$955.50
Eagle Broadband Investments LLC (143051681)	Twin Valley Usd 240 (137965)	KS	2399007505	IC	Not Funded	MR1:The Type of Product for FRN Line Item 2399007505.001 was modified from Acces	\$209.93	\$0.00
Eastex Celco, LLC (143048288)	Rusk County Library System (17017462)	TX	2399059824	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$1,689.12	\$1,689.12
Eastex Telephone Cooperative Inc. (143002423)	Rusk County Library System (17017462)	TX	2399014506	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,689.12	\$1,689.12
ECI Investment Group Inc (143049688)	San Diego Workforce Innovation High School (17011614)	CA	2399031761	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,736.24	\$6,736.24

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ePlus Technology, Inc. (143006553)	Scranton City School District (125991)	PA	2399046992	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2399046992.006 was modifie	\$381,435.75	\$0.00
Futiva LLC (143049909)	Regional Off Of Ed Franklin (136718)	IL	2399030473	IA	Funded	MR1:The Contract Award Date was changed from 2/13/2023 to 03/27/2023 to agree wi	\$83,160.00	\$83,160.00
Futiva LLC (143049909)	Regional Off Of Ed Franklin (136718)	IL	2399030484	IA	Funded	MR1:The Contract Expiration Date was changed from 06/30/2029 to 05/31/2024 to ag	\$8,783.70	\$8,783.70
Howard Technology Solutions (143022153)	Red Hill Comm School Dist 10 (136548)	IL	2399004950	BM	Funded	MR1:The funding request amount was reduced from \$46,825.00 to \$43,620.38 to remo	\$34,896.30	\$34,896.30
Hunt Telecommunications, LLC (143028369)	Madison Parish Library (139325)	LA	2399053573	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$34,668.00	\$34,668.00
Hunt Telecommunications, LLC (143028369)	Madison Parish Library (139325)	LA	2399054305	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$32,742.00	\$32,742.00
Illinois Bell Telephone Company, LLC (143001912)	East Alton-Wood River Dist 14 (136407)	IL	2399039806	IA	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the	\$5,951.99	\$5,951.99
Inacomptechnical Services Group, LLC (143032908)	Romulus Community School Dist (130912)	MI	2399025236	BM	Not Funded	MR1:The amount of the funding request was changed from \$7,790.00 to \$6,309.90 to	\$6,621.50	\$0.00
Industry Systems, LLC. (143012822)	Riverside School District 29 (139767)	OK	2399052018	BM	Not Funded	MR1:Approved as submitted. MR1:Application Nickname of the FCC Form 471 was m	\$882.30	\$0.00
Knight Nets, Inc. (143007392)	Academic Leadership Charter School (16060678)	NY	2399049850	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,060.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Kroegar Enterprises LLC (143035260)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399008070	BM	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$6,600.00	\$6,600.00
Kroegar Enterprises LLC (143035260)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399020573	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$2,238.00	\$2,238.00
Michigan Bell Telephone Company (143001727)	Wayne Co Reg Educ Serv Agency (130926)	MI	2399031329	IA	Funded	MR1:In consultation with the applicant, BEN 17034699 - Cherry Hill and 17034239	\$152,576.78	\$152,576.78
MicroNet Associates Inc. (143007465)	Millbury School District (120260)	MA	2399017511	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,296.50	\$0.00
MicroNet Associates Inc. (143007465)	Millbury School District (120260)	MA	2399017516	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,281.20	\$0.00
Morgan, Birge & Associates, Inc. (143020950)	Whiting City School District (130340)	IN	2399011806	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,240.00	\$12,240.00
Nex-Tech, LLC (143028558)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399020918	BM	Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$45.90	\$45.90
Nex-Tech, LLC (143028558)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399020908	IC	Not Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$5,004.00	\$0.00
North Penn Long Distance Corporation (143037429)	Spalding Memorial Library (126035)	PA	2399008087	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$924.00	\$924.00
NTT DATA, Inc. (143050195)	New York City Department Of Education (153135)	NY	2399041006	IC	Funded	MR1:In consultation with the applicant, BEN 228799 P.S. 228 EARLY CHILDHOOD MAGN	\$33,053,295.36	\$33,053,295.36

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Paragon Development Systems Inc. (143014302)	Waukegan Cud60 (135333)	IL	2399024112	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399024112.002 was modifie	\$10,460.24	\$10,460.24
Paragon Development Systems Inc. (143014302)	Waukegan Cud60 (135333)	IL	2399024115	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399024115.002 was modifie	\$784,639.17	\$784,639.17
Paragon Development Systems Inc. (143014302)	Waukegan Cud60 (135333)	IL	2399024118	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399024118.002 was modifie	\$382,418.94	\$382,418.94
Paragon Development Systems Inc. (143014302)	Waukegan Cud60 (135333)	IL	2399024132	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399024132.002 was modifie	\$492,796.37	\$492,796.37
Paragon Development Systems Inc. (143014302)	Waukegan Cud60 (135333)	IL	2399024139	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,504.56	\$21,504.56
Point Broadband Fiber Holding, LLC (143052336)	Morrison School (17032085)	VA	2399023715	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$4,127.52	\$4,127.52
Questivity Inc (143036495)	Archdiocese Of Atlanta Schools (127320)	GA	2399016530	IC	Funded	MR1:The amount of the funding request was changed from \$2909.72 to \$1454.86 to r	\$581.94	\$581.94
R-Network Solutions, LLC (143051108)	Prairiland Indep School Dist (140611)	TX	2399054661	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$25,500.00	\$25,500.00
Sabyr Group, LLC (143049860)	Bridge City Indep School Dist (141357)	TX	2399002621	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$36,293.14	\$36,293.14
SHI International Corpo. (143012572)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399021103	IC	Not Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$2,294.25	\$0.00

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SHI International Corpo. (143012572)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399021151	BM	Not Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$225.26	\$0.00
SHI International Corpo. (143012572)	Catholic Schools Of The Diocese Of Salina (137959)	KS	2399021260	IC	Not Funded	MR1:FRN modified in accordance with a RAL request. MR2:The funding request amou	\$96.56	\$0.00
SHI International Corpo. (143012572)	Putnam Westchester Boces (123699)	NY	2399049939	IC	Funded	MR1:In consultation with the applicant, BEN 11041 - Tech South has been removed	\$3,978.80	\$3,978.80
SHI International Corpo. (143012572)	Verdigris Indep School Dist 8 (140049)	OK	2399012232	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,792.66	\$10,792.66
Southwestern Bell Telephone Company (143004662)	Missouri Research And Education Network (152265)	МО	2399032753	IA	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$13,904.72	\$13,904.72
Tagle Rock Technologies LLC (143045316)	Sacred Heart Elementary School (92015)	TX	2399057442	IC	Not Funded	MR1:The Type of Product for FRN Line Item 2399057442.005 was modified from Route	\$7,141.58	\$0.00
TriTech Corporation of America (143033562)	Next Door Foundation (17012528)	WI	2399049048	IC	Not Funded	MR1:Based on the applicant's request, the Total Eligible Cost of the FRN's Produ	\$111,683.64	\$0.00
Valtech Enterprises, LLC (143050876)	The Academy For Urban Scholars- Consortium (16073341)	ОН	2399043050	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$56,700.00	\$0.00
Vector Tech Group (143049512)	Battle Creek Public Schools (131295)	MI	2399026750	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,465.00	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399029132	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$128,459.52	\$128,459.52

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	2399030617	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$294,366.66	\$294,366.66
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399030650	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399030734	IA	Funded	MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Pr	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399030776	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$132,507.06	\$132,507.06
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031309	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031886	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$130,476.25	\$130,476.25
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031961	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$128,459.52	\$128,459.52
Verizon New Jersey Inc (143001362)	Cape May County Public Library (123347)	NJ	2399005567	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,696.80	\$7,696.80
Verizon New Jersey Inc (143001362)	Cape May County Public Library (123347)	NJ	2399005579	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$30,038.40	\$30,038.40

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Online LLC (143026397)	Lexington Montessori School (2102)	MA	2399048204	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$787.20	\$787.20
Wood County Telephone Company (143001855)	Assumption Catholic Schools (17003006)	WI	2399013296	MB	Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, C	\$5,599.32	\$5,599.32
Wow Technologies Inc (143027366)	Catholic High School (80784)	LA	2399036338	IC	Not Funded	MR1:The Product Type for FRN Line Item 2399036338.002 was modified from Access P	\$775.43	\$0.00



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