Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 096
- Funding Year is or 2023

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Access Communications Group, LLC (143025063)	Explore Academy Lcs (17032273)	NM	2399057162	IC	Funded	MR1:Documentation indicates the original service provider for this FRN is Halo T	\$6,192.96	\$6,192.96
American Internet Group, LLC (143025387)	Detroit Edison Public School Academy (209785)	MI	2399049650	IA	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$171,752.40	\$0.00
American Internet Group, LLC (143025387)	Detroit Edison Public School Academy (209785)	MI	2399053084	МВ	Not Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$39,086.40	\$0.00
Aspire Technology Partners, LLC (143034588)	Gloucester Township Public Schools (123168)	NJ	2399019630	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,893.22	\$1,893.22
Avent Technology Group, Inc. (143044034)	Biblioteca Publica Jayuya, Nemesio R. Canales (199644)	PR	2399006983	IA	Funded	DR1:It was determined that FRN 2399006983 will be denied because the vendor sele	\$99,900.00	\$99,900.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BellSouth Telecommunications, LLC (143004824)	Kipp Nashville District (17026144)	TN	2399059635	IA	Funded	MR1:The CEP Base Year for BEN KIPP NASHVILLE COLLEGE PREP - 16071839 was mod	\$75,141.00	\$75,141.00
BellSouth Telecommunications, LLC (143004824)	Kipp Nashville District (17026144)	TN	2399059636	IA	Funded	MR1:The CEP Base Year for BEN KIPP NASHVILLE COLLEGE PREP - 16071839 was mod	\$67,701.15	\$67,701.15
Blackfoot Telephone Cooperative, Inc. (143002531)	Noxon School District 10 A.K.A. Noxon Public Schools (135138)	MT	2399033358	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for Entity #67990 NOXON ELEM	\$11,904.00	\$11,904.00
Bresco Solutions, LLC DBA Bresco Broadband (143052165)	St Ambrose School (48241)	ОН	2399057333	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,836.80	\$2,836.80
Brevard Wireless, inc. (143034857)	Imagine Schools At Town Center (16057863)	FL	2399003021	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,924.80	\$4,924.80
CDW Government LLC (143005588)	Achievement First (16027027)	СТ	2399039197	IC	Funded	MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN	\$20,920.91	\$20,920.91
CDW Government LLC (143005588)	Achievement First (16027027)	СТ	2399042534	IC	Funded	MR1:The amount of the funding request was changed from \$98,056.84 to \$97,773.48	\$14,602.37	\$14,602.37

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Allen Indep School District (140445)	TX	2399023768	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 02 was modified from Wirel	\$11,173.08	\$0.00
CDW Government LLC (143005588)	Allen Indep School District (140445)	TX	2399023772	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 02 was modified from Wirel	\$10,792.56	\$0.00
CDW Government LLC (143005588)	Allen Indep School District (140445)	TX	2399023775	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 02 was modified from Wirel	\$11,363.34	\$0.00
CDW Government LLC (143005588)	Allen Indep School District (140445)	TX	2399023776	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 02 was modified from Wirel	\$12,885.42	\$0.00
CDW Government LLC (143005588)	East Chicago Lighthouse Charter School (16033724)	IN	2399044043	IC	Funded	MR1:The funding request amount was reduced from \$54,547.01 to \$49,306.01 to remo	\$33,082.01	\$33,082.01
CDW Government LLC (143005588)	Gary Lighthouse Academy - District Office (17012458)	IN	2399044302	IC	Funded	MR1:The amount of the funding request was changed from \$53,907.79 to \$48,665.29	\$41,365.50	\$41,365.50
Charter Communications Operating, LLC (143050436)	Ishpeming School District (131733)	MI	2399053805	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,349.78	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Clearline Networks LLC (143034714)	Clarksville Montgomery County School System (128213)	TN	2399001361	IC	Funded	MR1:FRN Line Item # 2399001361.001 was for both Cabling and Installation, Activa	\$578,640.00	\$578,640.00
Comcast Business Communications (143003990)	Community High School Dist 218 (135611)	IL	2399014270	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$31,320.00	\$31,320.00
Comcast Business Communications (143003990)	San Joaquin Co Office Of Educ (144348)	CA	2399044567	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,233,742.66	\$1,233,742.66
Comcast Cable Communications, LLC (143013564)	Quantum Steam Academy (17027968)	MN	2399056720	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,620.00	\$1,620.00
Comcast IP Phone LLC (143035551)	Explore Academy Lcs (17032273)	NM	2399057135	МВ	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 17032	\$6,758.40	\$6,758.40
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399043807	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$28,465.20	\$28,465.20
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044719	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$64,536.00	\$64,536.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044800	IC	Funded	MR1:The Product Type for FRN Line Item 2399044800.002 was modified from UPS/Batt	\$3,146.40	\$3,146.40
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044806	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$408.60	\$408.60
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044813	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$9,396.74	\$9,396.74
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044819	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$21,611.86	\$21,611.86
Crown Castle Fiber LLC (143005274)	La Porte Indep School District (141346)	TX	2399038367	IA	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 89846 JENNIE RE	\$18,115.20	\$18,115.20
Dynamic Network Solutions, Inc. (143031797)	Sojourner Truth Public Charter School (17023766)	DC	2399058997	ВМ	Funded	MR1:This is a new FRN. It was created in order to change the service type reques	\$2,284.80	\$2,284.80
ENA Services, LLC (143030857)	Prince George'S County Schools (126359)	MD	2399054759	IA	Not Funded	MR1:In consultation with the applicant, BEN(s) 17034792 - Green Valley Administr	\$799,200.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Gibbs Technology Company (143049767)	Christian Brothers College H S (74023)	МО	2399049613	ВМ	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$5,717.51	\$5,717.51
Grande Communications Networks, LLC (143024443)	Temple Indep School District (141043)	TX	2399059155	IA	Funded	MR1:This is a new FRN. It was split from FRN 2399044716. The new FRN contains th	\$2,515.50	\$2,515.50
Invizio LLC (143049458)	Beacon College Prep Inc (17019223)	FL	2399017682	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,222.00	\$0.00
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025282	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025282.013 was modifie	\$6,100.94	\$6,100.94
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025283	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025283.021 was modifie	\$15,320.98	\$15,320.98
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025284	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025284.019 was modifie	\$21,439.89	\$21,439.89
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025285	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025285.021 was modifie	\$59,924.92	\$59,924.92

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025287	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025287.019 was modifie	\$43,213.13	\$43,213.13
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025288	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025288.013 was modifie	\$18,667.51	\$18,667.51
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025289	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025289.017 was modifie	\$22,194.24	\$22,194.24
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025290	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025290.017 was modifie	\$7,945.35	\$7,945.35
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025291	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025291.017 was modifie	\$20,687.48	\$20,687.48
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025292	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025292.017 was modifie	\$22,063.74	\$22,063.74
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025305	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025305.013 was modifie	\$15,595.23	\$15,595.23

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025315	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025315.017 was modifie	\$30,164.95	\$30,164.95
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025314	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025314.023 was modifie	\$83,964.47	\$83,964.47
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025311	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025311.021 was modifie	\$28,814.05	\$28,814.05
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025310	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025310.017 was modifie	\$53,046.28	\$53,046.28
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025309	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025309.013 was modifie	\$25,693.81	\$25,693.81
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025308	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025308.013 was modifie	\$13,395.55	\$13,395.55
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025307	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025307.017 was modifie	\$13,171.42	\$13,171.42

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025306	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025306.015 was modifie	\$46,587.96	\$46,587.96
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025293	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025293.021 was modifie	\$25,136.06	\$25,136.06
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025304	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025304.013 was modifie	\$15,255.94	\$15,255.94
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025303	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025303.025 was modifie	\$55,997.83	\$55,997.83
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025300	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025300.019 was modifie	\$17,924.59	\$17,924.59
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025298	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025298.023 was modifie	\$23,287.18	\$23,287.18
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025297	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025297.013 was modifie	\$9,275.76	\$9,275.76

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025296	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025296.007 was modifie	\$6,004.17	\$6,004.17
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025295	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025295.023 was modifie	\$31,194.12	\$31,194.12
JLA Communications, LLC (143052399)	Northside Indep School Dist (141555)	TX	2399025294	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399025294.013 was modifie	\$3,769.13	\$3,769.13
Kroegar Enterprises LLC (143035260)	Thunder Ridge Schools Usd 110 (16049699)	KS	2399016807	ВМ	Funded	MR1:Approved as submitted. MR1:FRN modified in accordance with a RAL request	\$7,700.00	\$7,700.00
Maryville Typewriter Exchange DBA MTE Office Center (143012651)	Jefferson School Dist C 123 (137163)	МО	2399049505	IC	Not Funded	MR1:The funding request amount was reduced from \$55,900.00 to \$48,690.52 to remo	\$39,130.00	\$0.00
Nicholas Heimler (143044006)	White Cloud Community Library (131509)	MI	2399009045	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,285.90	\$1,285.90
Nicholas Heimler (143044006)	White Cloud Community Library (131509)	MI	2399009049	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,105.00	\$1,105.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Nicholas Heimler (143044006)	White Cloud Community Library (131509)	MI	2399009059	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,313.25	\$1,313.25
Nicholas Heimler (143044006)	White Cloud Community Library (131509)	MI	2399009070	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$658.75	\$658.75
Nicholas Heimler (143044006)	White Pine District Library (131264)	MI	2399009092	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,147.49	\$1,147.49
Nicholas Heimler (143044006)	White Pine District Library (131264)	MI	2399009093	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$713.83	\$713.83
Qubit Networks, LLC (143037454)	Edwardsburg Public School Dist (131400)	MI	2399026520	ВМ	Funded	MR1:The amount of the funding request was changed from \$38948.83 to \$22089.98 to	\$13,253.99	\$13,253.99
Sehi Computer Products, Inc. (143009325)	Central Union High School Dist (143696)	CA	2399034680	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .002 was modified from Dat	\$255,635.70	\$255,635.70
Shunaki Technologies Inc (143046892)	Quantum Steam Academy (17027968)	MN	2399056778	BM	Funded	MR1:The funding request amount was reduced from \$8160.00 to \$2657.64 to remove t	\$2,258.99	\$2,258.99

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Synergetics Diversified Computer Services, Inc (143004683)	Lowndes County Schools (128728)	MS	2399043462	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$695,103.22	\$695,103.22
Unite Private Networks, LLC (143029868)	Little Rock School District (139544)	AR	2399024150	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,207,963.78	\$1,207,963.78
United Systems, Inc. (143004698)	Bethany Public Schools (139739)	OK	2399048512	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,105.00	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399028693	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$290,953.35	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399028782	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$177,280.65	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399028804	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$128,876.28	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399028817	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$88,177.74	\$88,177.74

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	2399028833	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$197,218.35	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399028845	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$26,981.88	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399029096	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$43,883.06	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399029111	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$226,382.85	\$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	\$238,863.15	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399029161	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$134,235.78	\$0.00
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	\$165,907.14	\$165,907.14

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	2399030650	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$459,729.45	\$0.00
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	\$229,697.55	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399030759	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$85,924.86	\$85,924.86
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	\$4,047.54	\$4,047.54
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399030789	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$30,729.48	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399030817	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$313,766.55	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031186	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$42,962.22	\$42,962.22

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	2399031198	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$42,962.22	\$42,962.22
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031209	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$960.85	\$960.85
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031251	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$141,971.85	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031269	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$80,865.54	\$80,865.54
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031283	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$377,098.65	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031294	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$183,667.05	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031303	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$104,196.85	\$104,196.85

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	2399031309	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$288,415.35	\$0.00
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	\$39,201.85	\$39,201.85
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031952	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$219,226.05	\$0.00
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	\$166,493.25	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031968	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$4,047.54	\$4,047.54
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031984	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$187,895.25	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399031997	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$243,517.26	\$243,517.26

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	2399032019	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$288,415.35	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032057	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$183,990.15	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032071	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$261,464.85	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032076	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$224,168.85	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032090	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$31,064.28	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032106	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$68,841.70	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032120	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$42,962.22	\$42,962.22

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	2399032129	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$169,783.65	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032136	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$199,053.45	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032152	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$278,248.95	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032162	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$183,666.15	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032179	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$334,489.05	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032193	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$17,434.68	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032198	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$183,666.15	\$0.00

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	2399032206	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$103,369.46	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032624	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$219,940.65	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032625	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$19,950.26	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032627	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$182,473.65	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032653	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$283,752.45	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032659	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$188,664.75	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399032663	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$166,528.35	\$0.00

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	2399033310	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$354,586.95	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399033386	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$192,394.35	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399033412	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$178,245.45	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399033468	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$104,738.01	\$0.00
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399035272	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$534.76	\$534.76
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399035288	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$135,459.66	\$135,459.66
Verizon Business Global LLC (143001197)	Bie Cntrl Ofc/Dpt Of Interior (21973)	NM	2399035380	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17006645 CRAZY HORSE	\$72,965.12	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Virtual Mindset Inc (143053174)	Northwest Classical Academy (17031406)	GA	2399030707	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,301.23	\$0.00
Visp Group, LLC (143035042)	St Joseph Catholic School (98318)	AZ	2399033323	IC	Funded	MR1:The amount of the funding request was changed from \$48,072.51 to \$44,710.10	\$28,323.20	\$28,323.20
Windstream Communications, LLC (143030766)	Palmyra Area School District (125721)	PA	2399058101	IA	Funded	MR1:Your FRN has been approved with the Contract Expiration Date of 6/30/2028. A	\$23,250.00	\$23,250.00
Windstream Communications, LLC (143030766)	Palmyra Area School District (125721)	PA	2399058103	IA	Funded	MR1:Your FRN has been approved with the Contract Expiration Date of 6/30/2028. A	\$1,389.48	\$1,389.48



Source: E-rate Manager
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