Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 049
- Funding Year is or 2024

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Allied Telecom Group, LLC (143022365)	Mclean School Of Maryland (22529)	MD	2499013591	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,998.35	\$0.00
Allied Telecom Group, LLC (143022365)	Mclean School Of Maryland (22529)	MD	2499013592	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,068.10	\$0.00
AMCO HBS Holdings LP (143010103)	Evansville Comm School Dist (132947)	WI	2499046193	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item 2499046193.005 was modifie	\$184,060.18	\$0.00
AT&T Corp. (143001192)	Laurens County School District (127437)	GA	2499028303	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17030915 East Lauren	\$9,800.00	\$9,800.00
Block Line Systems, LLC (143046618)	Lumberton Township Board Of Education (123214)	NJ	2499059614	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$8,937.56	\$8,937.56

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Capital Data, Incorporated (143030259)	Mequon-Thiensville School Dist (132796)	WI	2499033288	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .009 was modified from Swi	\$140,875.80	\$140,875.80
CDW Government LLC (143005588)	Mequon-Thiensville School Dist (132796)	WI	2499029921	IC	Funded	MR1:The Contract Expiration Date was changed from 06/30/2025 to 09/30/2025 to ag	\$17,186.30	\$17,186.30
CDW Government LLC (143005588)	Orange-Ulster Boces Consortium (17005385)	NY	2499024126	IC	Not Funded	MR1:The amount of the funding request was changed from \$7,476.00 to \$5,607.00 to	\$5,980.80	\$0.00
CDW Government LLC (143005588)	Vista Real Charter High School (16050673)	CA	2499025880	IC	Not Funded	MR1:The Contract Award Date was changed from 12/18/2023 to 12/12/2023 to agree w	\$68,138.41	\$0.00
CenturyLink CenturyTel of Washington, Inc. (143002590)	Washington Ofm K20 (152695)	WA	2499026603	IA	Funded	MR1:The FRN was modified from \$14,445.54 per month to \$14,265.72 per month to ag	\$128,391.48	\$128,391.48
CenturyLink CenturyTel of Washington, Inc. (143002590)	Washington Ofm K20 (152695)	WA	2499027043	IA	Funded	MR1:The Contract Award Date was changed from 12/22/2020 to 3/18/2021 to agree wi	\$77,112.00	\$77,112.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CenturyLink CenturyTel of Washington, Inc. (143002590)	Washington Ofm K20 (152695)	WA	2499027199	IA	Funded	MR1:The Contract Award Date was changed from 1/4/2023 to 3/9/2023 to agree with	\$35,343.00	\$35,343.00
CenturyLink CenturyTel of Washington, Inc. (143002590)	Washington Ofm K20 (152695)	WA	2499051797	IA	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$260,943.31	\$260,943.31
CenturyLink Qwest Communications Company, LLC (143001157)	Pueblo School For Arts And Sciences Charter Network (17032737)	СО	2499006134	IA	Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, M	\$655.02	\$655.02
CenturyLink Qwest Communications Company, LLC (143001157)	Washington Ofm K20 (152695)	WA	2499026602	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 1/29/2020 to agree wit	\$13,944.42	\$13,944.42
CenturyLink Qwest Corporation (143005231)	Washington Ofm K20 (152695)	WA	2499026605	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 1/29/2020 to agree wit	\$452,454.66	\$452,454.66
CenturyLink Qwest Corporation (143005231)	Washington Ofm K20 (152695)	WA	2499026607	IA	Funded	MR1:The FRN was modified from \$1,807.50 per month to \$1,785.00 per month to agre	\$16,065.00	\$16,065.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CenturyLink Qwest Corporation (143005231)	Washington Ofm K20 (152695)	WA	2499027121	IA	Funded	MR1:The Contract Award Date was changed from 9/30/2021 to 12/4/2021 to agree wit	\$47,937.96	\$47,937.96
CenturyLink Qwest Corporation (143005231)	Washington Ofm K20 (152695)	WA	2499027197	IA	Funded	MR1:The Contract Award Date was changed from 1/4/2023 to 3/9/2023 to agree with	\$77,947.38	\$77,947.38
CenturyLink Qwest Corporation (143005231)	Washington Ofm K20 (152695)	WA	2499051623	IA	Funded	MR1:In consultation with the applicant, BEN 17030819 - Central Valley School Dis	\$477,956.65	\$477,956.65
Charter Communications Operating, LLC (143050436)	Coachella Valley Unif Sch Dist (143707)	CA	2499023254	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$164,579.04	\$164,579.04
Charter Communications Operating, LLC (143050436)	Jackson School District R 2 (137039)	МО	2499014645	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,632.80	\$8,632.80
Charter Communications Operating, LLC (143050436)	La Crosse School District (133300)	WI	2499038562	IA	Funded	MR1:The Contract Expiration Date was changed from 06/30/2025 to 06/30/2030 to ag	\$11,760.00	\$11,760.00
Charter Communications Operating, LLC (143050436)	Laurens County School District (127437)	GA	2499059604	IA	Funded	MR1:The CEP Base Year for BEN 17030915 East Laurens High School was modified	\$13,720.00	\$13,720.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Charter Communications Operating, LLC (143050436)	Port Neches- Groves School Dist (141379)	TX	2499021136	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,480.00	\$6,480.00
Charter Communications Operating, LLC (143050436)	San Bernardino County Preschool Services Department (17027043)	CA	2499028768	IA	Not Funded	MR1:In consultation with the applicant, BEN 17027058- Cucamonga Head Start, 17027	\$11,340.00	\$0.00
Charter Communications Operating, LLC (143050436)	St Paul'S Lutheran School (106037)	CA	2499002820	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,668.00	\$1,668.00
CherryRoad Technologies Inc. (143051031)	Washington Ofm K20 (152695)	WA	2499027050	IA	Funded	MR1:Based on supporting documentation, BEN 16038514 ADMINISTRATION BUILDING has	\$197,973.27	\$197,973.27
CherryRoad Technologies Inc. (143051031)	Washington Ofm K20 (152695)	WA	2499027125	IA	Funded	MR1:The Contract Award Date was changed from 9/30/2021 to 12/21/2021 to agree wi	\$64,308.42	\$64,308.42
CherryRoad Technologies Inc. (143051031)	Whitinsville Christian School (679)	MA	2499000320	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,664.00	\$2,664.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CIO Now LLC (143036438)	East Valley High School (16034285)	AZ	2499052666	IC	Funded	MR1:The Type of Product for FRN Line Item 2499052666.009 was modified from Insta	\$2,938.20	\$2,938.20
Comcast Business Communications (143003990)	Benet Academy (69867)	IL	2499031105	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$432.00	\$432.00
Comcast Business Communications (143003990)	Lumberton Township Board Of Education (123214)	NJ	2499059613	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$3,536.00	\$3,536.00
Comcast Business Communications (143003990)	Lutheran Services Florida Inc Duval Head Start (16081387)	FL	2499053082	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$125,730.00	\$125,730.00
Comcast Business Communications (143003990)	St David Catholic School (37226)	FL	2499044119	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,847.20	\$3,847.20
Comcast Business Communications (143003990)	St David Catholic School (37226)	FL	2499059619	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$2,050.00	\$2,050.00
Comcast Business Communications (143003990)	Washington Ofm K20 (152695)	WA	2499027064	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 1/21/2020 to agree wit	\$224,379.90	\$224,379.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	Washington Ofm K20 (152695)	WA	2499027065	IA	Funded	MR1:The Contract Award Date was changed from 3/5/2020 to 4/15/2020 to agree with	\$14,250.69	\$14,250.69
Comcast Business Communications (143003990)	Washington Ofm K20 (152695)	WA	2499027068	IA	Funded	MR1:The Contract Award Date was changed from 12/22/2020 to 3/19/2021 to agree wi	\$65,909.07	\$65,909.07
Comcast Business Communications (143003990)	Washington Ofm K20 (152695)	WA	2499027128	IA	Funded	MR1:The Contract Award Date was changed from 9/30/2021 to 12/28/2021 to agree wi	\$30,736.80	\$30,736.80
Comcast Business Communications (143003990)	Washington Ofm K20 (152695)	WA	2499027203	IA	Funded	MR1:The Contract Award Date was changed from 1/4/2023 to 2/28/2023 to agree with	\$14,529.42	\$14,529.42
Comcast Cable Communications, LLC (143013564)	Sjb Child Development Centers (17017524)	CA	2499027530	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,501.20	\$0.00
Comcast Cable Communications, LLC (143013564)	Wildflower Open Classroom (16068533)	CA	2499058268	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,704.90	\$2,704.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Computer Integration Technologies, Inc. (CIT) (143014000)	St. John The Baptist 0191-31-002 (64209)	MN	2499038199	IC	Funded	MR1:The funding request amount was reduced from \$65,624.00 to \$42,932.75 to remo	\$3,309.00	\$3,309.00
Computers-Typewriters, Inc. (143049313)	Althoff Catholic High School (72640)	IL	2499036228	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,400.00	\$2,400.00
Core BTS, Inc. (143030838)	Orange-Ulster Boces Consortium (17005385)	NY	2499024101	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,900.75	\$0.00
Cox Florida Telcom, LP (143002897)	The School Board Of Marion County, Florida (127868)	FL	2499052749	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$41,280.00	\$41,280.00
Cox Oklahoma Telcom, LLC (143005575)	Muskogee Indep School Dist 20 (140161)	OK	2499059616	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$209,916.00	\$209,916.00
Crown Castle Fiber LLC (143005274)	Lumberton Township Board Of Education (123214)	NJ	2499035499	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,000.00	\$7,000.00
Dept of Admin Services, CT (143049066)	Russell Public Library (122491)	СТ	2499047525	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,040.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Dept of Admin Services, CT (143049066)	Stamford Public Schools (122636)	СТ	2499009546	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$46,080.00	\$0.00
Dept of Admin Services, CT (143049066)	Stamford Public Schools (122636)	СТ	2499059615	IC	Funded	MR1:The applicant did not submit any RAL corrections.	\$46,080.00	\$46,080.00
District of Columbia Govt-Office of Chief Technology Officer (143034408)	Kipp Dc (226975)	DC	2499043049	IA	Not Funded	DR1:The winning vendor was not selected in accordance with the vendor evaluation	\$342,625.14	\$0.00
Dynamic Network Solutions, Inc. (143031797)	Learn Charter School Network (16056899)	IL	2499043800	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,903.01	\$0.00
Dynamic Network Solutions, Inc. (143031797)	Learn Charter School Network (16056899)	IL	2499059608	IC	Funded	MR1:The applicant did not submit any RAL corrections.	\$5,903.01	\$5,903.01
ECI Investment Group Inc (143049688)	Vista Real Charter High School (16050673)	CA	2499025890	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,461.50	\$1,461.50
Electronaca Inc (143035753)	Florida Christian School (36911)	FL	2499052630	IC	Funded	MR1:The amount of the funding request was changed from \$443,432.40 to \$438,140.4	\$117,363.25	\$117,363.25
Fatbeam, LLC (143034664)	Washington Ofm K20 (152695)	WA	2499027069	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 2/3/2020 to agree with	\$64,491.30	\$64,491.30

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Fatbeam, LLC (143034664)	Washington Ofm K20 (152695)	WA	2499027130	IA	Funded	MR1:The Contract Award Date was changed from 9/30/2021 to 11/8/2021 to agree wit	\$9,109.80	\$9,109.80
Fiber Optic Management, LLC (143026352)	Forest Area Community Schools (131610)	MI	2499044952	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$472,296.46	\$472,296.46
Frontier Communications Northwest, Inc. (143004786)	Washington Ofm K20 (152695)	WA	2499027115	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 2/12/2020 to agree wit	\$169,479.36	\$169,479.36
Frontier Communications Northwest, Inc. (143004786)	Washington Ofm K20 (152695)	WA	2499027117	IA	Funded	MR1:The Contract Award Date was changed from 12/22/2020 to 1/28/2021 to agree wi	\$78,268.68	\$78,268.68
Harbor Networks (143023661)	Saint Paul Diocesan Jr Sr High School (716)	MA	2499052641	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499052641.002 was modifie	\$3,495.00	\$3,495.00
ICT, Inc. Computer (143019788)	St. Marys Academy (17028183)	LA	2499040175	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item .010 was modified from Cab	\$76,393.75	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
INTELLEGENT SOLUTIONS (143048038)	Carlos Albizu University (17035654)	PR	2499040756	IC	Funded	MR1:Approved as submitted. MR1:The Square Footage for BEN(s) 17035673 Univers	\$61,370.00	\$0.00
INTELLEGENT SOLUTIONS (143048038)	Carlos Albizu University (17035654)	PR	2499040857	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$40,050.00	\$0.00
Jamestown Sklallam Tribe Economic Development Authority (143038607)	Washington Ofm K20 (152695)	WA	2499027070	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 2/3/2020 to agree with	\$600,831.00	\$600,831.00
Jamestown Sklallam Tribe Economic Development Authority (143038607)	Washington Ofm K20 (152695)	WA	2499027071	IA	Funded	MR1:The Contract Award Date was changed from 12/22/2020 to 2/2/2021 to agree wit	\$106,478.82	\$106,478.82
Jamestown Sklallam Tribe Economic Development Authority (143038607)	Washington Ofm K20 (152695)	WA	2499027161	IA	Funded	MR1:The Contract Award Date was changed from 9/30/2021 to 11/5/2021 to agree wit	\$53,014.50	\$53,014.50
Jamestown Sklallam Tribe Economic Development Authority (143038607)	Washington Ofm K20 (152695)	WA	2499027205	IA	Funded	MR1:The Contract Award Date was changed from 1/4/2023 to 2/1/2023 to agree with	\$153,902.70	\$153,902.70

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Jamestown Sklallam Tribe Economic Development Authority (143038607)	Washington Ofm K20 (152695)	WA	2499051863	IA	Funded	MR1:The FRN was modified from \$130,856.40 to \$130,999.20 to agree with the appli	\$102,179.38	\$102,179.38
King County Institutional Network (KC I-Net) (143015282)	Washington Ofm K20 (152695)	WA	2499027077	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 4/15/2020 to agree wit	\$24,740.10	\$24,740.10
King County Institutional Network (KC I-Net) (143015282)	Washington Ofm K20 (152695)	WA	2499027166	IA	Funded	MR1:The Contract Award Date was changed from 9/30/2021 to 12/1/2021 to agree wit	\$49,480.20	\$49,480.20
Logicalis Inc (143004779)	Lake Havasu Unified School District (143214)	AZ	2499053059	IC	Funded	MR1:The Product Type for FRN Line Item 2499053059.002 was modified from access p	\$79,551.59	\$79,551.59
Longview Rapid Communications Inc. (143005522)	Quitman Indep School District (140741)	TX	2499018756	ВМ	Not Funded	MR1:Approved as submitted. MR1:The Total Eligible NSLP Student Count for BEN	\$17,850.00	\$0.00
Longview Rapid Communications Inc. (143005522)	Quitman Indep School District (140741)	TX	2499059622	IC	Funded	MR1:The Total Eligible NSLP Student Count for BEN 86898 QUITMAN ELEMENTARY S	\$20,035.20	\$20,035.20

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Mashell Telecom, Inc (143015349)	Washington Ofm K20 (152695)	WA	2499027078	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 1/6/2020 to agree with	\$164,505.60	\$164,505.60
Mashell Telecom, Inc (143015349)	Washington Ofm K20 (152695)	WA	2499027210	IA	Funded	MR1:The Contract Award Date was changed from 1/4/2023 to 1/27/2023 to agree with	\$54,621.00	\$54,621.00
MetComm.Net, LLC (143004632)	Andalusia School (16038314)	NY	2499052733	MB	Funded	DR1:A contract for a new service was signed or entered into before the expiratio	\$4,155.94	\$4,155.94
Mount Horeb Telephone Company (143001815)	Mount Horeb Area School Dist (132980)	WI	2499025298	IA	Funded	DR1:Your RFP deadline or response due date must coincide with or be later than y	\$4,320.00	\$4,320.00
OneNet (Oklahoma State Regents) (143015254)	Broken Bow Indep Sch Dist 74 (140297)	OK	2499012367	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 85121 - DIERKS ELEMENTA	\$54,900.00	\$54,900.00
OV LLC (143034500)	Leaguers Early Childhood Development Center (16050407)	NJ	2499009882	IA	Funded	MR1:The FRN was modified from \$945.97 per month to \$505.88 per month to agree wi	\$6,156.32	\$6,156.32
Patcomp, Inc. (143010408)	Tattnall County School Dist (127338)	GA	2499046819	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499046819.005 was modifie	\$88,838.91	\$88,838.91

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
PC Specialist (143006183)	Queens Borough Public Library (123813)	NY	2499054502	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The amount of the fundin	\$57,284.48	\$57,284.48
PC Specialist (143006183)	Queens Borough Public Library (123813)	NY	2499054614	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:FRN Line Item 2499054614	\$1,009,311.95	\$1,009,311.95
Premier Holdings LLC (143054038)	Newman International Academy (17001300)	TX	2499050076	IC	Funded	MR1:The amount of the funding request was changed from \$581,956.77 to \$581,323.1	\$157,376.49	\$157,376.49
Premier Wireless Business Technology Solutions (143052856)	Santa Rosa Day School (98162)	AZ	2499034273	IA	Not Funded	MR1:Approved as submitted. MR1:The NSLP for BEN 98162 - SANTA ROSA DAY SCHOOL	\$5,386.80	\$0.00
Professional Systems Inc (143035826)	Youth Connection Charter School (220225)	IL	2499043019	IC	Funded	MR1:The amount of the funding request was changed from \$221,628.00 to \$215,505.0	\$183,179.29	\$183,179.29
R.A. Networks (143026806)	Mehlville School District R 9 (136922)	МО	2499025156	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$39,847.00	\$39,847.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SHI International Corpo. (143012572)	Caldwell Academy (16062933)	NC	2499042612	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,199.15	\$2,199.15
StarTouch Inc. (143032257)	Washington Ofm K20 (152695)	WA	2499027084	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 1/6/2020 to agree with	\$196,288.56	\$196,288.56
StarTouch Inc. (143032257)	Washington Ofm K20 (152695)	WA	2499027087	IA	Funded	MR1:The Contract Award Date was changed from 12/22/2020 to 2/9/2021 to agree wit	\$195,144.75	\$195,144.75
StarTouch Inc. (143032257)	Washington Ofm K20 (152695)	WA	2499027168	IA	Funded	MR1:The Contract Award Date was changed from 9/30/2021 to 11/5/2021 to agree wit	\$521,855.46	\$521,855.46
StarTouch Inc. (143032257)	Washington Ofm K20 (152695)	WA	2499051917	IA	Funded	MR1:The FRN was modified from \$282,496.70 to \$282,700.10 to agree with the appli	\$220,506.08	\$220,506.08
Structured Communication Systems Inc (143008383)	Mcminnville School District 40 (144888)	OR	2499032272	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$19,656.66	\$0.00
Structured Communication Systems Inc (143008383)	Mcminnville School District 40 (144888)	OR	2499059621	IC	Funded	MR1:The applicant did not submit any RAL corrections.	\$19,656.66	\$19,656.66

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Unite Private Networks, LLC (143029868)	Muskogee Indep School Dist 20 (140161)	OK	2499021666	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$209,916.00	\$209,916.00
Universal Data, Inc. (143033918)	Jefferson Parish School Dist (139210)	LA	2499019176	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$167,688.00	\$167,688.00
Universal Data, Inc. (143033918)	Jefferson Parish School Dist (139210)	LA	2499058615	IC	Funded	MR1:This is a new FRN. It was created in order to change the service type reques	\$56,899.00	\$56,899.00
Washington Telco LLC (143051448)	Washington Ofm K20 (152695)	WA	2499027089	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 1/21/2020 to agree wit	\$11,712.60	\$11,712.60
WAVEDIVISION HOLDINGS, LLC (143030836)	Washington Ofm K20 (152695)	WA	2499027094	IA	Funded	MR1:The Contract Award Date was changed from 3/5/2020 to 4/1/2020 to agree with	\$49,930.02	\$49,930.02
WAVEDIVISION HOLDINGS, LLC (143030836)	Washington Ofm K20 (152695)	WA	2499027096	IA	Funded	MR1:The Contract Award Date was changed from 12/22/2020 to 1/29/2021 to agree wi	\$68,436.90	\$68,436.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
WAVEDIVISION HOLDINGS, LLC (143030836)	Washington Ofm K20 (152695)	WA	2499027176	IA	Funded	MR1:The Contract Award Date was changed from 9/30/2021 to 11/3/2021 to agree wit	\$25,575.48	\$25,575.48
WAVEDIVISION HOLDINGS, LLC (143030836)	Washington Ofm K20 (152695)	WA	2499027211	IA	Funded	MR1:The Contract Award Date was changed from 1/4/2023 to 2/1/2023 to agree with	\$50,058.54	\$50,058.54
WAVEDIVISION HOLDINGS, LLC (143030836)	Washington Ofm K20 (152695)	WA	2499051952	IA	Funded	MR1:The FRN was modified from \$29,860.44 to \$29,902.32 to agree with the applica	\$23,323.81	\$23,323.81
Wholesail Networks LLC (143051786)	Washington Ofm K20 (152695)	WA	2499027099	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 12/10/2019 to agree wi	\$101,530.80	\$101,530.80
Wholesail Networks LLC (143051786)	Washington Ofm K20 (152695)	WA	2499027103	IA	Funded	MR1:The Contract Award Date was changed from 3/5/2020 to 4/8/2020 to agree with	\$11,712.60	\$11,712.60
WiscNet (143004351)	Shorewood School District (132886)	WI	2499043332	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,930.00	\$6,930.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Wyebot, Inc. (143050718)	Spokane Public Library (145504)	WA	2499030095	МВ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$32,040.00	\$0.00
Zayo Group, LLC (143023855)	New York City Department Of Education (153135)	NY	2499018271	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17035833 Design Work	\$515,403.00	\$515,403.00
Zayo Group, LLC (143023855)	New York City Department Of Education (153135)	NY	2499059623	IA	Funded	MR1:The CEP Base Year for BEN 17035833 Design Works High School was modified	\$99,262.80	\$99,262.80
Zayo Group, LLC (143023855)	Santa Clara County E-Rate Consortium (17004711)	CA	2499039981	IA	Not Funded	MR1:Based on supporting documentation, BEN 16059660 State Preschool - Snell has 	\$60,756.30	\$0.00
Zayo Group, LLC (143023855)	Washington Ofm K20 (152695)	WA	2499027107	IA	Funded	MR1:The Contract Award Date was changed from 11/1/2019 to 1/21/2020 to agree wit	\$59,119.20	\$59,119.20
Zayo Group, LLC (143023855)	Washington Ofm K20 (152695)	WA	2499027111	IA	Funded	MR1:The Contract Award Date was changed from 12/22/2020 to 2/10/2021 to agree wi	\$11,712.60	\$11,712.60

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Zevity Tech, Inc. (143053013)	Logan School For Creative Learning (93566)	СО	2499051635	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,596.42	\$6,596.42
ZIPLY FIBER NORTHWEST, LLC (143004786)	Washington Ofm K20 (152695)	WA	2499027180	IA	Funded	MR1:The Contract Award Date was changed from 9/30/2021 to 11/2/2021 to agree wit	\$42,026.04	\$42,026.04
ZIPLY FIBER NORTHWEST, LLC (143004786)	Washington Ofm K20 (152695)	WA	2499027214	IA	Funded	MR1:The Contract Award Date was changed from 1/4/2023 to 1/25/2023 to agree with	\$70,750.26	\$70,750.26



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC
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