Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 050
- Funding Year is or 2024

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
1 Accord Technologies, LLC. (143051019)	Berrien County School District (127493)	GA	2499034594	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$285,978.25	\$285,978.25
Advent Communications (143025400)	A+ Arts Academy (46351)	ОН	2499058280	IC	Funded	MR1:The amount of the funding request was changed from \$\$95,990.34 to \$79,885.60	\$62,543.97	\$62,543.97
All Covered, Inc. (143033020)	Notre Dame Academy (749)	MA	2499050018	IC	Not Funded	MR1:The amount of the funding request was changed from \$26,325.00 to \$25,750.00	\$10,530.00	\$0.00
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045019	IC	Funded	MR1:The Product Type for FRN Line Item 2499045019.003 was modified from Cabling	\$15,125.60	\$15,125.60
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045023	IC	Funded	MR1:The Product Type for FRN Line Item 2499045023.003 was modified from Cabling	\$7,942.68	\$7,942.68
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045027	IC	Funded	MR1:The Product Type for FRN Line Item 2499045027.003 was modified from Cabling	\$3,178.12	\$3,178.12
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045033	IC	Funded	MR1:The Product Type for FRN Line Item 2499045033.003 was modified from Cabling	\$3,168.11	\$3,168.11
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045037	IC	Funded	MR1:The Product Type for FRN Line Item 2499045037.003 was modified from Cabling	\$3,224.18	\$3,224.18

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AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045039	IC	Funded	MR1:The Product Type for FRN Line Item 2499045039.003 was modified from Cabling	\$3,839.63	\$3,839.63
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045041	IC	Funded	MR1:The Product Type for FRN Line Item 2499045041.003 was modified from Cabling	\$5,873.35	\$5,873.35
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045044	IC	Funded	MR1:The Product Type for FRN Line Item 2499045044.003 was modified from Cabling	\$5,919.41	\$5,919.41
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045048	IC	Funded	MR1:The Product Type for FRN Line Item 2499045048.003 was modified from Cabling	\$6,675.85	\$6,675.85
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045052	IC	Funded	MR1:The Product Type for FRN Line Item 2499045052.003 was modified from Cabling	\$6,814.02	\$6,814.02
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045057	IC	Funded	MR1:The Product Type for FRN Line Item 2499045057.003 was modified from Cabling	\$3,567.05	\$3,567.05
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045062	IC	Funded	MR1:The Product Type for FRN Line Item 2499045062.003 was modified from Cabling	\$6,085.61	\$6,085.61
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045070	IC	Funded	MR1:The Product Type for FRN Line Item 2499045070.003 was modified from Cabling	\$6,062.02	\$6,062.02
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045087	IC	Funded	MR1:The Product Type for FRN Line Item 2499045087.003 was modified from Cabling	\$3,529.16	\$3,529.16
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045102	IC	Funded	MR1:The Product Type for FRN Line Item 2499045102.003 was modified from Cabling	\$4,554.44	\$4,554.44
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045106	IC	Funded	MR1:The Product Type for FRN Line Item 2499045106.003 was modified from Cabling	\$3,597.91	\$3,597.91

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045111	IC	Funded	MR1:The Product Type for FRN Line Item 2499045111.003 was modified from Cabling	\$3,597.91	\$3,597.91
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499045114	IC	Funded	MR1:The Product Type for FRN Line Item 2499045114.003 was modified from Cabling	\$3,152.73	\$3,152.73
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499051710	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499051710.009 was modifie	\$630,439.62	\$630,439.62
AMS.NET, Inc. (143005880)	San Joaquin Valley Library Sys (144077)	CA	2499054394	IC	Funded	MR1:The Contract Award Date was changed from 03/22/2024 to 03/25/2024 to agree w	\$63,830.53	\$63,830.53
Aspire Technology Partners, LLC (143034588)	Clarkstown Central School Dist (123744)	NY	2499054704	IC	Not Funded	MR1:FRN Line Item # .001 was for both Switch and License and was split to agree	\$681,670.42	\$0.00
AT&T Corp. (143001192)	Jefferson School District R 7 (136878)	МО	2499022754	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,416.00	\$7,416.00
Big Bend Telecom, LTD (143033962)	Crane Indep School District (142056)	TX	2499059603	IA	Funded	MR1:RAL change implemented on your FCC Form 471 is in accordance with your R	\$2,537.78	\$2,537.78
Big Bend Telecom, LTD (143033962)	Marfa Indep School District (142099)	TX	2499026682	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499026682.003 was modifie	\$29,556.70	\$29,556.70
CDW Government LLC (143005588)	Dassel-Cokato School Dist 466 (133592)	MN	2499030220	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,226.34	\$0.00
CDW Government LLC (143005588)	Nordonia Hills City Schools (129444)	ОН	2499056681	IC	Funded	MR1:The amount of the funding request was changed from \$650,996.00 to \$617,396.0	\$212,664.40	\$212,664.40
CDW Government LLC (143005588)	Southlands Christian Schools (103550)	CA	2499057334	IC	Not Funded	MR1:FRN modified in accordance with a RAL request. MR2:On your FCC Form 471, it	\$8,757.91	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Cebridge Telecom OK, LLC (143030560)	Cushing Public Schools (140057)	OK	2499023218	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$36,000.00	\$36,000.00
CenturyLink-Embarq Florida, Inc. (FKA Embarq) (143001444)	Madison County School District (127608)	FL	2499059617	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request.	\$13,258.35	\$13,258.35
CenturyLink-Embarq Florida, Inc. (FKA Embarq) (143001444)	Madison County School District (127608)	FL	2499059627	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request.	\$744.10	\$744.10
CenturyLink-Embarq Florida, Inc. (FKA Embarq) (143001444)	Madison County School District (127608)	FL	2499059629	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request.	\$8,662.12	\$8,662.12
CenturyLink-Embarq Florida, Inc. (FKA Embarq) (143001444)	Madison County School District (127608)	FL	2499059630	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request.	\$486.14	\$486.14
Chariton Valley Communications Corporation (143030660)	Shelby County School Dist R 4 (136975)	МО	2499009929	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,520.00	\$5,520.00
Charter Communications Operating, LLC (143050436)	Montgomery City County Public Library (128088)	AL	2499041190	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$83,160.00	\$83,160.00
Charter Communications Operating, LLC (143050436)	Orlando Torah Academy (16067666)	FL	2499058446	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,440.00	\$7,440.00
Chickasaw Telecommunications Services, Inc. (143013786)	Stillwater Indep Sch Dist 16 (140110)	OK	2499029960	IA	Funded	MR1:The Service Start Date was changed from 7/1/2024 to 3/1/2025 to agree with t	\$65,440.00	\$65,440.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	Flextech High School-Brighton (16067832)	MI	2499032424	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Indicator for BEN 16067832 - FLEX	\$2,411.64	\$2,411.64
Comcast Business Communications (143003990)	Kankakee School District 111 (135787)	IL	2499009002	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$48,600.00	\$0.00
Comcast Business Communications (143003990)	Taylor County Public Library (129042)	KY	2499041973	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,668.00	\$3,668.00
Comcast Business Communications (143003990)	Taylor County Public Library (129042)	KY	2499059624	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$1,139.60	\$1,139.60
Comcast Phone, LLC (143034516)	Kankakee School District 111 (135787)	IL	2499008990	IA	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$153,215.82	\$0.00
Computer Systems Resource, Inc. (143046391)	Faith Christian Academy (19689)	PA	2499057326	IC	Funded	MR1:The Service Type for FRN Line Item 2499057326.001 was modified from Data Dis	\$30,172.80	\$30,172.80
Computer Systems Resource, Inc. (143046391)	Faith Christian Academy (19689)	PA	2499057333	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,032.00	\$7,032.00
ComSource, Inc. (143049421)	Madison - Oneida Boces (14735)	NY	2499044786	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499044786.004 was modifie	\$672,682.51	\$672,682.51
ComSouth Telecommunications, LLC (143001463)	Pulaski County School District (127435)	GA	2499037584	IA	Funded	MR1:FRN Line Item # 2499037584.001 was for both Fiber Ethernet and Taxes and USF	\$18,480.31	\$18,480.31
ComSouth Telecommunications, LLC (143001463)	Pulaski County School District (127435)	GA	2499037619	IA	Funded	MR1:FRN Line Item #2499037619.001 was for both Dark Fiber and Taxes and USF Fees	\$22,603.54	\$22,603.54

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Consolidated Communications Enterprise Services, Inc. (143001200)	Colchester School District (121944)	VT	2499057648	IA	Funded	MR1:This FRN did not support that there was a state law or statute, local rule,	\$12,588.00	\$12,588.00
Converging Networks Group, Inc. (143027735)	Pembroke Comm Consol Dist 259 (135812)	IL	2499048294	BM	Not Funded	MR1:Approved as submitted. MR1:The C2 Budget Student Count for BEN 71206 Lore	\$18,808.80	\$0.00
Converging Networks Group, Inc. (143027735)	Pembroke Comm Consol Dist 259 (135812)	IL	2499059620	IC	Funded	MR1:The C2 Budget Student Count for BEN 71206 Lorenzo R Smith Elementary Sch	\$18,808.80	\$18,808.80
Corporate Technologies LLC (143007314)	Cologne Academy 4188-07 (16060724)	MN	2499020879	IC	Not Funded	MR1:The amount of the funding request was changed from \$68,233.95 to \$66,249.37	\$34,116.98	\$0.00
Corporate Technologies LLC (143007314)	Eagle Ridge Academy Charter School 4122-07 (16020980)	MN	2499038929	IC	Funded	MR1:The amount of the funding request was changed from \$27,932.00 to \$20,093.00	\$8,640.08	\$8,640.08
CRMSA, LLC (143042915)	Department Of Management Services (17001621)	FL	2499050079	IA	Funded	MR1:The FCC Form 470 cited does not include the billed entity or entities reques	\$781,016.76	\$781,016.76
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
Dynamic Network Solutions, Inc. (143031797)	Learn Charter School Network (16056899)	IL	2499043800	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,903.01	\$0.00
ePlus Technology, Inc. (143006553)	Dickenson County School Dist (126596)	VA	2499009136	BM	Not Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 17033036 Ridgev	\$17,207.96	\$0.00
ePlus Technology, Inc. (143006553)	Dickenson County School Dist (126596)	VA	2499059625	IC	Funded	MR1:The attribute sub-type for BEN 17033036 Ridgeview Elementary has been ch	\$17,207.96	\$17,207.96

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Fall River Rural Electric Cooperative, Inc. (143052880)	Teton County School Dist 401 (142656)	ID	2499044956	IA	Not Funded	DR1:The products and services that are requested on this FRN are Dark Fiber (No	\$35,928.00	\$0.00
FIT TechnologiesLLC (143022841)	Cleveland Arts & Social Science Academy (16034079)	ОН	2499027854	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,510.68	\$9,510.68
Frontier California Inc. (143004769)	Leadership Military Academy Charter Management Organization (17021998)	CA	2499051280	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,801.20	\$7,801.20
Frontier Florida LLC (143001435)	Renaissance Arts And Education, Inc. (17036769)	FL	2499053716	IA	Funded	MR1:In consultation with the applicant, BEN 231171 - Renaissance Arts & Educ	\$21,492.00	\$21,492.00
Frontier Florida LLC (143001435)	Renaissance Arts And Education, Inc. (17036769)	FL	2499053739	IA	Funded	MR1:In consultation with the applicant, BEN 231171 - Renaissance Arts & Duc	\$3,142.58	\$3,142.58
GIGAKOM (143027209)	Oro Grande Elem School Dist (143725)	CA	2499056216	IC	Funded	MR1:The amount of the funding request was changed from \$1,036,375.22 to \$952,164	\$501,619.11	\$501,619.11
GIGAKOM (143027209)	Oro Grande Elem School Dist (143725)	CA	2499056563	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$95,792.14	\$95,792.14
GIGAKOM (143027209)	Oro Grande Elem School Dist (143725)	CA	2499056573	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$162,850.87	\$162,850.87
Glenwood Telecommunications, Inc. (143019528)	Clay Center Public Library (138868)	NE	2499056506	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$839.16	\$839.16
Heart of Iowa Communications Cooperative (143002030)	Bcluw Comm Sch Dist (132148)	IA	2499025024	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,492.76	\$9,492.76

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Heart of Iowa Communications Cooperative (143002030)	Gmg Community School District (132164)	IA	2499041466	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,604.76	\$2,604.76
Innovative Software, Inc. (143007844)	Laurel School District (128679)	MS	2499037970	IC	Funded	MR1:The Product Type for FRN Line Item 2499037970.007 was modified from Module M	\$132,547.56	\$132,547.56
Integrated Computer Solutions of Vestal, LLC (143031477)	Spencer-E Brookfield Reg S D (120281)	MA	2499039103	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499039103.002 was modifie	\$17,114.86	\$17,114.86
Intelek Technology Solutions, LLC (143033900)	Community Academies Of New Orleans (17026935)	LA	2499051724	IC	Not Funded	MR1:The FRN 2499051724.007 was modified from \$72,196.80 to \$67,684.50 to agree w	\$233,125.05	\$0.00
Kajeet, Inc. (143034849)	Ceres Unified School District (144361)	CA	2499054669	IA	Funded	MR1:In consultation with the applicant, BEN 16070364 - WALT L HANLINE ELEMENTARY	\$3,816.00	\$3,816.00
KDC Technologies (143029431)	Wilders Preparatory Academy Charter (16057049)	CA	2499028834	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,461.25	\$8,461.25
Longview Rapid Communications Inc. (143005522)	Quitman Indep School District (140741)	TX	2499018756	BM	Not Funded	MR1:Approved as submitted. MR1:The Total Eligible NSLP Student Count for BEN	\$17,850.00	\$0.00
Netsync Network Solutions (143028685)	Idea Public Schools (228353)	TX	2499031006	IC	Funded	MR1:The amount of the funding request was changed from \$18,152.12 to \$17,377.43	\$13,717.75	\$13,717.75
Netsync Network Solutions (143028685)	Idea Public Schools (228353)	TX	2499034727	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499034727.005 was modifie	\$138,541.93	\$138,541.93
New Vision Investment Properties, LLC (143051135)	Synergy Academies (16069013)	CA	2499059568	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$38,249.90	\$38,249.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Northern Ohio Education Computer Association (143033803)	Firelands Montessori Academy (49224)	ОН	2499046912	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,920.00	\$0.00
OMNI Data, LLC (143020573)	Milford School District (122496)	СТ	2499047479	IC	Funded	MR1:The amount of the funding request was changed from \$1,044,601.18 to \$930,448	\$341,342.00	\$341,342.00
Sentinel Technologies, Inc. (143008231)	Kingman Unified School District #20 (220678)	AZ	2499038213	IC	Funded	MR1:In consultation with the applicant, BEN 98767 PALO CHRISTI ELEMENTARY SCHOOL	\$40,753.87	\$40,753.87
Sho-Me Technologies, LLC (143004637)	Nixa School District R 2 (137497)	МО	2499056307	IA	Funded	DR1:No contract or legally binding agreement was in place when the FCC Form 471	\$63,600.00	\$63,600.00
Sho-Me Technologies, LLC (143004637)	Nixa School District R 2 (137497)	МО	2499056353	IA	Funded	DR1:No contract or legally binding agreement was in place when the FCC Form 471	\$1,440.00	\$1,440.00
Smithville Telecom LLC (143022456)	Bloomington Project School (16052154)	IN	2499059498	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$820.80	\$820.80
Structured Communication Systems Inc (143008383)	Mcminnville School District 40 (144888)	OR	2499032272	ВМ	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$19,656.66	\$0.00
Synergetics Diversified Computer Services, Inc (143004683)	South Tippah School District (128548)	MS	2499033317	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499033317.043,2499033317	\$356,532.56	\$356,532.56
Tech Check, LLC (143024168)	Herman-Norcross Sch Dist 264 (133872)	MN	2499036257	IC	Funded	MR1:Approved as submitted. MR1:FCC Registration Number of the FCC Form 471 wa	\$26,059.90	\$26,059.90
TruLink LLC (143050870)	Denver Public Library System (142155)	СО	2499052885	IC	Funded	MR1:FRN Line Item # 2499052885.001 was for both Cabling and Installation, Activa	\$286,460.00	\$286,460.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
U-Combination Technology (USA) Inc. (143023669)	West Philadelphia Achievement Charter Elementary (231725)	PA	2499053511	IC	Funded	MR1:The funding request amount was reduced from \$33,602.80 to \$32,284.00 to remo	\$27,441.40	\$27,441.40
United Data Technologies, Inc. (143020605)	Madison County School District (127608)	FL	2499055869	IA	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$7,576.20	\$7,576.20
United Data Technologies, Inc. (143020605)	Madison County School District (127608)	FL	2499055954	IA	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$4,949.78	\$4,949.78
United Data Technologies, Inc. (143020605)	Madison County School District (127608)	FL	2499059628	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request.	\$1,149.95	\$1,149.95
United Data Technologies, Inc. (143020605)	Madison County School District (127608)	FL	2499059631	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request.	\$751.31	\$751.31
Vandis, Inc. (143048449)	Red Hook Central Sch District (124243)	NY	2499014526	IC	Not Funded	MR1:The funding request amount was reduced from \$16,446.64 to \$12,531.13 to remo	\$9,867.98	\$0.00
Vast Enterprises, INc. (143053565)	Galeton Area School District (125658)	PA	2499030463	IC	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17991 GALETON AREA S	\$29,854.89	\$29,854.89
Velocerus, LLC (143054037)	Alpine Public Library (142088)	TX	2499030005	IC	Funded	MR1:The Internal Connections for FRN Line Item 2499030005.001 was modified from	\$6,504.00	\$6,504.00
Vero Fiber Networks (143050324)	Crane Indep School District (142056)	TX	2499025644	IA	Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471 is	\$20,788.78	\$20,788.78

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Western Suffolk Boces (143007380)	Smithtown Central Sch District (123973)	NY	2499045200	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$31,709.11	\$31,709.11
Zayo Group, LLC (143023855)	Utah Education And Telehealth Network (150246)	UT	2499059415	IA	Not Funded	MR1:This is a new FRN. It was created in order to change the service type reques	\$0.00	\$0.00
Zayo Group, LLC (143023855)	Utah Education And Telehealth Network (150246)	UT	2499059429	IA	Not Funded	MR1:Your FRN has been approved with the Contract Expiration Date of 6/30/2044. A	\$0.00	\$0.00



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