

# Wave - Appeal Decisions Report

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

## Criteria:

- Appeal Wave is 073
- Funding Year is 2018

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	ARCHDIOCESE OF CHICAGO SCHOOLS (135766)	IL	1899058458	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The funding request amount was reduced from \$9,560.00 to \$8,255.00 to remove the amount that exceeded the Category Two budget set for the following entity(ies): HOLY TRINITY HIGH SCHOOL - 70419.	\$6,604.00	\$6,604.00
CDW Government LLC (143005588)	ARCHDIOCESE OF CHICAGO SCHOOLS (135766)	IL	1899067551	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,442.40	\$1,442.40
CDW Government LLC (143005588)	CARONDELET HIGH SCHOOL (108568)	CA	1899032376	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$19,816.31	\$19,816.31
Charter Communications (143005817)	YOUTH OPPORTUNITIES UPHELD INC (16081268)	MA	1899072605	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:In consultation with the applicant, the service provider has been changed to Earthlink Business LLC, SPIN number 143021832.	\$9,286.70	\$9,286.70
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899061942	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,583.28	\$1,583.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899061996	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062083	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062378	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062436	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062476	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062514	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062548	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062630	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062676	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062709	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062741	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062783	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062823	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062863	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062901	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062929	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	BERKS COUNTY INTERMEDIATE UNIT #14 (126278)	PA	1899062970	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,223.28	\$1,223.28
Comcast Business Communications (143003990)	YOUTH OPPORTUNITIES UPHELD INC (16081268)	MA	1899072208	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:In consultation with the applicant, the service provider has been changed to Earthlink Business LLC, SPIN number 143021832.	\$1,466.42	\$1,466.42
Connect (143022687)	MAGNIFICAT HIGH SCHOOL (47884)	OH	1899072109	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$596.00	\$596.00
CXtec Inc. (143005790)	Intermediate Unit 17	PA	1899077261	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The type of internal	\$360,984.21	\$360,984.21

Service Provider (SPIN)	(17000674) Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>connection and product for FRN Line Item 1899077261.021 and 1899077261.024 was modified from Firewall Services &amp; Components to Operating System Software of Eligible Equipment and from Data Protection to Software to agree with the applicant documentation.&lt;br /&gt;MR2: The type of internal connection and product type for FRN Line Item 1899077261.003 and 1899077261.023 was modified from Firewall to Cabling to agree with the applicant documentation.&lt;br /&gt;MR3:The product type for FRN Line Item 1899077261.022 was modified from Firewall to UPS to agree with the applicant documentation.&lt;br /&gt;MR4:The funding request amount was reduced from \$659,670.60 to \$655,390.30 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 206147 MONTGOMERY AREA JR/SR HIGH SCHOOL (\$4,280.28). &lt;br /&gt;MR5:The funding request amount was reduced from \$655,390.30 to \$655,071.30 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 18799 -LOYALSOCK TWP HIGH SCHOOL (\$319.00). &lt;br /&gt;MR6:The funding request amount was reduced from \$655,071.30 to \$640,578.40 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 19617 Wyalusing JR-SR High School (14,492.90). &lt;br /&gt;MR7:The FRN line item 1899077261.031 was modified from \$2,836.00 to \$1,418.00 to agree with the applicant documentation.&lt;br /&gt;MR8:The Type of Internal Connection and Product Type for FRN Line Item 1899077261.004 was modified from Data Distribution to Data Protection and Switch to UPS to agree with the applicant documentation.&lt;br /&gt;MR9:The Type of Product and Type of Internal Connection for FRN Line Item 1899077261.030 was modified from Wireless Controller to Operating System Software of Eligible Equipment and from Wireless Data Distribution to Software to agree with the applicant documentation.&lt;br /&gt;MR10:Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.&lt;br /&gt;MR11:The</p>		

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						amount of the funding request was changed from \$640,578.40 to \$630,566.40 to remove a portion of ineligible equipment. SVC-COR-SRX345JSE, SVC-COR-SRX1500JSE, SVC-ND-SRX1500HW, and SVC-ND-SRX345HW (\$10,12.00). MR12:The amount of the funding request was changed from \$630,566.40 to \$626,206.10 to remove ineligible products: Ruckus Wireless 803-3000-1RDY ;\$4,360.00.		
Datalink Networks, Inc (143030557)	BIRMINGHAM COMMUNITY CHARTER HIGH SCHOOL (102808)	CA	1899037832	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The funding request amount was reduced from \$39,999.00 to to 39,402.00 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 102808 Birmingham Community High School.	\$181,795.16	\$181,795.16
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899061104	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$164,855.80 to \$164,083.60 to remove the ineligible product(s) or service(s): Lightning Arrestor and associated tax.	\$130,181.94	\$130,181.94
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899066249	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$133,146.72 to \$132,493.32 to remove the ineligible product(s) or service(s): Lightning Arrestor and associated tax.	\$105,040.72	\$105,040.72
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899067133	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$74,570.94 to \$74,333.34 to remove the ineligible product(s) or service(s): Lightning Arrestor and associated tax.	\$58,786.50	\$58,786.50
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899067431	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$89,987.38 to \$89,571.58 to remove the ineligible product(s) or service(s): Lightning Arrestor and associated tax.	\$71,592.58	\$71,592.58

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899068457	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$93,816.61 to \$93,460.21 to remove the ineligible product(s) or service(s): Lightning Arrestor and associated tax.	\$73,747.90	\$73,747.90
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899069021	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$78,219.53 to \$77,803.73 to remove the ineligible product(s) or service(s): Lightning Arrestor and associated tax.	\$62,178.31	\$62,178.31
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899069737	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$92,739.73 to \$92,264.53 to remove the ineligible product(s) or service(s): Lightning Arrestor and associated tax.	\$72,451.27	\$72,451.27
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899073285	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$24,839.83 to \$24,245.83 to remove the ineligible product(s): Lightning Arrestor and associated taxes.	\$18,114.40	\$18,114.40
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899073680	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$50,214.49 to \$49,442.29 to remove the ineligible product(s): Lightning Arrestor and associated taxes.	\$38,677.98	\$38,677.98
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899074060	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$43,979.40 to \$43,801.20 to remove the ineligible product(s): Lightning Arrestor and associated taxes.	\$34,032.46	\$34,032.46
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899074647	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$19,003.56 to \$18,810.51 to remove the ineligible product(s): Lightning Arrestor and associated taxes.	\$14,786.41	\$14,786.41

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DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899075066	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$38,015.90 to \$37,837.70 to remove the ineligible product(s): Lightning Arrestor and associated taxes.	\$29,679.84	\$29,679.84
DISYS Solutions, Inc (143022163)	BERKELEY COUNTY SCHOOL DIST (127179)	SC	1899076813	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The amount of the funding request was changed from \$35,137.83 to \$34,499.28 to remove the ineligible product(s): Lightning Arrestor and associated taxes.	\$26,854.57	\$26,854.57
Dynamic Network Solutions, Inc. (143031797)	LINCOLN-MARTI SCHOOL DISTRICT (16055616)	FL	1899081824	IC	Funded	MR1:The Enrollment count for BEN 16055608 was decreased from 885 to 747 students that could be validated based on third party data. MR2:LINCOLN MARTI SCHOOL -99 (36791), LINCOLN-MARTI SCHOOL -26 (16055621), LINCOLN-MARTI COMMUNITY AGENCY 44 (17015030), LINCOLN-MARTI SCHOOL -22 (16055619) and LINCOLN-MARTI SCHOOL DISTRICT CENTRAL OFFICE (17018977) has been added to the FCC Form 471 application at the request of the applicant. MR3:The entity type and/or organizational relationship change(s)/correction(s) requested during PIA review of the FCC Form 471 was not implemented. Specifically, you requested BEN 17004776 be made an Annex of BEN 16079259 for Funding Year 2018. Due to the fact that one or more FCC Forms 471 were already committed for this organization/entity in this funding year with a different entity type and/or organizational relationship, the requested changes cannot be implemented. To prevent this issue from happening in the future, please be sure to update your organization and any related entity profiles to specify the correct entity types and relationships before filing an FCC Form 471 in future funding years. MR4:LINCOLN-MARTI SCHOOL - 5 (17004776) has been removed from the FCC Form 471 application at the request of the applicant. MR5:Per program rules, closed entities are not eligible for funding. The following closed entities were removed from the FCC Form 471 application; LINCOLN-MARTI SCHOOL -	\$96,859.51	\$96,859.51

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						16055618.  MR1:LINCOLN MARTI SCHOOL -99 (36791), LINCOLN-MARTI SCHOOL -26 (16055621), LINCOLN-MARTI COMMUNITY AGENCY 44 (17015030) and LINCOLN-MARTI SCHOOL -22 (16055619) has been added as Recipients of Service for FRN Line Item 001-004 to agree with the applicant documentation. MR2:LINCOLN-MARTI SCHOOL - 5 (17004776) has been removed as a Recipient of Service for FRN Line Items 001-004 to agree with the applicant documentation. MR3:Based on the applicant's request, LINCOLN-MARTI SCHOOL - 5 (17004776) has been removed from the Recipients of Service on the FRN's Product and Service Details and the entity's Category Two Cost-Allocation was re-allocated to the following entity(ies) in the following amounts: LINCON-MARTI SCHOOL-4 (16079259) in the amount of \$3,232.80. MR4:The FRN was modified from \$141,872.82 to 135,777.40 to agree with the applicant documentation. MR5:The amount of the funding request was changed from \$135,777.40 one-time charge to \$113,952.40 one-time charge to remove \$18,000.00 one-time charge for 50% ineligible portion of LIC-MX84-SEC-1YR Firewall License and \$3,825.00 one-time charge for installation charge associated with ineligible portion of LIC-MX84-SEC-1YR Firewall License.		
Heartland Technology Group, Inc. (143010763)	MUSKEGO-NORWAY SCHOOL DISTRICT (132845)	WI	1899062913	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 60909 is \$79,209.60. Your total requested Category Two pre-discount funding amount for BEN 60909 exceeds this entity's Category Two Budget by: \$64,581.63. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 60910 is \$114,518.02. Your total requested Category Two pre-discount funding amount for BEN 60910 exceeds this entity's Category Two Budget by: \$66,736.80. This funding request is being denied because you have not authorized sufficient modifications to the Category	\$13,706.55	\$13,706.55



Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR3:The Category Two budget for BEN 60911 is \$52,493.94. Your total requested Category Two pre-discount funding amount for BEN 60911 exceeds this entity's Category Two Budget by: \$44,203.82. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR4:The Category Two budget for BEN 60913 is \$42,651.32. Your total requested Category Two pre-discount funding amount for BEN 60913 exceeds this entity's Category Two Budget by: \$44,568.83. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR5:The Category Two budget for BEN 60972 is \$57,337.13. Your total requested Category Two pre-discount funding amount for BEN 60972 exceeds this entity's Category Two Budget by: \$30,086.38. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR6:The Category Two budget for BEN 209302 is \$115,455.41. Your total requested Category Two pre-discount funding amount for BEN 209302 exceeds this entity's Category Two Budget by: \$31,547.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR7:The Category Two budget for BEN 60907 is \$49,213.06. Your total requested Category Two pre-discount funding amount for BEN 60907 exceeds this entity's Category Two Budget by: \$66,475.47. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;MR1:FRN</p>		

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Hipskind TSG (143045257)	ST MARY PARISH (17007565)	WI	1899080890	IC	Not Funded	<p>modified in accordance with a RAL request.&lt;br /&gt;MR2:The FRN was modified to Associate New Contract from 233297 to 246806 to agree with the applicant documentation.</p> <p>MR1:The applicant did not submit any RAL corrections.&lt;br /&gt;&lt;br /&gt;MR1:The funding request was modified from \$31,282.57 to \$29,526.76 to remove the Category Two product(s)/service(s) that should be classified as BMIC.&lt;br /&gt;MR2:The Product Type for FRN Line Item 006 was modified from Wireless Data Distribution - Access Point to Software to agree with the applicant documentation.&lt;br /&gt;MR3:The FRN was modified from 6 Line Items to 7 Line Items to agree with the applicant documentation.</p>	\$15,641.29	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Jump Start Technology, Inc. (143049092)	ROCKETSHIP EDUCATION (16061734)	CA	1899080229	BM	Funded	MR1:The entity Rocketship DC3 (17016916) has been determined to be new construction. Since Rocketship DC3 (17016916) is not opening until 2019, Rocketship DC3 (17016916) is ineligible to receive recurring services and has been removed from FRN(s) 1899080858, 1899080229 and 1899079891.  MR1:Based on the applicant's request, 17016916 Rocketship DC3 has been removed from the Recipients of Service on the FRN's Product and Service Details and the One-time Eligible Cost or Monthly Recurring Eligible Cost of the funding request was changed from \$103,461.96 to \$96,837.96 or \$8,621.83 to \$6,623.96, respectively. MR2:The funding request amount was reduced from One-time Eligible Cost \$96,837.96 to \$52,198.08 or Monthly Recurring Eligible Cost \$6,623.96 to \$4,349.84 to remove the amount that exceeded the Category Two budget set for the following entity(ies): 16061737 ROCKETSHIP MATEO SHEEDY ELEMENTARY;16061738 ROCKETSHIP SI SE PUEDE ACADEMY;16061739 ROCKETSHIP LOS SUENOS ACADEMY;16061740 ROCKETSHIP DISCOVERY PREP;16061741 ROCKETSHIP MOSAIC ELEMENTARY;16074186 ROCKETSHIP SOUTHSIDE COMMUNITY PREP;16078934 ROCKETSHIP FUERZA COMMUNITY PREP;16078935 ROCKETSHIP NASHVILLE NORTHWEST ELEMENTARY;17005709 ROCKETSHIP UNITED ACADEMY;17013400 ROCKETSHIP RISE ;17013406 ROCKETSHIP FUTURO ACADEMY 17016915 ROCKETSHIP NORTHSIDE ;17016920 ROCKETSHIP ANTIOCH;17016955 ROCKETSHIP LEGACY PREP.	\$37,258.41	\$37,258.41
Lemberg Electric Company, Inc. (143019459)	MUSKEGO-NORWAY SCHOOL DISTRICT (132845)	WI	1899068310	IC	Not Funded	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 60909 is \$79,209.60. Your total requested Category Two pre-discount funding amount for BEN 60909 exceeds this entity's Category Two Budget by: \$64,581.63. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable	\$63,699.56	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>Category Two budget. &lt;br /&gt;DR2:The Category Two budget for BEN 60910 is \$114,518.02. Your total requested Category Two pre-discount funding amount for BEN 60910 exceeds this entity's Category Two Budget by: \$66,736.80. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR3:The Category Two budget for BEN 60911 is \$52,493.94. Your total requested Category Two pre-discount funding amount for BEN 60911 exceeds this entity's Category Two Budget by: \$44,203.82. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR4:The Category Two budget for BEN 60913 is \$42,651.32. Your total requested Category Two pre-discount funding amount for BEN exceeds this entity's Category Two Budget by: \$44,568.83. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR5:The Category Two budget for BEN 60907 is \$49,213.06. Your total requested Category Two pre-discount funding amount for BEN 60907 exceeds this entity's Category Two Budget by: \$66,475.47. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;MR1:FRN modified in accordance with a RAL request.&lt;br /&gt;MR2:The FRN was modified to Associate New Contract from 236897 to 246805 to agree with the applicant documentation.</p>		

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	WACO INDEP SCHOOL DISTRICT (141139)	TX	1899046842	IA	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:This FRN is associated with 1899045390 and 1899045039. 1899045390 and 1899045039 are denied because applicant extended the RFP response due date and did not make this additional documentation available in the E-rate Productivity Portal for all potential service providers to evaluate. In addition applicant did not chose the most cost effective solution. This FRN requests network equipment associated with the denied FRNs. Therefore, this FRN is also denied.  MR1:The amount of the funding request was changed from \$507,752.09 to \$503,886.34 to remove portion of the ineligible product(s) or service(s): CON-SNT-93180YCX SNTC-8X5XNBD Nexus 9300 with 48p MR2:The amount of the funding request was changed from \$503,886.34 to \$493,576.84 to remove the ineligible product(s) or service(s): C3850XS-DNA-L-E-3Y C3850 DNA Essentials, Low Port	\$443,553.99	\$443,553.99
Parsons Electric LLC (143033657)	DULUTH PUBLIC LIBRARY (133697)	MN	1899051452	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The purchase type for all FRN Line Items was modified from month-to-month to contract to agree with the applicant documentation.	\$17,962.20	\$17,962.20
Presidio Networked Solutions Group,LLC (143030960)	NEW BRUNSWICK SCHOOL DISTRICT (123590)	NJ	1899071189	IC	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The funding request amount was reduced from \$979,866.00 OTC from \$159,850.68 OTC to remove the amount that exceeded the Category Two budget set for the following entity(ies): 16077534 - LINCOLN ANNEX, 9791-PAUL ROBESON COMMUNITY SCHOOL, 9781 - WOODROW WILSON ELEMENTARY SCH, 9779 - LINCOLN ELEMENTARY SCHOOL, 9796 - LIVINGSTON ELEMENTARY SCHOOL and 9795 - Redshaw ELEMENTARY SCHOOL.	\$135,150.24	\$135,150.24

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Principal Service, LLC (143048369)	ST CROIX CONS CATHOLIC SCHOOL (63631)	MN	1899064722	BM	Funded	MR1:The applicant did not submit any RAL corrections.  DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): over budget issue of BEN 63631 and Contract Expiration Date change issue.	\$540.00	\$540.00
SECOM,Inc (143037285)	HUERFANO SCHOOL DISTRICT RE 1 (142372)	CO	1899021761	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$34,937.46	\$34,937.46
SYNDEO NETWORKS, INC. (143036990)	CENTRAL COMM UNIT SCH DIST 301 (135372)	IL	1899084827	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request.  MR1:This is a new FRN. It was created in order to change the State Match requested on FRN 1899071341 from No to Yes in accordance with RAL request.	\$99,000.00	\$99,000.00
SynerComm Inc. (143049323)	MUSKEGO-NORWAY SCHOOL DISTRICT (132845)	WI	1899067421	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request.  DR1:The Category Two budget for BEN 60909 is \$79,209.60. Your total requested Category Two pre-discount funding amount for BEN 60909 exceeds this entity's Category Two Budget by: \$64,581.63. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR2:The Category Two budget for BEN 60910 is \$114,518.02. Your total requested Category Two pre-discount funding amount for BEN 60910 exceeds this entity's Category Two Budget by: \$66,736.80. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR3:The Category Two budget for BEN 60911 is \$52,493.94. Your total requested Category Two pre-discount funding amount for BEN 60911 exceeds this entity's Category Two Budget by: \$44,203.82. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget.  DR4:The	\$20,085.00	\$20,085.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>Category Two budget for BEN 60913 is \$42,651.32. Your total requested Category Two pre-discount funding amount for BEN 60913 exceeds this entity's Category Two Budget by: \$44,568.83. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR5:The Category Two budget for BEN 60972 is \$57,337.13. Your total requested Category Two pre-discount funding amount for BEN 60972 exceeds this entity's Category Two Budget by: \$30,086.38. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR6:The Category Two budget for BEN 209302 is \$115,455.41. Your total requested Category Two pre-discount funding amount for BEN 209302 exceeds this entity's Category Two Budget by: \$31,547.75. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;DR7:The Category Two budget for BEN 60907 is \$49,213.06. Your total requested Category Two pre-discount funding amount for BEN 60907 exceeds this entity's Category Two Budget by: \$66,475.47. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. &lt;br /&gt;MR1:FRN modified in accordance with a RAL request.&lt;br /&gt;MR2:The FRN was modified to Associate New Contract from 236298 to 246801 to agree with the applicant documentation.</p>		
Whally Computer Associates, Inc. (143004498)	LONGMEADOW SCHOOL DISTRICT (120093)	MA	1899046414	IC	Not Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$8,045.76	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Windstream Communications, LLC (143030766)	AMIkids Bennettsville (151487)	SC	1899047921	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The Monthly Quantity for all FRN Line Items was modified from 1 to 12 to agree with the applicant documentation.	\$573.98	\$573.98
Windstream Communications, LLC (143030766)	AMIkids Emerald Coast (212386)	FL	1899061615	VS	Funded	MR1:Total Enrollment of the FCC Form 471 was modified from 27 to 26 in accordance with the applicant's request. MR2:Total NSLP of the FCC Form 471 was modified from 25 to 22 in accordance with the applicant's request.  MR1:Approved as submitted.	\$848.46	\$848.46
Windstream Communications, LLC (143030766)	BAKER HALL SCHOOL (15424)	NY	1899040267	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The FRN was modified from \$1,636.62 to \$1,479.57 to agree with the applicant documentation.	\$1,775.48	\$1,775.48
Windstream Communications, LLC (143030766)	BAKER HALL SCHOOL (15424)	NY	1899040271	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,611.32	\$1,611.32
Windstream Communications, LLC (143030766)	BETHLEHEM AREA SCHOOL DIST (125903)	PA	1899017391	IA	Not Funded	MR1:WASHINGTON BUILDING (19149) has been added to the FCC Form 471 application at the request of the applicant.  MR1:The amount of the funding request was changed from \$2,017.73/month to \$1,776.97/month to remove \$240.76/month for Unsubstantiated amount. MR2:The service provider has been modified to Earthlink Business LLC, SPIN number 143021832 due to company deactivation, merger, and/or acquisition. MR3:WASHINGTON BUILDING (19149) was added as a Recipient of Service for FRN Line Item 001 to agree with the applicant documentation.	\$19,370.21	\$0.00
Windstream Communications, LLC (143030766)	BUSHWICK UNITED HOUSING/HEAD START/EARLY LEARN (16050036)	NY	1899012392	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$360.00	\$360.00
Windstream Communications, LLC (143030766)	CENTER FOR DISCOVERY, THE (14085)	NY	1899015354	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$528.00	\$528.00



Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Windstream Communications, LLC (143030766)	CHILD, INC. (16044571)	RI	1899034728	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$509.98	\$509.98
Windstream Communications, LLC (143030766)	CHOANOKE AREA DEVELOPMENT ASSOCIATION, INC. (16057799)	NC	1899054424	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,296.00	\$1,296.00
Windstream Communications, LLC (143030766)	COLUMBUS METROPOLITAN LIBRARY (129176)	OH	1899041566	VS	Funded	MR1:Entity 161376 Shepard Center has been added to the FCC Form 471 application at the request of the applicant. MR2:FRN(s) modified in accordance with a RAL request. MR3:16083291 HISTORY AND GENEALOGY DIVISION has been removed from the FCC Form 471 application at the request of the applicant.  MR1:Approved as submitted.	\$950.08	\$950.08
Windstream Communications, LLC (143030766)	COMMUNITY ACTION ORGANIZATION OF ERIE COUNTY (16051598)	NY	1899011740	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$9,048.00	\$9,048.00
Windstream Communications, LLC (143030766)	COMMUNITY ACTION ORGANIZATION OF ERIE COUNTY (16051598)	NY	1899011746	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,835.57	\$1,835.57
Windstream Communications, LLC (143030766)	CORTLAND COUNTY COMMUNITY (16056173)	NY	1899011756	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$294.00	\$294.00
Windstream Communications, LLC (143030766)	EXCEL ACADEMY CHARTER SCHOOL - DISTRICT OFFICE (16063656)	MA	1899048932	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The Lines for FRN Line Item 1899048932.001 was modified from 1 to 4 to agree with the applicant documentation.	\$756.00	\$756.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Windstream Communications, LLC (143030766)	FAIRFIELD COUNTY SCHOOL DIST (127143)	SC	1899014243	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$1,586.21	\$1,586.21
Windstream Communications, LLC (143030766)	FLORENCE FULLER CHILD DEVELOPMENT CENTERS, INC (16057893)	FL	1899009287	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The FRN was modified from \$27,396.00 to \$26,608.32 to agree with the applicant documentation.	\$2,160.00	\$2,160.00
Windstream Communications, LLC (143030766)	GREATER BERGEN COMMUNITY ACTION INC (16040958)	NJ	1899011546	VS	Funded	MR1:FRNs modified in accordance with a RAL request. MR2:GBCA-Marion Gardens 17017154, GBCA NIF 93-95 Main Street 17018738, and GBCA NIF 265 State Street 17018739 have been added to the FCC Form 471 application at the request of the applicant.  MR1:GBCA-Marion Gardens 17017154, GBCA NIF 93-95 Main Street 17018738, and GBCA NIF 265 State Street 17018739 have been added to the FRN as a recipients of service at the request of the applicant.	\$3,060.53	\$3,060.53
Windstream Communications, LLC (143030766)	IROQUOIS SCHOOL DISTRICT (125581)	PA	1899050542	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The establishing FCC Form 470 Application Number was changed at the request of the applicant. MR2:The amount of the funding request was changed from \$3,540.00 to \$3,102.48 to remove the ineligible product(s) or service(s): Additional Directory Listing and Administrative Service Fee for Additional Listing.	\$310.25	\$310.25
Windstream Communications, LLC (143030766)	LARAWAY YOUTH & FAMILY SERVICES (209312)	VT	1899054398	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$414.00	\$414.00
Windstream Communications, LLC (143030766)	LEAGUERS EARLY CHILDHOOD DEVELOPMENT CENTER (16050407)	NJ	1899011634	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$8,856.00	\$8,856.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Windstream Communications, LLC (143030766)	MSD WAYNE TOWNSHIP (130286)	IN	1899009330	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$6,156.00	\$6,156.00
Windstream Communications, LLC (143030766)	Promise Academy (17007752)	OH	1899015049	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$6,065.82	\$6,065.82
Windstream Communications, LLC (143030766)	SACRED HEART SCHOOL (35176)	FL	1899003831	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$2,299.10	\$2,299.10
Windstream Communications, LLC (143030766)	ST MARY ELEMENTARY SCHOOL (13039)	NY	1899026369	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$105.36	\$105.36
Windstream Communications, LLC (143030766)	ST THOMAS THE APOSTLE SCHOOL (12714)	NY	1899027636	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$105.36	\$105.36
Windstream Communications, LLC (143030766)	TAYLOR COUNTY SCHOOL DISTRICT (127421)	GA	1899053417	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$720.00	\$720.00
Windstream Communications, LLC (143030766)	THE BROACH SCHOOL OF JACKSONVILLE, INC (16065882)	FL	1899028327	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$126.00	\$126.00
Windstream Communications, LLC (143030766)	THE BROACH SCHOOL OF JACKSONVILLE, INC (16065882)	FL	1899028329	IA	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The FRN was modified from \$7,500 per month to \$6,173.47 per month to agree with the applicant documentation.	\$66,673.48	\$66,673.48
Windstream Communications, LLC (143030766)	WARRENSVILLE HTS CITY SCH DIST (129501)	OH	1899057698	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:The Quantity of Lines for FRN Line Item 1899057698.001 was modified from 1 to 55 to agree with the applicant documentation.	\$949.74	\$949.74

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Windstream Communications, LLC (143030766)	WHITNEY HALL SCHOOL (6020)	CT	1899000284	VS	Not Funded	MR1:The discount percentage of this FCC Form 471 application was reduced from 90% to 80% to a level that could be validated by third party data.  DR1:The service type of this FRN is Voice Services. According to the FCC Order 14-99, all Voice Services are subject to a phase down of support beginning in Funding Year 2015. Therefore, this FRN's reduced discount rate is 0% and this FRN is denied. MR1:The establishing FCC Form 470 Application Number was changed at the request of the applicant.	\$164.04	\$0.00
Windstream Communications, LLC (143030766)	YOUNGSTOWN COMMUNITY SCHOOL (222024)	OH	1899062126	VS	Funded	MR1:The applicant did not submit any RAL corrections.  MR1:Approved as submitted.	\$474.91	\$474.91



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