

Request for Invoice Deadline Extension Waiver

Date: February 12, 2019

Name: Andrew Richardson

Consultant ID: 16067374

Applicant ID Numbers: 17001947, and 124968

Contact Information:

Andrew Richardson

131 Drumlin Court

Newark, NY

Phone: (315)332-7401

e-mail: arichardson@edutech.org

Relief Sought: I would like to request a Waiver for the Invoice Deadline Extension for the FRN's listed in Appendix D so that I may file BEAR's to be considered for reimbursement. It appears that the original request for 120 day extension was not granted for these FRN's.

Supporting Documentation: See Attached and below....

On September 26, 2018 I filed Invoice Deadline extensions for the FRN's listed on Appendix A.

On November 28, 2018 I received correspondence from Windstream notifying me that extensions had been applied for FRN's from 2017. (See Appendix B)

On January 24, 2019 I filed BEAR's for the FRN's that deadlines were requested on Appendix A.

On January 29, 2019 I received the remittance information for the BEAR's that I requested reimbursement for. When inspecting the remittance, I noticed that many of the BEAR invoices were paid for \$0, and they stated that the "Invoice Received Date (1/24/2019) was later than invoice acceptable end date (10/29/2018). I called USAC (Case #263302) and spoke with Shenice Reid. She was not surprised, and instructed me to file a waiver with the FCC for the applications that were not paid, and instructed me to include the e-mails from the vendor showing that the extensions were filed. (See Appendix C)

CC Docket No. 02-600

Appendix A pg. 1 of 3

FRN	BEN
1799052415	17001947
1799068230	17001947
1799068231	17001947
1799068234	17001947
1799068236	17001947
1799068239	17001947
1799068245	17001947
1799068249	17001947
1799068254	17001947
1799068256	17001947
1799068260	17001947
1799068263	17001947
1799068266	17001947
1799068273	17001947
1799068278	17001947
1799068283	17001947
1799068289	17001947
1799068290	17001947
1799068294	17001947
1799068299	17001947
1799068304	17001947
1799068307	17001947
1799068314	17001947
1799068318	17001947
1799068324	17001947
1799068329	17001947
1799068339	17001947
1799068344	17001947
1799068350	17001947
1799068356	17001947
1799068360	17001947
1799068363	17001947
1799068370	17001947
1799068374	17001947
1799068380	17001947
1799068389	17001947
1799068399	17001947
1799068406	17001947
1799068418	17001947
1799068421	17001947
1799068430	17001947
1799068760	17001947
1799068773	17001947
1799068789	17001947
1799068804	17001947
1799068822	17001947

CC Docket No. 02-60

FRN	BEN
1799068848	17001947
1799068868	17001947
1799068888	17001947
1799068899	17001947
1799068919	17001947
1799068938	17001947
1799068948	17001947
1799068964	17001947
1799068978	17001947
1799068993	17001947
1799085520	17001947
1799085535	17001947
1799058476	124968
1799058479	124968
1799058523	124968
1799058530	124968
1799058604	124968
1799058613	124968
1799058621	124968
1799058626	124968
1799058633	124968
1799058682	124968
1799058697	124968
1799064547	124968
1799064549	124968
1799064554	124968
1799064555	124968
1799064560	124968
1799064563	124968
1799064566	124968
1799064570	124968
1799064574	124968
1799064577	124968
1799064580	124968
1799064584	124968
1799064589	124968
1799064594	124968
1799064599	124968
1799064603	124968
1799064609	124968
1799064615	124968
1799064618	124968
1799064621	124968
1799064625	124968
1799064626	124968
1799064629	124968

Appendix A pg. 3 of 3

FRN	BEN
1799064635	124968
1799064645	124968
1799064649	124968
1799064656	124968
1799064663	124968
1799064670	124968
1799064677	124968
1799064687	124968
1799064690	124968
1799064697	124968
1799064702	124968
1799064708	124968
1799064718	124968
1799064724	124968
1799064735	124968
1799064739	124968
1799064748	124968
1799064760	124968
1799064771	124968
1799064783	124968
1799064794	124968
1799064801	124968
1799064811	124968
1799064820	124968
1799064826	124968
1799064840	124968
1799064858	124968
1799064874	124968
1799064886	124968
1799064897	124968
1799064908	124968
1799064921	124968
1799064949	124968
1799064971	124968
1799064991	124968
1799064998	124968
1799065015	124968
1799065037	124968
1799065257	124968
1799065316	124968

CC Docket No. 02-6

Appendix B

Richardson, Andrew

From: Barnes, Amy <Amy.Barnes@windstream.com>
Sent: Wednesday, November 28, 2018 4:18 PM
To: Richardson, Andrew
Cc: Ciabocchi, Timothy M
Subject: Funding Year 2017 Extension

Importance: High

Andy,

An extension has been applied for several of your FRNS for 2017. Please see below FRNS and let us know by Monday 12/10 if you would like SPI credits applied to a Windstream account or if you plan on filing BEAR. We appreciate your attention.

Funding Year	FRN	SPIN	App Name
2017	1799068978	143030766	Monroe 1 BOCES Consortium
2017	1799068773	143030766	Monroe 1 BOCES Consortium
2017	1799068888	143030766	Monroe 1 BOCES Consortium
2017	1799064897	143030766	GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE
2017	1799064908	143030766	GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE
2017	1799064921	143030766	GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE
2017	1799065015	143030766	GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE

Thank you,

Amy Barnes
Staff Manager | Financial Services
4001 N Rodney Parham | Little Rock, AR 72212
o: 501.748.5456

WINDSTREAM ENTERPRISE

This email message and any attachments are for the sole use of the intended recipient(s). Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message and any attachments.

Appendix C pg 1 of 21

Richardson, Andrew

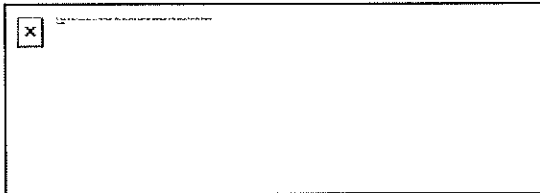
From: Rubright, Kathleen <Kathleen_Rubright@boces.monroe.edu>
Sent: Tuesday, January 29, 2019 10:49 AM
To: Richardson, Andrew
Subject: Fw: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443002634

Hi Andy,

Here is the info.
Kathy

Kathy Rubright
Assistant Treasurer
Monroe #1 BOCES
ph: 585-387-3843
fax: 585-383-2240

From: CustomerSupport@usac.org <CustomerSupport@usac.org>
Sent: Tuesday, January 29, 2019 8:46 AM
To: Rubright, Kathleen
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443002634



SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
As Of January 29, 2019

Attn: Kathleen Rubright

Monroe 1 BOCES Consortium

RE: FCC Form 498 ID 443002634

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

Approved

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068230
17M1171031300
Applicant Name: Monroe 1 BOCES Consortium; SLD Invoice

\$0.00

CC Docket No. 02-6

Number:2904382;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472185;Amount Requested:16093.69;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068234 \$0.00
 17M1171031300b

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904385;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472208;Amount Requested:4386.82;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068239 \$27,395.46
 17M1171031300d

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904387;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472210;Amount Requested:27395.46;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068249 \$7,593.98
 17M1171031300f

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904389;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472212;Amount Requested:7593.98;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068254 \$0.00
 17M1171031300g

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904390;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472213;Amount Requested:8709.00;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068256 \$0.00
 17M1171031300h

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904392;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472217;Amount Requested:18243.06;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068260 \$0.00
 17M1171031300i

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904393;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472218;Amount Requested:4177.92;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068263 \$0.00
 17M1171031300j

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice

Number:2904394;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472219;Amount Requested:25357.72;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068266 \$0.00
 17M1171031300k

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904395;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472220;Amount Requested:5406.72;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068273 \$0.00
 17M1171031300l

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904396;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472221;Amount Requested:40550.40;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068278 \$0.00
 17M1171031300m

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904397;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472222;Amount Requested:22364.16;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068283 \$0.00
 17M1171031300n

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904398;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472223;Amount Requested:5898.24;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068289 \$0.00
 17M1171031300o

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904399;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472224;Amount Requested:16711.68;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068290 \$0.00
 17M1171031300p

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904400;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472225;Amount Requested:9320.45;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068294	\$0.00
17M1171031300q	
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
Number:2904401;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472226;Amount Requested:12015.01;Invoice Received Date	
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068299	\$0.00
17M1171031300r	
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
Number:2904402;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472228;Amount Requested:2390.46;Invoice Received Date	
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068304	\$0.00
17M1171031300s	
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
Number:2904403;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472229;Amount Requested:11560.55;Invoice Received Date	
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068307	\$0.00
17M1171031300t	
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
Number:2904404;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472230;Amount Requested:2388.48;Invoice Received Date	
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068314	\$0.00
17M1171031300u	
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
Number:2904405;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472231;Amount Requested:4423.68;Invoice Received Date	
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068318	\$0.00
17M1171031300v	
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
Number:2904407;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472232;Amount Requested:4423.68;Invoice Received Date	
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068324	\$0.00
17M1171031300w	
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
Number:2904408;BEAR Letter Date:01/28/2019;Line Item Detail	

Number:9472233;Amount Requested:33013.76;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068329 17M1171031300x Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904409;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472234;Amount Requested:26259.84;Invoice Received Date [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	\$0.00
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068339 17M1171031300y Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904411;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472235;Amount Requested:8749.06;Invoice Received Date [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	\$0.00
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068344 17M1171031300z Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904412;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472236;Amount Requested:2288.84;Invoice Received Date [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	\$0.00
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068350 17M1171031300-1 Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904413;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472238;Amount Requested:5652.48;Invoice Received Date [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	\$0.00
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068356 17M1171031300-2 Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904414;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472239;Amount Requested:4687.36;Invoice Received Date [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	\$0.00
1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799068360 17M1171031300-3 Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904415;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472240;Amount Requested:20854.22;Invoice Received Date [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	\$0.00
1/28/2019 143048275 Time Warner Cable Business LLC 1799068363 17M1171031300-4	\$9,246.96

Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice
 Number:2904416;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472241;Amount Requested:9246.96;

1/28/2019 143048275 Time Warner Cable Business LLC 1799068370 17M1171031300-5	\$5,162.14
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904417;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472246;Amount Requested:5162.14;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068374 17M1171031300-6	\$4,119.37
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904419;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472247;Amount Requested:4119.37;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068380 17M1171031300-7	\$2,337.54
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904420;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472248;Amount Requested:2337.54;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068389 17M1171031300-8	\$6,139.17
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904421;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472249;Amount Requested:6139.17;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068399 17M1171031300-9	\$2,212.30
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904422;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472250;Amount Requested:2212.30;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068406 17M1171031300-10	\$3,291.86
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904423;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472251;Amount Requested:3291.86;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068418 17M1171031300-11	\$528.40
Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904424;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472252;Amount Requested:528.40;	

1/28/2019	143004819 Frontier Communications of Rochester, Inc. 1799068421	\$1,097.19
	17M1171031300-12	
	Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
	Number:2904425;BEAR Letter Date:01/28/2019;Line Item Detail	
	Number:9472253;Amount Requested:1097.19;	
1/28/2019	143025258 Cogent Communications, Inc. 1799068430 17M1171031300-	\$0.00
	13	
	Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
	Number:2904426;BEAR Letter Date:01/28/2019;Line Item Detail	
	Number:9472254;Amount Requested:12288.00;Invoice Received Date	
	[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019	143001359 Verizon New York Inc. 1799068760 17M1171031533	\$0.00
	Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
	Number:2904427;BEAR Letter Date:01/28/2019;Line Item Detail	
	Number:9472255;Amount Requested:143.33;Invoice Received Date	
	[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019	143030766 Windstream Communications, LLC 1799068773	\$0.00
	17M1171031533a	
	Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
	Number:2904428;BEAR Letter Date:01/28/2019;Line Item Detail	
	Number:9472256;Amount Requested:470.61;Invoice Received Date	
	[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019	143004819 Frontier Communications of Rochester, Inc. 1799068804	\$1,819.61
	17M1171031533c	
	Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
	Number:2904429;BEAR Letter Date:01/28/2019;Line Item Detail	
	Number:9472257;Amount Requested:1819.61;	
1/28/2019	143001359 Verizon New York Inc. 1799068822 17M1171031533d	\$0.00
	Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
	Number:2904430;BEAR Letter Date:01/28/2019;Line Item Detail	
	Number:9472258;Amount Requested:34.14;Invoice Received Date	
	[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019	143001359 Verizon New York Inc. 1799068848 17M1171031533e	\$0.00
	Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
	Number:2904431;BEAR Letter Date:01/28/2019;Line Item Detail	
	Number:9472259;Amount Requested:85.50;Invoice Received Date	
	[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019	143001359 Verizon New York Inc. 1799068868 17M1171031533f	\$0.00
	Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice	
	Number:2904432;BEAR Letter Date:01/28/2019;Line Item Detail	

Number:9472260;Amount Requested:72.02;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143030766 Windstream Communications, LLC 1799068888 17M1171031533g Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904435;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472261;Amount Requested:376.01;Invoice Received Date [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	\$0.00
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068899 17M1171031533h Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904436;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472263;Amount Requested:364.04;	\$364.04
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068919 17M1171031533i Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904437;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472265;Amount Requested:2009.52;	\$2,009.52
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068938 17M1171031533j Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904438;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472267;Amount Requested:15.58;	\$15.58
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068948 17M1171031533k Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904439;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472268;Amount Requested:238.39;	\$238.39
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068964 17M1171031533l Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904440;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472269;Amount Requested:66.19;	\$66.19
1/28/2019 143030766 Windstream Communications, LLC 1799068978 17M1171031533m Applicant Name:Monroe 1 BOCES Consortium;SLD Invoice Number:2904441;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472270;Amount Requested:580.76;Invoice Received Date [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	\$0.00

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799068993 \$22.86
17M1171031533n
Applicant Name: Monroe 1 BOCES Consortium; SLD Invoice
Number: 2904443; BEAR Letter Date: 01/28/2019; Line Item Detail
Number: 9472271; Amount Requested: 22.86;

Total Approved Disbursement \$73,660.56

Total Actual Disbursement: \$73,660.56

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or
CustomerSupport@usac.org. You may also visit us at www.usac.org.

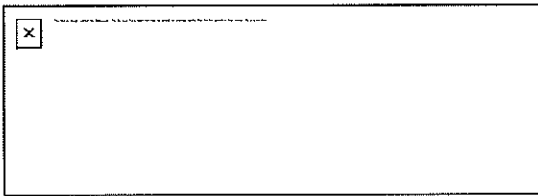
© 2019, Universal Service Administrative Company, All rights reserved.

Richardson, Andrew

From: Shay, Vicki
Sent: Tuesday, January 29, 2019 9:14 AM
To: Buirch, Kelly
Cc: Richardson, Andrew
Subject: Fw: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443000151

Kelly,
Looks like we will be getting this tomorrow.
Vicki

From: CustomerSupport@usac.org <CustomerSupport@usac.org>
Sent: Tuesday, January 29, 2019 8:46 AM
To: Shay, Vicki
Subject: YOUR E-RATE PROGRAM REMITTANCE STATEMENT: 443000151



SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
As Of January 29, 2019

Attn: Vicki Shay
GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SER
RE: FCC Form 498 ID 443000151
This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

Approved

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064594 171029909m Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904452;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472301;Amount Requested:42.40;	\$42.40
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064599 171029909n	\$71.76

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904455;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472306;Amount Requested:71.76;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064603 \$0.65
 171029909o

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904456;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472307;Amount Requested:0.65;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064621 \$229.46
 171029909s

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904458;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472369;Amount Requested:229.46;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799058476 \$0.00
 171027256

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904472;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472286;Amount Requested:11157.65;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143048275 Time Warner Cable Business LLC 1799058479 171027256a \$332,189.39

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904474;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472310;Amount Requested:332189.39;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799058523 \$0.00
 171027282

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904476;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472315;Amount Requested:32340.00;Invoice Received Date
 [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143048275 Time Warner Cable Business LLC 1799058530 171027282a \$9,541.00

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904477;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472316;Amount Requested:9541.00;

1/28/2019 143019354 Fiber Technologies Networks, L.L.C. 1799058604	\$0.00
171027329	
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES	
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice	
Number:2904478;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472317;Amount Requested:84813.55;Invoice Received Date	
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799058613 171027329	\$5,712.36
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES	
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice	
Number:2904479;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472318;Amount Requested:5712.36;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799058621	\$6,455.74
171027329b	
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES	
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice	
Number:2904480;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472319;Amount Requested:6455.74;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799058626 171027329c	\$5,712.06
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES	
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice	
Number:2904481;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472320;Amount Requested:5712.06;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799058633	\$6,455.74
171027329d	
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES	
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice	
Number:2904482;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472321;Amount Requested:6455.74;	
1/28/2019 143004238 Frontier Communications of America, Inc. 1799058682	\$259.08
171027372	
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES	
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice	
Number:2904483;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472322;Amount Requested:259.08;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799058697	\$60.00
171027372a	
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES	
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice	
Number:2904484;BEAR Letter Date:01/28/2019;Line Item Detail	
Number:9472323;Amount Requested:60.00;	

1/28/2019 143001359 Verizon New York Inc. 1799064547 171029909	\$0.00
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904485;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472324;Amount Requested:3287.40;Invoice Received Date [01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;	
1/28/2019 143001192 AT&T Corp. 1799064549 171029909a	\$86.92
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904487;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472325;Amount Requested:86.92;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064554 171029909b	\$110.76
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904488;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472327;Amount Requested:110.76;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064555 171029909c	\$28.80
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904489;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472330;Amount Requested:28.80;	
1/28/2019 143004238 Frontier Communications of America, Inc. 1799064560 171029909d	\$91.75
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904490;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472331;Amount Requested:91.75;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064563 171029909	\$1.20
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904491;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472332;Amount Requested:1.20;	
1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064566 171029909f	\$54.29
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904493;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472333;Amount Requested:54.29;	

1/28/2019	143004819	Frontier Communications of Rochester, Inc. 1799064570	\$352.98
	171029909g	Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904494;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472335;Amount Requested:352.98;	
1/28/2019	143004819	Frontier Communications of Rochester, Inc. 1799064574	\$31.08
	171029909h	Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904495;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472338;Amount Requested:31.08;	
1/28/2019	143004819	Frontier Communications of Rochester, Inc. 1799064577	\$56.36
	171029909i	Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904496;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472339;Amount Requested:56.36;	
1/28/2019	143004819	Frontier Communications of Rochester, Inc. 1799064580	\$0.22
	171029909j	Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904497;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472340;Amount Requested:0.22;	
1/28/2019	143004819	Frontier Communications of Rochester, Inc. 1799064584	\$94.46
	171029909k	Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904499;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472342;Amount Requested:94.46;	
1/28/2019	143004819	Frontier Communications of Rochester, Inc. 1799064589	\$18.17
	171029909l	Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904500;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472345;Amount Requested:18.17;	
1/28/2019	143004819	Frontier Communications of Rochester, Inc. 1799064609	\$282.57
	171029909p	Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice	

Number:2904501;BEAR Letter Date:01/28/2019;Line Item Detail

Number:9472348;Amount Requested:282.57;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064615 \$26.04
171029909q

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES

EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice

Number:2904502;BEAR Letter Date:01/28/2019;Line Item Detail

Number:9472349;Amount Requested:26.04;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064618 \$164.51
171029909r

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES

EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice

Number:2904503;BEAR Letter Date:01/28/2019;Line Item Detail

Number:9472350;Amount Requested:164.51;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064625 \$122.56
171029909t

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES

EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice

Number:2904505;BEAR Letter Date:01/28/2019;Line Item Detail

Number:9472351;Amount Requested:122.56;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064626 \$30.48
171029909u

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES

EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice

Number:2904506;BEAR Letter Date:01/28/2019;Line Item Detail

Number:9472352;Amount Requested:30.48;

1/28/2019 143004238 Frontier Communications of America, Inc. 1799064629 \$259.19
171029909v

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES

EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice

Number:2904508;BEAR Letter Date:01/28/2019;Line Item Detail

Number:9472354;Amount Requested:259.19;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064635 \$85.50
171029909w

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES

EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice

Number:2904509;BEAR Letter Date:01/28/2019;Line Item Detail

Number:9472356;Amount Requested:85.50;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064645 \$178.37
171029909x

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904510;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472357;Amount Requested:178.37;

1/28/2019 143001343 Ontario Telephone Company, Inc. 1799064649 171029909y \$0.00

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904511;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472358;Amount Requested:20.38;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143001343 Ontario Telephone Company, Inc. 1799064656 171029909z \$0.00

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904512;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472359;Amount Requested:5.79;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143001347 Port Byron Telephone Company 1799064663 171029909-1 \$0.00

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904513;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472360;Amount Requested:22.59;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143006709 Trumansburg Telephone Company, Inc. 1799064670 \$0.00
171029909-2

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904515;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472361;Amount Requested:5.94;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143001359 Verizon New York Inc. 1799064677 171029909-3 \$0.00

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904516;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472362;Amount Requested:73.49;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143001359 Verizon New York Inc. 1799064687 171029909-4 \$0.00

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904517;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472364;Amount Requested:61.79;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064690 171029909-5	\$54.41
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904518;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472365;Amount Requested:54.41;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799064697 171029909-6	\$81.97
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904519;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472366;Amount Requested:81.97;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799064702 171029909-7	\$72.00
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904521;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472367;Amount Requested:72.00;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799064708 171029909-8	\$56.84
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904522;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472388;Amount Requested:56.84;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799064718 171029909-9	\$65.44
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904524;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472391;Amount Requested:65.44;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799064724 171029909-10	\$119.85
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice Number:2904525;BEAR Letter Date:01/28/2019;Line Item Detail Number:9472393;Amount Requested:119.85;	
1/28/2019 143048275 Time Warner Cable Business LLC 1799064735 171029909-11	\$54.41
Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice	

Number:2904526;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472394;Amount Requested:54.41;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064748 171029909-13 \$84.42

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904527;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472399;Amount Requested:84.42;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064760 171029909-14 \$77.51

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904528;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472400;Amount Requested:77.51;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064771 171029909-15 \$102.02

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904529;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472401;Amount Requested:102.02;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064783 171029909-16 \$73.42

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904530;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472405;Amount Requested:73.42;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064794 171029909-17 \$175.13

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904531;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472406;Amount Requested:175.13;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064801 171029909-18 \$77.32

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
 EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
 Number:2904532;BEAR Letter Date:01/28/2019;Line Item Detail
 Number:9472407;Amount Requested:77.32;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064811 171029909-19 \$62.52

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904533;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472428;Amount Requested:62.52;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064820 171029909-20 \$63.40

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904534;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472429;Amount Requested:63.40;

1/28/2019 143001197 MCI Communications Corp 1799064826 171029909-21 \$12.39

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904535;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472430;Amount Requested:12.39;

1/28/2019 143001197 MCI Communications Corp 1799064840 171029909-22 \$39.10

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904536;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472431;Amount Requested:39.10;

1/28/2019 143001197 MCI Communications Corp 1799064858 171029909-23 \$19.33

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904537;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472432;Amount Requested:19.33;

1/28/2019 143001197 MCI Communications Corp 1799064874 171029909-24 \$12.04

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904538;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472433;Amount Requested:12.04;

1/28/2019 143001197 MCI Communications Corp 1799064886 171029909-25 \$14.52

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904539;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472437;Amount Requested:14.52;

1/28/2019 143030766 Windstream Communications, LLC 1799064897 171029909-26 \$0.00

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904540;BEAR Letter Date:01/28/2019;Line Item Detail

Number:9472438;Amount Requested:142.90;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143030766 Windstream Communications, LLC 1799064908 \$0.00
171029909-27

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904541;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472439;Amount Requested:129.45;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143030766 Windstream Communications, LLC 1799064921 \$0.00
171029909-28

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904542;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472440;Amount Requested:113.45;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143048275 Time Warner Cable Business LLC 1799064739 171029909-12 \$97.48

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904545;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472411;Amount Requested:97.48;

1/28/2019 143000677 Verizon Wireless (Cellco Partnership) 1799064991 \$3.84
171029909-31

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904566;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472469;Amount Requested:3.84;

1/28/2019 143004819 Frontier Communications of Rochester, Inc. 1799064998 \$141.81
171029909-32

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904567;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472470;Amount Requested:141.81;

1/28/2019 143030766 Windstream Communications, LLC 1799065015 \$0.00
171029909-33

Applicant Name:GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE;SLD Invoice
Number:2904568;BEAR Letter Date:01/28/2019;Line Item Detail
Number:9472471;Amount Requested:81.11;Invoice Received Date
[01/24/2019] Later Than Invoice Acceptable End Date [10/29/2018];12;

1/28/2019 143048275 Time Warner Cable Business LLC 1799065037 171029909- \$70.33

34

Applicant Name: GENESEE VALLEY/WAYNE-FINGER LAKES
EDUCATIONAL TECHNOLOGY SERVICE; SLD Invoice
Number: 2904569; BEAR Letter Date: 01/28/2019; Line Item Detail
Number: 9472472; Amount Requested: 70.33;

Total Approved Disbursement \$370,437.35

Total Actual Disbursement: \$370,437.35

If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or
CustomerSupport@usac.org. You may also visit us at www.usac.org.

© 2019, Universal Service Administrative Company, All rights reserved.

Confidentiality Notice: This electronic mail transmission may contain confidential or privileged information. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this email is strictly prohibited. If you believe you may have received this transmission in error, please delete the message and any attached documents. Thank you for your cooperation.

FRN	BEN
1799068230	17001947
1799068231	17001947
1799068234	17001947
1799068236	17001947
1799068245	17001947
1799068254	17001947
1799068256	17001947
1799068260	17001947
1799068263	17001947
1799068266	17001947
1799068273	17001947
1799068278	17001947
1799068283	17001947
1799068289	17001947
1799068290	17001947
1799068294	17001947
1799068299	17001947
1799068304	17001947
1799068307	17001947
1799068314	17001947
1799068318	17001947
1799068324	17001947
1799068329	17001947
1799068339	17001947
1799068344	17001947
1799068350	17001947
1799068356	17001947
1799068360	17001947
1799068430	17001947
1799068760	17001947
1799068773	17001947
1799068789	17001947
1799068822	17001947
1799068848	17001947
1799068868	17001947
1799068888	17001947
1799068978	17001947
1799058476	124968
1799058523	124968
1799058604	124968
1799064547	124968
1799064649	124968
1799064656	124968
1799064663	124968
1799064670	124968
1799064677	124968

Appendix D pg. 2 of 2

FRN	BEN
1799064687	124968
1799064897	124968
1799064908	124968
1799064921	124968
1799065015	124968

CC Docket No. 02-6