

	A	B	C	D	E	F
1	BEN	BEN Name	Post-Commitment Request Type	Post-Commitment Application/Request Number	FRN	Post-Commitment Decision (FRN Level)
2	130416	WHITLEY COUNTY CONS SCHOOLS	Appeals	74321	1799005467	Approved
3	130416	WHITLEY COUNTY CONS SCHOOLS	Appeals	74321	1799052723	Approved

	G
1	Post-Commitment Rationale (FRN Level)
2	<p>Universal Service Administrative Company has identified a decision that is being reconsidered on your behalf. An appeal record has been created regarding the Funding Year 2017 funding decision of your FRN1799005467. Our records show that your commitment was not adjusted when the Service start date was modified from 7-01-2017 to 12-01-2017 for the 2017 funding year. During Post commitment review, your post-discount dollars were adjusted from \$145,994.40 to \$63,360.00. Appeal is Approved.</p>
3	<p>Universal Service Administrative Company has identified a decision that is being reconsidered on your behalf. An appeal record has been created regarding the Funding Year 2017 funding decision of your FRN1799052723 . Our records show that your commitment was not adjusted when the Contract End Date was modified from 06-30-2018 to 9-30-2017 for the 2017 funding year. During Post commitment review, your post-discount dollars were adjusted from \$78,840.00 to \$19,710.00. Appeal is Approved.</p>

	H	I	J	K	L	M	N	O
1	Original FRN Funding Decision	Revised FRN Funding Decision	RFCDL Comments (FRN Level)	FCC Form 471	Service Type	Establishing FCC Form 470	SPIN	Service Provider
2	Funded	Funded		171003363	Data Transmission and/or Internet Access	170051321	143037316	Wanrack LLC
3	Funded	Funded		171024922	Data Transmission and/or Internet Access	2092000007686 76	143030857	ENA Services, LLC

	P	Q	R	S	T	U	V	W
1	Contract Number	Account Number (for SPIN)	Service Start Date	Contract Expiration Date (Original)	Contract Award Date	Contract Expiration Date (After Extension Exercised)	Months Of Service In Funding Year	Total Eligible Recurring Charges
2	NA	new account	01-Dec-2017	30-Jun-2018	07-Feb-2017	30-Jun-2027	7	\$141,939.00
3	A58-0-10IT-050	N/A	01-Jul-2017	30-Sep-2017	05-Jan-2010	30-Jun-2018	3	\$32,850.00

	X	Y	Z	AA	AB	AC	AD	AE
1	Total Eligible One Time Charges	Total Pre- Discount Charges	Discount Rate	Revised Commitm	Invoice Deadline	Wave Number	Service Delivery	Consultant Name
2	\$0.00	\$141,939.00	60.00%	\$85,163.40		7	30-Jun-2018	Darsey Carnal
3	\$0.00	\$32,850.00	60.00%	\$19,710.00		7	30-Jun-2018	Darsey Carnal

	AF	AG	AH	AI
1	CRN	Consultant Employer Name		
2	16024741	AdTec-Administrative and Technical Consulting		
3	16024741	AdTec-Administrative and Technical Consulting		