E-rate Manager New E-rate Funding Decisions Report

Funding Year 2024 (7/1/2024 - 6/30/2025) Decision Wave 065

Summary		Fast Facts		
		Issue Date:	08/01/2025	
Category	Funded Denied	Applicant Count:	2	
Internet Access	\$0.30M \$0.05M	Service Provider Count:	10	
Internal Connections	\$0.09M \$0.01M	Avg. Funding per Applicant:	\$207,500.13	
Basic Maintenance	\$0.00M \$0.00M	Avg. Funding per Service	\$41,500.03	
Managed Broadband	\$0.02M \$0.00M	Provider:	\$41,500.05	
Total	\$0.42M \$0.06M	Approved Requests:	10	
		Rejected Requests:	5	

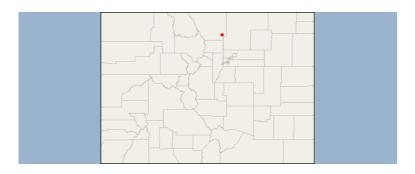
		C	mitments
IONIAN	FIINAINA	(am	MITMANTS
	I GIIGIIG	COIL	

	Top Ferry analysis commences					
Rank	Service Provider	Amount	t .			
1	COMCAST BUSINESS COMMUNICATIONS	\$0.21M	1			
2	CITY OF LOVELAND - MUNICIPAL FIBER	\$0.09M		Amount		
3	DYNTEK SERVICES, INC.	\$0.04M	Rank Applicant	Amount		
	,		1 THOMPSON SCHOOL DISTRICT R-2]	\$0.37M		
4	CMS COMMUNICATIONS, INC.	\$0.02M	2 SPRINGFIELD PUBLIC SCHOOLS	\$0.04M		
5	WYEBOT, INC.	\$0.02M		\$0.04™		
6	HOWARD TECHNOLOGY SOLUTIONS	\$0.02M	1			
7	COMCAST CABLE COMMUNICATIONS, LLC	\$0.00M	I			

Top Ten Funding Denials

Rank Service Provider	Amount		
1 COMCAST CABLE COMMUNICATIONS, LLC	\$0.03M	Rank Applicant	Amount
2 TDS BROADBAND LLC	\$0.02M	••	\$0.06M
3 MARESH CABLING, LLC	\$0.01M	1 THOMPSON SCHOOL DISTRICT R-2J	
4 KAJEET, INC.	\$0.01M		

Colorado



THOMPSON SCHOOL DISTRICT R-2J (142221)

Service Provider Svc Requested Rejected Committed

CITY OF LOVELAND - MUNICIPAL F	IA	\$94,691	\$0	\$94,691
CMS COMMUNICATIONS, INC. (1430	IC	\$23,877	\$0	\$23,877
COMCAST BUSINESS COMMUNICATION	IA	\$207,774	\$0	\$207,774
COMCAST CABLE COMMUNICATIONS,	IA	\$29,230	\$27,985	\$1,245
HOWARD TECHNOLOGY SOLUTIONS (1	IC	\$19,973	\$0	\$19,973
KAJEET, INC. (143034849)	IA	\$7,845	\$7,845	\$0
MARESH CABLING, LLC (143050432	IC	\$12,000	\$12,000	\$0
TDS BROADBAND LLC (143037369)	IA	\$15,016	\$15,016	\$0
WYEBOT, INC. (143050718)	MB	\$22,536	\$0	\$22,536
Total		\$432,943	\$62,847	\$370,096

Colorado Total \$432,943 \$62,847 \$370,096

New Jersey



SPRINGFIELD PUBLIC SCHOOLS (122754)

New Jersey Total		\$44.904	\$(\$44.904
Total		\$44,904	\$(\$44,904
Service Provider DYNTEK SERVICES, INC. (1430044	IC	Requested \$44,904	Rejected \$0	\$44,904
Comice Dravider	C	Daguaghad	Dalastad	Committed