

TEACH Transformation Status 9/7/18



TEACH Sites Transformed to BadgerNet Below Original Bandwidth 1G Order

| Total # Sites | 23 |
|-----------------------|----|
| Upgrades Completed | 12 |
| Upgrades Scheduled | 2 |
| Pending Scheduling | 7 |
| Pending Q119 | 2 |

| | | | Ready for 1G | Full | | Billing |
|---------------------|--------------|-----------------------------------|--------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Carrier | Site ID | Site Name | Upgrade | Bandwidth | Status | Verified |
| CenturyLink | STOJDXDWI06 | Plum City High School | Yes | Speed 1000 Mbps | Complete | Yes |
| oomary2 | 0.0027271100 | Cochrane-Fountain City High | | Toda Mapa | Complete | 1.00 |
| CenturyLink | STOJF3CWI01 | School | Yes | 1000 Mbps | Complete | Yes |
| _ | | Norwalk-Ontario-Wilton School | | | | |
| CenturyLink | STOJW7IWI02 | District | Yes | 1000 Mbps | Complete | Pending |
| CenturyLink | STOJPSHWI02 | Peshtigo High/Middle School | Yes | 1000 Mbps | Complete | Yes |
| | | | | | | |
| CenturyLink | STOJUSUWI02 | Wausaukee Jr Sr High School | Yes | 1000 Mbps | Complete | Yes |
| CenturyLink | STOJNFWWI02 | North Freedom Elementary School | Yes | 1000 Mbps | Complete | Yes |
| CenturyLink | STOJERYWI02 | Royall High School | Yes | 1000 Mbps | | Yes |
| CenturyLink | STOJWOGWI02 | Wonewoc High School | Yes | 1000 Mbps | | Pending |
| CenturyLink | STOJA3YWI01 | Argyle High School | Yes | 1000 Mbps | Complete | Yes |
| CenturyLink | STOJDGYWI04 | Darlington High School | Yes | 1000 Mbps | Complete | Yes |
| CenturyLink | STOJCY4WI04 | Benton K-12 School | Yes | 1000 Mbps | Complete | Yes |
| CenturyLink | 31030140104 | Berton K-12 School | 165 | TOOO Mbps | Complete | 165 |
| CenturyLink | STOJHJBWI02 | Shullsburg School District | Yes | 1000 Mbps | Complete | Yes |
| CenturyLink | STOJWX7WI02 | Pepin High School | Yes | 1000 Mbps | Upgrade scheduled for 10/19/18 | |
| CenturyLink | STOJXR9WI01 | Luxemburg-Casco Sr High School | Yes | 1000 Mbps | Upgrade Scheduled for 9/28/18 | |
| CenturyLink | STOJSGZWI01 | Suring High School | Yes | 1000 Mbps | 2nd Request sent to customer to schedule Upgrade- response pending | |
| _ | | | | | 2nd Request sent to customer to | |
| CenturyLink | STOJLWXWI01 | Lena High School | Yes | 1000 Mbps | schedule Upgrade- response pending | |
| CenturyLink | STOJGGPWI01 | Goodman-Armstrong Crk High Sch | Yes | 1000 Mbps | 2nd Request sent to customer to schedule Upgrade- response pending | |
| , | | | | | 2nd Request sent to customer to | |
| CenturyLink | STOJLNUWI01 | Wabeno Jr-Sr High School | Yes | 1000 Mbps | schedule Upgrade- response pending | |
| CenturyLink | STOJBBEWI06 | Wauzeka-Steuben School District | Yes | 1000 Mbps | Customer contacted to Schedule Upgrade | |
| | | | | | Customer contacted to Schedule | |
| CenturyLink | STOJCY4WI05 | Southwestern High School | Yes | 1000 Mbps | | |
| CenturyLink | STOJYRRWI02 | Barron Senior High School | Yes | 1000 Mbps | Pending telco bandwidth capacity completion targeted for 9/14/18 - then will contact customer to schedule upgrade. Telco is in communication on status with customer. (this upgrade impacts multiple customers so coordination is complex) | |
| | | | | | Work in progress- telco does not | |
| Access Wisconsin | STOJBOBWI01 | Bowler High School | No | 1000 Mbps | expect to have bandwidth capacity for upgrade before Q119 | |
| Access Wisconsin | STOJKZAWI03 | Menominee Indian High School | No | 1000 Mbps | Work in progress- telco does not expect to have bandwidth capacity for upgrade before Q119. Telco notified TEACH of Special construction charges in August 18. Approved by TEACH to enable progress. | |

BadgerNet Transformation Eastern Shores Public Library Status as of September 7, 2018

| Total # Sites | 14 |
|----------------------|----|
| Completed | 12 |
| Pending September | 2 |
| Pending October | 0 |
| Cancellations | 0 |

| Customer Site Name | City | Status | Comments |
|-----------------------------|--------------|-----------|-------------------------|
| Plymouth Public Library | Plymouth | Scheduled | TTU scheduled 9/19/2018 |
| Lakeview Community Library | Random Lake | Completed | N/A |
| Oostburg Public Library | Oostburg | Scheduled | TTU scheduled 9/17/2018 |
| Cedar Grove Public Library | Cedar Grove | Completed | N/A |
| Elkhart Lake Public Library | Elkhart Lake | Completed | N/A |

- A twelve (12) month minimum commitment is required for any circuit or termination penalty will apply which will be calculated at 50% of the price over the remaining Term.
- Customers wishing to cancel a BadgerNet order prior to install of the service, may be charged any costs incurred by the vendor during the processing of the order up to date of cancellation.

BadgerNet Transformation Indianhead Federated Library System Status as of September 7, 2018

| Total # Sites | 28 |
|---------------|------|
| Completed | 100% |

| Customer Site Name | City | Status | Comments |
|-------------------------------------|--------------|-----------|----------|
| C.A. Friday Memorial Library System | New Richmond | Completed | N/A |
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BadgerNet Transformation Monarch Library System Status as of September 7, 2018

| Total # Sites | 17 |
|----------------|------|
| Completed | 100% |
| Pending July | 0 |
| Pending August | 0 |
| Cancellations | 0 |

| Customer Site Name | City | Status | Comments |
|---------------------------|------------|-----------|----------|
| Slinger Community Library | Slinger | Completed | N/A |
| Hustisford Public Library | Hustisford | Completed | N/A |
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BadgerNet Transformation Nicolet Public Library Status as of September 7, 2018

| Total # Sites | 31 |
|----------------------|----|
| Completed | 30 |
| Pending September | 0 |
| Pending October | 1 |
| Cancellations | 0 |

| Customer Site Name | City | Status | Comments |
|------------------------|------------|-----------|--------------------------|
| Bonduel Branch Library | Bonduel | Scheduled | TTU scheduled 10/15/2018 |
| Fish Creek Library | Fish Creek | Completed | N/A |
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- Customers wishing to cancel a BadgerNet order prior to install of the service, may be charged any costs incurred by the vendor during the processing of the order up to date of cancellation.

BadgerNet Transformation Northern Waters Public Library Status as of September 7, 2018

| Total # Sites | 29 |
|----------------|------|
| Completed | 100% |
| Pending July | 0 |
| Pending August | 0 |
| Cancellations | 1 |

**Cancellation charges not applicable

| Customer Site Name | City | Status | Comments |
|------------------------|-------------|-----------|----------|
| Olson Memorial Library | Eagle River | Completed | N/A |
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BadgerNet Transformation Outagamie Waupaca Library System Status as of September 7, 2018

| Total # Sites | 17 |
|----------------|------|
| Completed | 100% |
| Pending July | 0 |
| Pending August | 0 |
| Cancellations | 0 |

| Customer Site Name | City | Status | Comments |
|-----------------------|--------|-----------|----------|
| Marion Public Library | Marion | Completed | N/A |
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BadgerNet Transformation South Central Library System Status as of September 7, 2018

| Total # Sites | 47 |
|----------------|------|
| Completed | 100% |
| Pending July | 0 |
| Pending August | 0 |
| Cancellations | 1 |

**Cancellation charges not applicable

| Customer Site Name | City | Status | Comments |
|--------------------------|-----------------|-----------|----------|
| E D Locke Public Library | McFarland | Completed | N/A |
| Sauk City Public Library | Sauk City | Completed | N/A |
| Kilbourn Public Library | Wisconsin Dells | Completed | N/A |
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- Customers wishing to cancel a BadgerNet order prior to install of the service, may be charged any costs incurred by the vendor during the processing of the order up to date of cancellation.

BadgerNet Transformation CESA Status as of September 7, 2018

| Total # Sites | 10 |
|----------------|------|
| Completed | 100% |
| Pending July | 0 |
| Pending August | 0 |
| Cancellations | 1 |

^{**}Cancellation charges not applicable

| Customer Site Name | City | Status | Comments |
|--------------------|----------|-----------|----------|
| CESA 5 | Portage | Completed | N/A |
| CESA 9 | Tomahawk | Completed | N/A |
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- Customers wishing to cancel a BadgerNet order prior to install of the service, may be charged any costs incurred by the vendor during the processing of the order up to date of cancellation.

BadgerNet Transformation College of Menominee Nation Status as of September 7, 2018

| Total # Sites | 1 |
|----------------|------|
| Completed | 100% |
| Pending July | 0 |
| Pending August | 0 |
| Cancellations | 1 |

**Cancellation charges not applicable

| Customer Site Name | City | Status | Comments |
|------------------------------------------|---------|-----------|----------|
| College of Menominee Nation – Keshena | Keshena | Completed | N/A |
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BadgerNet Transformation Private College/University Status as of September 7, 2018

| Total # Sites | 5 |
|----------------------|---|
| Completed | 4 |
| Pending September | 1 |
| Pending October | 0 |
| Cancellations | 4 |

**Cancellation charges not applicable

| Customer Site Name | City | Status | Comments |
|----------------------------|-----------|-----------|------------------------|
| Wisconsin Lutheran College | Milwaukee | Scheduled | TTU scheduled 9/6/2018 |
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- Customers wishing to cancel a BadgerNet order prior to install of the service, may be charged any costs incurred by the vendor during the processing of the order up to date of cancellation.

BadgerNet Transformation Public K-12 School Status as of September 7, 2018

| Total # Sites | 265 |
|----------------------|-----|
| Completed | 256 |
| Pending September | 6 |
| Pending October | 3 |
| Cancellations | 70 |

**Cancellation charges not applicable

| Customer Site Name | City | Status | Comments |
|-----------------------------|-------------|-----------|----------|
| Minocqua J1 School District | Minocqua | Completed | N/A |
| Cambridge High School | Cambridge | Completed | N/A |
| Lakeland Union High School | Minocqua | Completed | N/A |
| Arbor Vitae Woodruff School | Arbor Vitae | Completed | N/A |
| Sparta High School | Sparta | Completed | N/A |

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BadgerNet Transformation Public K-12 School Status Continued as of September 7, 2018

| Customer Site Name | City | Status | Comments |
|----------------------------------|--------------|-----------|--------------------------|
| Bonduel High School | Bonduel | Scheduled | TTU scheduled 10/19/2018 |
| Bristol Elementary School | Bristol | Scheduled | TTU scheduled 9/19/2018 |
| Bowler High School | Bowler | Completed | N/A |
| Parkview High School | Orfordville | Completed | N/A |
| Pecatonica Elementary | Hollandale | Completed | N/A |
| Elkhart Lake High School | Elkhart Lake | Completed | N/A |
| Benton K-12 School | Benton | Completed | N/A |
| Northern Ozaukee School District | Fredonia | Completed | N/A |
| Hilbert High School | Hilbert | Completed | N/A |

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BadgerNet Transformation Public K-12 School Status Continued as of September 7, 2018

| Customer Site Name | City | Status | Comments |
|--------------------------------|-----------------|-----------|----------------------------------------------------|
| Medford High School | Medford | Scheduled | TTU scheduled 9/14/2018 |
| Land O Lakes Elementary School | Land O'Lakes | Completed | N/A |
| Marion High School | Marion | WIP | Pending firm order commitment, construction delays |
| McFarland High School | McFarland | Completed | N/A |
| Menominee Indian High School | Keshena | Completed | N/A |
| Salem School | Salem | Scheduled | TTU scheduled 9/18/2018 |
| Pine River Elementary School | Merrill | Completed | N/A |
| Ithaca School | Richland Center | Completed | N/A |
| Reedsville School District | Reedsville | Completed | N/A |
| Plymouth High School | Plymouth | Scheduled | TTU scheduled 9/18/2018 |
| Elcho School | Elcho | Completed | N/A |

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BadgerNet Transformation Public K-12 School Status Continued as of September 7, 2018

| Customer Site Name | City | Status | Comments |
|-------------------------------|------------|-----------|---------------------------------------------------------------------------------------------|
| Oregon School District Office | Oregon | Completed | N/A |
| Portage High School | Portage | Completed | N/A |
| Brillion High School | Brillion | Completed | N/A |
| Two Rivers High School | Two Rivers | Completed | N/A |
| Waterloo High School | Waterloo | Completed | N/A |
| Antigo High School | Antigo | Completed | N/A |
| Pepin High School | Pepin | Completed | N/A |
| Lakeview Elementary School | Whitewater | WIP | Pending firm order commitment |
| Rib Lake High School | Rib Lake | Scheduled | TTU scheduled 10/10/2018 |
| Walworth Jt #1 | Walworth | Scheduled | TTU scheduled 9/7/2018. First TTU was unsuccessful due to provisioning issues at OPT-E-WAN. |
| | | | |

^{**}Important Reminder: Cancellation Charges (not all cancellations result in a charge, below is the criteria when charges would apply.

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BadgerNet Transformation Winding Rivers Library System Status as of September 7, 2018

| Total # Sites | 29 |
|----------------|------|
| Completed | 100% |
| Pending July | 0 |
| Pending August | 0 |
| Cancellations | 0 |

| Customer Site Name | City | Status | Comments |
|------------------------|---------|-----------|----------|
| Mondovi Public Library | Mondovi | Completed | N/A |
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- Customers wishing to cancel a BadgerNet order prior to install of the service, may be charged any costs incurred by the vendor during the processing of the order up to date of cancellation.

BadgerNet Transformation Wisconsin Valley Library Service Status as of September 7, 2018

| Total # Sites | 26 |
|----------------------|----|
| Completed | 21 |
| Pending September | 3 |
| Pending October | 2 |
| Cancellations | 1 |

**Cancellation charges not applicable

| Customer Site Name | City | Status | Comments |
|----------------------------------|--------------|-----------|-------------------------|
| Colby Public Library | Colby | Completed | N/A |
| Dorchester Weix Memorial Library | Dorchester | Scheduled | TTU scheduled 9/13/2018 |
| Jean M Thomsen Public Library | Stetsonville | Scheduled | TTU scheduled 9/12/2018 |
| Frances L Simek Memorial Library | Medford | Scheduled | TTU scheduled 9/11/2018 |
| Rhinelander District Library | Rhinelander | Completed | N/A |

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BadgerNet Transformation Wisconsin Valley Library Service Status Continued as of September 7, 2018

| Customer Site Name | City | Status | Comments |
|-------------------------|----------|-----------|--------------------------|
| Elcho Public Library | Elcho | Completed | N/A |
| Rib Lake Public Library | Rib Lake | Scheduled | TTU scheduled 10/10/2018 |
| Westboro Public Library | Westboro | Scheduled | TTU scheduled 10/10/2018 |

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BadgerNet Transformation TEACH 100 % Completed as of September 7, 2018

| Agency | Number Locations |
|-------------------------------------------|---------------------|
| Aarowhead Public Library | 7 |
| Bridges Library System | 23 |
| CESA | 9 |
| College of Menominee Nation | 1 |
| Indianhead Federated Library System | 28 |
| Kenosha Public Library | 4 |
| Lakeshores Public Library | 15 |
| Milwaukee County Federated Library System | 15 |
| Monarch Library System | 17 |
| Norris School District | 1 |
| Northern Waters Public Library | 29 |
| Outagamie Waupaca Library System | 17 |
| South Central Library System | 47 |
| Southwest WI Library System | 24 |

| Agency | Number Locations |
|--------------------------------|---------------------|
| LCO Community College | 1 |
| Private K-12 Schools | 21 |
| State Schools | 2 |
| Technical Colleges | 10 |
| WITC | 5 |
| Winnefox Public Library System | 9 |
| Total | 130 |