Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 189
- Funding Year is or 2018

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Blueram Technology Solutions, Inc. (143050212)	Kipp Chicago Schools (16057656)	IL	1899068330	ВМ	Funded	MR1:Based on the applicant's request, 233094 KIPP ASCEND MIDDLE SCHOOL's Cat	\$5,525.03	\$5,525.03
CDW Government LLC (143005588)	Fairfax County Public Schools (126423)	VA	1899047090	IC	Funded	MR1:The FRN was modified from \$4,729,987.69 to \$4,491,797.68 to agree with the	\$1,042,482.72	\$1,042,482.72
Charter Communications Operating, LLC (143050436)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899040034	IA	Funded	MR1:The Line Item Cost for FRN Line Item .001 was modified from a monthly charge	\$185,574.67	\$185,574.67
Charter Communications Operating, LLC (143050436)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899040021	IA	Funded	MR1:The Line Item Cost for FRN Line Item .001 was modified from a monthly charge	\$84,134.46	\$84,134.46
Charter Communications Operating, LLC (143050436)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899010224	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The service provider has	\$181,321.25	\$181,321.25

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CITIZENS TELECOMM CO OF CA (143002646)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899070005	IA	Funded	MR1:The Recipients of Service King Chavez Community High School 201 (Lower Acad	\$9,173.81	\$9,173.81
Crown Castle Fiber LLC (143005274)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899039977	IA	Funded	MR1:The Line Item Cost for FRN Line Item .001 was modified from a monthly charge	\$90,042.22	\$90,042.22
Dimension Data North America, Inc. (143007139)	Fairfax County Public Schools (126423)	VA	1899047075	IC	Funded	MR1:The Product Model for FRN Line Item .003 was modified from FC-5001E to FG-50	\$137,204.96	\$137,204.96
Dimension Data North America, Inc. (143007139)	Fairfax County Public Schools (126423)	VA	1899047079	ВМ	Funded	MR1:The FRN was modified from \$21,599.04 to \$21,163.32 to agree with the applica	\$10,549.98	\$10,549.98
DISYS Solutions, Inc (143022163)	Fairfax County Public Schools (126423)	VA	1899047080	IC	Funded	MR1:The Product Type for FRN Line Item .001 was modified from Router to Operatin	\$35,971.66	\$35,971.66
DISYS Solutions, Inc (143022163)	Fairfax County Public Schools (126423)	VA	1899047085	ВМ	Funded	MR1:The FRN was modified from \$31,335.48 to \$30,596.88 to agree with the applica	\$2,613.54	\$2,613.54
Essential Network Technologies, LLC (143040853)	Confluence Academy Schools (16070878)	МО	1899025388	IC	Funded	MR1:The amount of the funding request was changed from one- time charge of \$27,79	\$23,624.66	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Essential Network Technologies, LLC (143040853)	Confluence Academy Schools (16070878)	МО	1899025404	IC	Funded	MR1:The amount of the funding request was changed from one- time charge of \$31,08	\$26,424.12	\$0.00
Essential Network Technologies, LLC (143040853)	Confluence Academy Schools (16070878)	МО	1899025371	IC	Funded	MR1:The amount of the funding request was changed from one- time charge of \$12,49	\$10,624.36	\$0.00
Essential Network Technologies, LLC (143040853)	Confluence Academy Schools (16070878)	МО	1899025329	IC	Funded	MR1:The amount of the funding request was changed from one- time charge of \$27,62	\$23,484.41	\$0.00
Essential Network Technologies, LLC (143040853)	Confluence Academy Schools (16070878)	МО	1899025283	IC	Funded	MR1:The amount of the funding request was changed from one- time charge of \$17,26	\$14,679.14	\$0.00
Essential Network Technologies, LLC (143040853)	Confluence Academy Schools (16070878)	МО	1899025239	IC	Funded	MR1:The amount of the funding request was changed from one- time charge of \$17,26	\$14,677.76	\$0.00
Essential Network Technologies, LLC (143040853)	Confluence Academy Schools (16070878)	МО	1899025178	IC	Funded	MR1:The amount of the funding request was changed from one- time charge of \$42,10	\$35,793.16	\$0.00
Essential Network Technologies, LLC (143040853)	Confluence Academy Schools (16070878)	МО	1899025129	IC	Funded	MR1:The amount of the funding request was changed from one- time charge of \$25,47	\$21,654.93	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Essential Network Technologies, LLC (143040853)	Premier Charter School (223171)	МО	1899044109	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,869.38	\$0.00
Merit Network, Inc. (143004331)	Breckenridge Comm School Dist (131093)	MI	1899005112	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,116.80	\$5,116.80
MetComm.Net, LLC (143004632)	Clara Muhammad School Of Masjid Khalifah (210220)	NY	1899077802	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$852.72	\$0.00
onShore Networks of IL LLC (143021407)	Kipp Chicago Schools (16057656)	IL	1899079568	IC	Funded	MR1:Based on the applicant's request, 233094 KIPP ASCEND MIDDLE SCHOOL's Cat	\$11,130.80	\$11,130.80
Pacific Bell Telephone Company (143002665)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899010058	IA	Funded	MR1:The FRN was modified from \$57,271.18/month to \$61,856.08/month to agree with	\$549,281.99	\$549,281.99
Pacific Bell Telephone Company (143002665)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899010082	IA	Funded	MR1:The FRN was modified from \$10,135.14/month to \$10,047.18/month to agree with	\$89,218.96	\$89,218.96
Pacific Bell Telephone Company (143002665)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899069904	IA	Funded	MR1:The Recipients of Service King Chavez Community High School 201 (Lower Acad	\$3,154.06	\$3,154.06

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Pacific Bell Telephone Company (143002665)	Julian Union High Sch District (143646)	CA	1899005878	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,963.33	\$8,963.33
SHI International Corpo. (143012572)	Duluth Public Library (133697)	MN	1899050381	IC	Not Funded	MR1:The purchase type for all FRN Line Items was modified from month-to-month to	\$2,743.68	\$0.00
SHI International Corpo. (143012572)	Duluth Public Library (133697)	MN	1899050366	IC	Not Funded	MR1:The purchase type for all FRN Line Items was modified from month-to-month to	\$602.89	\$0.00
Southern California Edison Company (143048230)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899039988	IA	Funded	MR1:The Recipients of Service for all FRN Line Items were modified to remove 160	\$32,393.24	\$32,393.24
Southern California Edison Company (143048230)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899040008	IA	Funded	MR1:The Line Item Cost for FRN Line Item .001 was modified from a monthly charge	\$68,629.73	\$68,629.73
The Network Guys Inc (143046715)	Duluth Public Library (133697)	MN	1899050347	IC	Not Funded	MR1:The purchase type for all FRN Line Items was modified from month-to-month to	\$546.00	\$0.00
The Network Guys Inc (143046715)	Duluth Public Library (133697)	MN	1899050274	IC	Not Funded	MR1:The purchase type for all FRN Line Items was modified from month-to-month to	\$6,242.40	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Time Warner Cable Business LLC (143048275)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899010226	IA	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$87,880.92	\$87,880.92
Time Warner Cable Business LLC (143048275)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899010228	IA	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$188,397.37	\$188,397.37
Time Warner Cable Business LLC (143048275)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	1899010229	IA	Funded	MR1:FRN 1899010229 Line Item .001 was for both Ethernet service charges and Ta	\$88,865.62	\$88,865.62
Treasure Lake LP (143035537)	Paiu Net (16044217)	PA	1899057071	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$26,244.00	\$26,244.00
Treasure Lake LP (143035537)	Paiu Net (16044217)	PA	1899054458	IA	Funded	MR1:Data Transmission and/or Internet Access Services requested in FRN are conne	\$28,728.00	\$28,728.00
Treasure Lake LP (143035537)	Paiu Net (16044217)	PA	1899054512	IA	Funded	MR1:The Direct Connection for all FRN Line Items was modified from No to Yes to	\$5,712.00	\$5,712.00



Source: E-rate Manager E-RATE MANAGER is a registered trademark of Funds For Learning, LLC Data generated on Friday, October 11th, 2024 at 08:10 AM CDT