Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 106
- Funding Year is or 2023

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Atlantic Computing Technology Corp (143035812)	Simsbury Public Schools (122294)	СТ	2399032941	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$1,639.20	\$1,639.20
BELL INDUSTRIES INC (143004426)	Thurgood Marshall Academy (221310)	DC	2399035995	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,510.58	\$4,510.58
Button 108, LLC (143050440)	Calera Indep School Dist 48 (140303)	OK	2399032091	BM	Not Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, M	\$1,632.00	\$0.00
CDW Government LLC (143005588)	Lincolnshire-Prairie View Sd 103 (135269)	IL	2399019481	BM	Not Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$1,685.78	\$0.00
Comcast Business Communications (143003990)	Adelphoi Education School District (17000167)	PA	2399034570	IA	Not Funded	DR1:Your application was denied because you are on Red Light status with the FCC	\$2,131.34	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	Gary Lighthouse Academy - District Office (17012458)	IN	2399044148	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$43,118.87	\$43,118.87
Comcast Business Communications (143003990)	Raices Del Saber Xinachtli Communtiy School (17019396)	NM	2399019555	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,895.53	\$4,895.53
Computer Zen LLC (143037248)	Salmon School District 291 (142674)	ID	2399051543	IC	Not Funded	MR1:The One-Time Quantity for FRN Line Item 2399051543.006 was modified from 1 t	\$11,679.50	\$0.00
Consolidated Networks Corporation (143027928)	Achille Indep School Dist 3 (140292)	OK	2399023016	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,216.00	\$0.00
Cox Nevada Telcom, LLC (143017743)	Clark County School District (143411)	NV	2399049327	IA	Funded	MR1:The FRN was modified from \$930.00 Monthly Recurring Cost to \$900.00 Monthly	\$3,131,399.09	\$3,131,399.09
Custom Theater Design (143053820)	Padua Academy (21317)	DE	2399041113	IC	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$14,715.80	\$14,715.80
Dynamic Network Solutions, Inc. (143031797)	E.L. Haynes Public Charter School (17005123)	DC	2399057232	IC	Funded	MR1:Based on the applicant's request, One-time Eligible Cost of the FRN's Produc	\$5,006.38	\$5,006.38

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Ezee Fiber Texas LLC (143054276)	Katy Indep School District (141311)	TX	2399055974	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,140.00	\$7,140.00
Ezee Fiber Texas LLC (143054276)	Katy Indep School District (141311)	TX	2399026806	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,000.00	\$15,000.00
High Point Networks, LLC (143032077)	Osseo Public School District 0279-01 (133614)	MN	2399045841	IC	Funded	MR1:The amount of the funding request was changed from \$1,985,630.88 to \$1,964,3	\$481,531.33	\$481,531.33
Innovative Software, Inc. (143007844)	Yazoo City Municipal Sch Dist (128638)	MS	2399057345	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$91,549.25	\$91,549.25
Kearney Electric, Inc. (143022933)	Buckeye Un High Sch Dist 201 (142980)	AZ	2399032122	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399032122.005 was modifie	\$129,172.37	\$129,172.37
Lakeshore IT Solutions, Inc. (143049756)	Darrouzett Ind School District (141822)	TX	2399039952	BM	Not Funded	MR1:The amount of the funding request was changed from \$500.76 to \$440.52 to rem	\$400.61	\$0.00
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033121	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of S	\$253,641.04	\$253,641.04

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033115	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$217,521.64	\$217,521.64
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033107	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$239,291.26	\$239,291.26
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033101	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$272,106.62	\$272,106.62
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033012	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$335,005.21	\$335,005.21
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033076	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$272,906.50	\$272,906.50
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033088	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of s	\$389,191.28	\$389,191.28
MCA Communications, Inc. (143006858)	Cypress-Fairbanks Isd (141236)	TX	2399033095	IC	Funded	MR1:BEN 17030344 - Elementary #59 has been added to the FRN as a recipients of S	\$247,895.47	\$247,895.47

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Nicholas Heimler (143044006)	Salem Township Library (57523)	MI	2399003283	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$779.99	\$779.99
Northeast Rural Services, Inc. (143016556)	Zion School District 28 (140425)	OK	2399007725	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,515.68	\$0.00
Northeast Rural Services, Inc. (143016556)	Zion School District 28 (140425)	OK	2399007740	BM	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$496.11	\$0.00
Relcomm, Inc. (143006035)	Universal Education Companies, Inc (16072864)	PA	2399011411	BM	Funded	MR1:The funding request amount was reduced from \$240,000.00 to \$155,360.28 to re	\$132,056.24	\$132,056.24
Softchoice Corporation (143024064)	Orange County School District (127681)	FL	2399014760	IC	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN(s) 17033328 - H	\$754,728.00	\$754,728.00
Softchoice Corporation (143024064)	Orange County School District (127681)	FL	2399014797	IC	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN(s) 17033328 - H	\$173,263.20	\$173,263.20
Softchoice Corporation (143024064)	Orange County School District (127681)	FL	2399014815	IC	Funded	MR1:The Model for FRN Line Item 2399014815.007 was modified from MS355-48X2-HW t	\$579,304.00	\$579,304.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
South Dakota Network, LLC (143002997)	Diocese Of Sioux Falls (233286)	SD	2399039971	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,994.00	\$2,994.00
Synergetics Diversified Computer Services, Inc (143004683)	Choctaw County School District (128731)	MS	2399007835	MB	Not Funded	MR1:The amount of the funding request was changed from \$33,408.00 to \$33,394.92	\$26,726.40	\$0.00
Tech Check, LLC (143024168)	Isd 15 (209584)	MN	2399043538	MB	Not Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 20958	\$21,000.00	\$0.00
Tekscape Inc (143050762)	St Francis Prep School (12302)	NY	2399017162	BM	Funded	MR1:The amount of the funding request was changed from \$8,327.88 to \$6,745.56 to	\$2,698.22	\$2,698.22
United Systems, Inc. (143004698)	Blackwell Public Schools (140275)	OK	2399015819	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,852.15	\$18,852.15
Valley Electric Association, Inc. (143031117)	Esmeralda County Libraries (17032642)	NV	2399037570	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Total Project Plant	\$751,512.77	\$751,512.77
Valley Electric Association, Inc. (143031117)	Esmeralda County Libraries (17032642)	NV	2399037556	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Total Project Plant	\$2,327,079.08	\$2,327,079.08

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Vero Fiber Networks (143050324)	Illinois Department Of Innovation And Technology Consortium (17022359)	IL	2399048098	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:FRN(s) modified in	\$29,144.49	\$29,144.49



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