Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 021
- Funding Year is or 2024

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
801 Technology LLC (143053390)	Preston School District 201 (142602)	ID	2499047282	IC	Funded	DR1:No contract or legally binding agreement was in place when the FCC Form 471	\$3,150.00	\$3,150.00
Advanced Network Management, Inc. (143028101)	Socorro Indep School District (142116)	TX	2499023993	IC	Funded	MR1:FRN Line Item # 2499023993.001 was for both Switch and License and was split	\$149,334.18	\$149,334.18
AMCO HBS Holdings LP (143010103)	Kiel Area School District (132750)	WI	2499045841	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Type of Internal Con	\$109,083.00	\$109,083.00
Buckeye Telesystem, Inc. (143005290)	Toledo School District (129313)	ОН	2499013611	IA	Funded	MR1:Per program rules, closed entities are not eligible for funding. The amount	\$1,043,442.00	\$1,043,442.00
Cablevision Lightpath (143000072)	Harborfields Central Sch Dist (123922)	NY	2499027672	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,639.86	\$3,639.86

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Cablevision Lightpath LLC (143000072)	Brookline Public Schools (120540)	MA	2499034003	IA	Not Funded	DR1:Documentation provided shows a decision to award contract was made prior to	\$7,200.00	\$0.00
Cablevision Lightpath NJ LLC (143013604)	Leaguers Early Childhood Development Center (16050407)	NJ	2499043509	IA	Funded	MR1:Based on supporting documentation, BEN 16054070 Leaguers - 302-304 Springfie	\$432,553.82	\$432,553.82
CDW Government LLC (143005588)	Deer Park Indep School Dist (141329)	TX	2499058130	IA	Funded	MR1:The Monthly Quantity for FRN Line Item 2499058130.001 was modified from 100	\$17,580.00	\$17,580.00
CDW Government LLC (143005588)	Jefferson County School District (127957)	AL	2499046470	IA	Funded	MR1:The amount of the funding request was changed from \$1,673,650.00 Annual Cost	\$1,495,017.00	\$1,495,017.00
CDW Government LLC (143005588)	Middleton-Cross Plains Area School District (132969)	WI	2499019931	IC	Funded	MR1:The Product Type for FRN Line Item 2499019931.003 was modified from Switch t	\$21,888.23	\$21,888.23
CDW Government LLC (143005588)	New Braunfels Indep Sch Dist (141519)	TX	2499028195	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,258.26	\$4,258.26

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Charter Communications Operating, LLC (143050436)	Crooked Tree District Library (147449)	MI	2499044497	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$461.83	\$461.83
Comcast Business Communications (143003990)	Northfield City School Dist (123360)	NJ	2499005216	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,396.92	\$7,396.92
Comcast Business Communications (143003990)	The Potters House High School (16082993)	MI	2499007278	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,300.00	\$6,300.00
Comcast Business Communications (143003990)	The Potters House School (58063)	MI	2499007271	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,400.00	\$8,400.00
Comcast Business Communications (143003990)	Tuckerton Elementary School (8769)	NJ	2499004116	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,696.00	\$9,696.00
Commsec Inc (143049347)	Franklin County School Dist (128022)	AL	2499032703	IC	Not Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 39520 - VINA HIGH SC	\$49,643.30	\$0.00
ComSource, Inc. (143049421)	Sscta Boces Dba Gst Boces (225599)	NY	2499059037	IA	Funded	MR1:BEN #16027392, TRANSPORTATION DEPARTMENT has been removed from FRN 249905903	\$22,502.57	\$22,502.57

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ComSource, Inc. (143049421)	Sscta Boces Dba Gst Boces (225599)	NY	2499058724	IA	Funded	MR1:This is a new FRN. It was split from FRN 2499053701. The new FRN contains th	\$21,318.19	\$21,318.19
Conneaut Telephone Company (143001657)	Buckeye Local School District (129399)	ОН	2499053374	IC	Not Funded	MR1:Approved as submitted. MR1:The NSLP for BEN 47477 - KINGSVILLE ELEMENTARY	\$6,374.40	\$0.00
ConvergeOne, Inc. (143011994)	Genesee Valley/Wayne- Finger Lakes Educational Technology Service (124968)	NY	2499039194	IC	Funded	MR1:The Internal Connection for FRN Line Item 2499039194.006 was modified from R	\$7,178.98	\$7,178.98
Core BTS, Inc. (143030838)	Onondaga-Cortland-Madison Boces (124492)	NY	2499042234	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$142,674.95	\$142,674.95
Core BTS, Inc. (143030838)	Onondaga-Cortland-Madison Boces (124492)	NY	2499042262	IC	Funded	MR1:The funding request amount was reduced from \$104,658.92 to \$40,060.52 to rem	\$32,048.42	\$32,048.42
Cox Arizona Telcom, LLC (143014467)	Chandler Public Library (142927)	AZ	2499054337	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,886.00	\$2,886.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Crown Castle Fiber LLC (143005274)	Methacton School District (126217)	PA	2499050346	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$31,200.00	\$31,200.00
Duo County Telephone Coop. Corp., Inc. (143001566)	Casey County Public Library District (129022)	KY	2499054601	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,746.00	\$10,746.00
DynTek Services, Inc. (143004427)	Babylon Union Free School Dist (123881)	NY	2499027708	IC	Not Funded	MR1:The Type of Internal Connection for FRN Line Item .002 was modified from Cab	\$90,575.94	\$0.00
En-Net Services, LLC (143034194)	Curwensville Area School Dist (125643)	PA	2499023331	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,471.14	\$18,471.14
ENA Services, LLC (143030857)	Northeast Colorado Boces (142256)	СО	2499010574	IA	Not Funded	DR1:The FRN is denied because the entities requesting service within the FRN, BE	\$6,720.00	\$0.00
ePlus Technology, Inc. (143006553)	Acton-Boxborough School District (120319)	MA	2499030941	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$48,174.36	\$48,174.36
ePlus Technology, Inc. (143006553)	Methacton School District (126217)	PA	2499049365	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:Based on the applicant's	\$66,233.68	\$66,233.68

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
GovConnection, Inc. (143026005)	Avon Grove Charter School (16050802)	PA	2499013954	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,680.00	\$4,680.00
Howard Technology Solutions (143022153)	Enterprise School District (128653)	MS	2499023617	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,600.00	\$9,600.00
Howard Technology Solutions (143022153)	Jones County School District (127434)	GA	2499030800	IC	Funded	MR1:The Product Type for FRN Line Item 2499030800.002 was modified from Switch t	\$47,445.60	\$47,445.60
Illinois Bell Telephone Company, LLC (143001912)	Intrinsic Schools Consortium (17000687)	IL	2499026181	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,920.69	\$12,920.69
Illinois Fiber Resources Group (143035593)	Oregon Cusd 220 (135878)	IL	2499037570	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 135878 - OREGON CUSD 22	\$5,040.00	\$5,040.00
Merit Network, Inc. (143004331)	Cop Esd Connectivity Consortium (17002976)	MI	2499008708	IA	Funded	MR1:Approved as submitted. MR1:The Eligible NSLP Student Count for BEN 131693	\$2,835.00	\$2,835.00
Merit Network, Inc. (143004331)	Cop Esd Connectivity Consortium (17002976)	MI	2499008711	IA	Funded	MR1:Approved as submitted. MR1:The Eligible NSLP Student Count for BEN 131693	\$2,835.00	\$2,835.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Merit Network, Inc. (143004331)	Cop Esd Connectivity Consortium (17002976)	MI	2499008696	IA	Funded	MR1:Approved as submitted. MR1:The Eligible NSLP Student Count for BEN 131693	\$8,505.00	\$8,505.00
Merit Network, Inc. (143004331)	Cop Esd Connectivity Consortium (17002976)	MI	2499008712	IA	Funded	MR1:Approved as submitted. MR1:The Eligible NSLP Student Count for BEN 131693	\$2,835.00	\$2,835.00
Merit Network, Inc. (143004331)	Cop Esd Connectivity Consortium (17002976)	MI	2499008717	IA	Funded	MR1:Approved as submitted. MR1:The Eligible NSLP Student Count for BEN 131693	\$2,835.00	\$2,835.00
Merit Network, Inc. (143004331)	Cop Esd Connectivity Consortium (17002976)	MI	2499008700	IA	Funded	MR1:Approved as submitted. MR1:The Eligible NSLP Student Count for BEN 131693	\$2,835.00	\$2,835.00
Merit Network, Inc. (143004331)	Cop Esd Connectivity Consortium (17002976)	MI	2499008703	IA	Funded	MR1:Approved as submitted. MR1:The Eligible NSLP Student Count for BEN 131693	\$2,835.00	\$2,835.00
Merit Network, Inc. (143004331)	Cop Esd Connectivity Consortium (17002976)	MI	2499008716	IA	Funded	MR1:Approved as submitted. MR1:The Eligible NSLP Student Count for BEN 131693	\$2,835.00	\$2,835.00
Miami Business Telephone (143018421)	127722 - Miami-Dade County Public Schools (127722)	FL	2499021775	IC	Not Funded	MR1:Approved as submitted. MR1:The CEP percentage was decreased to a level th	\$8,019.18	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
MNJ Technologies Direct, Inc. (143030284)	Buckeye Local School District (129399)	ОН	2499053760	ВМ	Not Funded	MR1:The amount of the funding request was changed from \$5,099.52 to \$3,993.60 to	\$4,079.62	\$0.00
MNJ Technologies Direct, Inc. (143030284)	Buckeye Local School District (129399)	ОН	2499053384	IC	Not Funded	MR1:The funding request amount was reduced from \$74,899.00 to \$34,270.20 to remo	\$77,122.56	\$0.00
Moss Telecommunications Services (143004924)	Newaygo Co Regional Educational Service Agency (131521)	MI	2499021271	IC	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$48,289.60	\$48,289.60
Netsync Network Solutions (143028685)	White Settlement Ind Sch Dist (140890)	TX	2499029246	IC	Funded	MR1:The Type of Product for FRN Line Item 2499029246.003 was modified from Conne	\$226,572.88	\$226,572.88
On Light Aurora (143036900)	Aurora Public Library (135665)	IL	2499000658	IA	Funded	MR1:The Download Bandwidth speed for Fiber Ethernet on this FRN was modified fro	\$22,302.00	\$22,302.00
Pacific Bell Telephone Company (143002665)	Soquel Elem School District (144277)	CA	2499044340	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,058.80	\$21,058.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
PC Solutions & Integration, Inc. (143035405)	Trussville City Schools (16030326)	AL	2499048344	IC	Funded	MR1:The Product Type for FRN Line Item 2499048344.006 was modified from Switch t	\$262,137.72	\$262,137.72
Peak Methods, Inc (143031547)	Lone Grove Indep Sch Dist 32 (139857)	OK	2499015617	IC	Funded	MR1:The funding request was modified from \$157,756.67 to \$135,768.11 to remove t	\$108,614.49	\$108,614.49
PenTeleData Limited Partnership I (143004441)	Lehighton Area School District (168206)	PA	2499007273	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 17017365 Lehighton A	\$11,090.52	\$11,090.52
Questivity Inc (143036495)	Tuckahoe Common School Dist (124028)	NY	2499032602	ВМ	Funded	MR1:The amount of the funding request was changed from \$5,443.20 to \$2,776.08 to	\$1,314.47	\$1,314.47
Riverside Technologies, Inc. (143033191)	Tri-Center Community Sch Dist (132417)	IA	2499042320	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2499042320.001 was modified from Ar	\$72,372.51	\$72,372.51
RX3 Communications, Inc (143049981)	Pyramid Lake High School (100124)	NV	2499025405	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$59,356.80	\$59,356.80

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Sehi Computer Products, Inc. (143009325)	Lenawee / Monroe Technology Consortium (17000074)	MI	2499006119	IA	Funded	MR1:The amount of the funding request was changed from \$659,483.11 to \$654,231.5	\$471,046.73	\$471,046.73
Sentinel Technologies, Inc. (143008231)	Educational Technology Consortium (17030925)	MI	2499042024	IC	Funded	MR1:The Contract Award Date was changed from 03/17/2024 to 3/20/2024 to agree wi	\$3,864.10	\$3,864.10
SkyRider Communications, Inc. (143031192)	Mt Vernon-Enola School Dist (139519)	AR	2499053347	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$23,990.40	\$23,990.40
Southeastern Indiana Rural Telephone Cooperative (143001757)	Southeastern Career Center (52866)	IN	2499042207	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$10,640.00	\$10,640.00
Strix IT LLC (143053121)	Crescent City Schools District (16062092)	LA	2499010547	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$36,720.00	\$36,720.00
Supernal Systems, LLC (143050712)	Missouri Valley Comm Sch Dist (132412)	IA	2499051086	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,342.20	\$2,342.20
Supernal Systems, LLC (143050712)	Missouri Valley Comm Sch Dist (132412)	IA	2499049796	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,543.35	\$18,543.35

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Tekstar Communications, Inc. (143019685)	Lakeville Indep Sch Dist 194 (133530)	MN	2499049310	IA	Funded	DR1:Applicant has not provided sufficient documentation needed to determine the	\$15,280.00	\$15,280.00
Telcion Communications Group (143026155)	Hilmar Unified School District (144372)	CA	2499036528	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499036528.004 was modifie	\$133,753.80	\$133,753.80
Telepak Networks, Inc. (143021979)	Enterprise School District (128653)	MS	2499023226	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,040.00	\$11,040.00
The Patricia Bennett Group Inc (143036540)	Newtown Friends School (16060971)	PA	2499025071	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,088.70	\$1,088.70
Treasure Lake LP (143035537)	Paiu Net (16044217)	PA	2499041056	IA	Funded	MR1:Approved as submitted. MR1:The Name associated with BEN 17036193 has been	\$17,700.00	\$17,700.00
United Data Technologies, Inc. (143020605)	127722 - Miami-Dade County Public Schools (127722)	FL	2499044153	IC	Not Funded	MR1:The amount of the funding request was changed from \$130,933.57 to \$129,330.2	\$111,293.53	\$0.00
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051693	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499051693.009 was modified f	\$16,904.59	\$16,904.59

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051942	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499051942.005 was modified f	\$14,255.35	\$14,255.35
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051913	IC	Funded	MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN ALCONA COU	\$3,081.25	\$3,081.25
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051876	IC	Funded	MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN ALCONA COU	\$3,122.05	\$3,122.05
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051843	IC	Funded	MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN ALCONA COU	\$2,782.05	\$2,782.05
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051791	IC	Funded	MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN ALCONA COU	\$2,442.05	\$2,442.05
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051568	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499051568.007 was modified f	\$20,171.14	\$20,171.14
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051258	IC	Funded	MR1:The Product Type for FRN Line Item 2499051258.009 was modified from Cabling	\$48,246.21	\$48,246.21

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Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051166	IC	Funded	MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN ALCONA COU	\$634.95	\$634.95
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051039	IC	Funded	MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN ALCONA COU	\$634.95	\$634.95
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499051015	IC	Funded	MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN ALCONA COU	\$634.95	\$634.95
Vector Tech Group (143049512)	Northland Library Cooperative (17002325)	MI	2499050899	IC	Funded	MR1:Approved as submitted. MR1:The Square Footage for Budgeted BEN ALCONA COU	\$634.95	\$634.95
Verizon Online LLC (143026397)	Quakertown Christian School (19680)	PA	2499009530	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,936.80	\$1,936.80
Verizon Wireless (Cellco Partnership) (143000677)	Turner Unified School Dist 202 (137615)	KS	2499051511	IA	Funded	MR1:The amount of the funding request was changed from \$16,020.00 to \$15,458.40	\$13,714.20	\$13,714.20
Wanrack LLC (143037316)	Kemp Independent School District (140512)	TX	2499047283	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$35,520.00	\$35,520.00



Source: E-<u>rate</u> **Manager** E-RATE MANAGER is a registered trademark of Funds For Learning, LLC Data generated on Thursday, October 10th, 2024 at 08:22 AM CDT