Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 009
- Funding Year is or 2025

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Evangelico Del Nazareno (16072205)	PR	2599027808	IA	Funded	MR1:Approved as submitted. MR1:The applicant failed to supply documentation t	\$6,720.00	\$6,720.00
Aspire Technology Partners, LLC (143034588)	Hamilton Township Public School District (123468)	NJ	2599039593	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:FRN Line Item 2599039593	\$1,035,463.74	\$1,035,463.74
CenturyLink Level 3 Communications, LLC (143021460)	Santo Nino Regional Catholic School (16053877)	NM	2599001442	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,516.74	\$4,516.74
Charter Communications Operating, LLC (143050436)	St Anthony Of Padua School (47485)	ОН	2599037478	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,370.00	\$8,370.00
Charter Communications Operating, LLC (143050436)	St Helen Elementary School (50457)	ОН	2599042589	IA	Not Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 50457 ST HELEN ELEMENTA	\$8,640.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Colorado City (143052042)	Colorado City Unified School District 14 (143153)	AZ	2599000958	IA	Not Funded	DR1:Applicants who solicit bids for Leased Dark Fiber service must also solicit	\$720.00	\$0.00
Comcast Business Communications (143003990)	Rahway School District (122729)	NJ	2599026274	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$17,328.00	\$17,328.00
Comcast Business Communications (143003990)	Rahway School District (122729)	NJ	2599026279	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,064.00	\$8,064.00
Comcast Business Communications (143003990)	St. James Catholic School (36943)	FL	2599036674	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 36943 ST. JAMES CATHOLI	\$12,355.20	\$12,355.20
Consolidated Communications of Washington Company (143002592)	Selah School District 119 (145429)	WA	2599000269	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,441.60	\$18,441.60
ESC7Net (143008766)	Leveretts Chapel School Dist (140703)	TX	2599046467	IA	Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 204626- LEVERETTS CHA	\$14,064.00	\$14,064.00
Flexile Multimedia Systems Inc. (143027600)	Lytle Indep School District (141488)	TX	2599016529	IC	Funded	MR1:On your FCC Form 471, it was indicated the products and services are being p	\$15,387.22	\$15,387.22

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Moss Telecommunications Services (143004924)	Grand Rapids Public Schools (131572)	MI	2599047885	IC	Funded	MR1:The Contract Award Date was changed from 03/11/2025 to 02/25/2025 to agree w	\$15,045.41	\$15,045.41
MSEC Communications, LLC (143052778)	Rite Of Passage - Gulf Coast Trades Center - Raven School (89262)	TX	2599011414	IA	Funded	MR1:This FRN is modified because services requested are a duplicate of services	\$3,600.00	\$3,600.00
Netsync Network Solutions (143028685)	Leon County School District (127599)	FL	2599031687	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2599031687.002 was modifie	\$1,977,647.03	\$1,977,647.03
Ormsby's Computer Systems, Inc. (143006474)	Plainfield School District (121189)	NH	2599045563	IC	Funded	MR1:The funding request amount was reduced from \$14,145.00 to \$13,609.00 to remo	\$6,804.50	\$6,804.50
PVT Networks, Inc. (143015372)	Artesia Public School District (143343)	NM	2599024440	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$71,712.00	\$71,712.00
Roeing Corporation (143005719)	Attica Consol School Corp (130745)	IN	2599021171	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,908.00	\$4,908.00
SurgIT LLC (143054674)	Marquette High School/Bellevue (59791)	IA	2599053385	IC	Funded	MR1:The funding request amount was reduced from \$35,000.00 to \$29,080.00 to remo	\$14,540.00	\$14,540.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
TELECOMMUNICATIONS FIRM LLC (143051061)	New Mexico School For The Arts (16057933)	NM	2599019848	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,032.80	\$5,032.80
Tru Stor LLC (143048506)	East Brunswick Public School District (123513)	NJ	2599023211	IC	Funded	MR1:The Type of Product for FRN Line Item 2599023211.002 was modified from Switc	\$109,229.20	\$109,229.20
Twotrees Technologies (143004463)	Baldwin City Unif Sch Dist 348 (137543)	KS	2599056518	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$24,174.00	\$24,174.00
Twotrees Technologies (143004463)	Twin Valley Usd 240 (137965)	KS	2599031180	IC	Funded	MR1:The amount of the funding request was changed from \$4,171.50 to \$3,337.20 to	\$26,859.84	\$26,859.84
Twotrees Technologies (143004463)	Vermillion School District 13-1 (134100)	SD	2599036237	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2599036237.010 was modifie	\$9,421.89	\$9,421.89
Vero Fiber Networks (143050324)	Cayuse Prairie School Dist 10a.K.A. Cayuse Prairie Elementary (135178)	MT	2599016268	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,040.00	\$5,040.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Vero Fiber Networks (143050324)	Columbia Falls Sch District 6 (135184)	MT	2599009862	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$21,736.32	\$21,736.32
Vero Fiber Networks (143050324)	Deer Park School District 2 A.K.A. Deer Park Elementary (135185)	MT	2599020290	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,104.83	\$12,104.83
Vero Fiber Networks (143050324)	Fair-Mont-Egan School Dist 3 A.K.A. Fair- Mont-Egan Elementary (135179)	MT	2599017370	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,382.63	\$3,382.63
Vero Fiber Networks (143050324)	West Valley Elem School Dist 1 (135176)	MT	2599006244	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,600.00	\$3,600.00
VisualEdge IT, Inc. (143037548)	Alexandria Comm School Corp (130178)	IN	2599013505	IC	Funded	MR1:The amount of the funding request was changed from \$16,465 to \$16,368.40 to	\$13,094.72	\$13,094.72



Source: E-rate Manager
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