Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 024
- Funding Year is or 2025

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|--------|--|---------------------|---------------------|
| 1 Accord Technologies, LLC. (143051019) | Gordon County School Dist (127395) | GA | 2599038668 | IC | Funded | MR1:The Type of internal connection for FRN Line Item 2599038668.003 was modifie | \$67,495.95 | \$67,495.95 |
| AMS.NET, Inc. (143005880) | Baldy View Rop (17023583) | CA | 2599045186 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$19,002.62 | \$19,002.62 |
| AMS.NET, Inc. (143005880) | Beaumont Unified School Dist (143679) | CA | 2599016004 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$10,838.27 | \$10,838.27 |
| AMS.NET, Inc. (143005880) | Sylvan Union School District (144392) | CA | 2599059296 | IC | Funded | MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN | \$233,100.33 | \$233,100.33 |
| AMS.NET, Inc. (143005880) | Upland Unif School District (143609) | CA | 2599033101 | IC | Funded | MR1:Approved as submitted. MR1:The Student Count for Budget for BEN(s) 143609 | \$491,534.78 | \$491,534.78 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|---|---------------------|---------------------|
| Applied Network Consulting Group (143020733) | Carolina Achieve Charter (17047259) | NC | 2599019769 | IC | Funded | CR1:FRN canceled in accordance with a RAL request submitted by John Hughes IV re | \$10,604.98 | \$10,604.98 |
| Applied Network Consulting Group (143020733) | Edgecombe County Public Schools (126904) | NC | 2599050781 | IC | Funded | MR1:The Product Type for FRN Line Item 2599050781.002 was modified from Switch t | \$274,052.21 | \$274,052.21 |
| Applied Network Consulting Group (143020733) | Union County Library (127166) | SC | 2599029006 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2599029006.005 was modifie | \$56,837.24 | \$56,837.24 |
| AT&T Enterprises, LLC (143001192) | Horizon Science Academy Mckinley Park (17037618) | IL | 2599002556 | IA | Funded | CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica | \$19,320.77 | \$19,320.77 |
| AT&T Enterprises, LLC (143001192) | Summit School District 104 (135661) | IL | 2599038055 | IA | Funded | DR1:This FRN is denied because services requested are a duplicate of services re | \$39,750.05 | \$39,750.05 |
| Bluum USA, Inc. (143030849) | Country Club Hills School District 160 (135654) | IL | 2599033755 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$46,041.07 | \$46,041.07 |
| CDW Government LLC (143005588) | Brighton School District 1 (132830) | WI | 2599060416 | IC | Funded | MR1:The amount of the funding request was changed from \$37,329.14 to \$35,028.86 | \$19,303.18 | \$19,303.18 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|--|---------------------|---------------------|
| CDW Government LLC (143005588) | Hebron Christian Academy (17017182) | GA | 2599049586 | IC | Funded | MR1:Approved as submitted. MR1:The Student Count for Budget for Budgeted BEN | \$5,695.62 | \$5,695.62 |
| CDW Government LLC (143005588) | Kankakee Valley School Dist (130337) | IN | 2599062286 | ВМ | Funded | MR1:The applicant did not submit any RAL corrections. | \$4,263.00 | \$4,263.00 |
| CDW Government LLC (143005588) | Kankakee Valley School Dist (130337) | IN | 2599020736 | IC | Funded | MR1:The amount of the funding request was changed from \$56,135 to \$33,225 to rem | \$18,994.50 | \$18,994.50 |
| CDW Government LLC (143005588) | Kern Union High School Dist (143944) | CA | 2599035046 | IC | Funded | MR1:The funding request was modified from \$1,104,047.30 to \$1,091,349.53 to remo | \$927,647.10 | \$927,647.10 |
| CDW Government LLC (143005588) | Orono School District 278 (133609) | MN | 2599045498 | IC | Funded | MR1:The Type of Internal Connection and Product Type for FRN Line Item 259904549 | \$46,134.13 | \$46,134.13 |
| Charter Communications Operating, LLC (143050436) | All Saints School (230059) | NE | 2599057911 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$749.88 | \$749.88 |
| Charter Communications Operating, LLC (143050436) | Lumberton Indep School Dist (141385) | TX | 2599005926 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$28,303.20 | \$28,303.20 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|---------------|---|---------------------|---------------------|
| Charter Communications Operating, LLC (143050436) | Montgomery Co School District (128786) | KY | 2599029451 | IA | Funded | MR1:FRN modified in accordance with a RAL request. MR2:The Contract Award Date | \$62,464.50 | \$62,464.50 |
| Charter Communications Operating, LLC (143050436) | San Benito Co Office Of Education (144284) | CA | 2599022709 | IA | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$7,669.30 | \$0.00 |
| Charter Communications Operating, LLC (143050436) | St Paul High School (101781) | CA | 2599003410 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$11,520.00 | \$11,520.00 |
| Charter Communications Operating, LLC (143050436) | Wayne Action Group For Economic Solvency Inc (16069217) | NC | 2599035213 | IA | Funded | MR1:The Download Bandwidth Speed for FRN Line Item 2599035213.003 was modified f | \$9,501.52 | \$9,501.52 |
| Comcast Business Communications (143003990) | Adelphoi Education School District (17000167) | PA | 2599018637 | IA | Funded | MR1:Approved as submitted. MR1:BEN 17047524 Shuman Juvenile Detention Center | \$2,104.38 | \$2,104.38 |
| Comcast Business Communications (143003990) | Adelphoi Education School District (17000167) | PA | 2599018650 | IA | Funded | MR1:Approved as submitted. MR1:BEN 17047524 Shuman Juvenile Detention Center | \$2,104.38 | \$2,104.38 |
| Comcast Business Communications (143003990) | Adelphoi Education School District (17000167) | PA | 2599018644 | IA | Funded | MR1:Approved as submitted. MR1:BEN 17047524 Shuman Juvenile Detention Center | \$2,104.38 | \$2,104.38 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|--------|---|---------------------|---------------------|
| Comcast Business Communications (143003990) | Meeting Street Academy (16071149) | SC | 2599011950 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$14,342.40 | \$14,342.40 |
| Comcast Cable Communications, LLC (143013564) | Kidango, Inc. (17004579) | CA | 2599033980 | IA | Funded | MR1:Approved as submitted. MR1:The enrollment for BEN 17012783 - Kidango Anne | \$2,062.56 | \$2,062.56 |
| Comcast Cable Communications, LLC (143013564) | Kidango, Inc. (17004579) | CA | 2599033979 | IA | Funded | MR1:Approved as submitted. MR1:The enrollment for BEN 17012783 - Kidango Anne | \$1,727.04 | \$1,727.04 |
| Comcast Cable Communications, LLC (143013564) | Kidango, Inc. (17004579) | CA | 2599033976 | IA | Funded | MR1:Approved as submitted. MR1:The enrollment for BEN 17012783 - Kidango Anne | \$1,775.04 | \$1,775.04 |
| Comcast Cable Communications, LLC (143013564) | Roosevelt Charter Academy (94463) | СО | 2599026429 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$2,974.08 | \$2,974.08 |
| Coquina Labs Inc. (143054412) | Brass City Charter School (16076191) | СТ | 2599053805 | IC | Funded | MR1:The amount of the funding request was changed from \$38,267.10 to \$36,181.88 | \$30,176.48 | \$30,176.48 |
| Cypress Communication Systems (143049952) | Rio Rancho Public School Dist (143252) | NM | 2599010044 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$75,936.05 | \$75,936.05 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|--------|---|---------------------|---------------------|
| Data-Comm Sales, Inc. (143006148) | Evanston-Skokie School District 65 (135479) | IL | 2599037877 | IC | Funded | MR1:The amount of the funding request was changed from \$44,578.02 to \$42,774.95 | \$25,664.97 | \$25,664.97 |
| Ednetics, Inc. (143008534) | Bishop Kelly High School (96010) | ID | 2599038832 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$3,081.03 | \$3,081.03 |
| ENA Services, LLC (143030857) | Riverview Gardens School Dist (136929) | МО | 2599004840 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$28,890.00 | \$28,890.00 |
| Encore Technology Group LLC (143037152) | Barnwell County School District (127250) | SC | 2599039483 | IC | Funded | MR1:The applicant did not submit any RAL corrections. MR1:BEN 31860 BLACKVILL | \$67,981.30 | \$67,981.30 |
| Encore Technology Group LLC (143037152) | Pioneer Springs Community School (16075709) | NC | 2599053791 | IC | Funded | MR1:The Type of Product for FRN Line Item 2599053791.003 was modified from Conne | \$11,974.67 | \$11,974.67 |
| GIGAKOM (143027209) | Raymond-Knowles Union Elementary (17012360) | CA | 2599048889 | IC | Funded | MR1:The FRN was modified from \$18,979.11 to \$18,984.51 to agree with the applica | \$15,187.61 | \$15,187.61 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|--------|---|---------------------|---------------------|
| GIGAKOM (143027209) | Trivium Charter (16073222) | CA | 2599059878 | IC | Funded | MR1:The Contract Award Date was changed from 3/26/2025 to 03/25/2025 to agree wi | \$6,633.25 | \$6,633.25 |
| GIGAKOM (143027209) | Trivium Charter (16073222) | CA | 2599059840 | IC | Funded | MR1:The Contract Award Date was changed from 3/26/2025 to 03/25/2025 to agree wi | \$5,582.78 | \$5,582.78 |
| Great South Texas Corporation (143005689) | East Central School District (141557) | TX | 2599058239 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2599058239.003 was modifie | \$271,384.30 | \$271,384.30 |
| Hye Tech Network & Security Solutions LLC (143035587) | Paradise Valley Unif Dist 69 (142910) | AZ | 2599028914 | IC | Funded | MR1:ROS removed from FRN In consultation with the applicant, BEN 97185 - Aire Li | \$2,728,794.91 | \$2,728,794.91 |
| ITsavvy LLC (143034186) | Coldwater Exempted School Dist (130114) | ОН | 2599030844 | IC | Funded | MR1:The funding request line item 3 was modified from \$5,978.87 to \$0.00 to remo | \$23,725.77 | \$23,725.77 |
| Kajeet, Inc. (143034849) | Northumberland Public Library (126447) | VA | 2599041718 | IA | Funded | MR1:The Contract Expiration Date was changed from 06/30/2026 to 04/30/2026 to ag | \$647.46 | \$647.46 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|--|---------------------|---------------------|
| Laketec Communications, Inc. (143023462) | Delaware City Sch Dist (129059) | ОН | 2599036700 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2599036700.002 was modifie | \$25,443.00 | \$25,443.00 |
| Logicalis Inc (143004779) | Payson Unif School District 1047 (143053) | AZ | 2599027289 | IC | Funded | MR1:Approved as submitted. MR1:FRN 2599027283 modified in accordance with a R | \$45,680.24 | \$45,680.24 |
| Mercury Voice and Data, LLC (143035552) | Kingman Unified School District #20 (220678) | AZ | 2599026604 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$8,516.34 | \$8,516.34 |
| MGT Impact Solutions, LLC (143054314) | Montgomery Indep School Dist (141259) | TX | 2599026713 | МВ | Funded | MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque | \$33,696.00 | \$33,696.00 |
| Midcontinent Communications (143001179) | Holdingford School Dist 738 (133922) | MN | 2599007716 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$27,041.47 | \$27,041.47 |
| Midland Council of Governments (143022799) | West Holmes Local School District (129674) | ОН | 2599056949 | IC | Funded | MR1:The funding request amount was reduced from \$397,677.86 to \$272,085.74 to re | \$190,460.02 | \$190,460.02 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|--------|---|---------------------|---------------------|
| Network Solutions, Inc. (143005577) | Jasper- Dubois County Public Library (130673) | IN | 2599013411 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$150,523.10 | \$150,523.10 |
| Pacific Dataport, Inc. (143052732) | Eagle Public Library (145635) | AK | 2599007126 | IA | Funded | MR1:The Contract Award Date was changed from 12/11/2024 to 3/22/2024 to agree wi | \$3,780.00 | \$3,780.00 |
| Peak Methods, Inc (143031547) | Hominy Indep School Dist 38 (140072) | OK | 2599018138 | IC | Funded | MR1:FRN Line Item # 2599018138.001 was for both Cabling and Connectors and was s | \$40,912.01 | \$40,912.01 |
| Plateau Telecommunications, Inc (143004077) | City Of Roswell (17017328) | NM | 2599018924 | IA | Funded | MR1:The amount of the funding request was changed from \$9,107.64 to \$6,755.40 to | \$5,404.32 | \$5,404.32 |
| Puerto Rico Telephone Company Inc (143012431) | Puerto Rico Department Of Education (157779) | PR | 2599047537 | IA | Funded | MR1:The Function for FRN Line Item 2599047537.021 was modified from Fiber to Oth | \$4,781,602.80 | \$4,781,602.80 |
| Puerto Rico Telephone Company Inc (143012431) | Puerto Rico Department Of Education (157779) | PR | 2599050748 | IA | Funded | MR1:The Contract Expiration Date was changed from 06/30/2029 to 12/31/2025 to ag | \$258,336.00 | \$258,336.00 |
| Questivity Inc (143036495) | Orland Park Public Library (17021438) | IL | 2599050718 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$3,591.25 | \$3,591.25 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|---|---------------------|---------------------|
| Questivity Inc (143036495) | Willow Creek Elementary School (112380) | CA | 2599040677 | IC | Funded | MR1:FRN 2599040677.006 in the total annual amount of \$1,800 with service provide | \$10,176.44 | \$10,176.44 |
| Riverside Technologies, Inc. (143033191) | Capitan Municipal School District (143366) | NM | 2599015888 | IC | Funded | MR1:Approved as submitted. MR1:The enrollment for BEN 99718 CAPITAN ELEMENTAR | \$64,844.00 | \$64,844.00 |
| Ryan Sawyer (143054369) | Tushka Indep School Dist I 19 (140235) | OK | 2599016542 | IC | Funded | MR1:Approved as submitted. MR1:The attribute sub-type for BEN 84995 TUSHKA EL | \$23,409.00 | \$23,409.00 |
| Santa Rosa Telephone Cooperative, Inc. (143002453) | Burkburnett Indep Sch District (140962) | TX | 2599029992 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,040.00 | \$1,040.00 |
| Santa Rosa Telephone Cooperative, Inc. (143002453) | Harrold Indep School District (140968) | TX | 2599001609 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$2,895.97 | \$2,895.97 |
| Smith Bagley, Inc. (143000989) | Morrison Education Group, Inc. (17034837) | AZ | 2599052724 | МВ | Funded | CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica | \$9,792.00 | \$9,792.00 |
| Southwestern Bell Telephone Company (143004662) | Springdale Public Schools (139687) | AR | 2599041721 | IA | Funded | MR1:In consultation with the applicant, BEN 17003023 Don Tyson School of Innovat | \$274,012.80 | \$274,012.80 |

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|--|---|-------|------------|-----|--------|---|---------------------|---------------------|
| Southwestern Bell Telephone Company, LLC (143004662) | Houston Public Library System (141211) | TX | 2599017834 | IA | Funded | MR1:Based on supporting documentation, BEN 17048228 OEM City of Houston has been | \$5,238.00 | \$5,238.00 |
| Southwestern Bell Telephone Company, LLC (143004662) | Springdale Public Schools (139687) | AR | 2599041742 | IA | Funded | MR1:In consultation with the applicant, BEN 16023020 Archer Learning Center has | \$34,717.25 | \$34,717.25 |
| Sterling Computers Corporation (143048471) | Boyd County Public School (17015632) | NE | 2599047679 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$5,251.08 | \$5,251.08 |
| Stratus Networks, Inc (143028603) | Talcott Free Public Library (135897) | IL | 2599005042 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$3,594.00 | \$3,594.00 |
| Strix IT LLC (143053121) | Crescent City Schools District (16062092) | LA | 2599051121 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2599051121.007 was modifie | \$33,641.82 | \$33,641.82 |
| Synergetics Diversified Computer Services, Inc (143004683) | Pearl River County School District (128671) | MS | 2599054413 | IC | Funded | MR1:The Type of Product for FRN Line Items 2599054413.005 and 2599054413.006 was | \$160,237.34 | \$160,237.34 |
| Syntrio Solutions, LLC (143054344) | Burkburnett Indep Sch District (140962) | TX | 2599062253 | IA | Funded | MR1:The applicant did not submit any RAL corrections. | \$5,200.00 | \$5,200.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|------------------------------------|--|-------|------------|-----|--------|--|---------------------|---------------------|
| Syntrio Solutions, LLC (143054344) | Harrold Indep School District (140968) | TX | 2599062251 | IA | Funded | MR1:The applicant did not submit any RAL corrections. | \$14,479.84 | \$14,479.84 |
| Syntrio Solutions, LLC (143054344) | Vernon Indep School District (140986) | TX | 2599030868 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$64,097.89 | \$64,097.89 |
| Syntrio Solutions, LLC (143054344) | Vernon Indep School District (140986) | TX | 2599030876 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$12,960.00 | \$12,960.00 |
| Syntrio Solutions, LLC (143054344) | Vernon Indep School District (140986) | TX | 2599060597 | IA | Funded | MR1:This is a new FRN. It was split from FRN 2599030881. The new FRN contains th | \$540.00 | \$540.00 |
| Syntrio Solutions, LLC (143054344) | Vernon Indep School District (140986) | TX | 2599060599 | IA | Funded | MR1:This is a new FRN. It was split from FRN 2599030881. The new FRN contains th | \$540.00 | \$540.00 |
| Syntrio Solutions, LLC (143054344) | Vernon Indep School District (140986) | TX | 2599030881 | IA | Funded | MR1:The FRN was modified from \$150 to \$50 to agree with the applicant documentat | \$540.00 | \$540.00 |
| Teklinks, Inc (143024409) | Greene County School District (128680) | MS | 2599036813 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2599036813.013 was modifie | \$221,036.55 | \$221,036.55 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|---|---------------------|---------------------|
| Telepak Networks, Inc. (143021979) | Starkville Oktibbeha Consolidated School District (128732) | MS | 2599042032 | IC | Funded | MR1:The Type of Product for FRN Line Items 2599042032.010, 2599042032.011, 25990 | \$463,029.81 | \$463,029.81 |
| United Data Technologies, Inc. (143020605) | Ysleta Indep School District (142115) | TX | 2599057073 | IA | Funded | MR1:The type of equipment for FRN Line Item 2599057073.001 was modified from rou | \$389,180.68 | \$389,180.68 |



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC
Data generated on Thursday, October 23rd, 2025 at 08:01 AM CDT