Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 027
- Funding Year is or 2025

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| Bamboo EdTech (143049586) | Ibelieve Christian Academy (17034294) | FL | 2599060767 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$727.16 | \$727.16 |
| Cablevision Lightpath LLC (143000072) | Sacred Heart Academy (12701) | NY | 2599059701 | IA | Funded | MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a | \$10,302.96 | \$10,302.96 |
| Cablevision Lightpath NJ LLC (143013604) | Paterson Public Schools (122871) | NJ | 2599060314 | IA | Not Funded | CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica | \$39,924.58 | \$0.00 |
| CDW Government LLC (143005588) | Albany Indep School District (140998) | TX | 2599062399 | IC | Funded | MR1:The Category Two Budget amount was adjusted in accordance with your Requ | \$4,558.40 | \$4,558.40 |
| CDW Government LLC (143005588) | Albany Indep School District (140998) | TX | 2599055757 | ВМ | Not Funded | MR1:The funding request amount was reduced from \$21,240.00 to \$6512.00 to remove | \$14,868.00 | \$0.00 |
| CDW Government LLC (143005588) | Henderson Independent School District (140688) | TX | 2599041129 | IC | Funded | MR1:The Contract Award Date was changed from 03/18/2025 to 03/19/2025 to agree w | \$618.96 | \$618.96 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|------------|-----|--------|---|---------------------|---------------------|
| CDW Government LLC (143005588) | Henderson Independent School District (140688) | TX | 2599042657 | IC | Funded | MR1:The amount of the funding request was changed from \$36,857.70 to \$30,716.40 | \$29,486.16 | \$29,486.16 |
| CDW Government LLC (143005588) | Pleasant Hope School District R-Vi (137504) | МО | 2599030397 | ВМ | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$480.96 | \$480.96 |
| Charter Communications Operating, LLC (143050436) | Bridgeprep Academy Of Tampa (17020985) | FL | 2599061993 | IA | Funded | MR1:The FRN was modified from \$9,000.00 to \$7,500.00 to agree with the applicant | \$8,100.00 | \$8,100.00 |
| Charter Communications Operating, LLC (143050436) | Highlander Academy (17037115) | NC | 2599055544 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$2,997.00 | \$2,997.00 |
| Charter Communications Operating, LLC (143050436) | Ibelieve Christian Academy (17034294) | FL | 2599060752 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$7,440.00 | \$7,440.00 |
| Comcast Business Communications (143003990) | Cenic-Corporation For Education Network Initiatives In California (225495) | CA | 2599043677 | IA | Funded | MR1:The FRN was modified from a One- Time Cost of \$0.00 to \$38,000.00 to agree wi | \$44,054.19 | \$44,054.19 |
| Computer Integration Technologies, Inc. (CIT) (143014000) | Friends School Of Minnesota (17029088) | MN | 2599049392 | IC | Funded | MR1:The Product Type for FRN Line Items 2599049392.001, 2599049392.009, and 2599 | \$9,781.56 | \$9,781.56 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|--------|--|---------------------|---------------------|
| Converged Networks, LLC (143025136) | Highlander Academy (17037115) | NC | 2599048775 | IC | Funded | MR1:The Contract Expiration Date was changed from 06/30/2030 to 06/30/2028 to ag | \$5,398.01 | \$5,398.01 |
| Core BTS, Inc. (143030838) | Lacey Township School District (123478) | NJ | 2599055257 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2599055257.002 was modifie | \$169,116.00 | \$169,116.00 |
| Cox Arizona Telcom, LLC (143014467) | Highland Prep West (17029719) | AZ | 2599004846 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$14,293.04 | \$14,293.04 |
| Cox Arizona Telcom, LLC (143014467) | New World Educational Center (97003) | AZ | 2599057058 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$9,744.00 | \$9,744.00 |
| Crown Castle Fiber LLC (143005274) | Los Angeles Unified School District (143454) | CA | 2599026331 | IA | Funded | MR1:In consultation with the applicant, BEN(s) 17047504 Leadership & Public Serv | \$86,471.82 | \$86,471.82 |
| Deerfield Farmers Telephone Co. (143001703) | Lenawee / Monroe Technology Consortium (17000074) | MI | 2599014311 | IA | Funded | DR1:Applicant has not provided sufficient documentation needed to determine the | \$34,552.35 | \$34,552.35 |
| DJJ Sales Associates , Inc d/b/a New Era technology LI (143052247) | West New York School District (122770) | NJ | 2599042585 | IC | Funded | MR1:The Product Type for FRN Line Item 2599042585.008 was modified from UPS/ Bat | \$135,542.48 | \$135,542.48 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| Ednetics, Inc. (143008534) | Elevate Nampa (17030228) | ID | 2599052480 | IC | Funded | MR1:Approved as submitted. MR1:The Category Two Budget amount was adjusted in | \$27,593.90 | \$27,593.90 |
| Fiber link Inc (143049070) | Southgate Comm School District (130934) | MI | 2599031646 | IA | Funded | MR1:The amount of the funding request was changed from \$12,960.94 to \$12,135.94 | \$11,529.14 | \$11,529.14 |
| GovConnection, Inc. (143026005) | Sacred Heart School (72870) | IL | 2599057861 | IC | Funded | MR1:The Internal Connection for FRN Line Item 2599057861.001 was modified from C | \$1,246.30 | \$1,246.30 |
| Illinois Century Network (143028319) | Indian Creek Comm Unit S D 425 (135729) | IL | 2599060474 | IC | Not Funded | CR1:FRN canceled in accordance with a RAL request submitted by Peter Komitas rec | \$33,343.78 | \$0.00 |
| Longview Rapid Communications Inc. (143005522) | Venus Indep School District (140878) | TX | 2599031922 | IC | Funded | MR1:FRN Line Item # 2599031922.005 was for UPS Model # 9PXEBM240RT and was split | \$66,570.86 | \$66,570.86 |
| Lower Hudson Regional Information Center (143008999) | Elmsford Union Free School District (123640) | NY | 2599042894 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$40,523.14 | \$40,523.14 |
| Midwest Fiber Networks LLC (143030186) | Kenosha Public Library (157900) | WI | 2599045359 | МВ | Not Funded | DR1:The service type on this FRN is listed as Managed Internal Broadband Service | \$7,515.38 | \$0.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| Net Connect, Inc. (143024733) | Sacred Heart Academy (12701) | NY | 2599059899 | ВМ | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$5,296.00 | \$5,296.00 |
| Networks & More, Inc. (143004355) | Rock County Christian School (17005190) | WI | 2599062420 | IC | Funded | MR1:The applicant did not submit any RAL corrections. | \$1,920.00 | \$1,920.00 |
| Networks & More, Inc. (143004355) | Rock County Christian School (17005190) | WI | 2599035721 | ВМ | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$1,920.00 | \$0.00 |
| Pacific Bell Telephone Company (143002665) | Fresno Unified School District (144072) | CA | 2599024029 | IA | Funded | MR1:The Quantity for FRN Line Item 2599024029.001 was modified from 2 to 1 to ag | \$21,285.72 | \$21,285.72 |
| Poweron Technology Services (143034017) | Native American Community Charter School (16064571) | NM | 2599035059 | IC | Funded | MR1: The amount of the funding request was changed from \$78,157.30 to \$76,358.39 | \$61,086.71 | \$61,086.71 |
| Saje Professional Services (143049135) | Merit Academy (17037533) | СО | 2599023713 | IC | Funded | MR1:The Model of Equipment for FRN Line Item 2599023713.002 was modified from En | \$36,834.57 | \$36,834.57 |
| Southern Light, LLC (143026293) | Okaloosa County School Dist (127648) | FL | 2599056000 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$7,200.00 | \$7,200.00 |
| Unite Private Networks, LLC (143029868) | Native American Community Charter School (16064571) | NM | 2599035121 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$596.00 | \$596.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| Vector Resources, Inc. (143020726) | Cajon Valley Union School District (143635) | CA | 2599057751 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2599057751.002 was modifie | \$290,851.73 | \$290,851.73 |
| Verizon Massachusetts (143001291) | Hull Public School District (120493) | MA | 2599046449 | IA | Not Funded | CR1:FRN canceled in consultation with the applicant. MR1:The applicant did no | \$5,202.00 | \$0.00 |



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC
Data generated on Thursday, November 13th, 2025 at 08:03 AM CST