Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 158
- Funding Year is or 2021

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|------------|-----|---------------|---|---------------------|---------------------|
| ACE Technology Group, LLC (143051491) | St Norbert School (20708) | PA | 2199042738 | MB | Funded | MR1:The Contract Award Date was changed from 03/09/21 to 03/09/21 to agree with | \$523.20 | \$523.20 |
| Bennett Thrasher, LLP (143045259) | Archdiocese Of Atlanta Schools (127320) | GA | 2199042589 | IC | Funded | MR1:The amount of the funding request was changed from \$2,834.00 to \$2,459.45 to | \$983.78 | \$983.78 |
| CDW Government LLC (143005588) | Bishop Verot Catholic High School (38268) | FL | 2199015124 | IC | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$5,517.23 | \$0.00 |
| CDW Government LLC (143005588) | Carlsbad Municipal School Dist (143347) | NM | 2199010993 | IC | Not Funded | MR1:Approved as submitted. MR1:17028659- Craft ES NIF has been added to the F | \$42,123.76 | \$0.00 |
| CDW Government LLC (143005588) | Chadwick R-I School District (137457) | МО | 2199026393 | IC | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$2,850.32 | \$0.00 |
| CDW Government LLC (143005588) | Oak Grove School District 68 (135274) | IL | 2199037078 | BM | Funded | MR1:The amount of the funding request was changed from \$31,265.52 to \$26,838.97 | \$3,652.02 | \$3,652.02 |

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| ConvergeOne, Inc. (143011994) | Littleton School District 6 (142143) | СО | 2199027826 | IC | Not Funded | DR1:Applicant has not provided sufficient documentation needed to determine the | \$21,370.22 | \$0.00 |
| Counter Trade Products, Inc (143006018) | Littleton School District 6 (142143) | СО | 2199027840 | IC | Funded | MR1:The amount of the funding request was changed from \$21,377.52 to \$20,333.52 | \$8,133.41 | \$8,133.41 |
| CP Green Hills, LLC (143045315) | Lead Academy (17021689) | AL | 2199057907 | MB | Not Funded | MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a | \$2,160.00 | \$0.00 |
| Custom Computer Specialist, Inc. (143004965) | New Rochelle Public Library System (17020461) | NY | 2199062221 | MB | Funded | MR1:The FRN was modified from one-time charge of \$23,470 to \$1,810 per month and | \$4,664.40 | \$4,664.40 |
| E. Ritter Communications Holdings, Inc. (143030009) | Buffalo Island Ctrl Sch Dist (139601) | AR | 2199023282 | IA | Funded | MR1:The Contract Expiration Date was changed from 6.30.2022 to 6.30.2024 to agre | \$9,324.00 | \$9,324.00 |
| Electronaca Inc (143035753) | St Gregory The Great Catholic School (37206) | FL | 2199035081 | IC | Not Funded | MR1:The amount of the funding request was changed from \$8,094.40 to \$6,134.65 to | \$3,237.76 | \$0.00 |
| Encore Technology Group LLC (143037152) | Faith Academy Charter School (17027726) | NC | 2199050871 | IC | Funded | MR1:The Contract Award Date was changed from 2/18/2020 to 3/20/2021 to agree wit | \$3,326.84 | \$3,326.84 |
| Halaris Associates, Inc. (143004980) | Grace Church School (9862) | NY | 2199051196 | BM | Funded | MR1:FRN modified in accordance with a RAL request. MR2:The contract associated | \$6,150.00 | \$6,150.00 |

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|---|--|-------|------------|-----|---------------|--|---------------------|---------------------|
| Hye Tech Network & Security Solutions LLC (143035587) | Kyrene School District (142961) | AZ | 2199047422 | IC | Funded | MR1:The Product Type for FRN Line Item 14, 16, 17 was modified from Firewall Ser | \$381,021.10 | \$381,021.10 |
| Integrated Computer Solutions of Vestal, LLC (143031477) | North Brookfield School Dist (120270) | MA | 2199034100 | BM | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$592.20 | \$592.20 |
| Integrated Computer Solutions of Vestal, LLC (143031477) | North Brookfield School Dist (120270) | MA | 2199034146 | BM | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$6,705.30 | \$6,705.30 |
| Kroegar Enterprises LLC (143035260) | Catholic Schools Of The Diocese Of Salina (137959) | KS | 2199019431 | BM | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$300.00 | \$0.00 |
| Lewan & Associates (143007581) | Littleton School District 6 (142143) | СО | 2199037287 | IC | Not Funded | MR1:The Product Type for FRN Line Item 2199037287.002 was modified from Router t | \$11,190.67 | \$0.00 |
| Lewan & Associates (143007581) | Littleton School District 6 (142143) | СО | 2199037294 | IC | Not Funded | MR1:The amount of the funding request was changed from \$64,862.89 to \$59,622.13 | \$25,945.16 | \$0.00 |
| Lewan & Associates, Inc. (143031228) | Littleton School District 6 (142143) | СО | 2199046549 | IC | Funded | MR1:The Product Type for FRN Line Item 2199046549.003 was modified from Switch t | \$91,646.21 | \$91,646.21 |
| Lewan & Associates, Inc. (143031228) | Littleton School District 6 (142143) | CO | 2199046416 | IC | Funded | MR1:The Product Type for FRN Line Item 2199046416.003 was modified from Switch t | \$32,223.65 | \$32,223.65 |

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|--|---|-------|------------|-----|---------------|--|---------------------|---------------------|
| Netsync Network Solutions (143028685) | Corpus Christi Indep Sch Dist (141625) | TX | 2199037083 | IC | Funded | MR1:The Contract Expiration Date was changed from 06/30/2022 to 03/31/2023 to ag | \$3,752,620.18 | \$3,752,620.18 |
| Netsync Network Solutions (143028685) | Idea Florida (17025973) | FL | 2199043195 | IC | Funded | MR1:The Connection Type for FRN Line Item 2199043195.07 was modified from Cablin | \$56,639.20 | \$56,639.20 |
| OneNet (Oklahoma State Regents) (143015254) | Piedmont Indep School Dist 22 (139810) | OK | 2199058262 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$8,379.19 | \$8,379.19 |
| Presidio Networked Solutions Group LLC (143024659) | Littleton School District 6 (142143) | СО | 2199047264 | BM | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$8,208.00 | \$0.00 |
| Presidio Networked Solutions Group LLC (143024659) | Littleton School District 6 (142143) | СО | 2199047248 | IC | Not Funded | MR1:The amount of the funding request was changed from \$16680.00 to \$\$0.00 to re | \$26,259.00 | \$0.00 |
| Rescue Dog Technology Inc. (143036463) | Mount Lebanon Lutheran School (61291) | WI | 2199022668 | BM | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$3,763.80 | \$0.00 |
| Sacred Wind Communications, Inc. (143030914) | Central Cons School Dist 22 (143264) | NM | 2199044050 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$3,534,547.18 | \$3,534,547.18 |
| SkyRider Communications, Inc. (143031192) | Silo Public Schools (140290) | OK | 2199046324 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$5,376.80 | \$5,376.80 |

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| Smith Bagley, Inc. (143000989) | Pinon Community School (98841) | AZ | 2199050569 | IA | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$58,305.30 | \$0.00 |
| Smith Bagley, Inc. (143000989) | Pinon Community School (98841) | AZ | 2199050578 | IA | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$93,598.16 | \$0.00 |
| Telecomp Computer Services, Inc (143039764) | Quinton Indep School Dist 17 (140253) | OK | 2199063127 | BM | Not Funded | MR1:Approved as submitted. MR1:The Total Eligible NSLP Student Count for BEN | \$999.94 | \$0.00 |
| Tyler Communications Systems Inc. (143030789) | Overton Indep School District (140704) | TX | 2199009336 | BM | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$2,000.00 | \$2,000.00 |
| Valcom Salt Lake City, LC (143025327) | Rio Rancho Public School Dist (143252) | NM | 2199019829 | IC | Funded | MR1:The Type of Internal Connection for FRN Line Item 2199019829.006 was modifie | \$55,431.14 | \$55,431.14 |
| Wow Technologies Inc (143027366) | Catholic High School (80784) | LA | 2199021030 | IC | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio | \$6,667.47 | \$0.00 |
| Zayo Group, LLC (143023855) | Littleton School District 6 (142143) | СО | 2199011825 | IA | Funded | MR1:The Monthly Quantity for FRN Line Item 2199011825.001 was modified from 1 to | \$72,000.00 | \$72,000.00 |
| Zayo Group, LLC (143023855) | Littleton School District 6 (142143) | СО | 2199011824 | IA | Funded | MR1:In consultation with the applicant, Centennial ES - 93494, Littleton Prep Ch | \$10,200.00 | \$10,200.00 |

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|--------------------------------|--|-------|------------|-----|--------|---|---------------------|---------------------|
| Zayo Group, LLC (143023855) | Littleton School District 6 (142143) | СО | 2199011820 | IA | Funded | MR1:In consultation with the applicant, Centennial ES - 93494, Littleton Prep Ch | \$10,200.00 | \$10,200.00 |



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