Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 094
- Funding Year is or 2023

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BellSouth Telecommunications, LLC (143004824)	Goucher Charter Academy (17034241)	SC	2399045237	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,202.84	\$11,202.84
CDW Government LLC (143005588)	Carmel-Clay Schools (130187)	IN	2399015950	ВМ	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$6,553.82	\$6,553.82
CDW Government LLC (143005588)	St Louis Priory School (74305)	МО	2399048998	IC	Funded	MR1:The funding request amount was changed from \$50631.99 to \$48679.83 to remove	\$11,411.70	\$11,411.70
CenturyLink Level 3 Communications, LLC (143021460)	Wa State Libraries Technology Consortium (17033416)	WA	2399047517	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,214.68	\$11,214.68
CenturyLink Level 3 Communications, LLC (143021460)	Wa State Libraries Technology Consortium (17033416)	WA	2399047509	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$29,948.26	\$29,948.26

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CenturyLink Level 3 Communications, LLC (143021460)	Wa State Libraries Technology Consortium (17033416)	WA	2399046947	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$36,717.12	\$36,717.12
Charter Communications Operating, LLC (143050436)	Green Bay Area Catholic Education Inc (16081051)	WI	2399051359	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,600.00	\$3,600.00
Charter Communications Operating, LLC (143050436)	Rectory School (5481)	СТ	2399043506	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$659.88	\$659.88
Charter Communications Operating, LLC (143050436)	St Louis Catholic School (90292)	TX	2399038675	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$920.97	\$920.97
ChimeNet, Inc. (143026953)	Eastern Conn Reg Educ Svc Ctr (122373)	СТ	2399048647	IC	Funded	MR1:The amount of the funding request was changed from \$420,079.20 to \$400,923.1	\$100,923.92	\$100,923.92
Clearline Networks LLC (143034714)	Clarksville Montgomery County School System (128213)	TN	2399001361	IC	Funded	MR1:FRN Line Item # 2399001361.001 was for both Cabling and Installation, Activa	\$666,400.00	\$666,400.00
Comcast Cable Communications, LLC (143013564)	The Catholic Bishop Of Chicago (17000574)	IL	2399048362	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,769.10	\$1,769.10

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commZoom LLC (143046671)	St Louis Catholic School (90292)	TX	2399059847	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$920.97	\$920.97
Compass Broadband Network Inc (143054307)	Ss Francis Desales- Stephen Sch (15638)	NY	2399006853	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$767.90	\$767.90
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044819	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$25,213.84	\$25,213.84
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044813	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$10,962.86	\$10,962.86
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044806	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$476.70	\$476.70
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044800	IC	Funded	MR1:The Product Type for FRN Line Item 2399044800.002 was modified from UPS/Batt	\$3,670.80	\$3,670.80
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399043807	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$33,209.40	\$33,209.40

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Computer Technology Solutions, Inc. (143027968)	Lesueur-Henderson S D 2397 (133783)	MN	2399044719	IC	Funded	MR1:In consultation with the applicant, BEN 17034634 - Le Sueur-Henderson Elemen	\$75,292.00	\$75,292.00
Connect It Right Inc (143053384)	Talmud Torah Dchasidei Bobov Of Monsey (17013200)	NY	2399041163	IC	Not Funded	DR1:Applicant has not provided sufficient documentation needed to determine the	\$170,000.00	\$0.00
Dept of Admin Services, CT (143049066)	Newtown Public Schools (122505)	СТ	2399028774	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$20,386.40	\$0.00
E-N Computers, Inc. (143025328)	Rockbridge Regional Library Outlets (126624)	VA	2399059850	IA	Funded	MR1:The discount percentage of this FCC Form 471 application was increased f	\$3,480.00	\$3,480.00
Ednetics, Inc. (143008534)	North Idaho Stem Charter Academy (16077319)	ID	2399008044	МВ	Funded	MR1:The funding request amount was reduced from \$9,706.00 to \$4,940.00 to remove	\$2,964.00	\$2,964.00
Electric Lightwave LLC (143000131)	Skyline Education, Inc. (17005142)	AZ	2399052484	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,198.00	\$18,198.00

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Electric Lightwave LLC (143000131)	Skyline Education, Inc. (17005142)	AZ	2399052495	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,198.00	\$18,198.00
Electric Lightwave LLC (143000131)	Skyline Education, Inc. (17005142)	AZ	2399052503	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,198.00	\$18,198.00
Electric Lightwave LLC (143000131)	Skyline Education, Inc. (17005142)	AZ	2399052510	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,797.20	\$6,797.20
Electronaca Inc (143035753)	Renaissance Arts & Education, Inc Dba Manatee School For The Arts (231171)	FL	2399053771	IC	Funded	MR1:The Type of Product for FRN Line Item 2399053771.006 was modified from Acces	\$66,619.36	\$66,619.36
Elevate Technology Partners LLC (143051862)	Lafayette School Corporation (130738)	IN	2399017147	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2399017147.004 was modified from PA	\$59,059.38	\$59,059.38
Elevate Technology Partners LLC (143051862)	Lafayette School Corporation (130738)	IN	2399017148	ВМ	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$11,165.64	\$11,165.64
ePlus Technology, Inc. (143006553)	Acton-Boxborough School District (120319)	MA	2399038822	IC	Funded	MR1:The amount of the funding request was changed from \$269,284.09 to \$209,020.3	\$83,608.14	\$83,608.14

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Ezee Fiber Texas LLC (143054276)	Magnolia Indep School District (141258)	TX	2399052788	IA	Funded	MR1:In consultation with the applicant and based on supporting documentation Mag	\$437,062.50	\$437,062.50
Ezee Fiber Texas LLC (143054276)	Magnolia Indep School District (141258)	TX	2399052796	IA	Funded	MR1:In consultation with the applicant and based on supporting documentation Mag	\$10,080.00	\$10,080.00
Ezee Fiber Texas LLC (143054276)	Tomball Indep School District (141267)	TX	2399042491	IA	Funded	MR1:The FRN narrative was modified from Leased Dark Fiber - 4 strands-Please inc	\$58,500.00	\$58,500.00
FirstLight Fiber, Inc. (143026172)	The Village School Of North Bennington (16079379)	VT	2399000225	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,975.68	\$1,975.68
FirstLight Fiber, Inc. (143026172)	The Village School Of North Bennington (16079379)	VT	2399000204	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,160.00	\$2,160.00
Global Business Solutions, Inc. (143008204)	St Pius X School (44920)	KY	2399057531	IC	Funded	MR1:The amount of the funding request was changed from \$12,235.18 to \$6,851.70 t	\$2,740.68	\$2,740.68
Gorge Networks (143011100)	Mitchell School District 55 (145089)	OR	2399010465	IA	Funded	MR1:Data Transmission and/or Internet Access Services requested in FRN are conne	\$2,679.18	\$2,679.18

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
High Point Networks, LLC (143032077)	Ada Indep School District I 19 (140336)	OK	2399048197	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2399048197.001 was modifie	\$190,175.14	\$190,175.14
Illinois Bell Telephone Company, LLC (143001912)	Prairie-Hills School Dist 144 (135540)	IL	2399055045	IA	Funded	MR1:On your FCC Form 471, it was indicated the products and services are being p	\$62,596.80	\$62,596.80
Inland Development Corporation (143029986)	Mitchell School District 55 (145089)	OR	2399010473	IA	Not Funded	MR1:The Service Start Date for FRN 2399010473 was changed from 07/01/2023 to 01/	\$34,440.00	\$0.00
Metro Fibernet LLC (143049173)	St Patrick School (29377)	NC	2399015374	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,450.56	\$1,450.56
Nicholas Heimler (143044006)	Timothy C. Hauenstein Reynolds Township Library (131490)	MI	2399010298	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,183.00	\$1,183.00
Northland Networks, Ltd. (143016070)	Madison - Oneida Boces (14735)	NY	2399046879	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,493.88	\$4,493.88
Paragon Development Systems Inc. (143014302)	Eleva-Strum School District (133395)	WI	2399053347	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$62,200.95	\$62,200.95

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Questivity Inc (143036495)	Gloucester Co Vocational-Technical School Dist (123274)	NJ	2399051595	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,512.98	\$0.00
Sentinel Technologies, Inc. (143008231)	Ann Arbor Public School Dist (130858)	MI	2399040449	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Product Type for FRN	\$166,102.53	\$166,102.53
Sentinel Technologies, Inc. (143008231)	Ann Arbor Public School Dist (130858)	MI	2399040480	IC	Funded	MR1:The Product Type for FRN Line Item 2399040480.002 was modified from Switch t	\$32,929.88	\$32,929.88
Shenandoah Cable Television, LLC (143033629)	Rockbridge Regional Library Outlets (126624)	VA	2399041589	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$17,400.00	\$17,400.00
TCSI, Inc. (143039764)	Eastern Oklahoma Library System (17015674)	OK	2399046796	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$576.00	\$576.00
TechnologyLab, LLC (143052320)	Miles Ahead Charter School (17031559)	GA	2399039191	ВМ	Not Funded	DR1:The FRN is denied because the entities requesting service within the FRN, BE	\$3,350.40	\$0.00
TechnologyLab, LLC (143052320)	Miles Ahead Charter School (17031559)	GA	2399039110	IC	Not Funded	DR1: The FRN is denied because the entities requesting service within the FRN, B	\$40,592.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
The Brookfield Group, LLC (143051688)	Carmel-Clay Schools (130187)	IN	2399017026	ВМ	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$2,848.90	\$2,848.90
Top Quality Communication Inc (143049433)	Talmud Torah Dchasidei Bobov Of Monsey (17013200)	NY	2399041074	IA	Funded	MR1:Approved as submitted. MR1:The applicant failed to supply documentation t	\$52,920.00	\$52,920.00
Top Quality Communication Inc (143049433)	Talmud Torah Dchasidei Bobov Of Monsey (17013200)	NY	2399041061	IA	Funded	MR1:Approved as submitted. MR1:The applicant failed to supply documentation t	\$91,800.00	\$91,800.00
Twotrees Technologies (143004463)	Palatine Cc School District 15 (135307)	IL	2399036535	IC	Not Funded	MR1:Approved as submitted. MR1:The CEP Base Year for BEN 68170 KIMBALL HILL E	\$19,189.80	\$0.00
United Systems, Inc. (143004698)	Locust Grove School Dist 17 (140142)	OK	2399032728	ВМ	Not Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, C	\$1,309.00	\$0.00
Vector Tech Group (143049512)	River Rouge School District (130952)	MI	2399034352	IC	Not Funded	MR1:The amount of the funding request was changed from \$85,260.00 to \$85,237.50	\$72,471.00	\$0.00
Veeya, LLC (143034389)	Maryvale Prep (16068604)	AZ	2399057733	IC	Funded	DR1:The Category Two budget for BEN 16068604 - MARYVALE PREP is \$172,845.00. You	\$2,888.18	\$2,888.18

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Veeya, LLC (143034389)	Maryvale Prep (16068604)	AZ	2399057728	IC	Not Funded	DR1:The Category Two budget for BEN 16068604 - MARYVALE PREP is \$172,845.00. You	\$3,359.16	\$0.00
Veeya, LLC (143034389)	Maryvale Prep (16068604)	AZ	2399057637	МВ	Funded	DR1:The Category Two budget for BEN 16068604 - MARYVALE PREP is \$172,845.00. You	\$14,208.00	\$14,208.00
Veeya, LLC (143034389)	Maryvale Prep (16068604)	AZ	2399057616	МВ	Funded	DR1:The Category Two budget for BEN 16068604 - MARYVALE PREP is \$172,845.00. You	\$4,545.60	\$4,545.60
Veeya, LLC (143034389)	Maryvale Prep (16068604)	AZ	2399057615	IC	Funded	DR1:The Category Two budget for BEN 16068604 - MARYVALE PREP is \$172,845.00. You	\$8,769.60	\$8,769.60
Veeya, LLC (143034389)	Maryvale Prep (16068604)	AZ	2399057614	IC	Funded	DR1:The Category Two budget for BEN 16068604 - MARYVALE PREP is \$172,845.00. You	\$3,560.00	\$3,560.00
Visp Group, LLC (143035042)	Central Arizona Valley Institute Of Technology (17007379)	AZ	2399050701	IC	Funded	MR1:The amount of the funding request was changed from \$209,938.32 to \$209,603.3	\$146,722.37	\$146,722.37
Visp Group, LLC (143035042)	San Fernando School (98154)	AZ	2399027977	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,067.35	\$18,067.35

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Vital Computing, LLC (143044011)	New Castle-Henry Co Pub Lib (130610)	IN	2399038945	IC	Funded	MR1:The funding request amount was reduced from \$322,468.75 to remove the amount	\$262,161.25	\$262,161.25



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC
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