

# Wave - Appeal Decisions Report

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

## Criteria:

- Appeal Wave is 081
- Funding Year is or 2024

| Service Provider (SPIN)                       | Applicant (BEN)                                     | State | FRN        | Svc | Status | SLD Explanation                                                                       | Requested Amount | Committed Amount |
|-----------------------------------------------|-----------------------------------------------------|-------|------------|-----|--------|---------------------------------------------------------------------------------------|------------------|------------------|
| Advanced Networks of Texas (143036711)        | Prairiland Indep School Dist (140611)               | TX    | 2499055817 | IC  | Funded | MR1:The amount of the funding request was changed from \$1687.26 to \$1265.45 to r... | \$1,012.36       | \$1,012.36       |
| AMS.NET, Inc. (143005880)                     | Parlier Unif School District (144051)               | CA    | 2499053901 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499053901.004 was modifie...   | \$27,309.30      | \$27,309.30      |
| AMS.NET, Inc. (143005880)                     | Spreckels Union School Dist (144111)                | CA    | 2499017882 | IC  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...      | \$23,516.52      | \$23,516.52      |
| AT&T Mobility (143025240)                     | Moore County School District (126979)               | NC    | 2499038390 | IA  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...      | \$48,322.56      | \$48,322.56      |
| BellSouth Telecommunications, LLC (143004824) | Dept Of Admin-Ofc Of Technology & Info Svc (145704) | SC    | 2499018757 | IA  | Funded | MR1:Per program rules, closed entities are not eligible for funding. The amount ...   | \$1,791,495.87   | \$1,791,495.87   |

| Service Provider (SPIN)                           | Applicant (BEN)                                | State | FRN        | Svc | Status | SLD Explanation                                                                     | Requested Amount | Committed Amount |
|---------------------------------------------------|------------------------------------------------|-------|------------|-----|--------|-------------------------------------------------------------------------------------|------------------|------------------|
| CDW Government LLC (143005588)                    | Edgewater School District (122667)             | NJ    | 2499019608 | IC  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$21,976.60      | \$21,976.60      |
| CDW Government LLC (143005588)                    | Greater Bergen Community Action Inc (16040958) | NJ    | 2499059981 | IC  | Funded | MR1:The applicant did not submit any RAL corrections.                               | \$104,890.00     | \$104,890.00     |
| CDW Government LLC (143005588)                    | Moore County School District (126979)          | NC    | 2499032245 | IC  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$36,000.00      | \$36,000.00      |
| CDW Government LLC (143005588)                    | Moore County School District (126979)          | NC    | 2499032242 | IC  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$25,502.24      | \$25,502.24      |
| CDW Government LLC (143005588)                    | Santa Fe School District (143272)              | NM    | 2499035128 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499035128.005 was modifie... | \$393,209.56     | \$393,209.56     |
| CenturyLink Qwest Corporation (143005231)         | Boulder Valley Sch Dist R E 2 (142164)         | CO    | 2499042350 | IA  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$12,350.40      | \$12,350.40      |
| Charter Communications Operating, LLC (143050436) | Childrens Aid Society Inc (16050307)           | NY    | 2499025673 | IA  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$11,836.80      | \$11,836.80      |

| Service Provider (SPIN)                           | Applicant (BEN)                         | State | FRN        | Svc | Status | SLD Explanation                                                                     | Requested Amount | Committed Amount |
|---------------------------------------------------|-----------------------------------------|-------|------------|-----|--------|-------------------------------------------------------------------------------------|------------------|------------------|
| Charter Communications Operating, LLC (143050436) | Keppel Union Elem School Dist (144012)  | CA    | 2499026539 | IA  | Funded | MR1:The Contract Award Date was changed from 03/21/2023 to 02/28/2024 to agree w... | \$55,140.16      | \$55,140.16      |
| CIO Now LLC (143036438)                           | George Gervin Prep Academy (16066578)   | AZ    | 2499052659 | IC  | Funded | MR1:The Type of Product for FRN Line Items 2499052659.005 and 2499052659.007 was... | \$3,298.94       | \$3,298.94       |
| CNIC, Inc. (143024151)                            | Saluda County School Dist 1 (127134)    | SC    | 2499036369 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499036369.013 was modifie... | \$191,289.26     | \$191,289.26     |
| Comcast Business Communications (143003990)       | Marianne Beck Memorial Library (212514) | FL    | 2499052044 | IA  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$5,698.35       | \$5,698.35       |
| Comcast Business Communications (143003990)       | Solano Co Office Of Education (144187)  | CA    | 2499005527 | IA  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$27,066.24      | \$27,066.24      |
| Comcast Cable Communications, LLC (143013564)     | Sultan School District 311 (145245)     | WA    | 2499059956 | IA  | Funded | MR1:The applicant did not submit any RAL corrections.                               | \$13,788.00      | \$13,788.00      |
| Comcast Phone, LLC (143034516)                    | Wheatland Elem School District (144590) | CA    | 2499033585 | IA  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$10,857.78      | \$10,857.78      |

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|-----------------------------------------------------------------------|---------------------------------------------|-------|------------|-----|--------|-------------------------------------------------------------------------------------|------------------|------------------|
| Consolidated Communications Enterprise Services, Inc. (143001200)     | Orange Southwest School District (121806)   | VT    | 2499028859 | IA  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$10,836.00      | \$10,836.00      |
| DLC Technology Solutions, Inc. (143054207)                            | Waterford Township School District (123302) | NJ    | 2499025610 | IC  | Funded | MR1:In consultation with the applicant, the service provider has been changed to... | \$36,452.95      | \$36,452.95      |
| Dobson Technologies, Transport and Telecom Solutions, LLC (143009815) | Dis State Of Arkansas (157107)              | AR    | 2499036897 | IA  | Funded | MR1:In consultation with the applicant BEN 17034941 PREMIER HIGH SCHOOL NLR DIST... | \$33,406.95      | \$33,406.95      |
| Enom Solutions, LLC (143049249)                                       | Wardlaw-Hartridge School (9543)             | NJ    | 2499046630 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499046630.003was modified... | \$14,135.20      | \$14,135.20      |
| Fatbeam, LLC (143034664)                                              | Sultan School District 311 (145245)         | WA    | 2499048120 | IA  | Funded | MR1: The Type of Connection for FRN Line Item .001 and .002 was modified from Da... | \$46,843.20      | \$46,843.20      |
| Gibson Connect, LLC (143051134)                                       | Ridgely Public Library (128438)             | TN    | 2499011559 | IA  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...    | \$971.46         | \$971.46         |
| Granite Telecommunications, LLC (143025539)                           | Appalachia Int Unit 8 (147357)              | PA    | 2499019302 | IA  | Funded | MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, C...    | \$15,057.60      | \$15,057.60      |

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|---------------------------------------------|-----------------------------------------------------------------|-------|------------|-----|------------|----------------------------------------------------------------------------------|------------------|------------------|
| Great Plains Communications LLC (143002186) | State Of Neb Dept Of Admin Services, Office Of The Cio (225870) | NE    | 2499053367 | IA  | Funded     | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | \$1,244.46       | \$1,244.46       |
| Great Plains Communications LLC (143002186) | State Of Neb Dept Of Admin Services, Office Of The Cio (225870) | NE    | 2499050948 | IA  | Funded     | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | \$4,170.64       | \$4,170.64       |
| Great Plains Communications LLC (143002186) | State Of Neb Dept Of Admin Services, Office Of The Cio (225870) | NE    | 2499050858 | IA  | Funded     | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | \$3,922.99       | \$3,922.99       |
| Great Plains Communications LLC (143002186) | State Of Neb Dept Of Admin Services, Office Of The Cio (225870) | NE    | 2499050435 | IA  | Funded     | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | \$1,242.19       | \$1,242.19       |
| Lingo Telecom, LLC (143004256)              | Connections Academy (16038461)                                  | MD    | 2499053004 | IA  | Funded     | MR1:Approved as submitted. MR1:The address associated with BEN 16060964 MICHI... | \$2,170.80       | \$2,170.80       |
| Micro Technology Group, Inc. (143008940)    | Pan American Academy Charter School (16049147)                  | PA    | 2499017369 | BM  | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | \$12,325.00      | \$0.00           |
| MTC Communications Inc. (143003948)         | Carthage Elementary School District #317 (16038507)             | IL    | 2499010085 | IA  | Funded     | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | \$4,312.56       | \$4,312.56       |

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|---------------------------------------|---------------------------------------|-------|------------|-----|--------|---------------------------------------------------------------------------------------|------------------|------------------|
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462) | TX    | 2499044139 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499044139.002 was modifie...   | \$27,179.42      | \$27,179.42      |
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462) | TX    | 2499043849 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499043849.002 was modifie...   | \$25,385.16      | \$25,385.16      |
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462) | TX    | 2499044125 | IC  | Funded | MR1:The funding request amount was reduced from \$102,015.39 to \$12,431.59 to re...  | \$7,458.95       | \$7,458.95       |
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462) | TX    | 2499043975 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499043975.002 was modifie...   | \$18,615.94      | \$18,615.94      |
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462) | TX    | 2499043840 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499043840.002 was modifie...   | \$21,537.19      | \$21,537.19      |
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462) | TX    | 2499044057 | IC  | Funded | MR1:The funding request amount was reduced from \$80,896.12 to \$16,411.74 to remo... | \$9,847.04       | \$9,847.04       |
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462) | TX    | 2499043766 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499043766.002 was modifie...   | \$23,213.57      | \$23,213.57      |

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|---------------------------------------|-------------------------------------------|-------|------------|-----|------------|---------------------------------------------------------------------------------------|------------------|------------------|
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462)     | TX    | 2499043676 | IC  | Funded     | MR1:The Type of Internal Connection for FRN Line Item 2499043676.002 was modifie...   | \$14,962.69      | \$14,962.69      |
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462)     | TX    | 2499043706 | IC  | Funded     | MR1:The Type of Internal Connection for FRN Line Item 2499043706.002 was modifie...   | \$17,137.15      | \$17,137.15      |
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462)     | TX    | 2499043818 | IC  | Funded     | MR1:The Type of Internal Connection for FRN Line Item 2499043818.002 was modifie...   | \$8,157.81       | \$8,157.81       |
| Netsync Network Solutions (143028685) | Boerne Indep School District (141462)     | TX    | 2499043791 | IC  | Funded     | MR1:The Type of Internal Connection for FRN Line Item 2499043791.002 was modifie...   | \$23,226.77      | \$23,226.77      |
| Netsync Network Solutions (143028685) | Harris County Public Library (141227)     | TX    | 2499053692 | IC  | Funded     | MR1:The Product Type for FRN Line Item 2499053692.014 was modified from Module t...   | \$511,051.44     | \$511,051.44     |
| Netsync Network Solutions (143028685) | Laredo Indep School District (141486)     | TX    | 2499026482 | IA  | Not Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...      | \$54,000.00      | \$0.00           |
| Netsync Network Solutions (143028685) | Rio Grande City Public Library (17011661) | TX    | 2499043868 | IC  | Funded     | MR1:The amount of the funding request was changed from \$6,444.49 to \$4,906.50 to... | \$4,170.53       | \$4,170.53       |

| Service Provider (SPIN)                      | Applicant (BEN)                                | State | FRN        | Svc | Status | SLD Explanation                                                                       | Requested Amount | Committed Amount |
|----------------------------------------------|------------------------------------------------|-------|------------|-----|--------|---------------------------------------------------------------------------------------|------------------|------------------|
| Network Information Technologies (143029660) | Greater Bergen Community Action Inc (16040958) | NJ    | 2499055424 | IC  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...      | \$16,065.00      | \$16,065.00      |
| Network Solutions, Inc. (143005577)          | Msd Wayne Township (130286)                    | IN    | 2499034824 | IC  | Funded | MR1:The amount of the funding request was changed from \$743,544.81 to \$710,616.7... | \$604,024.21     | \$604,024.21     |
| Northeast Rural Services, Inc. (143016556)   | White Oak Indep School Dist 1 (140126)         | OK    | 2499036437 | IC  | Funded | MR1:The amount of the funding request was changed from \$1,573.79 to \$1,157.29 to... | \$983.70         | \$983.70         |
| Orlando Telephone Company, Inc. (143031973)  | Marianne Beck Memorial Library (212514)        | FL    | 2499059958 | IA  | Funded | MR1:The applicant did not submit any RAL corrections.                                 | \$6,838.02       | \$6,838.02       |
| Orlando Telephone Company, Inc. (143031973)  | Marianne Beck Memorial Library (212514)        | FL    | 2499059957 | IA  | Funded | MR1:The applicant did not submit any RAL corrections.                                 | \$220.58         | \$220.58         |
| Plumas Sierra Telecommunications (143036678) | Plumas Unified School District (144678)        | CA    | 2499010011 | IA  | Funded | MR1:Approved as submitted. MR1: BEN 17027734 Feather River Adult School has b...      | \$21,047.81      | \$21,047.81      |
| Plumas Sierra Telecommunications (143036678) | Plumas Unified School District (144678)        | CA    | 2499031148 | IA  | Funded | MR1:Approved as submitted. MR1:BEN 17027734 Feather River Adult School has be...      | \$13,520.16      | \$13,520.16      |

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|----------------------------------------------|-----------------------------------------------|-------|------------|-----|--------|-------------------------------------------------------------------------------------|------------------|------------------|
| Plumas Sierra Telecommunications (143036678) | Plumas Unified School District (144678)       | CA    | 2499031145 | IA  | Funded | MR1:Approved as submitted. MR1:BEN 17027734 Feather River Adult School has be...    | \$13,520.16      | \$13,520.16      |
| Plumas Sierra Telecommunications (143036678) | Plumas Unified School District (144678)       | CA    | 2499010014 | IA  | Funded | MR1:Approved as submitted. MR1: BEN 17027734 Feather River Adult School has b...    | \$17,541.50      | \$17,541.50      |
| Plumas Sierra Telecommunications (143036678) | Plumas Unified School District (144678)       | CA    | 2499010013 | IA  | Funded | MR1:Approved as submitted. MR1: BEN 17027734 Feather River Adult School has b...    | \$21,047.81      | \$21,047.81      |
| Plumas Sierra Telecommunications (143036678) | Plumas Unified School District (144678)       | CA    | 2499010012 | IA  | Funded | MR1:Approved as submitted. MR1: BEN 17027734 Feather River Adult School has b...    | \$17,541.50      | \$17,541.50      |
| Red River Technology LLC (143037489)         | Success Academy Charter Schools (16075238)    | NY    | 2499016585 | IC  | Funded | MR1:The Model of Equipment for FRN Line Item 2499016585.002 was modified from MX... | \$52,590.13      | \$52,590.13      |
| Red River Technology LLC (143037489)         | Success Academy Charter Schools (16075238)    | NY    | 2499016610 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499016610.003 was modifie... | \$317,646.11     | \$317,646.11     |
| Riverside Technologies, Inc. (143033191)     | Rapid City Area School District 51-4 (134283) | SD    | 2499023977 | IC  | Funded | MR1:In consultation with the applicant, BEN 16075297-RAPID CITY HIGH SCHOOL - Al... | \$228,221.58     | \$228,221.58     |

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|--------------------------------------------|---------------------------------------------|-------|------------|-----|--------|--------------------------------------------------------------------------------------|------------------|------------------|
| ROK Brothers Inc. (143054028)              | Moore County School District (126979)       | NC    | 2499034740 | IA  | Funded | MR1:The amount of the funding request was changed from \$61,713.28 Annual Cost to... | \$47,288.74      | \$47,288.74      |
| ROK Brothers Inc. (143054028)              | Moore County School District (126979)       | NC    | 2499034744 | IA  | Funded | MR1:The amount of the funding request was changed from \$60,848.10 Annual Cost to... | \$41,863.65      | \$41,863.65      |
| SkyRider Communications, Inc. (143031192)  | El Dorado School District (139393)          | AR    | 2499031081 | IA  | Funded | MR1:Approved as submitted. MR1: FRN(s) modified in accordance with a RAL requ...     | \$1,519.99       | \$0.00           |
| Sterling Computers Corporation (143048471) | Elgin Public Schools (138510)               | NE    | 2499038772 | BM  | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio...     | \$280.46         | \$280.46         |
| Telephone Service Company (143001679)      | Grand Valley Local School District (129451) | OH    | 2499007702 | IA  | Funded | MR1:Approved as submitted. MR1: FRN(s) modified in accordance with a RAL requ...     | \$1,309.44       | \$1,309.44       |
| Veeya, LLC (143034389)                     | Valor Texas Education Foundation (17021201) | TX    | 2499042344 | IC  | Funded | MR1:The Type of Internal Connection for FRN Line Item 2499042344.004 was modifie...  | \$35,505.00      | \$35,505.00      |
| Veeya, LLC (143034389)                     | Valor Texas Education Foundation (17021201) | TX    | 2499042341 | IC  | Funded | MR1:The establishing FCC Form 470 Application Number was changed from 200029645 ...  | \$16,531.00      | \$16,531.00      |

| Service Provider (SPIN)                    | Applicant (BEN)                                           | State | FRN        | Svc | Status | SLD Explanation                                                                     | Requested Amount | Committed Amount |
|--------------------------------------------|-----------------------------------------------------------|-------|------------|-----|--------|-------------------------------------------------------------------------------------|------------------|------------------|
| Windstream Communications, LLC (143030766) | Westchester Community Opportunity Program Inc. (16051471) | NY    | 2499057877 | IA  | Funded | MR1:FRN modified in accordance with a RAL request.  MR2:Based on supporting docu... | \$13,265.53      | \$13,265.53      |



[Source: E-rate Manager](#)

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