Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 012
- Funding Year is or 2025

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Caguas Learning Academy (16075296)	PR	2599032017	IA	Not Funded	DR1:The FRN is denied because BEN 16075296 - Caguas Learning Academy is requesti	\$8,592.00	\$0.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Carlos Beltran Baseball Academy (16069117)	PR	2599026768	IA	Funded	MR1:The Contract Expiration Date was changed from 09/30/2026 to 06/30/2026 to ag	\$18,240.00	\$18,240.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio San Juan Bautista (159097)	PR	2599034119	IA	Funded	MR1:The Contract Award Date was changed from 03/03/2021 to 03/10/2025 to agree w	\$8,640.00	\$8,640.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio San Juan Bautista (159097)	PR	2599034127	МВ	Funded	MR1:Approved as submitted. MR1:The applicant failed to supply documentation t	\$960.00	\$960.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio San Juan Bautista (159097)	PR	2599034135	IC	Funded	MR1:Approved as submitted. MR1:The applicant failed to supply documentation t	\$476.00	\$476.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Santisima Trinidad, Inc (200628)	PR	2599028574	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$25,680.00	\$25,680.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Robertsons Private School (17034335)	PR	2599053212	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,267.20	\$1,267.20
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Robertsons Private School (17034335)	PR	2599053123	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,400.00	\$5,400.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Vigotsky Bilingual Academy, Corp. (17008378)	PR	2599034266	МВ	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$1,020.00	\$1,020.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Vigotsky Bilingual Academy, Corp. (17008378)	PR	2599034253	IA	Funded	MR1:The Contract Award Date was changed from 03/22/2024 to 07/01/2024 to agree w	\$12,366.00	\$12,366.00
ALLO Asset Entity 1, LLC (143053851)	Weld County School District Re-3j (142239)	СО	2599040868	IA	Funded	MR1:Approved as submitted. MR1:RAL change implemented on your FCC Form 471, S	\$10,416.00	\$10,416.00
AT&T Enterprises, LLC (143001192)	Shawnee Heights Unif Dist 450 (137678)	KS	2599051054	IA	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the	\$15,227.60	\$15,227.60

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Cablevision Lightpath NJ LLC (143013604)	East Orange School District (122663)	NJ	2599061480	IA	Funded	MR1:This is a new FRN. It was created in order to change Installment Payment Pla	\$1,800,000.00	\$1,800,000.00
Casco Communications, Inc (143011595)	Lebanon Community Sch Dist #9 (144952)	OR	2599046699	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,804.00	\$6,804.00
CDW Government LLC (143005588)	Community Schools Of Frankfort (130196)	IN	2599056597	IC	Funded	MR1:The amount of the funding request was changed from \$45,597.93 to \$28,365.36	\$24,110.55	\$24,110.55
CDW Government LLC (143005588)	Pacific Union School Dist (144080)	CA	2599061906	ВМ	Funded	MR1:The applicant did not submit any RAL corrections.	\$649.15	\$649.15
CDW Government LLC (143005588)	Pacific Union School Dist (144080)	CA	2599058159	IC	Funded	MR1:The dollars requested for the Maintenance Support Services covered multiple	\$7,782.01	\$7,782.01
CDW Government LLC (143005588)	Sunnyvale School District (144148)	CA	2599016319	IC	Funded	MR1:The amount of the funding request was changed from \$879,832.00 to \$850,375.5	\$423,037.76	\$423,037.76
Chariton Valley Communications Corporation (143030660)	Holliday School District C 2 (137352)	МО	2599036643	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$705.60	\$705.60

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Chariton Valley Communications Corporation (143030660)	Keytesville School District R3 (137354)	МО	2599013117	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$882.00	\$882.00
Chariton Valley Communications Corporation (143030660)	Northeast Randolph Sch Dist R4 (137341)	МО	2599013105	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,584.00	\$1,584.00
Charter Communications Operating, LLC (143050436)	Austin Achieve Public Schools (16072340)	TX	2599003840	IA	Funded	MR1:In consultation with the applicant, BEN 17047424 Austin Achieve (Ferguson) h	\$29,160.00	\$29,160.00
Charter Communications Operating, LLC (143050436)	Mckinney Christian Academy (16068411)	TX	2599012028	IA	Funded	MR1: The amount of the funding request was changed from \$40,873.68 to \$29,988 to	\$12,978.91	\$12,978.91
Comcast Business Communications (143003990)	George Washington Carver Academy (17035514)	MI	2599007674	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,344.00	\$7,344.00
Comcast Business Communications (143003990)	Hammonton Public Schools (123202)	NJ	2599009477	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,703.94	\$1,703.94
Comcast Cable Communications, LLC (143013564)	Lighthouse Community Public Schools (Lcps) (17017607)	CA	2599022727	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,432.78	\$3,432.78

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Connectivity Communications, Inc. (143029543)	Burrell School District (125193)	PA	2599044970	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2599044970.004 was modifie	\$74,774.40	\$74,774.40
ConvergeOne, Inc. (143011994)	Platte County School Dist R 3 (137132)	МО	2599057597	IC	Funded	MR1:In consultation with the applicant, the service provider has been changed to	\$27,849.84	\$27,849.84
Dept of Admin Services, CT (143049066)	Willington Public Library (122385)	СТ	2599015305	MB	Not Funded	DR1:On the Funding Commitment Decision Letter (FCDL) for your FY 2024 FCC Form 4	\$1,245.60	\$0.00
DynTek Services, Inc. (143004427)	Englewood Public Schools (122911)	NJ	2599044947	IC	Funded	MR1:The Type of Product for FRN Line Item 2599044947.003 was modified from Conne	\$261,632.51	\$261,632.51
EM3 Networks LLC (143049822)	Mosaic Academy (16045247)	NM	2599034394	IA	Funded	CR1:FRN canceled in consultation with the applicant. CR1:FCC Form 471 applica	\$17,527.10	\$17,527.10
ENA Services, LLC (143030857)	Community Schools Of Frankfort (130196)	IN	2599013581	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$15,390.00	\$15,390.00
ENA Services, LLC (143030857)	Community Schools Of Frankfort (130196)	IN	2599013588	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$48,600.00	\$48,600.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ENA Services, LLC (143030857)	Community Schools Of Frankfort (130196)	IN	2599013600	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,150.00	\$12,150.00
Everyday Data, Inc. (143031036)	Colegio La Milagrosa (159129)	PR	2599021159	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$9,720.00	\$9,720.00
Frugal,Inc. (143030910)	Northeast Technology Centers (140149)	OK	2599050658	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$19,622.57	\$19,622.57
GHA Technologies, Inc (143009241)	Yavapai County Library District (143177)	AZ	2599023506	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$23,163.55	\$23,163.55
Golden West Telecommunications Cooperative, Inc. (143002233)	Red Cloud Indian School (225447)	SD	2599042848	IA	Funded	MR1:Approved as submitted. MR1:The enrollment for BEN 16030653 RED CLOUD INDI	\$29,352.19	\$29,352.19
GovConnection, Inc. (143026005)	Bow School District (121066)	NH	2599051036	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$18,751.78	\$18,751.78
Herr Electronics (143049835)	St Joseph Parish School (47318)	ОН	2599039473	IC	Funded	MR1:The amount of the funding request was changed from \$6,440.27 to \$6,043.36 to	\$3,021.68	\$3,021.68

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Hotwire Communications, LTD (143033478)	Katz Yeshiva High School Of South Florida (229007)	FL	2599043137	IA	Funded	MR1:Approved as submitted. MR1:The applicant failed to supply documentation t	\$7,200.00	\$7,200.00
ISSQUARED, Inc. (143051044)	San Benito High School District (144287)	CA	2599028840	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,407.61	\$1,407.61
Kearsarge Telephone Company (143001297)	Merrimack Valley School District (121060)	NH	2599013760	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$928.80	\$928.80
Kearsarge Telephone Company (143001297)	Merrimack Valley School District (121060)	NH	2599013759	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$928.80	\$928.80
Logicalis Inc (143004779)	Sahuarita Unif School Dist 30 (143096)	AZ	2599042105	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item .017 was modified from Mod	\$422,188.49	\$422,188.49
MCC Telephony, LLC (143029836)	North Scott Comm School Dist (132691)	IA	2599033354	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$3,240.00	\$3,240.00
Miles Co-op Telephone Assn. (143001993)	Easton Valley Community School District (16072077)	IA	2599010270	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$839.58	\$839.58

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
MTC Communications Inc. (143003948)	Macomb School District 185 (136095)	IL	2599049564	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,489.20	\$13,489.20
Northeast Rural Services, Inc. (143016556)	Coyle Indep School District 14 (139758)	OK	2599003329	IA	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 83469 COYLE ELE	\$6,542.40	\$6,542.40
Optimus Technology Company (143053517)	Horizon Science Academy Columbus High School (221963)	ОН	2599002607	IC	Funded	MR1:The Contract Award Date was changed from 01/18/2025 to 01/17/2025 to agree w	\$14,997.40	\$14,997.40
Pacific Bell Telephone Company (143002665)	Pleasant Ridge School District (144650)	CA	2599009695	IA	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$6,264.00	\$6,264.00
People Driven Technology, Inc (143052828)	Utica Community School Dist (130973)	MI	2599032836	IC	Funded	MR1:The amount of the funding request was changed from \$2,541,659.01 to \$2,505,6	\$1,949,020.28	\$1,949,020.28
Personal Touch Communications, L.P. (143023825)	North Hopkins Indep Sch Dist (140621)	TX	2599009287	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,432.00	\$12,432.00
Qubit Networks, LLC (143037454)	Edwardsburg Public Schools (131400)	MI	2599001497	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$5,026.52	\$5,026.52

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Questivity Inc (143036495)	Central Linn School District (144947)	OR	2599050388	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$55,297.57	\$55,297.57
RG Digital LLC (143047923)	Holy Family- Parma School (48055)	ОН	2599046864	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2599046864.002 was modified from CP	\$300.00	\$300.00
RingSquared APC LLC (143054456)	Pioneer Valley Reg School Dist (120170)	MA	2599022184	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$26,880.00	\$26,880.00
SHI International Corpo. (143012572)	Foothill Christian School (103182)	CA	2599049390	IC	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The funding request amou	\$33,479.09	\$33,479.09
TECH VERB, INC. (143031182)	Icef Public Schools (16045041)	CA	2599022357	IC	Funded	MR1:The funding request amount was reduced from \$197,096.13 to \$185,129.14 to re	\$156,762.56	\$156,762.56
Top Quality Communication Inc (143049433)	National Society For Hebrew Day Schools (17029352)	NY	2599016614	IA	Not Funded	DR1:The FRN is denied because the entities requesting service within the FRN, BE	\$51,300.00	\$0.00
Top Quality Communication Inc (143049433)	National Society For Hebrew Day Schools (17029352)	NY	2599016611	IA	Not Funded	DR1: The FRN is denied because the entities requesting service within the FRN, B	\$45,900.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Twotrees Technologies (143004463)	Baldwin City Unif Sch Dist 348 (137543)	KS	2599056556	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,965.00	\$1,965.00
Twotrees Technologies (143004463)	Baldwin City Unif Sch Dist 348 (137543)	KS	2599056574	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$216.00	\$216.00
Twotrees Technologies (143004463)	Baldwin City Unif Sch Dist 348 (137543)	KS	2599056594	МВ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,880.00	\$2,880.00
Twotrees Technologies (143004463)	Eureka Unified School Dist 389 (137852)	KS	2599016282	IC	Funded	MR1:The Model for FRN Line Item 2599016282.001 was modified from (EUSD 137852) O	\$48,257.38	\$48,257.38
Verizon Wireless (Cellco Partnership) (143000677)	Community Schools Of Frankfort (130196)	IN	2599013592	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$12,015.43	\$12,015.43
Whalley Computer Associates, Inc. (143004498)	Holliston Public Schools (120332)	MA	2599042734	IC	Funded	MR1:The Model of Equipment for FRN Line Item 2599042734.001 was modified from US	\$29,420.88	\$29,420.88
XIT Telecommunication & Technology, Ltd. (143007599)	Moore County Library System (141825)	TX	2599050133	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,320.00	\$4,320.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Yellow Dog Networks, Inc. (143026550)	Marysville Unif Sch Dist 364 (137655)	KS	2599030773	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2599030773.005 was modifie	\$62,077.29	\$62,077.29
Yellow Dog Networks, Inc. (143026550)	Marysville Unif Sch Dist 364 (137655)	KS	2599030856	ВМ	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$25,130.00	\$25,130.00
Zayo Education, LLC (143030857)	Campo School District R E 6 (142332)	СО	2599058169	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Download Bandwidth s	\$8,592.00	\$8,592.00
Zayo Education, LLC (143030857)	Community Schools Of Frankfort (130196)	IN	2599056794	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$13,770.00	\$13,770.00
Zayo Education, LLC (143030857)	Community Schools Of Frankfort (130196)	IN	2599056894	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$11,610.00	\$11,610.00
Zayo Education, LLC (143030857)	Eads School District R E 1 (142335)	СО	2599058310	IA	Funded	MR1:The Download Bandwidth speed for fiber Ethernet on this FRN was modified fro	\$7,518.00	\$7,518.00
Zayo Education, LLC (143030857)	Granada School District R E 1 (142338)	СО	2599058427	IA	Funded	MR1: Based on the applicant's request, the Monthly Recurring Eligible Cost of th	\$8,592.00	\$8,592.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Zayo Education, LLC (143030857)	Mcclave School District R E 2 (142353)	СО	2599058596	IA	Funded	MR1:FRN modified in accordance with a RAL request. MR2:The Download Bandwidth s	\$8,592.00	\$8,592.00
Zayo Education, LLC (143030857)	Plainview School District Re 2 (142363)	СО	2599058690	IA	Funded	MR1:The Download Bandwidth speed for fiber Ethernet on this FRN was modified fro	\$7,518.00	\$7,518.00



Source: E-rate Manager
E-RATE MANAGER is a registered trademark of Funds For Learning, LLC
Data generated on Thursday, July 24th, 2025 at 08:21 AM CDT