

# Wave - Appeal Decisions Report

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

**Criteria:**

- Appeal Wave is A42
- Funding Year is or 2015

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AMS.NET, Inc. (143005880)	MERCED CO OFFICE OF EDUCATION (144386)	CA	2827210	IC	Funded	MR1: The product/service substitution submitted has been reviewed and approved. <><><><> > MR2: The FRN was modified from \$1,576.17 one-time cost to \$7,779.08 one-time cost to agree with the applicant documentation.	\$6,612.22	\$6,612.22

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Cablevision Systems Corporation (Education Dept) (143007246)	EZRA HATZVY SCHOOL (16055450)	NY	2822802	VS	Funded	In consultation with the applicant, the service provider has been changed to SPIN 143007246, Cablevision Systems Corporation (Education Dept).	\$4,200.00	\$4,200.00
Cablevision Systems Corporation (Education Dept) (143007246)	MAIMONIDS EDUCATIONAL CENTER (16067752)	NY	2853757	IA	Funded	In consultation with the applicant, the service provider has been changed to 143007246, Cablevision Systems Corporation (Education Dept), with an effective date of 7/1/2015.	\$300.00	\$300.00
CenturyLink Qwest Corporation (143005231)	PHOENIX HEBREW ACADEMY (97058)	AZ	2728718	VS	Funded	In consultation with the applicant, the service provider has been changed to 143005231, CenturyLink Qwest Corporation.	\$1,960.00	\$1,960.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818608	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unicitons Systems Inc.	\$64,812.50	\$64,812.50
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818610	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unicitons Systems Inc.	\$4,160.75	\$4,160.75
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818611	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unicitons Systems Inc.	\$2,335.38	\$2,335.37
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818612	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unicitons Systems Inc.	\$203.92	\$203.91

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818616	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unifications Systems Inc.	\$33,320.00	\$33,320.00
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818621	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unifications Systems Inc.	\$2,125.00	\$2,125.00
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818622	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unifications Systems Inc.	\$7,650.00	\$7,650.00
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818626	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unifications Systems Inc.	\$12,962.50	\$12,962.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818627	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unifications Systems Inc.	\$467.08	\$467.07
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818629	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unifications Systems Inc.	\$40.78	\$40.78
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818631	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unifications Systems Inc.	\$1,134.75	\$1,134.75
Com Tel Comm unicitons Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818632	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unifications Systems Inc.	\$20,825.00	\$20,825.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Com Tel Comm unication Systems Inc. (143032460)	BETH JACOB OF BORO PARK (11886)	NY	2818633	IC	Funded	In consultation with the applicant, the service provider has been changed to 143032460, Com Tel Comm unication Systems Inc.	\$14,195.00	\$14,195.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Business Communications (143003990)	FARR ACADEMY SCHOOL (1833)	MA	2732041	IA	Funded	MR1: The FRN was modified from a pre-discount monthly amount of \$1,250.00 to a pre-discount monthly amount of \$120.00 to agree with the applicant documentation. <> MR2: Your request to split FRN 2732041 has been approved. New FRN 2890818 has been created for SPIN 143001291, Verizon Massachusetts, with a pre-discount monthly amount of \$1,130.00 and Service Start Date 7/1/2015 and Service End Date 6/30/2016.	\$1,296.00	\$1,296.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Compuconn, Incorporated (143049731)	NAUGATUCK SCHOOL DISTRICT (122579)	CT	2801541	IC	Funded	In consultation with the applicant, the service provider has been changed to 143049731, Compuconn, Incorporated.	\$1,245.60	\$1,245.60
Compuconn, Incorporated (143049731)	NAUGATUCK SCHOOL DISTRICT (122579)	CT	2801699	IC	Funded	In consultation with the applicant, the service provider has been changed to 143049731, Compuconn, Incorporated.	\$1,038.00	\$1,038.00
Compuconn, Incorporated (143049731)	NAUGATUCK SCHOOL DISTRICT (122579)	CT	2801834	IC	Funded	In consultation with the applicant, the service provider has been changed to 143049731, Compuconn, Incorporated.	\$1,245.60	\$1,245.60
Compuconn, Incorporated (143049731)	NAUGATUCK SCHOOL DISTRICT (122579)	CT	2802052	IC	Funded	In consultation with the applicant, the service provider has been changed to 143049731, Compuconn, Incorporated.	\$1,557.00	\$1,557.00



Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Compuconn, Incorporated (143049731)	NAUGATUCK SCHOOL DISTRICT (122579)	CT	2802165	IC	Funded	In consultation with the applicant, the service provider has been changed to 143049731, Compuconn, Incorporated.	\$830.40	\$830.40
Compuconn, Incorporated (143049731)	NAUGATUCK SCHOOL DISTRICT (122579)	CT	2802264	IC	Funded	In consultation with the applicant, the service provider has been changed to 143049731, Compuconn, Incorporated.	\$1,453.20	\$1,453.20
CONTACT NETWORK, LLC (143005029)	WEST BOLIVAR CONSOLIDATED SCHOOL DISTRICT (128567)	MS	2850521	TS	Funded	Based on the applicant's request, West Bolivar Consolidated School District Central Office (Entity #16028977) has been added to the Recipients of Service on the FRN's Item 21.	\$88,560.00	\$88,560.00

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Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						result, the Discount Rate of this FRN was reduced from 80% to 60%. <><><><>< > MR4: Based on the applicant's request, Democracy Prep Baton Rouge School BEN 16081100 has been added as the Recipients of Service on the FRN's Item 21.		
Cox Louisiana Telcom, LLC (143016765)	DEMOCRACY PREP BATON ROUGE SCHOOL (16081100)	LA	2861140	IA	Funded	MR1: Democracy Prep Baton Rouge Elementary School BEN # 16081206 has been removed from under the Entity Information and Budget Calculation section of the FCC Form 471 application. <><><><>< > MR2: Discount Calculation Worksheet for Baton Rouge School BEN	\$5,280.00	\$5,280.00



Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ENA Services, LLC (143030857)	MURFREESBORO CITY SCHOOL DIST (128241)	TN	2803722	IA	Funded	The FRN was modified from \$21,500.00 per month to \$19,000.00 per month to agree with the applicant documentation.	\$182,400.00	\$182,400.00
ENA Services, LLC (143030857)	POLK COUNTY SCHOOL DISTRICT (128269)	TN	2773260	IA	Funded	None	\$243,000.00	\$243,000.00
ENA Services, LLC (143030857)	POLK COUNTY SCHOOL DISTRICT (128269)	TN	2777491	VS	Funded	None	\$14,521.25	\$14,521.25
ENA Services, LLC (143030857)	SUMNER COUNTY SCHOOL DISTRICT (128225)	TN	2766161	IA	Funded	The FRN was modified from \$115,300 per month to \$72,670 to agree with the applicant documentation.	\$523,224.00	\$523,224.00
ENA Services, LLC (143030857)	SUMNER COUNTY SCHOOL DISTRICT (128225)	TN	2767199	VS	Funded	None	\$31,560.00	\$31,560.00
Graybar Electric Co., Inc.- Chicago District Office (143005599)	BURKE COUNTY PUBLIC SCHOOLS (127065)	NC	2888278	IC	Pending	None	\$39,249.29	\$0.00



Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						third party data. <><><><>< > MR4: Based on the applicant's request, Democracy Prep Baton Rouge School BEN 16081100 has been added as the Recipients of Service on the FRN's Item 21.		
Time Warner Cable Business LLC (143048275)	COMMISSION ON ECONOMIC OPPORTUNITY ADMINISTRATIVE OFFICES (16040913)	NY	2759555	IA	Funded	In consultation with the applicant, the service provider has been changed to SPIN 143048275, Time Warner Cable Business LLC.	\$9,180.00	\$9,180.00
Time Warner Cable Business LLC (143048275)	LAKELAND SCHOOL DISTRICT 272 (142783)	ID	2848266	IA	Funded	None	\$124,236.00	\$124,236.00
TVC Albany, Inc (143026172)	SARATOGA SPRINGS CITY SCHOOL DISTRICT (124323)	NY	2735971	IA	Funded	In consultation with the applicant, the service provider has been changed to 143026172, TVC Albany, Inc.	\$9,244.80	\$9,244.80





Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						third party data. <><><><>< > MR3: According to the FCC Order 14-99, Voice services are subject to a phase down of support beginning in funding year 2015. As a result, the Discount Rate of this FRN was reduced from 80% to 60%.		
Virtual Educational Resources Network, Inc. (143019838)	ACADEMIA REGIONAL ADVENTISTA DE CAGUAS (16069112)	PR	2848765	IA	Funded	The discount percentage of this FCC Form 471 application was decreased from 90% to 60% to a level that could be validated based on third party data.	\$5,400.00	\$5,400.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Virtual Educational Resources Network, Inc. (143019838)	ACADEMIA REGIONAL ADVENTISTA DE CAGUAS (16069112)	PR	2848846	VS	Funded	The discount percentage of this FCC Form 471 application was decreased from 90% to 60% to a level that could be validated based on third party data. Additionally, according to the FCC Order 14-99, Voice services are subject to a phase down of support beginning in funding year 2015. As a result, the Discount Rate of this FRN was reduced from 70% to 40%.	\$479.18	\$479.18
Virtual Educational Resources Network, Inc. (143019838)	ACADEMIA REGIONAL ADVENTISTA DE CAGUAS (16069112)	PR	2848949	MB	Funded	The discount percentage of this FCC Form 471 application was decreased from 90% to 60% to a level that could be validated based on third party data.	\$5,688.00	\$5,688.00



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