## **Wave - Appeal Decisions Report**

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

## Criteria:

- Appeal Wave is 060
- Funding Year is or 2024

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Biblioteca San Agustin Del Coqui, Inc (16063225)	PR	2499018315	IC	Funded	MR1:The Type of Product for FRN Line Item 2499018315.004 was modified from Cabli	\$4,866.25	\$4,866.25
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Sagrada Familia (198178)	PR	2499033667	IC	Funded	MR1:The Type of Product for FRN Line Item 2499033667.006 was modified from Cabli	\$34,578.00	\$34,578.00
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	Colegio Santisima Trinidad (197768)	PR	2499039550	IC	Funded	MR1:The Service/Product Type for FRN Line Item 2499039550.008 was modified from 	\$18,470.50	\$18,470.50
A New Vision in Educational Services & Materials (NEVESEM) (143022659)	El Shaddai Christian Academy, Inc. (16077540)	PR	2499022607	IC	Funded	MR1:The Contract Award Date was changed from 2-18-2024 to 02/28/2024 to agree wi	\$5,196.00	\$5,196.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Advantage Technology (143046889)	Kanawha County School District (17000148)	WV	2499042510	IC	Funded	MR1:Approved as submitted. MR1:The Total Students for C2 Budget for BEN 26797	\$63,355.60	\$63,355.60
Applied Network Consulting Group (143020733)	Allendale-Hampton-Jasper Regional Library (127249)	SC	2499058260	IC	Funded	MR1:The Internal Connection Type for FRN Line Item 2499058260.002 was modified f	\$36,709.71	\$36,709.71
Aqueity, Inc. (143049096)	Bethesda International Academy (70889)	IL	2499033176	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$8,754.46	\$0.00
Atlantic Computing Technology Corp (143035812)	Bloomfield Public Schools (122240)	СТ	2499050285	IC	Funded	MR1:The Type of Product for FRN Line Item 2499050285.004 was modified from Racks	\$129,643.11	\$129,643.11
BDH Information Technology, LLC (143052713)	Colo-Nesco Comm School Dist (131896)	IA	2499059300	BM	Not Funded	MR1:The amount of the funding request was changed from \$3,136.00 to \$658.56 to r	\$0.00	\$0.00
Bluum USA, Inc. (143030849)	Toras Emes Academy Of Miami (194840)	FL	2499057404	IC	Funded	MR1:Approved as submitted. MR1:The discount percentage of this FCC Form 471 a	\$10,916.92	\$10,916.92
Cablevision Lightpath LLC (143000072)	Agua Fria Union H S Dist 216 (142974)	AZ	2499059731	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$27,339.12	\$27,339.12

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CDW Government LLC (143005588)	Ambassador Phillip V. Sanchez Public Charter Ii (17015867)	CA	2499020169	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$24,945.03	\$0.00
CDW Government LLC (143005588)	Central School District 104 (136480)	IL	2499048661	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499048661.008 was modifie	\$41,508.49	\$41,508.49
CDW Government LLC (143005588)	Iftin Charter (16053386)	CA	2499054955	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$49,021.20	\$49,021.20
CDW Government LLC (143005588)	San Diego Workforce Innovation High School (17011614)	CA	2499025399	IC	Not Funded	MR1:The Contract Award Date was changed from 12/15/2023 to 12/12/2023 to agree w	\$55,029.55	\$0.00
Charter Communications Operating, LLC (143050436)	Esthers Schools (16050298)	FL	2499057728	IA	Funded	MR1:The Type of Connection for all FRN Line Items was modified from OC-N (TDM Fi	\$54,556.20	\$54,556.20
Charter Communications Operating, LLC (143050436)	Westminster Elem School Dist (143775)	CA	2499027699	IA	Funded	MR1:The Bandwidth Download Speed for FRN Line Item 2499027699.001 was modified f	\$327,340.61	\$327,340.61
Clark Technical Services (143046884)	Cass District Library (131307)	MI	2499034269	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,852.86	\$1,852.86

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
COGENT COMMUNICATIONS LLC dba PSINet, Inc. (143035907)	The Academy Of The Holy Cross (22641)	MD	2499054703	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$10,713.60	\$10,713.60
Comcast Business Communications (143003990)	Annunciation Catholic Elementary School (36400)	FL	2499059729	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$1,346.68	\$1,346.68
Comcast Business Communications (143003990)	Annunciation Catholic Elementary School (36400)	FL	2499032432	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$282.50	\$282.50
Comcast Business Communications (143003990)	Little Flower Catholic School (36365)	FL	2499019527	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$362.50	\$362.50
Comcast Business Communications (143003990)	Little Flower Catholic School (36365)	FL	2499059730	IA	Funded	MR1:The applicant did not submit any RAL corrections.	\$1,640.93	\$1,640.93
Comcast Phone, LLC (143034516)	Galt Joint Union High Sch Dist (144554)	CA	2499003586	IA	Funded	MR1:Approved as submitted. MR1:The CEP percentage was increased to a level th	\$1,664.64	\$1,664.64
Comcast Phone, LLC (143034516)	Yuba Co Office Of Education (144624)	CA	2499053439	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$60,816.74	\$60,816.74
Consolidated Communications of Florida Company (143001442)	North Florida Child Development Inc (17000119)	FL	2499029356	IA	Funded	MR1:Approved as submitted. MR1:BEN 16084976 Bright Beginnings Head Start is i	\$41,040.00	\$41,040.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Cox Arizona Telcom, LLC (143014467)	Bourgade Catholic High School (97127)	AZ	2499000569	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$9,600.00	\$9,600.00
Cox Arizona Telcom, LLC (143014467)	Flowing Wells Unified School Dist 8 (143118)	AZ	2499036358	IA	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost of the	\$85,480.70	\$85,480.70
Cox Louisiana Telcom, LLC (143016765)	Bbr Schools, Inc. (17017566)	LA	2499057078	IA	Funded	MR1:FRN modified in accordance with a RAL request.  MR2:Based on the applicant's	\$12,960.00	\$12,960.00
Cox Louisiana Telcom, LLC (143016765)	Bbr Schools, Inc. (17017566)	LA	2499057099	IA	Funded	MR1:FRN modified in accordance with a RAL request.  MR2:Based on the applicant's	\$12,960.00	\$12,960.00
Cox Oklahoma Telcom, LLC (143005575)	Moore Public Schools (139842)	OK	2499043661	IA	Funded	MR1:The amount of the funding request was changed from \$617,975.52 Annual Cost t	\$335,341.25	\$335,341.25
Cox Rhode Island Telcom, LLC (143016764)	Ccap- Comprehensive Community Action Program (16044564)	RI	2499016184	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$25,987.61	\$25,987.61
Crown Castle Fiber LLC (143005274)	Fort Bend Indep School Dist (141307)	TX	2499038261	IA	Funded	MR1:Approved as submitted. MR1:The Community Eligibility Program (CEP) Select	\$67,091.52	\$67,091.52

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
District of Columbia Govt-Office of Chief Technology Officer (143034408)	District Of Columbia Pub Schs (126340)	DC	2499058328	IA	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 21598 - H.D. CO	\$874,608.00	\$874,608.00
District of Columbia Govt-Office of Chief Technology Officer (143034408)	District Of Columbia Pub Schs (126340)	DC	2499048828	IA	Funded	MR1:Approved as submitted. MR1:The attribute sub-type for BEN 21598 - H.D. CO	\$3,215,421.79	\$3,215,421.79
Division 27, LLC (143051365)	Oak Park School District (130965)	MI	2499030946	IA	Funded	MR1:Based on supporting documentation, BEN #16068663 - NOVA OF OAK PARK ALTERNAT	\$14,240.41	\$14,240.41
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	\$45,554.83	\$45,554.83
ECI Investment Group Inc (143049688)	Ambassador Phillip V. Sanchez Public Charter Ii (17015867)	CA	2499020171	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$7,764.22	\$0.00
ECI Investment Group Inc (143049688)	San Diego Workforce Innovation High School (17011614)	CA	2499025416	IC	Not Funded	MR1:FRN Line Item 2499025416.001 was for both Cat 6 Cabling and Cat 6 Patch Cabl	\$44,969.29	\$0.00
ENA Services, LLC (143030857)	Memphis-Shelby County Schools (128440)	TN	2499040161	IC	Funded	MR1:In consultation with the applicant, BEN 16062364 Hope Academy has been remov	\$6,157,261.45	\$6,157,261.45

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Everyday Data, Inc. (143031036)	Colegio El Ave Maria (159127)	PR	2499033156	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,515.47	\$1,515.47
Fiber link Inc (143049070)	Clarenceville School District (130893)	MI	2499032529	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$234,391.89	\$234,391.89
Fiber link Inc (143049070)	Lincoln Park Public Schools (130892)	MI	2499033259	IA	Funded	MR1:The amount of the funding request was changed from \$1,296,626.10 to \$1,291,9	\$1,227,339.43	\$1,227,339.43
Fiber link Inc (143049070)	Ypsilanti Community Schools (16072098)	MI	2499037118	IA	Funded	MR1:Per FCC Order 14-189, to prevent warehousing of excess fiber capacity, appli	\$2,498,859.53	\$2,498,859.53
GovConnection, Inc. (143026005)	Avon Grove Charter School (16050802)	PA	2499013954	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,680.00	\$4,680.00
Haas Systems, Inc. (143049942)	Cass District Library (131307)	MI	2499034162	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$31,938.82	\$31,938.82
Howard Technology Solutions (143022153)	Okolona Municipal Separate School District (128585)	MS	2499032051	BM	Not Funded	MR1:FRN modified in accordance with a RAL request.  MR2:Based on the applicant's	\$852.40	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Howard Technology Solutions (143022153)	Okolona Municipal Separate School District (128585)	MS	2499032055	MB	Funded	MR1:FRN modified in accordance with a RAL request.  MR2:Based on the applicant's	\$2,422.50	\$2,422.50
Hye Tech Network & Security Solutions LLC (143035587)	Peoria Unified School District #11 (143028)	AZ	2499034652	IC	Funded	MR1:The Product Type for FRN Line Item 2499034652.004 was modified from Access P	\$1,128,445.30	\$1,128,445.30
ITsavvy LLC (143034186)	Pandora-Gilboa School District (130153)	ОН	2499020571	IC	Not Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$24,218.78	\$0.00
Logicalis Inc (143004779)	Cleveland Hts-Univ Hts Dist (129486)	ОН	2499052576	IC	Funded	MR1:Based on the applicant's request, the Monthly Recurring Eligible Cost and/or	\$445,251.51	\$445,251.51
Lower Hudson Regional Information Center (143008999)	Peekskill City School District (123671)	NY	2499001975	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$53,645.00	\$53,645.00
Merit Network, Inc. (143004331)	Calumet-Laurium-Keweenaw Dist (131767)	MI	2499042622	IA	Funded	MR1:Based on supporting documentation, BEN 58613 CHS- HORIZONS SCHOOL has been re	\$960.00	\$960.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Merit Network, Inc. (143004331)	Calumet-Laurium-Keweenaw Dist (131767)	MI	2499042607	IA	Funded	MR1:Based on supporting documentation, BEN 58613 CHS- HORIZONS SCHOOL has been re	\$79,065.00	\$79,065.00
Merit Network, Inc. (143004331)	Calumet-Laurium-Keweenaw Dist (131767)	MI	2499042613	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$352.03	\$352.03
Micro Technology Consultants, Inc. (143005461)	Pike County School District (127315)	GA	2499056906	IC	Funded	MR1:The amount of the funding request was changed from \$449,864.84 to \$366,914.8	\$201,425.30	\$201,425.30
New Era Technology (143004851)	Toms River Regional School District (123492)	NJ	2499043519	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499043519.002 was modifie	\$303,090.18	\$303,090.18
NWN Corporation- Raleigh (143017706)	Paramount Unif School District (143525)	CA	2499034011	IC	Funded	MR1:The amount of the funding request was changed from \$263,074.08 to \$253,717.3	\$207,706.48	\$207,706.48
Pacific Bell Telephone Company (143002665)	Camptonville Elementary School (111983)	CA	2499021738	IA	Funded	MR1:The Service Start Date was changed from 7/1/2024 to 2/16/2025 to agree with	\$2,861.64	\$2,861.64

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Pacific Bell Telephone Company (143002665)	Cenic-Corporation For Education Network Initiatives In California (225495)	CA	2499035006	IA	Funded	MR1:The amount of the funding request was changed from \$298,353.48 to \$297,913.9	\$274,204.87	\$274,204.87
Pacific Bell Telephone Company (143002665)	Santa Cruz Co Office Of Educ (144276)	CA	2499010040	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,922.08	\$6,922.08
Pacific OneSource, Inc. (143046479)	Gorman Learning Charter Network (Glcn) (17027096)	CA	2499048364	IC	Funded	MR1:FRN Line Item # 2499048364.010 was for both License and License and was spli	\$162,146.93	\$162,146.93
PC Specialist (143006183)	Kipp Socal Public Schools (16045681)	CA	2499045164	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499045164.005 was modifie	\$200,052.83	\$200,052.83
PenTeleData Limited Partnership I (143004441)	Easton Area Arts Elementary Charter School (17017173)	РА	2499043277	BM	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$6,069.00	\$6,069.00
Point Broadband Fiber Holding, LLC (143052336)	Dawson County School District (127363)	GA	2499033837	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$31,200.00	\$31,200.00
Point Broadband Fiber Holding, LLC (143052336)	Dawson County School District (127363)	GA	2499033842	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$135,360.00	\$135,360.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Point Broadband Fiber Holding, LLC (143052336)	Lumpkin County School District (127362)	GA	2499007091	IA	Funded	MR1:The Contract Expiration Date was changed from 06/30/2025 to 06/30/2026 to ag	\$43,200.00	\$43,200.00
Point Broadband Fiber Holding, LLC (143052336)	Lumpkin County School District (127362)	GA	2499007083	IA	Funded	MR1:The Contract Expiration Date was changed from 06/30/2025 to 06/30/2026 to ag	\$15,360.00	\$15,360.00
Point Broadband Fiber Holding, LLC (143052336)	Lumpkin County School District (127362)	GA	2499008882	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$4,800.00	\$4,800.00
Point Broadband Fiber Holding, LLC (143052336)	Ne Georgia Regional Library (127356)	GA	2499023068	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$60,480.00	\$60,480.00
Point Broadband Fiber Holding, LLC (143052336)	Ne Georgia Regional Library (127356)	GA	2499008431	MB	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$2,880.00	\$2,880.00
Quality Network Solutions, Inc (143020092)	Frankfort School Dist 168 (136791)	IL	2499035268	IC	Not Funded	DR1:The description for the products and services on the cited FCC Form 470, and	\$3,948.74	\$0.00
Quality Network Solutions, Inc (143020092)	Frankfort School Dist 168 (136791)	IL	2499035258	IC	Not Funded	DR1:The description for the products and services on the cited FCC Form 470, and	\$10,882.47	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Quality Network Solutions, Inc (143020092)	Frankfort School Dist 168 (136791)	IL	2499035264	IC	Not Funded	DR1:The description for the products and services on the cited FCC Form 470, and	\$1,489.91	\$0.00
Quality Network Solutions, Inc (143020092)	Frankfort School Dist 168 (136791)	IL	2499035266	IC	Not Funded	DR1:The description for the products and services on the cited FCC Form 470, and	\$2,196.14	\$0.00
Questivity Inc (143036495)	Waverly School District 145 (138443)	NE	2499037886	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$31,847.84	\$31,847.84
Ricoh USA, Inc. (143031652)	Bronx Preparatory Charter School (218750)	NY	2499057219	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$1,639.65	\$1,639.65
San Carlos Apache Telecommunication Utility, Inc. (143002466)	St Charles School (98060)	AZ	2499052029	IC	Not Funded	MR1:The amount of the funding request was changed from \$2,342.09 to \$1,756.57 to	\$2,614.44	\$0.00
SHI International Corpo. (143012572)	Philip'S Academy Charter (7078)	NJ	2499052584	IC	Funded	MR1:The amount of the funding request was changed from \$31,641.66 to \$29,926.48	\$23,941.18	\$23,941.18
SHI International Corpo. (143012572)	Philip'S Academy Charter (7078)	NJ	2499052600	BM	Funded	MR1:The One-Time Ineligible Unit Cost for FRN Line Item 2499052600.001 was modif	\$1,013.09	\$1,013.09

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Skyline Technology Solutions, LLC. (143030106)	Washington County School Dist (126412)	MD	2499010523	IC	Funded	MR1:Approved as submitted. MR1:The Name associated with BEN 23917 has been ch	\$322,917.18	\$322,917.18
SKYRIDER COMMUNICATIONS LLC (143031192)	New Boston Indep Sch District (140652)	TX	2499047824	IC	Funded	MR1:The Contract Award Date was changed from 03/19/2024 to 03/21/2024 to agree w	\$37,318.19	\$37,318.19
Synergetics Diversified Computer Services, Inc (143004683)	South Tippah School District (128548)	MS	2499033344	BM	Funded	MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque	\$2,671.98	\$2,671.98
Top Quality Communication Inc (143049433)	Mosdos Satmar (16075564)	NY	2499056309	IC	Funded	MR1:The Type of Internal Connection for FRN Line Item 2499056309.001 was modifie	\$40,800.00	\$40,800.00
Tympani Incorporated (143030493)	Moving Everest Charter School (16082522)	IL	2499042617	IC	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$16,253.73	\$16,253.73
Wanrack LLC (143037316)	Agua Fria Union H S Dist 216 (142974)	AZ	2499032267	IA	Funded	MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio	\$54,678.67	\$54,678.67
Whalley Computer Associates, Inc. (143004498)	Gateway Regional School District (120048)	MA	2499042606	IC	Not Funded	MR1:The amount of the funding request was changed from \$100,577.00 to \$98,221.96	\$70,403.90	\$0.00

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