

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 116
- Funding Year is 2016

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
8x8, Inc. (143034002)	CRESCENT VIEW WEST (17002196)	CA	1699042629	VS	Funded	MR1:Main contact of the FCC Form 471 was modified in accordance with the applicant's request. MR2:Mendota 16075627 has been added under the "Requested Discount Calculation" section of the FCC Form 471 application. MR3:FRN(s) modified in accordance with a RAL request. MR1:The applicant did not submit any RAL corrections.	\$13,695.90	\$13,695.90
8x8, Inc. (143034002)	Vista Real Charter High School (17002112)	CA	1699043467	VS	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:RAL change implemented on your FCC Form 471, to change Contact Information from Michele Simi to Dawn Palermo is in accordance with your RAL request. MR3:The number of full time students for BEN 16050673 - VISTA REAL CHARTER HIGH SCHOOL was increased from 429 to 945 students that could be validated based on third party data. MR4: Vista Real Charter High School A # 17002113, Vista Real Charter High School - B #17002115, Vista Real Charter High School -C #17002290, VISTA REAL 8TH STREET #16075641, VISTA REAL TELEGRAPH #16075643, VISTA REAL ANAPAMU #16075644 and VISTA REAL CHARTER HIGH SCHOOL -A #16083433 has been removed from under the "Requested Discount Calculation" section of the FCC Form 471 application. MR1:The Recipients of Service for FRN Line Item 002 was modified from VISTA REAL 8TH STREET #16075641 to VISTA REAL CHARTER HIGH SCHOOL #16050673 to agree with the applicant	\$40,340.58	\$40,340.58

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						documentation. MR2:The Recipients of Service for FRN Line Item 003 was modified from VISTA REAL TELEGRAPH #16075643 to VISTA REAL CHARTER HIGH SCHOOL #16050673 to agree with the applicant documentation. MR3:The Recipients of Service for FRN Line Item 004 was modified from VISTA REAL ANAPAMU #16075644 to VISTA REAL CHARTER HIGH SCHOOL #16050673 to agree with the applicant documentation. MR4:The Recipients of Service for FRN Line Item 005 was modified from VISTA REAL CHARTER HIGH SCHOOL –A #16083433 to VISTA REAL CHARTER HIGH SCHOOL #16050673 to agree with the applicant documentation. MR5:The Recipients of Service for FRN Line Item 006 was modified from Vista Real Charter High School – B #17002115 to VISTA REAL CHARTER HIGH SCHOOL #16050673 to agree with the applicant documentation. MR6:The Recipients of Service for FRN Line Item 007 was modified from Vista Real Charter High School –C #17002290 to VISTA REAL CHARTER HIGH SCHOOL #16050673 to agree with the applicant documentation.		
Allegiant Networks, LLC (143031990)	RAYTOWN SCHOOL DISTRICT C 2 (137153)	MO	1699066586	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$7,448.76 to \$4,493.28 to agree with the applicant documentation.	\$175,195.82	\$175,195.82
Annese & Associates, Inc. (143005769)	GUILDERLAND CENTRAL SCH DIST (124078)	NY	1699053695	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$231,430.34 to \$222,690.80.	\$92,572.14	\$0.00
Antilles Wireless (143042919)	BORREGO SPRINGS UNIF SCH DIST (143629)	CA	1699051976	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$11,052.72	\$11,052.72

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143001192)	BORREGO SPRINGS UNIF SCH DIST (143629)	CA	1699051954	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$443.70	\$443.70
AT&T Mobility (143025240)	COBRE CONSOLIDATED SCHOOL DIST (143318)	NM	1699107194	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN quantity was modified from 1 to 30 to agree with the applicant documentation. MR2:The FRN Monthly Recurring Unit Cost was modified from \$1,298.32 to \$43.28 to agree with the applicant documentation. MR3:The FRN Total Eligible Line Item Cost was modified from \$15,579.84 to \$15,580.80 to agree with the applicant documentation.	\$3,116.16	\$3,116.16
AT&T Mobility (143025240)	PROVISO AREA EXCEPT CHILD DIST (135428)	IL	1699116835	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The Lines for all FRN Line Items was modified from 12 to 13 to agree with the applicant documentation. MR2:The FRN was modified from \$815.04/month to \$829.85/month to agree with the applicant documentation. MR3:The amount of the funding request was changed from \$829.85/month to \$373.38/month to remove the ineligible services: Mobile Insurance Premium, \$103.87; MobileShareVIL24VT Ineligible Features, \$57.20; MS Value 2GB, \$60.00; Property Tax Allotment, \$4.03; iPhone Installments, \$213.37; Data Overage, \$15.00; and MPP Protech Support, \$3.00.	\$2,240.16	\$2,240.16
Bright House Networks, LLC (143016611)	Phoenix Tree Educational Foundation, Inc. (17001422)	FL	1699107162	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$5,760.00	\$5,760.00
CenturyLink Qwest Communications Company, LLC (143001157)	COBRE CONSOLIDATED SCHOOL DIST (143318)	NM	1699111174	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN Monthly Recurring Unit Cost was modified from \$5,938.00 to \$5,599.87 to agree with the applicant documentation.	\$26,879.38	\$26,879.38

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
CenturyLink Qwest Corporation (143005231)	COBRE CONSOLIDATED SCHOOL DIST (143318)	NM	1699107151	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN quantity was modified from 1 to 100 to agree with the applicant documentation. MR2:The FRN Monthly Recurring Unit Cost was modified from \$2,010.17 to \$20.11 to agree with the applicant documentation. MR3:The FRN Total Eligible Line Item Cost was modified from \$24,122.04 to \$24,132.00 to agree with the applicant documentation.	\$4,826.40	\$4,826.40
CenturyLink Qwest Corporation (143005231)	COBRE CONSOLIDATED SCHOOL DIST (143318)	NM	1699111328	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,340.80	\$3,340.80
CNIC, Inc. (143024151)	LENOIR COUNTY PUBLIC SCHOOLS (127017)	NC	1699110188	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$146,318.96	\$146,318.96
Comcast Cable Communications, LLC (143013564)	PROVISO AREA EXCEPT CHILD DIST (135428)	IL	1699130340	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,268.19	\$1,268.19
En-Net Services, LLC (143034194)	GATEWAY COMMUNITY ACTION PARTNERSHIP (16040713)	NJ	1699090913	IC	Funded	MR1:The applicant did not submit any RAL corrections. DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): no documentation was provided for budget calculation for entities	\$32,871.74	\$32,871.74

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Executive Computer Management Solutions, Inc (143049922)	Valley Christian School (48781)	OH	1699135800	IC	Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 48781 is \$75,295.50. Your total requested Category Two pre-discount funding amount for BEN 48781 exceeds this entity's Category Two Budget by: \$21,461.63. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:In consultation with the applicant, the service provider has been changed to Executive Computer Management Solutions, Inc, SPIN number 143049922.	\$9,352.50	\$9,352.50
Executive Computer Management Solutions, Inc (143049922)	Valley Christian School (48781)	OH	1699135802	IC	Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 48781 is \$75,295.50. Your total requested Category Two pre-discount funding amount for BEN 48781 exceeds this entity's Category Two Budget by: \$21,461.63. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:In consultation with the applicant, the service provider has been changed to Executive Computer Management Solutions, Inc, SPIN number 143049922.	\$14,035.42	\$14,035.42
Executive Computer Management Solutions, Inc (143049922)	Valley Christian School (48781)	OH	1699135803	IC	Funded	MR1:The applicant did not submit any RAL corrections. DR1:The Category Two budget for BEN 48781 is \$75,295.50. Your total requested Category Two pre-discount funding amount for BEN 48781 exceeds this entity's Category Two Budget by: \$21,461.63. This funding request is being denied because you have not authorized sufficient modifications to the Category Two funding requests to bring this BEN within its allowable Category Two budget. MR1:In consultation with the applicant, the service provider has been changed to Executive Computer Management Solutions, Inc, SPIN number 143049922.	\$14,045.65	\$14,045.65

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Frontier West Virginia Inc. (143001432)	RALEIGH COUNTY PUBLIC LIBRARY (126707)	WV	1699065626	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,252.67	\$3,252.67
Gladesmore Telecom (143040877)	CONGREGATION OHR MENACHEM (16044231)	NY	1699112310	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$2,640.00	\$0.00
Gladesmore Telecom (143040877)	CONGREGATION OHR MENACHEM (16044231)	NY	1699112324	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,728.00	\$0.00
Grand Computers, LLC (143032942)	AMIkids White Pines (151254)	SC	1699088329	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,060.00	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035680	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$861.70	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035684	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,414.40	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035725	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$969.41	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035732	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,591.20	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035792	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$861.70	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035796	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,414.40	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035836	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,104.05	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035839	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,812.20	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035885	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,023.26	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035891	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,679.60	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035939	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,050.19	\$0.00

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IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035943	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,723.80	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035966	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,319.47	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699035972	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$2,165.80	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699036006	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,561.82	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699036013	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$2,563.60	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699036213	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$619.34	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699036215	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,016.60	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699036260	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$511.63	\$0.00
IT Outlet Inc. (143032161)	MONTROSE COUNTY SCHOOL DISTRICT (142430)	CO	1699036266	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$839.80	\$0.00
JSK Company, Inc (143007431)	DOLLARWAY PUBLIC SCHOOL DIST (139357)	AR	1699115768	IC	Funded	MR1:The enrollment for entity 82002 MATTHEWS ELEMENTARY SCHOOL was increased from 349 to 530 students that could be validated by third party data. The applicant supplied valid third party data to support the higher than requested enrollment for this school. MR1:Approved as submitted.	\$32,073.17	\$32,073.17
MSI Net Inc. (143009008)	RAZI SCHOOL (12411)	NY	1699132879	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$14,688.00	\$0.00
MSI Net Inc. (143009008)	RAZI SCHOOL (12411)	NY	1699132950	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$22,672.05	\$0.00
MSI Net Inc. (143009008)	RAZI SCHOOL (12411)	NY	1699133027	MB	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,060.00	\$0.00
MXN Corporation (143020138)	LEXINGTON COUNTY SCHOOL DIST 2 (127142)	SC	1699061628	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from \$148,251.77 to \$135,900.00.	\$108,720.01	\$108,720.01
Norvado, Inc. (143021691)	HAYWARD COMM SCHOOL DISTRICT (133425)	WI	1699108991	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,213.06	\$1,213.06
Norvado, Inc. (143021691)	HAYWARD COMM SCHOOL DISTRICT (133425)	WI	1699108994	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$6,975.07	\$6,975.07

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Norvado, Inc. (143021691)	HAYWARD COMM SCHOOL DISTRICT (133425)	WI	1699108999	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,545.86	\$3,545.86
Pacific Bell Telephone Company (143002665)	BORREGO SPRINGS UNIF SCH DIST (143629)	CA	1699051914	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$2,815.20	\$2,815.20
Pacific Bell Telephone Company (143002665)	BORREGO SPRINGS UNIF SCH DIST (143629)	CA	1699051937	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$4,967.46	\$4,967.46
Pacific Bell Telephone Company (143002665)	BORREGO SPRINGS UNIF SCH DIST (143629)	CA	1699076824	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$22,689.58	\$22,689.58
Pacific Bell Telephone Company (143035645)	BORREGO SPRINGS UNIF SCH DIST (143629)	CA	1699076834	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$25,100.57	\$25,100.57
PHONOSCOPE LIGHT WAVE, INC (143035542)	KLEIN ISD (141269)	TX	1699121875	IA	Not Funded	MR1:The RAL request for FCC Form 471 161051679, FRN 1699121875 to change associated contract was canceled in consultation with the applicant. MR1:The Contract Award Date was changed from 5/3/2016 to 3/19/2015 to agree with the documentation provided during the review of the FCC Form 471. MR2:The Type of Connection for FRN Line Item 1699121875.001 was modified from Dark Fiber (No Special Construction) to OC-N(TDM Fiber) to agree with the applicant documentation MR3:The Total Project Plant Route Feet for FRN 1699121875 was modified from 10,000 to 5,055 to agree with the applicant documentation. MR4:The Average Cost Per Foot of Outside Plant for FRN 1699121875 was modified from \$3.78 to \$7.48 to agree with the applicant documentation.	\$22,701.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
PHONOSCOPE LIGHT WAVE, INC (143035542)	KLEIN ISD (141269)	TX	1699122043	IA	Not Funded	MR1:The RAL request for FCC Form 471 161050971, FRN 1699122043 to change associated contract was canceled in consultation with the applicant. MR1:The Type of Connection for FRN Line Item 1699122043.001 was modified from Dark Fiber (No Special Construction) to OC-N(TDM Fiber) to agree with the applicant documentation. MR2:The Contract Award Date was changed from 2/9/2016 to 3/19/2015 to agree with the documentation provided during the review of the FCC Form 471. MR3:The Total Project Plant Route Feet for FRN 1699122043 was modified from 32,000 to 27,726 to agree with the applicant documentation. MR4:The Average Cost Per Foot of Outside Plant for FRN 1699122043 was modified from \$2.05 to \$2.37 to agree with the applicant documentation.	\$39,415.59	\$0.00
PHONOSCOPE LIGHT WAVE, INC (143035542)	KLEIN ISD (141269)	TX	1699122124	IA	Not Funded	MR1:The RAL request for FCC Form 471 161053108, FRN 1699122124 to change associated contract was canceled in consultation with the applicant. MR1:The Contract Award Date was changed from 5/3/2016 to 3/19/2015 to agree with the documentation provided during the review of the FCC Form 471. MR2:The Type of Connection for FRN Line Item 1699122124.001 was modified from Dark Fiber (No Special Construction) to OC-N(TDM Fiber) to agree with the applicant documentation. MR3:The Total Project Plant Route Feet for FRN 1699122124 was modified from 58,000 to 49,455 to agree with the applicant documentation. MR4:The Average Cost Per Foot of Outside Plant for FRN 1699122124 was modified from \$2.82 to \$3.31 to agree with the applicant documentation.	\$98,355.00	\$0.00
Pine Cove Consulting, LLC (143028541)	FREMONT CO SCHOOL DISTRICT 21 (142514)	WY	1699034196	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$12,444.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Pine Cove Consulting, LLC (143028541)	FREMONT CO SCHOOL DISTRICT 21 (142514)	WY	1699146415	MB	Funded	MR1:The applicant did not submit any RAL corrections.	\$12,129.33	\$12,129.33
SHI International Corpo. (143012572)	HARRISBURG ACADEMY (18134)	PA	1699107073	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN for Basic Maintenance of Internal Connections was modified from Non-Recurring Cost of \$148.92 to Recurring Cost of \$148.92 to agree with the applicant documentation.	\$59.57	\$0.00
Sprint Spectrum, L.P. (143006742)	AMIkids Miami Dade - North (151502)	FL	1699083977	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from Cellular Voice including Data and/or Text Messaging lines from 1 line at \$113.96/monthly to 7 lines at \$16.28 each per month to agree with the applicant documentation.	\$398.86	\$398.86
The Phone Connection (143035397)	Alta Vista Public Charter (17001961)	CA	1699044481	BM	Not Funded	MR1:RAL change implemented on your FCC Form 471, Contact Information, is in accordance with your RAL request. MR2:The number of students for BEN 16055270 was decreased from 3025 to 1507 students that could be validated based on third party data. MR1:Approved as submitted.	\$1,248.61	\$0.00
The Phone Connection (143035397)	Alta Vista Public Charter (17001961)	CA	1699146464	IC	Funded	MR1:RAL change implemented on your FCC Form 471, Contact Information, is in accordance with your RAL request. MR2:The number of students for BEN 16055270 was decreased from 3025 to 1507 students that could be validated based on third party data.	\$416.20	\$416.20
Time Warner Cable Business LLC (143048275)	CRESCENT VIEW WEST (17002196)	CA	1699042633	IA	Funded	MR1:Main contact of the FCC Form 471 was modified in accordance with the applicant's request. MR2:Mendota 16075627 has been added under the "Requested Discount Calculation" section of the FCC Form 471 application. MR3:FRN(s) modified in accordance with a RAL request. MR1:The applicant did not submit any RAL corrections.	\$135,776.30	\$135,776.30
Time Warner	Vista Real	CA	1699043493	IA	Funded	MR1:FRN(s) modified in accordance with a RAL	\$141,307.20	\$141,307.20

Service Provider Cable Business LLC (143048275)	Applicant (BEN) Charter High School (17002112)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>request.
MR2:RAL change implemented on your FCC Form 471, to change Contact Information from Michele Simi to Dawn Palermo is in accordance with your RAL request.
MR3:The number of full time students for BEN 16050673 - VISTA REAL CHARTER HIGH SCHOOL was increased from 429 to 945 students that could be validated based on third party data.
MR4: Vista Real Charter High School A # 17002113, Vista Real Charter High School – B #17002115, Vista Real Charter High School –C #17002290, VISTA REAL 8TH STREET #16075641, VISTA REAL TELEGRAPH #16075643, VISTA REAL ANAPAMU #16075644 and VISTA REAL CHARTER HIGH SCHOOL –A #16083433 has been removed from under the “Requested Discount Calculation” section of the FCC Form 471 application.

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MR4:The Recipients of Service for FRN Line Item 005 was modified from VISTA REAL CHARTER HIGH SCHOOL-A #16083433 to VISTA REAL CHARTER HIGH SCHOOL #16050673 to agree with the applicant documentation.
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MR6:The Recipients of</p>		

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Time Warner Cable Business LLC (143048275)	Vista Real Charter High School (17002112)	CA	1699043524	IA	Not Funded	<p>Service for FRN Line Item 007 was modified from Vista Real Charter High School –C #17002290 to VISTA REAL CHARTER HIGH SCHOOL #16050673 to agree with the applicant documentation.
MR7:The FRN was modified from \$260,154.24 to \$157,008.00 to agree with the applicant documentation.</p> <p>MR1:FRN(s) modified in accordance with a RAL request.
MR2:RAL change implemented on your FCC Form 471, to change Contact Information from Michele Simi to Dawn Palermo is in accordance with your RAL request.
MR3:The number of full time students for BEN 16050673 - VISTA REAL CHARTER HIGH SCHOOL was increased from 429 to 945 students that could be validated based on third party data.
MR4: Vista Real Charter High School A # 17002113, Vista Real Charter High School – B #17002115, Vista Real Charter High School –C #17002290, VISTA REAL 8TH STREET #16075641, VISTA REAL TELEGRAPH #16075643, VISTA REAL ANAPAMU #16075644 and VISTA REAL CHARTER HIGH SCHOOL –A #16083433 has been removed from under the “Requested Discount Calculation” section of the FCC Form 471 application.

CR1:FRN canceled in consultation with the applicant.</p>	\$26,611.74	\$0.00
Valley IT Solutions, Inc. (143032947)	PHARR MEMORIAL LIBRARY (141668)	TX	1699130436	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$42,499.93	\$0.00
Verizon Wireless (Cellco Partnership) (143000677)	BORREGO SPRINGS UNIF SCH DIST (143629)	CA	1699052004	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,631.04	\$1,631.04

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Wireless (Cellco Partnership) (143000677)	CRESCENT VIEW WEST (17002196)	CA	1699042614	VS	Funded	MR1:Main contact of the FCC Form 471 was modified in accordance with the applicant's request. MR2:Mendota 16075627 has been added under the "Requested Discount Calculation" section of the FCC Form 471 application. MR3:FRN(s) modified in accordance with a RAL request. MR1:The FRN1699042614 was modified from Quantity count 1 to Quantity Count 50 to agree with the applicant documentation. Yearly estimated total cost \$15,366.00.	\$7,683.00	\$7,683.00
Verizon Wireless (Cellco Partnership) (143000677)	CRESCENT VIEW WEST (17002196)	CA	1699042619	IA	Not Funded	MR1:Main contact of the FCC Form 471 was modified in accordance with the applicant's request. MR2:Mendota 16075627 has been added under the "Requested Discount Calculation" section of the FCC Form 471 application. MR3:FRN(s) modified in accordance with a RAL request. DR1:The FRN is denied because the entities requesting service within the FRN, 17002081, do not meet the statutory definition of elementary and secondary schools to receive Universal Service Fund support.	\$438.16	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Wireless (Cellco Partnership) (143000677)	Vista Real Charter High School (17002112)	CA	1699043446	VS	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:RAL change implemented on your FCC Form 471, to change Contact Information from Michele Simi to Dawn Palermo is in accordance with your RAL request. MR3:The number of full time students for BEN 16050673 - VISTA REAL CHARTER HIGH SCHOOL was increased from 429 to 945 students that could be validated based on third party data. MR4: Vista Real Charter High School A # 17002113, Vista Real Charter High School – B #17002115, Vista Real Charter High School –C #17002290, VISTA REAL 8TH STREET #16075641, VISTA REAL TELEGRAPH #16075643, VISTA REAL ANAPAMU #16075644 and VISTA REAL CHARTER HIGH SCHOOL –A #16083433 has been removed from under the “Requested Discount Calculation” section of the FCC Form 471 application. MR1:Approved as submitted.	\$7,685.46	\$7,685.46
Verizon Wireless (Cellco Partnership) (143000677)	Vista Real Charter High School (17002112)	CA	1699043456	IA	Not Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:RAL change implemented on your FCC Form 471, to change Contact Information from Michele Simi to Dawn Palermo is in accordance with your RAL request. MR3:The number of full time students for BEN 16050673 - VISTA REAL CHARTER HIGH SCHOOL was increased from 429 to 945 students that could be validated based on third party data. MR4: Vista Real Charter High School A # 17002113, Vista Real Charter High School – B #17002115, Vista Real Charter High School –C #17002290, VISTA REAL 8TH STREET #16075641, VISTA REAL TELEGRAPH #16075643, VISTA REAL ANAPAMU #16075644 and VISTA REAL CHARTER HIGH SCHOOL –A #16083433 has been removed from under the “Requested Discount Calculation” section of the FCC Form 471 application. CR1:FRN canceled in consultation with the applicant.	\$2,190.67	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Western New Mexico Telephone Company, Inc. (143002558)	COBRE CONSOLIDATED SCHOOL DIST (143318)	NM	1699107220	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN quantity was modified from 1 to 100 to agree with the applicant documentation. MR2:The FRN Monthly Recurring Unit Cost was modified from \$168.46 to \$1.69 to agree with the applicant documentation. MR3:The FRN Total Eligible Line Item Cost was modified from \$2,021.52 to \$2,028.00 to agree with the applicant documentation.	\$405.60	\$405.60
World Wide Technology, Inc. (143020028)	ANCHORAGE SCHOOL DISTRICT (145553)	AK	1699122472	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Item 21 was changed from from \$4,706,892.27 to \$4,609,075.00.	\$3,311,645.95	\$3,311,645.95
Yellow Dog Networks, Inc. (143026550)	RAYTOWN SCHOOL DISTRICT C 2 (137153)	MO	1699066590	IC	Not Funded	MR1:The applicant did not submit any RAL corrections. DR1:Applicant has not provided sufficient documentation needed to determine the eligibility of the following item(s): Budget reduction	\$435,597.12	\$0.00



[Source: E-rate Manager](#)

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