

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 079
- Funding Year is 2017

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BEVCOMM, Inc. (143020934)	BLUE EARTH AREA SCHOOL #2860 (133769)	MN	1799107574	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$39,508.66	\$39,508.66
BEVCOMM, Inc. (143020934)	BLUE EARTH AREA SCHOOL #2860 (133769)	MN	1799107749	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$33,911.89	\$33,911.89
Block Line Systems, LLC (143046618)	ALLIANCE FOR PROGRESS CHARTER SCHOOL (210080)	PA	1799107579	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,853.57	\$1,853.57
CenturyLink Qwest Corporation (143005231)	XAVIER CHARTER SCHOOL (16064031)	ID	1799064117	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$6,696.00	\$6,696.00
Chi Corporation (143035590)	CANTON LOCAL SCHOOL DISTRICT (129703)	OH	1799073701	BM	Funded	MR1:FAIRCREST MIDDLE SCHOOL (49067) has been removed from the FCC Form 471 application at the request of the applicant. MR1:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$11,448.25 to \$7,632.16.	\$6,487.34	\$6,487.34
Chickasaw Telecom, Inc. (143028698)	FELT INDEP SCHOOL DISTRICT 10 (140012)	OK	1799015049	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 Product and Service Detail was changed from \$6,760.50 to \$6,472.50.	\$5,178.00	\$5,178.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Chickasaw Telecom, Inc. (143028698)	OKLAHOMA CITY SCHOOL DIST I-89 (139831)	OK	1799045895	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The amount of the funding request was changed from \$518,356.28 to \$500,781.30 to remove the ineligible product(s) or service(s): ASF-CORE-FW-DEP for \$17,575.00 MR2:Based on the applicant's request, the One-time Eligible Cost of the FRN's Product and Service Detail was changed from \$500,781.30 to \$493,485.30	\$325,875.50	\$325,875.50
Comcast Business Communications (143003990)	ALLIANCE FOR PROGRESS CHARTER SCHOOL (210080)	PA	1799107738	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$21,600.00	\$21,600.00
Comcast Business Communications (143003990)	MINN TRANSITIONS CHTR S-D 4017 (64286)	MN	1799045734	IA	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR1:Approved as submitted.	\$50,371.20	\$50,371.20
Dynalink Communications (143030581)	United Community Action Partnership, Inc./Heartland Community Action Agency, Inc. (16056957)	MN	1799099244	VS	Not Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$4,896.00	\$0.00
Dyntek Services, Inc. (143004427)	SCOTCH PLAINS-FANWOOD PUBLIC SCHOOLS (122749)	NJ	1799063523	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$8,634.70	\$8,634.70
e.nfrastructure Technologies, Inc. (143034585)	TACONIC HILLS CENTRAL SCHOOL DIST (124211)	NY	1799065403	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$219,979.19 to \$196,132.70 to agree with the applicant documentation.	\$156,905.88	\$156,905.88

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ePlus Technology, Inc. (143006553)	ESSEX COUNTY VOCATIONAL SCHOOLS (151489)	NJ	1799108983	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN 1799108983.001 was modified from a one-time charge of \$196,254.80 to a one-time charge of \$91,623.00 to agree with the applicant documentation. MR2:The FRN 1799108983.002 was modified from a one-time charge of \$46,018.20 to a one-time charge of \$21,483.20 to agree with the applicant documentation.	\$94,820.90	\$94,820.90
Hypercore Networks, Inc. (143049472)	ARROW CHILD & FAMILY MINISTRIES (16069190)	MD	1799114259	VS	Funded	MR1:The discount percentage of this FCC Form 471 application was reduced from 90% – Original to 20% – Modified to a level that could be validated by third party data. MR2:Since the Category Two budget is determined at a single school level (including all its secondary locations), the main location of a single school with multiple locations must list the number of Full Time Students and/or Number of Students that attend part-time regularly at the same time during the school day for the main entity and all its secondary locations. As a result, 17002542 were de-linked as Related Entities from the School District's Organization Profile and added as Annexes to the main location BEN 16070525. For BEN 16070525, the "Number of Full Time Students" was changed to 50 to include the sum of all full and part time students.	\$12,022.92	\$12,022.92
immixGroup Inc (143047906)	FALLS LAKE ACADEMY (16072416)	NC	1799088112	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1: ""Based on the applicant's request, the One-time Eligible Cost of FRN 1799088112.001 Product and Service Detail was changed from \$48,901.93 to \$47,631.75 for the sake of bringing the district within CAT 2 budget MR2: ""Based on the applicant's request, the One-time Eligible Cost of FRN 1799088112.005 Product and Service Detail was changed from \$5,064.47 to zero for the sake of bringing the district within CAT 2 budget MR3: ""Based on the applicant's request, the One-time Eligible Cost of FRN 1799088112.008 Product and Service Detail was changed from \$707.60 to zero for the sake of bringing the district within CAT 2 budget	\$45,642.13	\$0.00

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iNetworks Services, LLC (143031490)	THEA BOWMAN LEADERSHIP ACADEMY (16058167)	IN	1799038857	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$930.75	\$930.75
Insight Public Sector Inc (143030052)	TRINITY BASIN PREPARATORY (222195)	TX	1799068133	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$35,788.83	\$35,788.83
Installations Done Right LLC. (143033945)	PENINSULA PREPARATORY ACADEMY CHARTER SCHOOL (16021524)	NY	1799079229	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$1,700/month to \$743.78/month to agree with the applicant documentation.	\$7,585.54	\$7,585.54
James Smith (143032979)	SHIDLER INDEP SCHOOL DIST 11 (140286)	OK	1799042726	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$15,084.00 to \$13,734.00 to agree with the applicant documentation.	\$10,987.20	\$10,987.20
Layer 3 Communications, LLC (143026409)	ANGLETON INDEP SCHOOL DISTRICT (141319)	TX	1799028793	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$41,521.46	\$41,521.46
Logicalis Inc (143004779)	GREYHILLS ACADEMY HIGH SCHOOL (98649)	AZ	1799077389	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:In consultation with the applicant, FRN Line Items .002 to .015 Line Item(s) have been added to FRN #1799077389 to correct a system issue.	\$32,257.50	\$32,257.50
MCC Telephony, LLC (143029836)	United Community Action Partnership, Inc./Heartland Community Action Agency, Inc. (16056957)	MN	1799030037	IA	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): Recipients of service for duplicate issue.	\$3,780.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
NetWolves Corporation (143029798)	GREATER BERGEN COMMUNITY ACTION INC (16040958)	NJ	1799038970	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$248,400.00	\$248,400.00
New Ulm Telecom, Inc. (143002123)	United Community Action Partnership, Inc./Heartland Community Action Agency, Inc. (16056957)	MN	1799030027	IA	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): Recipients of Services for duplicate FRNs	\$3,780.00	\$0.00
Peak Methods, Inc (143031547)	SHIDLER INDEP SCHOOL DIST 11 (140286)	OK	1799042706	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$1,560.00	\$1,560.00
Pomeroy IT Solutions Sales Company, Inc (143005447)	WEST VIRGINIA STATE DEPT OF ED (126678)	WV	1799081139	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$24,156.58	\$24,156.58
ResolutionTech, LLC (143034389)	GREAT HEARTS AMERICA-TEXAS (16082474)	TX	1799063821	MB	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:The number of students for BEN 16082476 - GREAT HEARTS MONTE VISTA NORTH was increased from 276 to 406 students that could be validated based on third party data. MR3:The number of students for BEN 16082477 - GREAT HEARTS NORTHERN OAKS was increased from 676 to 1102 students that could be validated based on third party data. MR1:FRN modified in accordance with a RAL request.	\$3,626.59	\$3,626.59
Starnet Data Design, Inc. (143009208)	BEVERLY HILLS UNIF SCH DIST (143464)	CA	1799104147	BM	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$7,582.08	\$7,582.08

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Statewide Communications (143037391)	FOREST GROVE SCHOOL DISTRICT (201298)	OK	1799085935	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,105.00	\$1,105.00
Stewart & Higgins Technology Services, Inc. (143023331)	STUART INDEP SCHOOL DIST 54 (140258)	OK	1799071207	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The amount of the funding request was changed from \$6319.84 to \$5684.59 to remove the ineligible service(s): 33% of Firewall Services and Components.	\$4,831.90	\$4,831.90
TelAgility Corp (143050077)	CENTRAL ISLIP UNION FREE DIST (123907)	NY	1799059119	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$11,700.00	\$11,700.00
Unified ConneXions, Inc. (143044032)	TRINITY BASIN PREPARATORY (222195)	TX	1799068134	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.	\$51,104.62	\$51,104.62
United Systems, Inc. (143004698)	GUYMON INDEP SCHOOL DISTRICT 8 (140016)	OK	1799020031	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$1,224.27	\$1,224.27
Verizon Wireless (Cellco Partnership) (143000677)	ARROW CHILD & FAMILY MINISTRIES (16069190)	MD	1799114258	VS	Funded	MR1:The discount percentage of this FCC Form 471 application was reduced from 90% – Original to 20% – Modified to a level that could be validated by third party data. MR2:Since the Category Two budget is determined at a single school level (including all its secondary locations), the main location of a single school with multiple locations must list the number of Full Time Students and/or Number of Students that attend part-time regularly at the same time during the school day for the main entity and all its secondary locations. As a result, 17002542 were de-linked as Related Entities from the School District's Organization Profile and added as Annexes to the main location BEN 16070525. For BEN 16070525, the "Number of Full Time Students" was changed to 50 to include the sum of all full and part time students.	\$1,655.64	\$1,655.64

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Vocal IP Networx LTD (143034641)	NHCAC HEAD START DISTRICT (16041065)	NJ	1799022213	BM	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 vendor documentation provided for valid contract expiration date, to validate student counts and over budget issues of entities in district. .	\$21,085.75	\$21,085.75
Windstream Communications, LLC (143030766)	LOWNDES COUNTY SCHOOL DISTRICT (127486)	GA	1799037000	VS	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,612.00	\$3,612.00
Windstream Communications, LLC (143030766)	United Community Action Partnership, Inc./Heartland Community Action Agency, Inc. (16056957)	MN	1799099188	IA	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): Recipients of service for duplicate issue.	\$378,000.00	\$0.00



[Source: E-rate Manager](#)

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