

Wave - Appeal Decisions Report

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

Criteria:

- Appeal Wave is 037
- Funding Year is 2018

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ACCESS Council (143025648)	COLUMBIANA CO SERVICE CENTER (129604)	OH	1899033242	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$3,046.08	\$3,046.08
Advance 2000 Inc. (143009312)	Erie 1 BOCES (149384)	NY	1899020731	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$31,808.72	\$31,808.72
Annese & Associates, Inc. (143005769)	Erie 1 BOCES (149384)	NY	1899066624	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$215,951.38	\$215,951.38
AT&T Mobility (143037517)	BURLINGTON COUNTY LIBRARY (123237)	NJ	1899081716	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The applicant did not submit any RAL corrections.	\$240.00	\$240.00
ByteSpeed, LLC (143022706)	STANLEY COMM PUBLIC SCH DIST 2 (134669)	ND	1899023021	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$6,365.30	\$6,365.30
CDW Government LLC (143005588)	COMMUNITY COLLEGE PREPARATORY ACADEMY (17017653)	DC	1899079955	IC	Funded	MR1:The NSLP count for BEN COMMUNITY COLLEGE PREPARATORY ACADEMY (17017653) was decreased from 386 to 1 students that could be validated based on third party data. MR2:The Enrollment Count for BEN COMMUNITY COLLEGE	\$18,948.42	\$18,948.42

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
						<p>PREPARATORY ACADEMY (17017653) was decreased from 600 to 476 students that could be validated based on third party data.</p> <p>
MR3:The applicant failed to supply documentation to support the requested discount. As a result of this action, the discount of this FCC Form 471 was decreased from 90% to 20%, minimum discount percentage.
</p> <p>
MR1:The applicant failed to provide the valid SPIN to replace temporary SPIN 143666666. Program rules require service providers to obtain a SPIN before they provide services to eligible schools or libraries. Therefore, the applicant must request a SPIN Change to a valid SPIN before filing a FCC Form 486
</p> <p>
MR2:The amount of the funding request was changed from \$34,909 to \$33,077.83 to remove the ineligible use of SonicWALL NSA 3600 and Install of SonicWALL NSA 360.</p>		

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Comcast Cable Communications, LLC (143013564)	LINCOLN ELEMENTARY SCH DIST 27 (136664)	IL	1899050822	IA	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): vendor documentation to support the requested amount. DR2:A FCC Form 470 was not posted for requested tariff or month-to-month services for Funding Year 2018. FCC Rules require that requested tariff or month-to-month services be posted on a FCC Form 470 each Funding Year.	\$77,760.00	\$77,760.00
Dickey Rural Telephone Cooperative (143002204)	ELLENDALE SCHOOL DISTRICT 40 (134482)	ND	1899081012	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$2,064.95	\$2,064.95

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
immixGroup Inc (143047906)	CHARLOTTE- MECKLENBURG SCHOOLS (126973)	NC	1899024359	IC	Funded	MR1:FRN(s) modified in accordance with a RAL request. MR2:The total number of full time students for BEN 17016281 was decreased from 1100 to 346 students that could be validated based on third party data. MR3:The Name associated with the Entity Number 17016279 has been changed from Wilson Middle School to Wilson STEM Academy in accordance with applicant supplied documentation. MR4:The Name associated with the Entity Number 17016281 has been changed from Language Immersion Albemarle Relief K-8 to Albemarle Road Relief School in accordance with applicant supplied documentation. MR1:Approved as submitted.	\$33,693.49	\$33,693.49

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	HOUSTON INDEP SCHOOL DISTRICT (141223)	TX	1899074727	IC	Funded	MR1:Entities BEN 17018030 HIGH SCHOOL FOR THE PERFORMING AND VISUAL ARTS (HSPVA) and BEN 17018743 RHOADS FACILITY have been added to the FCC Form 471 application at the request of the applicant. MR2:Entity BEN 16079804 CODWELL ES AT RHOADS has been removed from the FCC Form 471 application at the request of the applicant. MR1:The amount of the funding request was changed from \$468,729.84 to \$458,550.00 to remove unposted product(s) or service(s): CON-ECMU-EDULIC40. MR2:The Product Type for FRN Line Item 1899074727.005 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation.	\$317,738.50	\$317,738.50

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	HOUSTON INDEP SCHOOL DISTRICT (141223)	TX	1899075470	IC	Funded	MR1:Entities BEN 17018030 HIGH SCHOOL FOR THE PERFORMING AND VISUAL ARTS (HSPVA) and BEN 17018743 RHOADS FACILITY have been added to the FCC Form 471 application at the request of the applicant. MR2:Entity BEN 16079804 CODWELL ES AT RHOADS has been removed from the FCC Form 471 application at the request of the applicant. MR1:The amount of the funding request was changed from \$233,184.72 to \$228,834.00 to remove unposted product(s) or service(s): CON-ECMU-EDULIC40. MR2:The Product Type for FRN Line Item 1899075470.005 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation.	\$174,567.90	\$174,567.90

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Netsync Network Solutions (143028685)	HOUSTON INDEP SCHOOL DISTRICT (141223)	TX	1899075627	IC	Funded	MR1:Entities BEN 17018030 HIGH SCHOOL FOR THE PERFORMING AND VISUAL ARTS (HSPVA) and BEN 17018743 RHOADS FACILITY have been added to the FCC Form 471 application at the request of the applicant. MR2:Entity BEN 16079804 CODWELL ES AT RHOADS has been removed from the FCC Form 471 application at the request of the applicant. MR1:The amount of the funding request was changed from \$65,272.32 to \$64,512.00 to remove unposted product(s) or service(s): CON-ECMU-EDULIC40. MR2:The Product Type for FRN Line Item 1899075627.005 was modified from Access Point to Operating System Software of Eligible Equipment to agree with the applicant documentation.	\$34,894.20	\$34,894.20
OneNet (Oklahoma State Regents) (143015254)	YALE PUBLIC SCHOOLS (140115)	OK	1899001917	IA	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$13,912.00	\$13,912.00
Ronco Communication & Electronics, Inc. (143005886)	Erie 1 BOCES (149384)	NY	1899020733	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$36,784.98	\$36,784.98

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Ronco Communication & Electronics, Inc. (143005886)	Erie 1 BOCES (149384)	NY	1899021095	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:The FRN was modified from \$112,916.44 to \$62,919.88 to agree with the applicant documentation.	\$24,746.66	\$24,746.66
Ronco Communication & Electronics, Inc. (143005886)	Erie 1 BOCES (149384)	NY	1899066840	IC	Funded	MR1:The applicant did not submit any RAL corrections. MR1:Approved as submitted.	\$34,255.90	\$34,255.90
Telenet Systems, Inc. (143029582)	WHITFIELD COUNTY SCHOOL DIST (127400)	GA	1899046889	IC	Funded	MR1:The applicant did not submit any RAL corrections. DR1: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.	\$52,200.00	\$52,200.00



[Source: E-rate Manager](#)

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