

Wave - Appeal Decisions Report

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

Criteria:

Appeal Wave is A23
Funding Year is 2009

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT-NET Services (SC) (143028092)	CHEROKEE COUNTY SCHOOL DIST (127111)	NC	1902611	IC	Funded	MR1: The shared discount was reduced to a level that could be validated by current third party data.	\$203,072.00	\$203,072.00
AT-NET Services (SC) (143028092)	CHEROKEE COUNTY SCHOOL DIST (127111)	NC	1902661	IC	Funded	MR1: The shared discount was reduced to a level that could be validated by current school enrollment data.	\$596,930.59	\$596,930.59
AT-NET Services (SC) (143028092)	HAMPTON COUNTY SCHOOL DIST 1 (127261)	SC	1883949	IC	Funded	MR1: The dollars requested were reduced from \$105,835.07 to \$99,560.59 to remove costs associated with HCSD 1 Admin Office which is ineligible for P-2 service.	\$81,639.68	\$81,639.68
Frontier Communications West Coast, Inc. (143002661)	RIVERSIDE CO OFFICE OF EDUC (143744)	CA	2095444	TS	Pending	None	\$26,108.52	\$0.00
Sprint Communications Co. L.P. (143005695)	THE CITY INC NORTH (222550)	MN	1909802	TS	Funded	MR1: The FRN was modified from Contract to MTM to agree with the applicant documentation.	\$12,225.60	\$12,225.60
Sprint Spectrum, L.P. (143006742)	LAMAR CONS INDEP SCHOOL DIST (141295)	TX	1902480	TS	Funded	MR1: The category of service was changed from Internal Connections to Telecommunications Service in accordance with program rules. <><><><><> MR2: The dollars requested were reduced to remove the ineligible product/services: End User Training, \$240/1-time. <><><><><> MR3: The FRN was modified from a one-time charge of \$59,512.00 to a one-time charge of \$59,272.00 to agree with the applicant documentation.	\$37,934.08	\$37,934.08
Unity Business Networks, LLC (143032241)	THE CITY INC NORTH (222550)	MN	1910168	TS	Funded	MR1: The establishing Form 470 Application Number was changed at the request of the applicant.	\$11,236.32	\$11,236.32
Verizon California Inc. (143004769)	RIVERSIDE CO OFFICE OF EDUC (143744)	CA	1884358	TS	Funded	SPLIT FRN	\$236,878.73	\$236,878.73

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Whittrio, Inc (143033368)	NEVADA STATE HIGH SCHOOL (16049104)	NV	1857380	IA	Funded	MR1: The dollars requested were reduced from \$1,245.00 per month to \$1,070.00 per month to remove cost associated with ineligible VoIP end user equipment.	\$6,720.00	\$6,720.00