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
Verizon Florida Inc. (143001435)	DR. C. C. PIERCE MUNICIPAL LIBRARY (154052)	FL	1852179	TS	Funded	MR1: The Contract Number was changed from SRC-950-ZZ-30-4198-02-00 to DMS-08/09-071 to agree with the applicant documentation. <><><>>> MR2: The Contract Award Date was changed from July 1, 2009 to May 22, 2009 and the Contract Expiration Date was changed from June 30, 2010 to May 21, 2014 to agree with the applicant documentation. <><><>> MR3: The establishing Form 470 Application Number was changed at the request of the applicant. <><>><> MR4: In consultation with the applicant, the service provider has been changed to Verizon Florida Inc. (SPIN 143001435). <><><>> MR5: The FRN was modified from \$214.00 per month to \$209.20 per month to agree with the applicant documentation.	\$2,008.32	\$2,008.32
Verizon Florida Inc. (143001435)	HAINES CITY PUBLIC LIBRARY (127818)	FL	1838225	TS	Funded	MR1: Based on the applicant's request, the FRN was modified to reflect the new state master contract service provider Verizon Florida SPIN 143001435. The contract number was changed to reflect the new state master contract number DMS-08/09-071. The contract award date was modified to 05/22/2009 and the contract expiration date was modified to 05/21/2014 based on the new state master contract. <><><> MR2: The establishing Form 470 Application Number was changed at the request of the applicant.	\$1,152.00	\$1,152.00
Verizon Florida Inc. (143001435)	LATT MAXCY MEMORIAL LIBRARY (127817)	FL	1846454	TS	Funded	MR1: Based on the applicant's request, the FRN was modified to reflect the new state master contract service provider Verizon Florida SPIN 143001435. The contract number was changed to reflect the new state master contract number DMS-08/09-071. The contract award date was modified to 05/22/2009 and the contract expiration date was modified to 05/21/2014 based on the new state master contract. <><><>>< MR2: The establishing Form 470 Application Number was changed at the request of the applicant.	\$960.00	\$960.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Florida Inc. (143001435)	POLK COUNTY HISTORICAL & GENEALOGICAL LIBRARY (154032)	FL	1838571	TS	Funded	MR1: The Contract Number was changed from SRC-950-ZZ-30-4198-02-00 to DMS-08/09-071 to agree with the applicant documentation. <><>>>> MR2: The Contract Award Date was changed from July 1, 2009 to May 22, 2009 and the Contract Expiration Date was changed from June 30, 2010 to May 21, 2014 to agree with the applicant documentation. <><>><> MR3: The establishing Form 470 Application Number was changed at the request of the applicant. <><>><> MR4: In consultation with the applicant, the service provider has been changed to Verizon Florida Inc. (SPIN 143001435).	\$896.26	\$896.26
Verizon Florida Inc. (143001435)	POLK COUNTY LAW LIBRARY (156608)	FL	1841821	TS	Funded	MR1: The Contract Number was changed from SRC-950-ZZ-30-4198-02-00 to DMS-08/09-071 to agree with the applicant documentation. <><><>>> MR2: The Contract Award Date was changed from July 1, 2009 to May 22, 2009 and the Contract Expiration Date was changed from June 30, 2010 to May 21, 2014 to agree with the applicant documentation. <><><>> MR3: The establishing Form 470 Application Number was changed at the request of the applicant. <><>><> MR4: In consultation with the applicant, the service provider has been changed to Verizon Florida Inc. (SPIN 143001435).	\$398.40	\$398.40
Verizon Florida Inc. (143001435)	Polk County Library Cooperative (156559)	FL	1847242	TS	Funded	MR1: Based on the applicant request, the FRN was modified to reflect the new state master contract service provider Verizon Florida SPIN 143001435. The contract number was changed to reflect the new state master contract number DMS-08/09-071. The contract award date was modified to 05/22/2009 and the contract expiration date was modified to 05/21/2014 based on the new state master contract. <><><><> MR2: The establishing Form 470 Application Number was changed at the request of the applicant <><><> MR3: The dollars requested were reduced to remove the ineligible product/services: Foreign Listing, \$32/month. <><><> MR4: The FRN was modified from \$752.88 per month to \$523.33 per month to agree with the applicant documentation.	\$5,023.97	\$5,023.97

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		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