

Wave - Appeal Decisions Report

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

Criteria:

Appeal Wave is A26
Funding Year is 2009

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---|-------|---------|-----|---------|--|------------------|------------------|
| AT&T Corp (143001192) | EAST NEWARK SCHOOL DISTRICT (122683) | NJ | 1808565 | TS | Funded | None | \$3,312.00 | \$3,312.00 |
| AT&T Corp. (143001192) | VISALIA UNIFIED SCHOOL DISTRICT (143931) | CA | 2134922 | TS | Pending | None | \$85,437.42 | \$0.00 |
| AT&T Mobility (143025240) | LADUE SCHOOL DISTRICT (136919) | MO | 2134928 | TS | Pending | None | \$3,596.76 | \$0.00 |
| ATT Mobility (143025240) | RIO DELL ELEM SCHOOL DISTRICT (144530) | CA | 1793904 | TS | Funded | MR1: The shared discount was increased to a level that could be validated based on third party data. | \$425.04 | \$425.04 |
| ATT Mobility (143025240) | ST JOHN VIANNEY REG HIGH SCH (8001) | NJ | 1790683 | TS | Funded | None | \$600.00 | \$600.00 |
| Bergen County Technical Schools (143008786) | LEONIA SCHOOL DISTRICT (122891) | NJ | 1884183 | IA | Funded | SPLIT FRN | \$3,057.26 | \$3,057.26 |
| Broadview Networks Holdings, Inc (143008617) | CRAIG ACADEMY (16594) | PA | 1839705 | TS | Funded | MR1: The Form 471, Block 1 was modified in accordance with applicant request. <><><><><> MR2: BEN 16594 address was modified in accordance with applicant request. | \$11,291.51 | \$11,291.51 |
| Cablevision Systems Corporation (Education Dept) (143007246) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1885571 | TS | Funded | None | \$754.92 | \$754.92 |
| Cablevision Systems Corporation (Education Dept) (143007246) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1885445 | IA | Funded | None | \$539.46 | \$539.46 |
| Cablevision Systems Corporation (Education Dept) (143007246) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1886491 | IA | Funded | None | \$1,294.38 | \$1,294.38 |
| Clear Rate Communications, Inc. (143028413) | CLARE-GLADWIN RESD (131099) | MI | 1786544 | TS | Funded | MR1: The FRN was modified from Clare Public School District with a discount of 68% to Clare-Gladwin RESD with a discount of 80% to agree with the applicant documentation. | \$12,980.74 | \$12,980.74 |
| Comcast Cable Communications, LLC (143013564) | DURAND ACADEMY AND COMMUNITY SERVICE (16039663) | NJ | 2134907 | IA | Pending | None | \$2,592.00 | \$0.00 |
| Council of Governments, SE Ohio Voluntary Education Coop (143022774) | MARIETTA CITY SCHOOL DISTRICT (130075) | OH | 1893264 | IA | Funded | The FRN was modified from \$19,551/1-time to \$39,900/1-time to agree with the applicant documentation. | \$23,940.00 | \$23,940.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|---------|-----|--------|--|------------------|------------------|
| Cox Arizona Telcom, LLC (143014467) | DYSART UNIFIED SCHOOL DIST 89 (142990) | AZ | 1909468 | TS | Funded | MR1: BEN 16056671, Dysart Unified School Dist 89-District Office has been added to Block 4 of the Form 471 application at the request of the applicant. | \$96,539.04 | \$96,539.04 |
| CoxCom, Inc. dba Cox Communications Phoenix (143010905) | DYSART UNIFIED SCHOOL DIST 89 (142990) | AZ | 1909514 | IA | Funded | MR1: BEN 16056671, Dysart Unified School Dist 89-District Office has been added to Block 4 of the Form 471 application at the request of the applicant. | \$460.20 | \$460.20 |
| CoxCom, Inc. dba Cox Communications Phoenix (143010905) | DYSART UNIFIED SCHOOL DIST 89 (142990) | AZ | 1909553 | IA | Funded | MR1: BEN 16056671, Dysart Unified School Dist 89-District Office has been added to Block 4 of the Form 471 application at the request of the applicant. | \$30,654.00 | \$30,654.00 |
| Cybertek Computer and Networking services (143026132) | LONG BEACH UNIF SCHOOL DIST (143528) | CA | 1858680 | IC | Funded | MR1: Based on FCC Order DA 10-2354 USAC modified the FRN to reflect the change from month to month service to contractual service. <><><><><> MR2: The FRN was modified from \$86,442.76 per month to \$1,037,313.12 one-time charge to agree with the applicant documentation. | \$902,462.41 | \$902,462.41 |
| Cybertek Computer and Networking services (143026132) | LONG BEACH UNIF SCHOOL DIST (143528) | CA | 1858766 | IC | Funded | MR1: Based on FCC Order DA 10-2354 USAC modified the FRN to reflect the change from month to month service to contractual service. <><><><><> MR2: The FRN was modified from \$3,972.82 per month to \$47,673.84 one-time charge to agree with the applicant documentation. | \$41,476.24 | \$41,476.24 |
| Dell Marketing LP (143004340) | HARLANDALE INDEP SCHOOL DIST (141545) | TX | 1856911 | IC | Funded | MR1: The FRN was modified from \$259,902.00 to \$3,118,824.00 One-time Charge to agree with the applicant documentation. | \$2,806,941.60 | \$2,806,941.60 |
| Embarq Florida Inc. FKA Sprint (143001444) | INNOVATION SCHOOL OF EXCELLENCE (225878) | FL | 1910241 | TS | Funded | None | \$5,996.38 | \$5,996.38 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|---|-------|---------|-----|--------|--|------------------|------------------|
| Harris Technology Services, Inc. (143025351) | TAOS MUNICIPAL SCHOOL DISTRICT (143284) | NM | 1823878 | IC | Funded | MR1: Entity #16033090 (CELESTINO ROMERO ADMINISTRATION BUILDING) has been added to the block 4 of the 471 in accordance with applicant supplied documentation. | \$464,320.63 | \$464,320.63 |
| Last Mile Inc (143023276) | BLAIRSVILLE-SALTSBURG SCH DIST (125396) | PA | 1897694 | TS | Funded | None | \$154,140.00 | \$154,140.00 |
| Manhattan Telecommunications Corporation (143012945) | ST JOHN VIANNEY REG HIGH SCH (8001) | NJ | 1790697 | TS | Funded | None | \$8,136.00 | \$8,136.00 |
| Ohio Mid Eastern Regional Education Service Agency (143025711) | CALDWELL EXEMPTED VLG SCH DIST (129332) | OH | 1912402 | IA | Funded | None | \$16,482.00 | \$16,482.00 |
| OPTIMIZED VDV, INC. (143027699) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1869933 | IC | Funded | None | \$36,937.80 | \$36,937.80 |
| OPTIMIZED VDV, INC. (143027699) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1869834 | IC | Funded | None | \$34,868.70 | \$34,868.70 |
| OPTIMIZED VDV, INC. (143027699) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1869787 | IC | Funded | None | \$23,467.50 | \$23,467.50 |
| OPTIMIZED VDV, INC. (143027699) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1869892 | IC | Funded | None | \$23,467.50 | \$23,467.50 |
| OPTIMIZED VDV, INC. (143027699) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1869952 | IC | Funded | None | \$7,020.00 | \$7,020.00 |
| OPTIMIZED VDV, INC. (143027699) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1869858 | IC | Funded | None | \$7,020.00 | \$7,020.00 |
| OptiStreams, Inc. (143014744) | BURNT RANCH ELEM SCHOOL DIST (144512) | CA | 1818849 | IA | Funded | MR1: The FRN was modified from \$1,269.05 per month to \$4,149.89 per month to agree with the applicant documentation. | \$34,859.08 | \$34,859.08 |
| Pacific Bell Telephone Company (143002665) | RIO DELL ELEM SCHOOL DISTRICT (144530) | CA | 1793911 | TS | Funded | MR1: The shared discount was increased to a level that could be validated based on third party data. | \$12,474.00 | \$12,474.00 |
| Pacific Bell Telephone Company (143002665) | SANTA PAULA ELEMENTARY SCHOOL DISTRICT (150549) | CA | 1870850 | TS | Funded | SPLIT FRN | \$53,171.34 | \$53,171.34 |
| Pacific Bell Telephone Company (143002665) | VISALIA UNIFIED SCHOOL DISTRICT (143931) | CA | 1854185 | TS | Funded | SPLIT FRN | \$137,403.58 | \$137,403.58 |
| Personal Computer Systems, Inc (143025290) | COCKE COUNTY SCHOOLS (128375) | TN | 1902784 | IC | Funded | MR1: The FRN was modified from \$45,534.08 monthly recurring charges to \$546,408.96 one time annual charges to agree with the applicant documentation. | \$453,519.44 | \$453,519.44 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|--|-------|---------|-----|---------|---|------------------|------------------|
| Personal Computer Systems, Inc (143025290) | COCKE COUNTY SCHOOLS (128375) | TN | 1903669 | IC | Funded | MR1: The FRN was modified from \$27,630.33 monthly recurring charge to \$331,563.96 one time annual charge to agree with the applicant documentation. | \$298,407.56 | \$298,407.56 |
| PowerIT, LLC (143029871) | LEONIA SCHOOL DISTRICT (122891) | NJ | 2122729 | IA | Pending | None | \$926.74 | \$0.00 |
| Prime Security & Communication, Inc (143030176) | SHERI TORAH (232763) | NY | 1910327 | IC | Funded | MR1: Eligible Maintenance was modified from non-recurring charges \$3,950.00 to recurring charges of \$329.17 as required by FCC Rules. <><><><><> MR2: The dollars requested for non-recurring were modified from \$41,145.00 to \$37,195.00 to remove eligible recurring charges. | \$37,030.54 | \$37,030.54 |
| Prime Security & Communication, Inc (143030176) | SHERI TORAH (232763) | NY | 1910343 | IC | Funded | MR1: Eligible Maintenance was modified from non-recurring charges \$3,515.00 to recurring charges of \$262.93/month as required by FCC Rules. <><><><><> MR2: The dollars requested for non-recurring were modified from \$39,024.77 to \$38,213.07 to remove ineligible SonicWall charges. | \$37,231.41 | \$37,231.41 |
| Qwest Communications Corporation (143001157) | DYSART UNIFIED SCHOOL DIST 89 (142990) | AZ | 1870535 | TS | Funded | MR1: BEN 16056671, Dysart Unified School Dist 89-District Office has been added to Block 4 of the Form 471 application at the request of the applicant. | \$29,640.00 | \$29,640.00 |
| Qwest Corporation (143005231) | DYSART UNIFIED SCHOOL DIST 89 (142990) | AZ | 1862119 | TS | Funded | MR1: BEN 16056671, Dysart Unified School Dist 89-District Office has been added to Block 4 of the Form 471 application at the request of the applicant. | \$1,054.56 | \$1,054.56 |
| Qwest Corporation (143005231) | DYSART UNIFIED SCHOOL DIST 89 (142990) | AZ | 1862129 | TS | Funded | MR1: BEN 16056671, Dysart Unified School Dist 89-District Office has been added to Block 4 of the Form 471 application at the request of the applicant. | \$16,461.90 | \$16,461.90 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|---------|-----|---------|---|------------------|------------------|
| Qwest Corporation (143005231) | DYSART UNIFIED SCHOOL DIST 89 (142990) | AZ | 1861985 | TS | Funded | MR1: BEN 16056671, Dysart Unified School Dist 89-District Office has been added to Block 4 of the Form 471 application at the request of the applicant. | \$2,808.00 | \$2,808.00 |
| SCHOOLWIRES INC. (143027372) | RIO DELL ELEM SCHOOL DISTRICT (144530) | CA | 1793919 | IA | Funded | MR1: The shared discount was increased to a level that could be validated based on third party data. | \$1,540.00 | \$1,540.00 |
| Sprint Spectrum, L.P. (143006742) | DYSART UNIFIED SCHOOL DIST 89 (142990) | AZ | 1870502 | TS | Funded | MR1: BEN 16056671, Dysart Unified School Dist 89-District Office has been added to Block 4 of the Form 471 application at the request of the applicant. | \$151,798.37 | \$151,798.37 |
| Time Warner ResCom of New York LLC (143019523) | ST FRANCIS HIGH SCHOOL (15045) | NY | 1867250 | IA | Funded | SPLIT FRN | \$2,056.38 | \$2,056.38 |
| Verizon California Inc. (143004769) | SANTA PAULA ELEMENTARY SCHOOL DISTRICT (150549) | CA | 2107040 | TS | Pending | None | \$87,000.07 | \$0.00 |
| Verizon Enterprise Solutions LLC (143030796) | HEBREW ACAD-SPEC CHILDREN (11900) | NY | 1851418 | TS | Funded | SPLIT FRN | \$3,812.72 | \$3,812.72 |
| Verizon Enterprise Solutions LLC (143030796) | YOUTH BUILD PHILADELPHIA CHARTER SCHOOL (209918) | PA | 2134910 | TS | Pending | None | \$988.85 | \$0.00 |
| Verizon New Jersey Inc (143001362) | DURAND ACADEMY AND COMMUNITY SERVICE (16039663) | NJ | 1811317 | IA | Funded | SPLIT FRN | \$1,200.00 | \$1,200.00 |
| Verizon New Jersey Inc (143001362) | EAST NEWARK SCHOOL DISTRICT (122683) | NJ | 1808562 | TS | Funded | None | \$6,000.00 | \$6,000.00 |
| Verizon New Jersey Inc (143001362) | PATERSON SCHOOL DISTRICT (122871) | NJ | 1840987 | TS | Funded | SPLIT FRN | \$283,327.44 | \$283,327.44 |
| Verizon New Jersey Inc (143001362) | ST JOHN VIANNEY REG HIGH SCH (8001) | NJ | 1790670 | TS | Funded | None | \$4,896.00 | \$4,896.00 |
| Verizon New Jersey Inc (143001362) | ST JOHN VIANNEY REG HIGH SCH (8001) | NJ | 1821478 | IA | Funded | None | \$5,520.00 | \$5,520.00 |
| Verizon New Jersey Inc (143001362) | ST JOHN VIANNEY REG HIGH SCH (8001) | NJ | 1790672 | TS | Funded | None | \$2,520.00 | \$2,520.00 |
| Verizon New York Inc. (143001359) | ST FRANCIS HIGH SCHOOL (15045) | NY | 2113870 | IA | Pending | None | \$479.20 | \$0.00 |
| Verizon Pennsylvania Inc. (143001398) | CRAIG ACADEMY (16594) | PA | 1839715 | IA | Funded | MR1: The Form 471, Block 1 was modified in accordance with applicant request. <><><><><> MR2: BEN 16594 address was modified in accordance with applicant request. | \$3,563.89 | \$3,563.89 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|--|--|-------|---------|-----|---------|--|------------------|------------------|
| Verizon Pennsylvania Inc. (143001398) | CRAIG ACADEMY (16594) | PA | 1839710 | TS | Funded | MR1: The Form 471, Block 1 was modified in accordance with applicant request. <><><><><> MR2: BEN 16594 address was modified in accordance with applicant request. | \$4,124.20 | \$4,124.20 |
| Verizon Pennsylvania Inc. (143001398) | YOUTH BUILD PHILADELPHIA CHARTER SCHOOL (209918) | PA | 1840232 | TS | Funded | SPLIT FRN | \$15,258.02 | \$15,258.02 |
| Verizon Select Services Inc. (143004038) | HEBREW ACAD-SPEC CHILDREN (11900) | NY | 2109658 | TS | Pending | None | \$3,277.25 | \$0.00 |
| Verizon Wireless (143000677) | LADUE SCHOOL DISTRICT (136919) | MO | 1820550 | TS | Funded | SPLIT FRN | \$6,642.43 | \$6,642.43 |
| Verizon Wireless (143000677) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1885598 | TS | Funded | None | \$376.27 | \$376.27 |
| Verizon Wireless (143000677) | MERCAZ GAN YISROEL OF FLATBUSH (16050858) | NY | 1885637 | TS | Funded | None | \$4,698.00 | \$4,698.00 |
| Verizon Wireless (143000677) | ST JOHN VIANNEY REG HIGH SCH (8001) | NJ | 1790679 | TS | Funded | None | \$936.00 | \$936.00 |
| XTel Communications, Inc. (143010147) | PATERSON SCHOOL DISTRICT (122871) | NJ | 2119268 | TS | Pending | None | \$26,876.26 | \$0.00 |