Wave - Appeal Decisions Report

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

Criteria:

Appeal Wave is A12 Funding Year is 2010

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Alltel Communications LLC, by Management Trust (143033503)	PITTSYLVANIA COUNTY SCH DIST (126636)	VA	1956674	TS	Funded	SPLIT FRN	\$11,088.13	\$11,088.13
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068129	IC	Funded	None	\$745.20	\$745.20
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068184	IC	Funded	MR1: The FRN was modified from \$2020.00 to \$1840.00 to agree with the applicant documentation.	\$1,490.40	\$1,490.40
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068263	IC	Funded	None	\$745.20	\$745.20
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068289	IC	Funded	MR1: The FRN was modified from \$1475.00 to \$920.00 to agree with the applicant documentation.	\$745.20	\$745.20
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068312	IC	Funded	MR1: The FRN was modified from \$1475.00 to \$920.00 to agree with the applicant documentation.	\$745.20	\$745.20
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068238	IC	Funded	MR1: The FRN was modified from \$1475.00 to \$920.00 to agree with the applicant documentation.	\$745.20	\$745.20
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068212	IC	Funded	MR1: The FRN was modified from \$5360.00 to \$7360.00 to agree with the applicant documentation.	\$5,961.60	\$5,961.60
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2067299	IC	Funded	MR1: The FRN was modified from \$3505.00 to \$2760.00 to agree with the applicant documentation.	\$2,235.60	\$2,235.60
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068154	IC	Funded	None	\$745.20	\$745.20
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068076	IC	Funded	MR1: The FRN was modified from \$3140.00 to \$3680.00 to agree with the applicant documentation.	\$2,980.80	\$2,980.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Anixter, Inc. (143004691)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2068100	IC	Funded	MR1: The FRN was modified from \$2585.00 to \$2760.00 to agree with the applicant documentation.	\$2,235.60	\$2,235.60
Armstrong Telephone Company - WV (143001423)	DODDRIDGE COUNTY LIBRARY (126772)	WV	2167535	TS	Pending	None	\$601.28	\$0.00
AT&T Corp (143001113)	BAYONNE SCHOOL DISTRICT (122637)	NJ	2147961	TS	Pending	None	\$2,657.27	\$0.00
AT&T Corp. (143001192)	GREENSBURG-DECATUR CO PUB LIB (130565)	IN	1944562	TS	Funded	SPLIT FRN	\$60.90	\$60.90
AT&T Corp. (143001192)	VERNON PARISH SCHOOL BOARD (139347)	LA	2167579	IA	Pending	None	\$37,901.08	\$0.00
AT&T Mobility (143025240)	GUTHRIE JOB CORPS CENTER (16039477)	OK	2028592	TS	Not Funded	DR1: Applicant has not provided sufficient documentation to determine the eligibility of this item. No documentation was provided for item: item 21.	\$34,560.00	\$0.00
AT&T Mobility (143025240)	LAWRENCE ACADEMY (489)	MA	2167490	TS	Pending	None	\$3,200.00	\$0.00
AT&T Mobility (143025240)	MANATEE COMMUNITY ACTION AGENCY (187473)	FL	2000849	TS	Funded	SPLIT FRN	\$3,510.00	\$3,510.00
AT&T Mobility (143025240)	PITTSYLVANIA COUNTY SCH DIST (126636)	VA	2147890	TS	Pending	None	\$11,088.13	\$0.00
Avaya Inc. (143005214)	GRAFTON INC. (16046150)	VA	1965207	ВМ	Funded	None	\$9,666.00	\$9,666.00
BellSouth Telecommunications, Inc. (143004824)	VERNON PARISH SCHOOL BOARD (139347)	LA	1955701	IA	Funded	SPLIT FRN	\$32,350.50	\$32,350.50
Cablevision Systems Corporation (Education Dept) (143007246)	OHR YITZCHOCK (233802)	NY	2039358	IA	Funded	None	\$1,890.00	\$1,890.00
Choice One Communications of Ohio Inc. (143019772)	HOLY FAMILY SCHOOL (48801)	ОН	2167497	TS	Pending	None	\$108.00	\$0.00
CTS Technology Solutions Inc (143006573)	WATER TOWER CHRISTIAN ACADEMY (16058081)	МО	2068311	IC	Not Funded	FRN canceled in consultation with the applicant.	\$10,510.93	\$0.00
CTS Technology Solutions Inc (143006573)	WATER TOWER CHRISTIAN ACADEMY (16058081)	МО	2068300	IC	Not Funded	FRN canceled in consultation with the applicant.	\$23,252.58	\$0.00
CTS Technology Solutions Inc (143006573)	WATER TOWER CHRISTIAN ACADEMY (16058081)	МО	2068320	IA	Not Funded	FRN canceled in consultation with the applicant.	\$35,319.92	\$0.00
Deltacom, Inc (143001196)	GREENFIELD HEBREW ACADEMY (33198)	GA	2136774	IA	Pending	None	\$1,470.80	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Digital Telecommunications, Inc. (143016200)	AUSTIN SCHOOL DISTRICT 492 (133709)	MN	1972671	TS	Funded	SPLIT FRN	\$1,239.71	\$1,239.70
Digital Telecommunications, Inc. (143016200)	AUSTIN SCHOOL DISTRICT 492 (133709)	MN	1972642	TS	Funded	SPLIT FRN	\$10,386.63	\$10,386.63
Digital Telecommunications, Inc. (143016200)	NEWMAN CATHOLIC SCHOOL SYSTEM/MASON CITY (229442)	IA	1975560	TS	Funded	SPLIT FRN	\$1,122.72	\$1,122.72
Digital Telecommunications, Inc. (143016200)	WINONA INDEP SCHOOL DIST 861 (133754)	MN	1973369	TS	Funded	SPLIT FRN	\$6,324.18	\$6,324.18
Educational Networks, Inc. (143024184)	ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS (16028461)	CA	2077765	IA	Funded	MR1: The site-specific discount was increased to a level that could be validated based on third party data. <><><> MR2: The shared discount was increased to a level that could be validated based on third party data.	\$46,471.46	\$46,471.46
Educational Networks, Inc. (143024184)	CLINTON SCHOOL DISTRICT (120241)	MA	1947053	IA	Funded	MR1: The dollars requested were modified from \$3,900.00 annual to \$4,680.00 annual due to a revised service provider cost allocation for intranet web hosting(from 65% to 78%.)	\$2,808.00	\$2,808.00
ENA Services, LLC (143030857)	UNION SCHOOL CORPORATION (130607)	IN	2167467	TS	Pending	None	\$5,678.06	\$0.00
Eschelon Telecom of Arizona, Inc. (143022425)	ARIZONA SCHOOL FOR THE ARTS ADMIN (16057304)	AZ	2164300	TS	Pending	None	\$1,733.33	\$0.00
Eschelon Telecom of Arizona, Inc. (143022425)	ARIZONA SCHOOL FOR THE ARTS ADMIN (16057304)	AZ	2052605	TS	Funded	FRN Split per Applicant Request during Tech Plan Review.	\$2,209.20	\$2,209.20
First Communications (143001236)	HOLY FAMILY SCHOOL (48801)	ОН	1974709	TS	Funded	SPLIT FRN	\$666.00	\$666.00
Friedman Computer Solutions, Inc. (143027179)	CENTRO NIA (16056169)	MD	2080021	IC	Funded	None	\$31,085.46	\$31,085.46
Friedman Computer Solutions, Inc. (143027179)	CENTRO NIA (16056169)	MD	2080046	BM	Funded	MR1: The Contract Award Date was changed from February 19, 2010 to February 18, 2010 to agree with the applicant documentation.	\$7,830.00	\$7,830.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Frontier North, Inc. (143004791)	GREENSBURG-DECATUR CO PUB LIB (130565)	IN	2147902	TS	Pending	None	\$421.68	\$0.00
Frontier North, Inc. (143004791)	UNION SCHOOL CORPORATION (130607)	IN	1985013	TS	Funded	SPLIT FRN	\$3,354.71	\$3,354.70
Frontier West Virginia Inc. (143001432)	DODDRIDGE COUNTY LIBRARY (126772)	WV	1998507	TS	Funded	SPLIT FRN	\$479.58	\$479.58
Hiawatha Broadband Communications, Inc. (143011766)	WINONA INDEP SCHOOL DIST 861 (133754)	MN	2167608	TS	Pending	None	\$3,570.90	\$0.00
Jaguar Communications Inc (143031592)	AUSTIN SCHOOL DISTRICT 492 (133709)	MN	2136904	TS	Pending	None	\$10,386.63	\$0.00
Jaguar Communications Inc (143031592)	AUSTIN SCHOOL DISTRICT 492 (133709)	MN	2136918	TS	Pending	None	\$1,239.71	\$0.00
Lightspeed Telecom, LLC (143023749)	CENTRALIA HIGH SCHOOL DIST 200 (136706)	IL	1987956	TS	Funded	SPLIT FRN	\$165.60	\$165.60
Lightspeed Telecom, LLC (143023749)	CENTRALIA HIGH SCHOOL DIST 200 (136706)	IL	1974003	TS	Funded	SPLIT FRN	\$823.54	\$823.54
MCC Telephony, LLC (143029836)	NEWMAN CATHOLIC SCHOOL SYSTEM/MASON CITY (229442)	IA	2147933	TS	Pending	None	\$1,035.00	\$0.00
Network Integration Company Partners Inc (143031589)	ALLIANCE FOR COLLEGE-READY PUBLIC SCHOOLS (16028461)	CA	2079096	IC	Funded	MR1: The site-specific discount was increased to a level that could be validated based on third party data. <><><> MR2: The shared discount was increased to a level that could be validated based on third party data.	\$563,287.13	\$563,287.13
New Edge Network, Inc. (143021832)	DOANE STUART SCHOOL (13700)	NY	1981394	IA	Funded	SPLIT FRN	\$359.52	\$359.52
Nextel (FCI 900) (143000888)	ALGOMA CHRISTIAN SCHOOL (16038407)	MI	1952043	TS	Funded	FRN Split per Applicant Request during Tech Plan Review.	\$1,342.80	\$1,342.80
Nextel (FCI 900) (143000888)	ALGOMA CHRISTIAN SCHOOL (16038407)	MI	2145486	TS	Pending	None	\$577.20	\$0.00
Nextel of New York (143000890)	OHR YITZCHOCK (233802)	NY	2039340	TS	Funded	None	\$4,536.00	\$4,536.00
Nextel of New York (143000890)	RAHWAY SCHOOL DISTRICT (122729)	NJ	1946003	TS	Funded	SPLIT FRN	\$6,050.51	\$6,050.51
NuVox Communications, Inc. (143006726)	WATER TOWER CHRISTIAN ACADEMY (16058081)	МО	2068276	TS	Not Funded	FRN canceled in consultation with the applicant.	\$4,320.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Palm Tree Technologies (143034085)	BETH JACOB HIGH SCHOOL (11882)	NY	2051161	IC	Funded	MR1: The dollars requested were reduced to remove the ineligible products/services: 3% of Part #8000-0088 VBrick Webcast Server VOD-WM-125-MULTI \$450; 5% of Part #9190-4200-1000 VBrick Appliance Windows Media with Hard Drive \$1,400; 3% of installation for Part #8000-0088 VBrick Webcast Server VOD-WM-125-MULTI \$112.50; 5% of installation for Part #9190-4200-1000 VBrick Appliance Windows Media with Hard Drive \$350; Setup and Mount 10 Camera's, Setup and Mount 10 TV Stations, Setup 10 Computers for Streaming Video and Setup 5 Recording Stations \$18,625.	\$137,418.75	\$137,418.75
Palm Tree Technologies (143034085)	BETH JACOB HIGH SCHOOL (11882)	NY	2051176	BM	Funded	None	\$17,657.68	\$17,657.68
Palm Tree Technologies (143034085)	BETH JACOB HIGH SCHOOL (11882)	NY	2051196	ВМ	Funded	None	\$12,340.62	\$12,340.62
Palm Tree Technologies (143034085)	BETH JACOB HIGH SCHOOL (11882)	NY	2051200	BM	Funded	None	\$9,809.96	\$9,809.96

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Palm Tree Technologies (143034085)	BETH JACOB HIGH SCHOOL (11882)	NY	2051205	ВМ	Funded	MR1: The dollars requested were reduced to remove the ineligible services: maintenance on 3% of Part #8000-0088 VBrick Webcast Server VOD-WM-125-MULTI \$4.50; maintenance on 5% of Part #9190-4200-1000 VBrick Appliance Windows Media with Hard Drive \$14. <><><>>> MR2: The FRN was modified from \$1,814.58/month to \$1,796.08/month to agree with the applicant documentation.	\$19,397.66	\$19,397.66
Palm Tree Technologies (143034085)	BETH JACOB HIGH SCHOOL (11882)	NY	2051211	BM	Funded	MR1: The dollars requested were reduced to remove the ineligible services: maintenance on Audio Program Cage (MCAPI) \$3.21. <><>><> MR2: The FRN was modified from \$413.02/month to \$409.81/month to agree with the applicant documentation.	\$4,425.95	\$4,425.95
Palm Tree Technologies (143034085)	BETH JACOB HIGH SCHOOL (11882)	NY	2051154	IC	Funded	MR1: The dollars requested were reduced to remove the ineligible services: Setup 100 Computers (Setup Configured O/S. Setup PC's on Network, Configured PC's for Network Access, Install Microsoft Office, Setup Printers and Connected to all PC's in 4 Labs) \$15,000; Testing and Training of Senior Staff Members \$1,875. <><<<>> MR2: The FRN was modified from \$168,375.80/1-time to \$151,500.80/1-time to agree with the applicant documentation.	\$136,350.72	\$136,350.72
Palm Tree Technologies (143034085)	BETH JACOB HIGH SCHOOL (11882)	NY	2051158	IC	Funded	None	\$75,465.00	\$75,465.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025582	IC	Funded	None	\$33,594.98	\$33,594.98
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025592	IC	Funded	None	\$45,802.68	\$45,802.68
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025572	IC	Funded	None	\$51,758.03	\$51,758.03
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025564	IC	Funded	MR1: The dollars requested were reduced to remove the ineligible product(s)/service(s): 'Load-Sharing/Redundant Equipment - 2nd Nortel Passport 8600 Ethernet Routing Switch' for \$12,939.91. <><>>> MR2: The FRN was modified from \$126893.05 to \$113953.14 to agree with the applicant documentation.	\$92,302.04	\$92,302.04
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025596	IC	Funded	None	\$59,557.92	\$59,557.92
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025569	IC	Funded	None	\$81,632.45	\$81,632.45
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025585	IC	Funded	None	\$33,594.98	\$33,594.98
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025590	IC	Funded	None	\$36,322.41	\$36,322.41
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025587	IC	Funded	None	\$42,891.99	\$42,891.99
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025598	IC	Funded	None	\$13,084.72	\$13,084.72
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025568	IC	Funded	None	\$105,212.60	\$105,212.60
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025577	IC	Funded	None	\$121,390.80	\$121,390.80
Pomeroy IT Solutions, Inc (143005447)	CHRISTIAN COUNTY SCHOOL DIST (128986)	KY	2025581	IC	Funded	None	\$56,253.55	\$56,253.55
Q Advantage, LLC (143034978)	PARTNERSHIP ACADEMY (16026515)	MN	2159737	ВМ	Pending	None	\$8,640.00	\$0.00
Relcomm, Inc. (143006035)	PLEASANTVILLE SCHOOL DISTRICT (123365)	NJ	2077248	IC	Funded	None	\$110,014.20	\$110,014.20
Sho-Me Technologies, LLC (143004637)	COUCH SCHOOL DISTRICT R 1 (137530)	МО	2053530	IC	Funded	MR1: The category of service was modified from Internet Access to Internal Connections to agree with the applicant documentation.	\$52,090.80	\$52,090.80

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Sidera Networks, LLC (143005274)	TALBOT COUNTY PUBLIC SCH DIST (126398)	MD	1949900	TS	Funded	SPLIT FRN	\$2,788.97	\$2,788.97
Smart Solutions, Inc. (dba MicroAge) (143004905)	HOPEVALE UFSD AT HAMBURG (124801)	NY	2027775	IC	Funded	MR1: The dollars requested were modified from an annual non-recurring (one-time) charge of \$56,003.00 to \$79,566.28 one-time charge.	\$71,609.65	\$71,609.65
Smith Bagley, Inc. (143000989)	SHONTO PREPARATORY SCHOOL (223981)	AZ	2077978	IA	Funded	MR1: The establishing Form 470 Application Number was changed at the request of the applicant. <><>><> MR2: The Contract Number was changed from N/A to SP07002009 to agree with the applicant documentation. <><><>>< MR3: The Contract Number was changed from N/A to SP07002009 to agree with the applicant documentation. <><><> MR3: The Contract Award Date was changed from N/A to 2/12/2009 to agree with the applicant documentation. <><><> MR4: The Contract Expiration Date was changed from N/A to 6/20/12 to agree with the applicant documentation.	\$94,050.00	\$94,050.00
Southwestern Bell Telephone Company (143004662)	GUTHRIE JOB CORPS CENTER (16039477)	OK	2028547	TS	Not Funded	DR1: Applicant has not provided sufficient documentation to determine the eligibility of this item. No documentation was provided for item: item 21.	\$98,280.00	\$0.00
Southwestern Bell Telephone Company (143004662)	TULSA JOB CORPS CENTER (16038536)	ОК	2058976	TS	Not Funded	DR1: Applicant has not provided sufficient documentation to determine the eligibility of this item. No documentation was provided for item(s): item 21 and response to residential facility questions.	\$18,900.00	\$0.00
Spectrotel, Inc. (143019593)	BAYONNE SCHOOL DISTRICT (122637)	NJ	2095341	TS	Funded	SPLIT FRN	\$51,062.96	\$51,062.96
Spectrotel, Inc. (143019593)	BAYONNE SCHOOL DISTRICT (122637)	NJ	2095064	TS	Funded	SPLIT FRN	\$172.79	\$172.79

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Spectrotel, Inc. (143019593)	BAYONNE SCHOOL DISTRICT (122637)	NJ	2095069	TS	Funded	SPLIT FRN	\$2,782.44	\$2,782.44
Spectrotel, Inc. (143019593)	BAYONNE SCHOOL DISTRICT (122637)	NJ	2095068	TS	Funded	SPLIT FRN	\$6,643.17	\$6,643.16
Spectrotel, Inc. (143019593)	OHR YITZCHOCK (233802)	NY	2039374	TS	Funded	None	\$3,240.00	\$3,240.00
Spectrotel, Inc. (143019593)	OHR YITZCHOCK (233802)	NY	2039348	TS	Funded	None	\$2,365.20	\$2,365.20
Sprint Communications Co. L.P. (143005695)	MANATEE COMMUNITY ACTION AGENCY (187473)	FL	2136798	TS	Pending	None	\$3,375.00	\$0.00
Sprint Communications Co. L.P. (143005695)	OHR YITZCHOCK (233802)	NY	2039334	TS	Funded	None	\$6,804.00	\$6,804.00
Sprint Spectrum, L.P. (143006742)	CHINQUAPIN SCHOOL (89818)	TX	2004539	TS	Funded	SPLIT FRN	\$10,507.90	\$10,507.90
Sprint Spectrum, L.P. (143006742)	NINEVEH-HENSLEY-JACKSON UNITED SC (130271)	IN	2167480	TS	Pending	None	\$831.60	\$0.00
Sprint Spectrum, L.P. (143006742)	NORTH STONINGTON SCHOOL DIST (122417)	СТ	2136822	TS	Pending	None	\$756.00	\$0.00
Sprint Spectrum, L.P. (143006742)	WATER TOWER CHRISTIAN ACADEMY (16058081)	МО	2068286	TS	Not Funded	FRN canceled in consultation with the applicant.	\$12,960.00	\$0.00
Starpower Communications, Inc. (143010421)	TALBOT COUNTY PUBLIC SCH DIST (126398)	MD	2167514	TS	Pending	None	\$1,394.48	\$0.00
TDS Metrocom (143016007)	PARKVIEW SCHOOL DISTRICT (132988)	WI	2167547	TS	Pending	None	\$434.25	\$0.00
The Southern New England Telephone Comapny (143001305)	AL YAQEEN ACADEMY (16058054)	СТ	2066578	TS	Not Funded	DR1: Applicant has not provided sufficient documentation to determine the eligibility of this item. No documentation was provided for Item 21, Entity and Discount Validation, and FCC Registration Number.	\$720.00	\$0.00
Time Warner Cable Information Services (Ohio), LLC (143030626)	TUSCARAWAS VALLEY SCHOOL DIST (129675)	ОН	2074052	TS	Funded	MR1: The establishing Form 470 Application Number was changed at the request of the applicant. <><><>> MR2: The category of service was changed from Internal Connections to Telecommunications in accordance with program rules.	\$23,280.00	\$23,280.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Time Warner ResCom of New York LLC (143019523)	DOANE STUART SCHOOL (13700)	NY	2159752	IA	Pending	None	\$1,078.56	\$0.00
Tinsley Arts & Entertainment Center (143028187)	PARTNERSHIP ACADEMY (16026515)	MN	2000658	ВМ	Funded	SPLIT FRN	\$17,280.00	\$17,280.00
U.S. Cellular Telephone Co.(Greater Tulsa) dba U.S. Cellular (143000538)	TULSA JOB CORPS CENTER (16038536)	ОК	2058988	TS	Not Funded	DR1: Applicant has not provided sufficient documentation to determine the eligibility of this item. No documentation was provided for item(s): item 21 and response to residential facility questions.	\$30,780.00	\$0.00
United Communications Systems Inc. (143003866)	CENTRALIA HIGH SCHOOL DIST 200 (136706)	IL	2147855	TS	Pending	None	\$55.20	\$0.00
United Communications Systems Inc. (143003866)	CENTRALIA HIGH SCHOOL DIST 200 (136706)	IL	2147865	TS	Pending	None	\$264.00	\$0.00
Value and Worth, LLC (143033774)	WATER TOWER CHRISTIAN ACADEMY (16058081)	МО	2068293	IA	Not Funded	FRN canceled in consultation with the applicant.	\$3,825.00	\$0.00
Verizon Business Global LLC (143001197)	BAYONNE SCHOOL DISTRICT (122637)	NJ	2147986	TS	Pending	None	\$1,112.97	\$0.00
Verizon California Inc. (143004769)	MORONGO UNIF SCHOOL DISTRICT (143708)	CA	1995656	TS	Funded	SPLIT FRN	\$592,017.50	\$592,017.50
Verizon Enterprise Solutions LLC (143030796)	BAYONNE SCHOOL DISTRICT (122637)	NJ	2148003	TS	Pending	None	\$69.12	\$0.00
Verizon Long Distance LLC (143030795)	BERGEN ARTS AND SCIENCE CHARTER SCHOOL (16046407)	NJ	2095241	TS	Funded	SPLIT FRN	\$105.60	\$105.60
Verizon Long Distance LLC (143030795)	MORONGO UNIF SCHOOL DISTRICT (143708)	CA	2136749	TS	Pending	None	\$50,006.50	\$0.00
Verizon Maryland Inc. (143001401)	MARYLAND SCHOOL FOR THE DEAF (23883)	MD	2164182	TS	Pending	None	\$14,859.79	\$0.00
Verizon Maryland Inc. (143001401)	MARYLAND SCHOOL FOR THE DEAF (23883)	MD	2035781	TS	Funded	FRN Split per Applicant Request during Tech Plan Review.	\$14,442.52	\$14,442.52
Verizon New Jersey Inc (143001362)	BAYONNE SCHOOL DISTRICT (122637)	NJ	2162636	TS	Pending	None	\$10,212.59	\$0.00
Verizon New Jersey Inc (143001362)	BERGEN ARTS AND SCIENCE CHARTER SCHOOL (16046407)	NJ	2167562	TS	Pending	None	\$1,228.80	\$0.00
Verizon New York Inc. (143001359)	OHR YITZCHOCK (233802)	NY	2039367	TS	Funded	None	\$1,350.00	\$1,350.00
Verizon Online, LLC (143005440)	HARRISBURG ACADEMY (18134)	PA	2150778	IA	Pending	None	\$1,562.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Wireless (143000677)	CHINQUAPIN SCHOOL (89818)	TX	2147916	TS	Pending	None	\$5,253.95	\$0.00
Verizon Wireless (143000677)	LAWRENCE ACADEMY (489)	MA	2004564	TS	Funded	SPLIT FRN	\$4,480.00	\$4,480.00
Verizon Wireless (143000677)	NINEVEH-HENSLEY-JACKSON UNITED SC (130271)	IN	1972879	TS	Funded	SPLIT FRN	\$873.72	\$873.72
Verizon Wireless (143000677)	NORTH STONINGTON SCHOOL DIST (122417)	СТ	2004997	TS	Funded	SPLIT FRN	\$820.80	\$820.80
Verizon Wireless (143000677)	RAHWAY SCHOOL DISTRICT (122729)	NJ	2147926	TS	Pending	None	\$8,264.68	\$0.00
Windstream Communications, Inc. (143030766)	HARRISBURG ACADEMY (18134)	PA	1974535	IA	Funded	SPLIT FRN	\$142.00	\$142.00
Windstream Communications, Inc. (143030766)	LOWNDES COUNTY SCHOOL DISTRICT (127486)	GA	2050869	TS	Funded	The FRN was modified from \$2,477.80 per month to \$2,564.30 per month to agree with the applicant documentation.	\$20,001.54	\$20,001.54
Wisconsin Bell, Inc. (143001856)	PARKVIEW SCHOOL DISTRICT (132988)	WI	1999106	TS	Funded	SPLIT FRN	\$436.11	\$436.11
XO Communications Inc. (143000093)	GREENFIELD HEBREW ACADEMY (33198)	GA	1963068	IA	Funded	SPLIT FRN	\$2,090.23	\$2,090.23