

Wave - Appeal Decisions Report

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

Criteria:

Appeal Wave is A13
Funding Year is 2010

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Mobility (143025240)	ST PAUL CITY SCHOOL (220923)	MN	1967161	TS	Funded	None	\$4,320.00	\$4,320.00
AT&T Corp. (143001192)	ST PAUL CITY SCHOOL (220923)	MN	1967156	TS	Funded	SPLIT FRN	\$540.00	\$540.00
AT&T Mobility (143025240)	URBAN LEAGUE OF PITTSBURGH (222640)	PA	1935247	TS	Funded	SPLIT FRN	\$1,282.75	\$1,282.75
ATT Mobility (143025240)	GUTHRIE JOB CORPS CENTER (16039477)	OK	2028592	TS	Funded	None	\$34,560.00	\$34,560.00
ATT Mobility (143025240)	LAKESIDE SCHOOL DISTRICT 01 (139375)	AR	2000006	TS	Funded	None	\$2,192.40	\$2,192.40
Carousel Industries of North America, Inc. (143025324)	CROOKED OAK SCHOOLS (139838)	OK	1970699	IC	Funded	MR1: The annual non-recurring(one-time) charge was modified from \$15,687.90 to \$23,444.50 to agree with the applicant documentation.	\$20,194.03	\$20,194.03
Cbeyond Communications LLC (143027743)	ST DAVID ELEMENTARY SCHOOL (109482)	CA	2194226	TS	Pending	None	\$816.00	\$0.00
CenturyLink United Telephone Co of the Northwest(FKA Embarq) (143002588)	BUTTE FALLS SCHOOL (145052)	OR	2172591	TS	Pending	None	\$19,005.06	\$0.00
CenturyLink United Telephone Co of the Northwest(FKA Embarq) (143002588)	BUTTE FALLS SCHOOL (145052)	OR	2048576	TS	Funded	The FRN was modified from \$1,781.34/month and \$9,775 1/time to \$1,781.34/month and \$0 to agree with the applicant documentation.	\$8,550.43	\$8,550.43
CTC Communications Corp. (143004191)	WEST HARTFORD PUBLIC SCHOOLS (122332)	CT	1987676	TS	Funded	SPLIT FRN	\$38,876.64	\$38,876.64
DSCI Corporation (143023658)	CHELMSFORD PUBLIC SCHOOL DIST (120395)	MA	2193717	TS	Pending	None	\$2,822.40	\$0.00
Flexile Multimedia Systems Inc. (143027600)	RUNGE INDEP SCHOOL DISTRICT (141530)	TX	2077208	IC	Funded	MR1: The dollars were changed from \$17,489.59 recurring to \$209,875.08 non-recurring at the applicants request.	\$188,887.57	\$188,887.57
Gaggle.net, Inc. (143024051)	CHAWANAKEE UNIFIED SCHOOL DIST (144045)	CA	1989969	IA	Funded	MR1: The shared discount was decreased as a result of adding an entity.	\$1,600.50	\$1,600.50
George's Cabling (143029023)	LAKESIDE SCHOOL DISTRICT 01 (139375)	AR	2000016	BM	Funded	None	\$5,625.07	\$5,625.07

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
ID-Tech Solutions, Inc (143024449)	BAIS SHAINDEL HIGH SCHOOL (195521)	NJ	2026970	BM	Funded	MR1: The FRN was modified from \$211.60 per month to \$365.18 per month to reinstate portion for the eligible Station Wiring and its Maintenance to agree with the applicant documentation.	\$3,943.94	\$3,943.94
ID-Tech Solutions, Inc (143024449)	BAIS SHAINDEL HIGH SCHOOL (195521)	NJ	2026899	IC	Funded	MR1: The FRN was modified from 15,835.58 One-time Charge to \$27,302.61 One-time Charge to reinstate portion for the eligible Station Wiring and its installation to agree with the applicant documentation.	\$24,572.35	\$24,572.35
Iowa RSA No. 2 Limited Partnership (143025624)	CRESTON COMM SCHOOLS (132218)	IA	1938241	TS	Funded	SPLIT FRN	\$1,062.60	\$1,062.60
Metropolitan Telecommunications Holding Company (143028307)	GLOUCESTER CO SPEC SVCS SCHOOL DIST (123275)	NJ	1986265	TS	Funded	SPLIT FRN	\$3,080.46	\$3,080.46
Metropolitan Telecommunications Holding Company (143028307)	GLOUCESTER CO. INST. OF TECH (123274)	NJ	1992735	TS	Funded	SPLIT FRN	\$2,093.87	\$2,093.87
National Comtel Network, Inc. (143033710)	CHAWANAKEY UNIFIED SCHOOL DIST (144045)	CA	1989956	TS	Funded	MR1: The shared discount was decreased as a result of adding an entity.	\$2,291.81	\$2,291.81
Nextel West Corp (143000893)	ST PAUL CITY SCHOOL (220923)	MN	1967158	TS	Funded	None	\$5,400.00	\$5,400.00
OPTIMIZED VDV, INC. (143027699)	TORAH ACADEM HIGH SCHOOL OF BROOKLYN (160074)	NY	2033532	BM	Funded	None	\$6,598.80	\$6,598.80
Optimized VDV, Inc (143027699)	TORAH ACADEM HIGH SCHOOL OF BROOKLYN (160074)	NY	2033571	IC	Funded	MR1: The FRN was modified from \$35,500.00 OTC to \$32,788.00 OTC to agree with the applicant documentation. <><><><> MR2: The dollars requested were reduced to remove: the ineligible 32% of the Sonicwall 2400.	\$29,509.20	\$29,509.20
Pacific Bell Telephone Company (143002665)	CHAWANAKEY UNIFIED SCHOOL DIST (144045)	CA	1989947	TS	Funded	MR1: The shared discount was decreased as a result of adding an entity.	\$31,315.92	\$31,315.92
Pacific Bell Telephone Company (143002665)	ST DAVID ELEMENTARY SCHOOL (109482)	CA	2061349	TS	Funded	SPLIT FRN	\$911.40	\$911.40
Qwest Communications Company, LLC (143001157)	MINGUS MOUNTAIN ACADEMY (156965)	AZ	2194101	IA	Pending	None	\$9,720.00	\$0.00
Qwest Corporation (143005231)	BUTTE FALLS SCHOOL (145052)	OR	2095382	TS	Pending	None	\$426.91	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Qwest Corporation (143005231)	LAKE OSWEGO SCHOOL DIST 7 J (144840)	OR	1943945	TS	Funded	MR1: In consultation with the applicant, the service provider has been changed to Qwest Corporation SPIN 143005231. <><><><> MR2: The Contract Award Date was changed from 07/01/2010 to 06/28/2010 to agree with the applicant documentation. <><><><> MR3: The Contract Expiration Date was changed from 06/30/2011 to 08/31/2013 to agree with the applicant documentation. <><><><> MR4: The contract number was changed to reflect the state master contract number 7558. <><><><> MR5: The FRN was modified from \$2,232.95 per month to \$2,055.00 per month to agree with the applicant documentation.	\$9,864.00	\$9,864.00
Qwest Corporation (143005231)	MINGUS MOUNTAIN ACADEMY (156965)	AZ	2031661	IA	Funded	SPLIT FRN	\$1,174.82	\$1,174.82
Qwest Corporation (143005231)	ST PAUL CITY SCHOOL (220923)	MN	1967154	TS	Funded	None	\$3,240.00	\$3,240.00
RUSSELL'S PHONE SERVICE, INC. (143033046)	LAKESIDE SCHOOL DISTRICT 01 (139375)	AR	2000015	BM	Funded	None	\$4,411.80	\$4,411.80
Satteline Communications Corp. (143031691)	YESHIVA CHOFETZ CHAIM SCHOOL (11194)	NY	1965804	TS	Funded	SPLIT FRN	\$12,474.00	\$12,474.00
SBC Long Distance, LLC. (143008823)	LAKESIDE SCHOOL DISTRICT 01 (139375)	AR	1999755	TS	Funded	None	\$4,665.60	\$4,665.60
Southwestern Bell Telephone Company (143004662)	BARTON LIBRARY (156074)	AR	1976515	TS	Funded	SPLIT FRN	\$1,684.80	\$1,684.80
Southwestern Bell Telephone Company (143004662)	GUTHRIE JOB CORPS CENTER (16039477)	OK	2028547	TS	Funded	None	\$98,280.00	\$98,280.00
Southwestern Bell Telephone Company (143004662)	LAKESIDE SCHOOL DISTRICT 01 (139375)	AR	1999725	TS	Funded	None	\$35,640.00	\$35,640.00
Sprint Spectrum, L.P. (143006742)	CAMPBELL LOCAL SCHOOLS (129582)	OH	2236837	TS	Pending	None	\$1,546.75	\$0.00
Sprint Spectrum, L.P. (143006742)	URBAN LEAGUE OF PITTSBURGH (222640)	PA	2179421	TS	Pending	None	\$19,640.52	\$0.00
TCA Communications, LLC (143001102)	BARTON LIBRARY (156074)	AR	2236850	TS	Pending	None	\$419.40	\$0.00
The Ponderosa Telephone Co. (143002656)	CHAWANAKEE UNIFIED SCHOOL DIST (144045)	CA	1989962	TS	Funded	MR1: The shared discount was decreased as a result of adding an entity.	\$98,831.78	\$98,831.78

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
The Southern New England Telephone Company (143001305)	WEST HARTFORD PUBLIC SCHOOLS (122332)	CT	2193763	TS	Pending	None	\$3,996.96	\$0.00
U.S. Cellular (143011191)	CRESTON COMM SCHOOLS (132218)	IA	2194158	TS	Pending	None	\$2,125.20	\$0.00
Verizon Massachusetts (143001291)	CHELMSFORD PUBLIC SCHOOL DIST (120395)	MA	2011516	TS	Funded	SPLIT FRN	\$35,577.55	\$35,577.55
Verizon Wireless (143000677)	CAMPBELL LOCAL SCHOOLS (129582)	OH	1988820	TS	Funded	SPLIT FRN	\$4,738.50	\$4,738.50
Verizon Wireless (143000677)	CHAWANAKEY UNIFIED SCHOOL DIST (144045)	CA	1989959	TS	Funded	MR1: The shared discount was decreased as a result of adding an entity.	\$1,036.02	\$1,036.02
Verizon Wireless (143000677)	SEVENTH AVE CENTER FOR FAMILY SERVICES (16049985)	NY	1969585	TS	Funded	None	\$8,100.00	\$8,100.00
Verizon Wireless (143000677)	ST PAUL CITY SCHOOL (220923)	MN	2136745	TS	Pending	None	\$120.00	\$0.00
Verizon Wireless (143000677)	YESHIVA CHOFETZ CHAIM SCHOOL (11194)	NY	2236848	TS	Pending	None	\$9,447.62	\$0.00
XO Communications Inc. (143000093)	ST PAUL CITY SCHOOL (220923)	MN	1967163	IA	Funded	None	\$23,760.00	\$23,760.00
XTel Communications, Inc. (143010147)	GLOUCESTER CO SPEC SVCS SCHOOL DIST (123275)	NJ	2236832	TS	Pending	None	\$5,692.34	\$0.00
XTel Communications, Inc. (143010147)	GLOUCESTER CO. INST. OF TECH (123274)	NJ	2236830	TS	Pending	None	\$3,603.71	\$0.00