Wave - Appeal Decisions Report

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

Criteria:

Appeal Wave is A45 Funding Year is 2007

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143022137)	DIS STATE OF ARKANSAS (157107)	AR	1577375	TS	Funded	MR1: Based on the applicant?s request, the FRN was modified to reflect the new state master contract service provider AT&T Corp. SPIN 143022137. The contract number was changed to reflect the new state master contract number SP-08-0140. The contract award date was modified to 01/14/2008 and the contract expiration date was modified to 01/13/2009 based on the new state master contract. <><><>> MR2: The establishing Form 470 Application Number was changed at the request of the applicant.	\$91,037.03	\$91,037.03

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AT&T Corp. (143022137)	DIS STATE OF ARKANSAS (157107)	AR	1577384	TS	Funded	MR1: In consultation with the applicant, the service provider has been changed to AT&T Corp. SPIN number 143022137. <><><>>>> MR2: The Contract Award Date was changed from 12/17/2007 to 12/14/2007 to agree with the applicant documentation. <><><>> MR3: The Contract Expiration Date was changed from 06/30/2008 to 12/17/2008 to agree with the applicant documentation. <><>> MR4: The establishing Form 470 Application Number was changed at the request of the applicant. <><> > MR5: The contract number was changed to reflect the state master contract number SP-03-0057. <><> > MR6: The FRN was modified from \$7,603.68 per month to \$4,465.38 per month to agree with the applicant documentation.	\$23,755.82	\$23,755.82
AT&T Corp. (143022137)	DIS STATE OF ARKANSAS (157107)	AR	1620335	TS	Funded	MR1: In consultation with the applicant, the service provider has been changed to AT&T Corp. SPIN number 143022137. <><><><>><>><>> MR2: The Contract Award Date was changed from 12/1/2007 to 1/3/2007 to agree with the applicant documentation. <><><>>< MR3: The Contract Expiration Date was changed from 06/30/2008 to 06/30/2009 to agree with the applicant documentation. <><>> MR3: The Contract Expiration Date was changed from 06/30/2008 to 06/30/2009 to agree with the applicant documentation. <><> MR4: The contract number was changed to reflect the state master contract number 001-3194200-001.	\$115,342.87	\$115,342.87

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BellSouth Long Distance, Inc. dba AT&T Long Distance Service (143004066)	ORLEANS PARISH SCHOOL BOARD (139223)	LA	1568782	TS	Funded	MR1: The Name of Entity # 16050986 has been changed from Schwarz Alternative High school to Schwarz in accordance with applicant supplied documentation. <><><>>> MR2: Schwarz, BEN 16050986 has been added to Block 4, Preparation Worksheet # 1272186, of the Form 471 application at the request of the applicant.	\$6,812.07	\$6,812.07
BellSouth Telecommunications, Inc. (143004824)	ORLEANS PARISH SCHOOL BOARD (139223)	LA	1572120	IA	Funded	MR1: The Name of Entity # 16050986 has been changed from Schwarz Alternative High school to Schwarz and the Name of Entity # 80215 has been changed from Dwight D. Eisenhower Elementary to Dwight Eisenhower Elementary in accordance with applicant supplied documentation. <><><>><> MR2: Schwarz, BEN 16050986; Livingston Elementary School, BEN 80178 and Dwight Eisenhower Elementary, BEN 80215 have been added to Block 4, Preparation Worksheet # 1272226, of the Form 471 application at the request of the applicant.	\$58,417.20	\$58,417.20

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
BellSouth Telecommunications, Inc. (143004824)	ORLEANS PARISH SCHOOL BOARD (139223)	LA	1568737	TS	Funded	MR1: The Name of Entity # 80068 has been changed from Lusher Elementary School to Robert Lusher Alt. Elementary School and the Name of Entity # 80004 has been changed from Sophie B. Wright Elementary School to Sophie B. Wright Charter School in accordance with applicant supplied documentation. <><><>> MR2: Priestly School, BEN 80060 and Robert Lusher Alt. Elementary School, BEN 80068 have been added to Block 4, Preparation Worksheet # 1272165, of the Form 471 application at the request of the applicant. <><>>>> MR3: Livingston Elementary School, BEN 80178 and Sophie B. Wright Charter School, BEN 80004 have been added to Block 4, Preparation Worksheet # 1272146, of the Form 471 application at the request of the applicant.	\$316,383.57	\$316,383.57
CNIC, Inc. (143024151)	CHESTERFIELD COUNTY SCH DIST (127236)	SC	1612200	IC	Funded	None	\$255,364.65	\$255,364.65
Cox Arkansas Telecom, LLC (143022568)	DIS STATE OF ARKANSAS (157107)	AR	1577548	TS	Funded	MR1: Based on the applicant's request, the FRN was modified to reflect the new state master contract service provider Cox Arkansas Telecom, LLC SPIN 143022568 The contract number was changed to reflect the new state master contract number SP-08-0134. The contract award date was modified to 12/10/2007 and the contract expiration date was modified to 12/9/2012 based on the new state master contract. <>><><> MR2: The establishing Form 470 Application Number was changed at the request of the applicant. <>><><> MR3: The FRN was modified from \$1,485 per month to \$1,434.89 per month to agree with the applicant documentation.	\$5,452.58	\$5,452.58
Cox Louisiana Telcom, LLC (143016765)	ORLEANS PARISH SCHOOL BOARD (139223)	LA	1572339	TS	Funded	None	\$321,246.00	\$321,246.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
King County Institutional Network (KC I-Net) (143015282)	KENT SCHOOL DISTRICT (145180)	WA	1593376	IA	Funded	MR1: The establishing Form 470 Application Number was changed at the request of the applicant. <><><><>><> MR2: On your FCC Form 471 Block 5 FRN 1593376, you indicated the products/services are being provided on a month-to-month arrangement. On appeal, you provided a contract number of 01KENTSD06 for these services. USAC modified the FRN to reflect the change from month to month service to contractual service. <><>><> MR3: The Contract Award Date was changed to December 19, 2006 to agree with the applicant documentation. <><><>><> MR4: The Contract Expiration Date was changed to December 18, 2009 to agree with the applicant documentation.	\$86,376.00	\$86,376.00
Qwest Communications Corporation (143001157)	ALBUQUERQUE SCHOOL DISTRICT (143253)	NM	1536261	IA	Funded	None	\$103,514.00	\$103,514.00
Qwest Corporation (143005231)	ALBUQUERQUE SCHOOL DISTRICT (143253)	NM	1536132	TS	Funded	None	\$54,383.08	\$54,383.08
Qwest Corporation (143005231)	ALBUQUERQUE SCHOOL DISTRICT (143253)	NM	1536143	TS	Funded	MR1: The dollars requested were increased from \$929.49 per month to \$1,549.87 per month based on the net result of a RAL request and the removal of costs associated with ineligible Pre-K students.	\$12,274.97	\$12,274.97
Qwest Corporation (143005231)	ALBUQUERQUE SCHOOL DISTRICT (143253)	NM	1540723	TS	Funded	None	\$14,498.35	\$14,498.35
Qwest Corporation (143005231)	ALBUQUERQUE SCHOOL DISTRICT (143253)	NM	1536104	TS	Funded	None	\$168,771.72	\$168,771.72
Qwest Corporation (143005231)	ALBUQUERQUE SCHOOL DISTRICT (143253)	NM	1536163	TS	Funded	None	\$2,016,879.64	\$2,016,879.64

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
SBC Internet Services, Inc. (143004611)	DIS STATE OF ARKANSAS (157107)	AR	1577578	IA	Funded	MR1: In consultation with the applicant, the service provider has been changed to SBC Internet Services, Inc., SPIN 143004611. <><>>>> MR2: The contract number was modified from SRC-ST-03-0057 to ST-03-0057 to agree with the applicant documentation. <><><>>> MR3: The CAD was modified from 12/16/2007 to 12/14/2007 to agree with the applicant documentation. <>>>> MR4: The CED was modified from 06/30/2008 to 12/17/2008 to agree with the applicant documentation.	\$110,086.23	\$110,086.23
SBC Internet Services, Inc. (143004611)	DIS STATE OF ARKANSAS (157107)	AR	1610280	TS	Funded	MR1: In consultation with the applicant, the service provider has been changed to SBC Internet Services, Inc. SPIN number 143004611. <>><><>><> MR2: The Contract Award Date was changed from 01/21/2008 to 01/18/2008 to agree with the applicant documentation. <><><>> MR3: The Contract Expiration Date was changed from 06/30/2008 to 01/20/2009 to agree with the applicant documentation. <><>><> MR4: The establishing Form 470 Application Number was changed at the request of the applicant. <><> <> MR5: The contract number was changed to reflect the state master contract number SP-03-0047. <><> <> MR6: The FRN was modified from \$7,185.02 per month to agree with the applicant documentation.	\$27,770.04	\$27,770.04
Verizon California Inc. (143004769)	HUENEME ELEMENTARY SCHOOL DISTRICT (143817)	CA	1605316	TS	Funded	SPLIT FRN	\$324,748.75	\$324,748.75
Verizon Select Services Inc. (143004038)	HUENEME ELEMENTARY SCHOOL DISTRICT (143817)	CA	2239387	TS	Pending	None	\$85,000.00	\$0.00