

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. <><><><> 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
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 \$6,089.92 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