

## Wave - Appeal Decisions Report

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

**Criteria:**

Appeal Wave is A11  
Funding Year is 2010

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
AEC Group, Inc. (143018236)	FRIENDSHIP ACADEMY (16594)	PA	2023373	BM	Funded	MR1: The Form 471, Block 1 was modified in accordance with applicant request.	\$4,010.36	\$4,010.36
ASCC, Inc. (143005284)	FRIENDSHIP ACADEMY (16594)	PA	2067118	IC	Funded	MR1: The Form 471, Block 1 was modified in accordance with applicant request.	\$14,060.39	\$14,060.38
AT&T Corp. (143001192)	CHEDER LUBAGITCH GIRLS SCHOOL (16056588)	IL	1995922	TS	Funded	None	\$2,700.00	\$2,700.00
AT&T Corp. (143001192)	COOPERATIVE EDUCATIONAL SERVICE AGENCY 10 (133365)	WI	2009678	TS	Funded	SPLIT FRN	\$2,375.77	\$2,375.77
AT&T Corp. (143001192)	COOPERATIVE EDUCATIONAL SERVICE AGENCY 10 (133365)	WI	2009708	TS	Funded	SPLIT FRN	\$3,039.88	\$3,039.88
AT&T Corp. (143001192)	PRINCE WILLIAM COUNTY PUBLIC SCHOOLS (150208)	VA	2132426	TS	Pending	None	\$39,312.00	\$0.00
AT&T Corp. (143022137)	TISHOMINGO INDEP SCH DIST 20 (139868)	OK	1936495	IA	Funded	SPLIT FRN	\$12,290.88	\$12,290.88
AT&T Mobility (143025240)	CATHEDRAL HIGH SCHOOL (1611)	MA	2038413	TS	Funded	SPLIT FRN	\$876.64	\$876.64
AT&T Mobility (143025240)	COLTON JOINT UNIF SCH DISTRICT (143716)	CA	1994402	TS	Funded	SPLIT FRN	\$86,244.74	\$86,244.74
AT&T Mobility (143025240)	ELEMENTARY SCHOOL DIST 159 (135578)	IL	2056356	TS	Funded	SPLIT FRN	\$6,400.00	\$6,400.00
AT&T Mobility (143025240)	JUSTICE ALMA WILSON SEEWORTH ACADEMY (232242)	OK	2005584	TS	Funded	SPLIT FRN	\$23,232.07	\$23,232.07
AT&T Mobility (143025240)	PALMYRA AREA SCHOOL DISTRICT (125721)	PA	2132543	TS	Pending	None	\$2,468.54	\$0.00
AT&T Mobility (143025240)	PALMYRA AREA SCHOOL DISTRICT (125721)	PA	2132559	IA	Pending	None	\$816.00	\$0.00
AT&T Mobility (143025240)	SANTA FE SOUTH SCHOOLS, INC. (16034580)	OK	1960780	TS	Funded	SPLIT FRN	\$10,080.00	\$10,080.00
ATT Mobility (143025240)	PULASKI COMM SCHOOL DISTRICT (133159)	WI	2043085	TS	Funded	None	\$2,484.00	\$2,484.00
Baja Broadband LLC (143031530)	RUIDOSO MUNICIPAL SCHOOL DIST (143371)	NM	2054454	TS	Funded	MR1: The pre-discount recurring (monthly) amount requested (\$1,410.55) was reduced by a 1% cost allocation (\$14.11) for District Pre-K. \$1,396.44 per month is approved.	\$13,405.82	\$13,405.82
Broadview Networks Holdings, Inc (143008617)	FRIENDSHIP ACADEMY (16594)	PA	2023330	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.	\$12,190.28	\$12,190.28

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Broadview Networks Holdings, Inc (143008617)	ST FRANCIS OF ASSISI SCHOOL (11989)	NY	2048378	IA	Funded	SPLIT FRN	\$1,890.00	\$1,890.00
Broadview Networks Holdings, Inc (143008617)	ST FRANCIS OF ASSISI SCHOOL (11989)	NY	2039729	TS	Funded	SPLIT FRN	\$1,732.50	\$1,732.50
Brown County MSA Cellular Ltd. Partnership (143000153)	PULASKI COMM SCHOOL DISTRICT (133159)	WI	2004946	TS	Funded	None	\$2,649.60	\$2,649.60
Business Automation Technologies, Inc. (143009866)	MILLBURN TWP SCHOOL DISTRICT (122700)	NJ	2126776	IA	Pending	None	\$9,016.80	\$0.00
Cable One, Inc. (143016933)	NAMPA CHRISTIAN SCHOOLS INC (95918)	ID	2116480	IA	Pending	None	\$312.00	\$0.00
CCI Systems, Inc (143008419)	COPPER COUNTRY INT SCHOOL DIST (131775)	MI	2122877	TS	Pending	None	\$38,500.00	\$0.00
Cellco Partnership (143000677)	RUIDOSO MUNICIPAL SCHOOL DIST (143371)	NM	2054460	TS	Funded	MR1: The pre-discount recurring (monthly) amount requested (\$243.21) was reduced by a 1% cost allocation (\$2.43) for District Pre-K. \$240.78 per month is approved.	\$2,311.49	\$2,311.49
Charter Communications (143005817)	ARANSAS COUNTY INDEP SCH DIST (141606)	TX	2035729	IA	Funded	SPLIT FRN	\$6,075.00	\$6,075.00
Charter Communications (143005817)	Asheville Christian Academy (16038691)	NC	2068870	IA	Funded	MR1: The dollars requested were reduced from \$750.00 per month to \$350.00 per month at the request of the applicant. <><><><><><> MR2: The discount remains at 20%. <><><><><><> MR3: In consultation with the applicant, the service provider has been changed to Charter Communications (SPIN number 143005817).	\$840.00	\$840.00
Charter Fiberlink CC VIII, LLC (143033155)	COOPERATIVE EDUCATIONAL SERVICE AGENCY 10 (133365)	WI	2119606	TS	Pending	None	\$388.80	\$0.00
Charter Fiberlink CC VIII, LLC (143033155)	COOPERATIVE EDUCATIONAL SERVICE AGENCY 10 (133365)	WI	2119599	TS	Pending	None	\$1,352.70	\$0.00
Charter Fiberlink TX-CCO, LLC (143027626)	ARANSAS COUNTY INDEP SCH DIST (141606)	TX	2035696	TS	Funded	SPLIT FRN	\$16,906.73	\$16,906.72
Checs Inc. (143009012)	RUIDOSO MUNICIPAL SCHOOL DIST (143371)	NM	2054450	IA	Funded	MR1: The pre-discount recurring (monthly) amount requested (\$2,640.00) was reduced by a 1% cost allocation (\$26.40) for District Pre-K. \$2,613.60 per month is approved.	\$25,090.56	\$25,090.56

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Choice One Communications of Ohio Inc. (143019772)	OUR LADY OF THE ELMS (228582)	OH	2056902	TS	Funded	MR1: The address on line 4(a) of block 1 of the 471 was modified from 1220 west market street to 1375 west exchange street to agree with the applicant documentation. <><><><><> MR2: The phone number on line 4(b) block 1 was modified from 330-867-0880 to 330-836-9384 to agree with the applicant documentation.	\$2,920.80	\$2,920.80
City of Cairo (143026118)	GRADY COUNTY SCHOOL DISTRICT (127508)	GA	2043058	IA	Funded	MR1: The dollars requested were reduced from \$9,900 to \$9,471 to remove costs associated with Pre-K students and services for the following schools: Washington, Eastside, Cairo High, Whigham, Northside, Southside and Shiver. In addition, discount was changed from 83% to 82%. The Block 4 was modified to remove Pre-K students from those entities. Consistent with Federal Communications Commission guidance, state law definitions that apply only for the purposes of receiving E-rate rate discounts are not acceptable. Therefore, Pre-K remains ineligible in the state of Georgia.	\$93,194.64	\$93,194.64

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
City of Cairo (143026118)	GRADY COUNTY SCHOOL DISTRICT (127508)	GA	2043038	TS	Funded	MR1: The dollars requested were reduced from \$14,400 to \$13,776 to remove costs associated with Pre-K students and services for the following schools: Washington, Eastside, Cairo High, Whigham, Northside, Southside and Shiver. In addition, discount was changed from 83% to 82%. The Block 4 was modified to remove Pre-K students from those entities. Consistent with Federal Communications Commission guidance, state law definitions that apply only for the purposes of receiving E-rate rate discounts are not acceptable. Therefore, Pre-K remains ineligible in the state of Georgia.	\$135,555.84	\$135,555.84
Clear Voice LLC (143032546)	BETH JACOB HIGH SCHOOL (11882)	NY	2004256	TS	Funded	None	\$4,357.26	\$4,357.26
Clear Voice LLC (143032546)	BETH JACOB HIGH SCHOOL (11882)	NY	2004263	TS	Funded	None	\$3,485.81	\$3,485.81
CoBridge Communications LLC (143034622)	ARANSAS COUNTY INDEP SCH DIST (141606)	TX	2122997	IA	Pending	None	\$6,075.00	\$0.00
CoBridge Communications LLC (143034622)	ARANSAS COUNTY INDEP SCH DIST (141606)	TX	2128691	TS	Pending	None	\$16,906.73	\$0.00
Comcast Business Communications (143003990)	CHEDER LUBAGITCH GIRLS SCHOOL (16056588)	IL	2000038	IA	Funded	None	\$972.00	\$972.00
Comcast Business Communications (143003990)	COLORADO VIRTUAL ACADEMY (16021363)	CO	2044400	TS	Funded	MR1: In consultation with the applicant, the service provider has been changed to Comcast Cable Communications, Inc. SPIN number 143003990.	\$14,400.00	\$14,400.00
Comcast Business Communications (143003990)	MILLBURN TWP SCHOOL DISTRICT (122700)	NJ	2056554	IA	Funded	SPLIT FRN	\$44,023.20	\$44,023.20
Comcast Business Communications (143003990)	RIDGWAY FREE PUBLIC LIBRARY (125419)	PA	2126781	TS	Pending	None	\$386.16	\$0.00
Comcast Business Communications (143003990)	RIDGWAY FREE PUBLIC LIBRARY (125419)	PA	2126787	IA	Pending	None	\$182.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
COMMUNICATION OPTIONS, INC. (143006350)	LIBERTY UN-THURSTON SCH DIST (129123)	OH	1945714	TS	Funded	SPLIT FRN	\$2,319.50	\$2,319.50
Cooperative Communications, Inc. (143003877)	NHCAC HEAD START (16041065)	NJ	2070493	TS	Funded	SPLIT FRN	\$6,860.92	\$6,860.92
Cooperative Education Service Agency 6 (143012055)	PULASKI COMM SCHOOL DISTRICT (133159)	WI	2004827	IA	Funded	MR1: The dollars requested were reduced with the consent of the applicant to remove the ineligible product(s)/service--Content Management System Fee. <><><><> MR2: The FRN was modified from \$2,300 annual to \$775 annual to agree with the applicant documentation.	\$356.50	\$356.50
CTC Communications Corp. (143004191)	NHCAC HEAD START (16041065)	NJ	2126760	TS	Pending	None	\$6,860.92	\$0.00
Dell Marketing LP (143004340)	FRIENDSHIP ACADEMY (16594)	PA	2023386	BM	Funded	MR1: The Form 471, Block 1 was modified in accordance with applicant request.	\$352.46	\$352.46
Digital Telecommunications, Inc. (143016200)	RIDGEWAY COMMUNITY SCHOOL (233274)	MN	1955238	TS	Funded	SPLIT FRN	\$507.06	\$507.06
Digital Telecommunications, Inc. (143016200)	ROCHESTER CATHOLIC SCHOOL SYSTEM (212868)	MN	1996480	IA	Funded	SPLIT FRN	\$4,872.00	\$4,872.00
Educational Networks, Inc. (143024184)	ST COLUMBANUS SCHOOL (70316)	IL	2079380	IA	Funded	MR1: The annual pre-discount amount requested was reduced from \$3,731.81 to \$2,807.81 to remove ineligible costs associated with SchoolSitePro.	\$2,246.25	\$2,246.25
ePlus Technology, Inc. (143006553)	ESSEX COUNTY VOCATIONAL SCHOOLS (151489)	NJ	2079650	IC	Funded	MR1: The FRN was modified from \$964,991.34 to \$952,479.00 per year to agree with the applicant documentation. <><><><> MR2: The dollars requested were further reduced to \$951,702.76 to remove the ineligible portion of line item C3925-CME-SRST/K9 3925 Voice Bundle w/ PVD3-64,FL-CME-SRST-25, UC License PAK and the installation cost associated with the ineligible portion of this line item.	\$847,015.46	\$847,015.46

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
First Communications, LLC. (143001236)	OUR LADY OF THE ELMS (228582)	OH	2056929	TS	Funded	MR1: The address on line 4(a) of block 1 of the 471 was modified from 1220 west market street to 1375 west exchange street to agree with the applicant documentation. <><><><><> MR2: The phone number on line 4(b) block 1 was modified from 330-867-0880 to 330-836-9384 to agree with the applicant documentation.	\$84.14	\$84.14
Frontier Communications Online and Long Distance, Inc. (143034514)	FELICITY-FRANKLIN SCHOOL DIST (129836)	OH	1972959	TS	Funded	SPLIT FRN	\$4,480.00	\$4,480.00
Frontier North, Inc. (143004791)	FELICITY-FRANKLIN SCHOOL DIST (129836)	OH	1961842	TS	Funded	SPLIT FRN	\$5,040.00	\$5,040.00
Frontier North, Inc. (143004791)	SESSER-VALIER SCHOOL DIST 196 (136783)	IL	2008743	IA	Funded	SPLIT FRN	\$1,902.67	\$1,902.67
Gorrell's Computer Services, Inc. (143013919)	ST LEO SCHOOL (44561)	KY	1956621	IA	Funded	SPLIT FRN	\$99.90	\$99.90
Illinois Bell Telephone Company (143001912)	ST COLUMBANUS SCHOOL (70316)	IL	2079193	TS	Funded	MR1: The category of service was changed from Internet Access to Telecommunications in accordance with program rules.	\$654.72	\$654.72
Illinois Bell Telephone Company (143001912)	ST COLUMBANUS SCHOOL (70316)	IL	2076709	IA	Funded	MR1: The category of service was changed from Telecommunications to Internet Access in accordance with program rules.	\$1,694.21	\$1,694.21
Integra Telecom of Oregon, Inc. (143015857)	CHRISTIE SCHOOL (210435)	OR	2119342	TS	Pending	None	\$2,203.20	\$0.00
Internet Nebraska Corp (143006893)	PARK VIEW CHRISTIAN SCHOOL (78822)	NE	2123991	IA	Pending	None	\$95.98	\$0.00
Jaguar Communications Inc (143031592)	ROCHESTER CATHOLIC SCHOOL SYSTEM (212868)	MN	2111037	IA	Pending	None	\$4,956.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Lakeshore Northeast Ohio Computer Association (143022687)	OUR LADY OF THE ELMS (228582)	OH	2056961	IA	Funded	MR1: The address on line 4(a) of block 1 of the 471 was modified from 1220 west market street to 1375 west exchange street to agree with the applicant documentation. <><><><><> MR2: The phone number on line 4(b) block 1 was modified from 330-867-0880 to 330-836-9384 to agree with the applicant documentation.	\$3,213.31	\$3,213.31
McLeodUSA Telecommunications. DBA PAETEC Business Services (143000074)	CHRISTIE SCHOOL (210435)	OR	2052116	IA	Funded	SPLIT FRN	\$540.00	\$540.00
McLeodUSA Telecommunications. DBA PAETEC Business Services (143000074)	CHRISTIE SCHOOL (210435)	OR	2052114	IA	Funded	SPLIT FRN	\$1,080.00	\$1,080.00
McLeodUSA Telecommunications. DBA PAETEC Business Services (143000074)	CHRISTIE SCHOOL (210435)	OR	2052112	TS	Funded	SPLIT FRN	\$1,504.80	\$1,504.80
McLeodUSA Telecommunications. DBA PAETEC Business Services (143000074)	CHRISTIE SCHOOL (210435)	OR	2052113	TS	Funded	SPLIT FRN	\$1,101.60	\$1,101.60
McLeodUSA Telecommunications. DBA PAETEC Business Services (143000074)	HIAWATHA PUBLIC LIBRARY (132536)	IA	2119204	TS	Pending	None	\$422.96	\$0.00
Merrimack Education Center (143004624)	METHUEN PUBLIC SCHOOLS (120388)	MA	1947212	IA	Funded	The Form 471, Block 1 was modified in accordance with applicant?s request.	\$57,448.80	\$57,448.80
Micro Technology Consultants, Inc. (143005461)	RANDOLPH COUNTY SCHOOL DIST (127513)	GA	2070252	TS	Funded	MR1: The annual non-recurring (one-time) charges were modified from \$30,973.95 to \$309,739.50.	\$353,103.03	\$353,103.03
NEW CINGULAR WIRELESS SERVICES, INC - CONSOLIDATED (143025240)	ST JOSEPH ELEMENTARY SCHOOL (101207)	CA	2059386	TS	Funded	None	\$883.78	\$883.78
Nextel Communications Of The Mid-Atlantic, Inc. (143000904)	CATHEDRAL HIGH SCHOOL (1611)	MA	2111058	TS	Pending	None	\$364.93	\$0.00
Nextel of New York (143000890)	TORAH ACADEM HIGH SCHOOL OF BROOKLYN (160074)	NY	1971648	TS	Funded	None	\$3,132.00	\$3,132.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Nextel of Texas, Inc. (143000889)	LASARA INDEP SCHOOL DISTRICT (141654)	TX	2061460	TS	Funded	SPLIT FRN	\$2,194.78	\$2,194.78
Nextel of Texas, Inc. (143000889)	LASARA INDEP SCHOOL DISTRICT (141654)	TX	2064278	IA	Funded	SPLIT FRN	\$455.47	\$455.47
Nextel Partners, Inc. (143019623)	PALMYRA AREA SCHOOL DISTRICT (125721)	PA	2015849	IA	Funded	SPLIT FRN	\$1,632.00	\$1,632.00
Nextel Partners, Inc. (143019623)	PALMYRA AREA SCHOOL DISTRICT (125721)	PA	2015816	TS	Funded	SPLIT FRN	\$5,662.11	\$5,662.11
Nextel Partners, Inc. (143019623)	TALLASSEE CITY SCHOOL DISTRICT (128075)	AL	1960801	TS	Funded	SPLIT FRN	\$4,801.54	\$4,801.54
Nextel South Corp. (143000892)	LOUDON COUNTY SCHOOL DISTRICT (128362)	TN	1954829	TS	Funded	SPLIT FRN	\$16,356.03	\$16,356.03
Nextel South Corp. (143000892)	MONROE COUNTY SCHOOL DIST 44 (127714)	FL	1954806	TS	Funded	SPLIT FRN	\$20,571.60	\$20,571.60
Nexus Systems, Inc. (143027251)	CONCORDIA PARISH SCHOOL BOARD (16037972)	LA	1993088	BM	Funded	None	\$44,719.97	\$44,719.97
Norlight Telecommunications, Inc. (143001175)	MARTIN COUNTY SCHOOL DISTRICT (128903)	KY	1945173	TS	Funded	The Form 471, Block 1 was modified in accordance with applicant's request.	\$96,173.08	\$96,173.08
North Central PA Regional Planning & Development Commission (143007170)	RIDGWAY FREE PUBLIC LIBRARY (125419)	PA	2015716	IA	Funded	SPLIT FRN	\$254.80	\$254.80
Northeast Telephone Company, LLC (143001827)	PULASKI COMM SCHOOL DISTRICT (133159)	WI	2004924	TS	Funded	None	\$19,227.60	\$19,227.60
Northeast Telephone Company, LLC (143001827)	PULASKI COMM SCHOOL DISTRICT (133159)	WI	2004863	TS	Funded	None	\$11,555.13	\$11,555.13
Northeast Telephone Company, LLC (143001827)	PULASKI COMM SCHOOL DISTRICT (133159)	WI	2004889	TS	Funded	None	\$1,656.00	\$1,656.00
Northeast Telephone Company, LLC (143001827)	PULASKI COMM SCHOOL DISTRICT (133159)	WI	2032292	TS	Funded	None	\$6,000.00	\$6,000.00
Pacific Bell Telephone Company (143002665)	ST JOSEPH ELEMENTARY SCHOOL (101207)	CA	2059384	TS	Funded	None	\$2,701.34	\$2,701.34
PAETEC Communications, Inc. (143016242)	METHUEN PUBLIC SCHOOLS (120388)	MA	1947207	TS	Funded	The Form 471, Block 1 was modified in accordance with applicant's request.	\$15,357.60	\$15,357.60
Qwest Communications Company, LLC (143001157)	CASTLE ROCK SCHOOL DIST 401 (145344)	WA	2044106	TS	Funded	MR1: The Form 471, Block 1 was modified in accordance with applicant request. Block 1 telephone, fax and e-mail fields have been updated.	\$558.18	\$558.18
Qwest Communications Company, LLC (143001157)	CHRISTIE SCHOOL (210435)	OR	2119355	IA	Pending	None	\$1,080.00	\$0.00
Qwest Communications Company, LLC (143001157)	CHRISTIE SCHOOL (210435)	OR	2119348	IA	Pending	None	\$2,160.00	\$0.00



Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Qwest Communications Company, LLC (143001157)	CHRISTIE SCHOOL (210435)	OR	2119337	TS	Pending	None	\$3,009.60	\$0.00
Qwest Corporation (143005231)	CASTLE ROCK SCHOOL DIST 401 (145344)	WA	2044051	TS	Funded	MR1: The Form 471, Block 1 was modified in accordance with applicant request. Block 1 telephone, fax and e-mail fields have been updated.	\$9,365.04	\$9,365.04
Qwest Corporation (143005231)	HIAWATHA PUBLIC LIBRARY (132536)	IA	2018029	TS	Funded	SPLIT FRN	\$140.99	\$140.98
Qwest Corporation (143005231)	LAKE OSWEGO SCHOOL DIST 7 J (144840)	OR	1942245	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 July 1, 2010 to June 28, 2010 to agree with the applicant documentation. <><><><><> MR3: The Contract Expiration Date was changed from June 30, 2011 to August 31, 2013 to agree with the applicant documentation. <><><><><> MR4: The contract number was changed to reflect State Master Contract: 7558.	\$8,560.66	\$8,560.66
Qwest Corporation (143005231)	NAMPA CHRISTIAN SCHOOLS INC (95918)	ID	2068268	IA	Funded	SPLIT FRN	\$312.00	\$312.00
Qwest Corporation (143005231)	RIDGEWAY COMMUNITY SCHOOL (233274)	MN	2126732	TS	Pending	None	\$564.66	\$0.00
Satteline Communications Corp. (143031691)	YESHIVA TIFERES BORUCH (16057647)	NJ	2040849	TS	Funded	SPLIT FRN	\$1,224.47	\$1,224.47
SBC Internet Services, Inc. (143004611)	TISHOMINGO INDEP SCH DIST 20 (139868)	OK	2126765	IA	Pending	None	\$2,150.40	\$0.00
SBC Long Distance, LLC. (143008823)	CALLISBURG INDEP SCHOOL DIST (140927)	TX	2122789	TS	Pending	None	\$1,411.20	\$0.00
SBC Long Distance, LLC. (143008823)	NEW DAY ACADEMY BOARDING AND DAY SCHOOL (16050563)	OH	1936073	TS	Funded	SPLIT FRN	\$270.00	\$270.00
SBC Long Distance, LLC. (143008823)	ST COLUMBANUS SCHOOL (70316)	IL	2078094	TS	Funded	MR1: The dollars requested were modified from \$5.34 to \$8.03/month to agree with service provider invoice.	\$77.09	\$77.09
SBC Long Distance, LLC. (143008823)	ST JOSEPH ELEMENTARY SCHOOL (101207)	CA	2059385	TS	Funded	None	\$192.00	\$192.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Smart Solutions, Inc. (dba MicroAge) (143004905)	EAST CLEVELAND CITY SCH DIST (129478)	OH	2071561	BM	Funded	The FRN was modified from \$13,797.67/month to \$15,759.34/month to agree with the applicant documentation.	\$170,200.87	\$170,200.87
Southern Communications, Inc. (143000842)	JASPER CITY SCHOOL DISTRICT (127990)	AL	1963126	TS	Funded	SPLIT FRN	\$3,348.66	\$3,348.66
SouthWest Ohio Computer Association (143024429)	PREBLE SHAWNEE SCHOOL DISTRICT (129908)	OH	2060433	IA	Funded	None	\$31,321.53	\$31,321.53
Southwestern Bell Telephone Company (143004662)	AUSTWELL-TIVOLI INDEP SCH DIST (141455)	TX	2116447	TS	Pending	None	\$1,697.28	\$0.00
Southwestern Bell Telephone Company (143004662)	AUSTWELL-TIVOLI INDEP SCH DIST (141455)	TX	2055715	TS	Funded	SPLIT FRN	\$1,824.00	\$1,824.00
Southwestern Bell Telephone Company (143004662)	CALLISBURG INDEP SCHOOL DIST (140927)	TX	1956760	TS	Funded	SPLIT FRN	\$17,013.73	\$17,013.73
Sprint Communications Co. L.P. (143005695)	BETH JACOB HIGH SCHOOL (11882)	NY	2004266	TS	Funded	None	\$5,879.84	\$5,879.84
Sprint Communications Co. L.P. (143005695)	CHEDER CHABAD (16056442)	PA	2058742	IA	Funded	None	\$1,296.00	\$1,296.00
Sprint Communications Co. L.P. (143005695)	CHEDER CHABAD (16056442)	PA	2058741	TS	Funded	None	\$7,559.24	\$7,559.24
Sprint Communications Co. L.P. (143005695)	YESHIVA TIFERES BORUCH (16057647)	NJ	2116499	TS	Pending	None	\$889.29	\$0.00
Sprint Spectrum, L.P. (143006742)	LAWRENCE CO AREA VOC-TECH SCH (125473)	PA	1981765	TS	Funded	SPLIT FRN	\$2,420.02	\$2,420.02
STARDIME TECH, INC. (143033127)	MOSDOS BNOS FRIMA (155617)	NY	1971115	BM	Funded	MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.	\$5,665.46	\$5,665.46
STARDIME TECH, INC. (143033127)	MOSDOS BNOS FRIMA (155617)	NY	1971064	BM	Funded	MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.	\$895.54	\$895.54
STARDIME TECH, INC. (143033127)	MOSDOS BNOS FRIMA (155617)	NY	1971089	BM	Funded	MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.	\$2,519.96	\$2,519.96

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
STARDIME TECH, INC. (143033127)	MOSDOS BNOS FRIMA (155617)	NY	1971080	BM	Funded	MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.	\$2,249.96	\$2,249.96
STARDIME TECH, INC. (143033127)	MOSDOS BNOS FRIMA (155617)	NY	1971179	BM	Funded	MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.	\$15,489.04	\$15,489.04
STARDIME TECH, INC. (143033127)	MOSDOS BNOS FRIMA (155617)	NY	1971125	BM	Funded	MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.	\$5,983.20	\$5,983.20
STARDIME TECH, INC. (143033127)	MOSDOS BNOS FRIMA (155617)	NY	1971043	BM	Funded	MR1: Basic Maintenance of Internal Connections FRN was modified from non-recurring charges to recurring charges as required by FCC Rules.	\$8,883.00	\$8,883.00
State of Iowa, Iowa Telecommunication & Technology (143003005)	LENOX COMMUNITY SCHOOL DIST (132235)	IA	2019339	IA	Funded	None	\$4,159.98	\$4,159.98
State Replacement Contract (143999999)	FRIENDSHIP ACADEMY (16594)	PA	2023395	BM	Funded	MR1: The Form 471, Block 1 was modified in accordance with applicant request.	\$352.46	\$352.46
T-Mobile USA, Inc. (143026181)	JUSTICE ALMA WILSON SEEWORTH ACADEMY (232242)	OK	2119540	TS	Pending	None	\$16,594.34	\$0.00
Telecommunications Management LLC (143030786)	SESSER-VALIER SCHOOL DIST 196 (136783)	IL	2132450	IA	Pending	None	\$1,077.92	\$0.00
Telnet Worldwide, Inc. (143026284)	COPPER COUNTRY INT SCHOOL DIST (131775)	MI	1979661	TS	Funded	SPLIT FRN	\$26,179.97	\$26,179.97
The Ohio Bell Telephone Company (143001688)	NEW DAY ACADEMY BOARDING AND DAY SCHOOL (16050563)	OH	2111067	TS	Pending	None	\$2,504.30	\$0.00
U.S. Cellular (143011191)	CHEDER LUBAGITCH GIRLS SCHOOL (16056588)	IL	1995925	TS	Funded	None	\$3,780.00	\$3,780.00
U.S. Cellular (143011191)	WINDSOR CENTRAL S U 51 (121839)	VT	2116593	TS	Pending	None	\$172.48	\$0.00
USA Mobility Wireless, Inc. (143018525)	COLTON JOINT UNIF SCH DISTRICT (143716)	CA	2111030	TS	Pending	None	\$3,984.00	\$0.00
Valtech Communications LLC (143033982)	FELICITY-FRANKLIN SCHOOL DIST (129836)	OH	2119558	TS	Pending	None	\$2,600.00	\$0.00
Valtech Communications LLC (143033982)	FELICITY-FRANKLIN SCHOOL DIST (129836)	OH	2119590	TS	Pending	None	\$2,600.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Valtech Communications LLC (143033982)	LIBERTY UN-THURSTON SCH DIST (129123)	OH	2124694	TS	Pending	None	\$1,763.97	\$0.00
Verizon Business Global LLC (143001197)	PRINCE WILLIAM COUNTY PUBLIC SCHOOLS (150208)	VA	2066273	TS	Funded	SPLIT FRN	\$13,104.00	\$13,104.00
Verizon California Inc. (143004769)	BISHOP AMAT MEMORIAL HIGH SCH (103258)	CA	2038447	TS	Funded	MR1: The FRN was modified from \$693.93 per month to \$1,728.25 per month to agree with the applicant documentation.	\$8,295.60	\$8,295.60
Verizon Enterprise Solutions LLC (143030796)	BETH JACOB HIGH SCHOOL (11882)	NY	2004262	TS	Funded	None	\$518.08	\$518.08
Verizon Enterprise Solutions LLC (143030796)	ST FRANCIS OF ASSISI SCHOOL (11989)	NY	2119175	TS	Pending	None	\$88.20	\$0.00
Verizon Internet Services Inc. (143026397)	BETH JACOB HIGH SCHOOL (11882)	NY	2004260	IA	Funded	None	\$777.49	\$777.49
Verizon Long Distance LLC (143030795)	WINFIELD INDEP SCHOOL DISTRICT (140626)	TX	2111042	TS	Pending	None	\$615.60	\$0.00
Verizon Massachusetts (143001291)	METHUEN PUBLIC SCHOOLS (120388)	MA	1979822	TS	Funded	The Form 471, Block 1 was modified in accordance with applicant's request.	\$7,182.00	\$7,182.00
Verizon New Jersey Inc (143001362)	ORADELL PUBLIC SCHOOL DISTRICT (122934)	NJ	1970262	TS	Funded	SPLIT FRN	\$360.00	\$360.00
Verizon New Jersey Inc (143001362)	PATERSON SCHOOL DISTRICT (122871)	NJ	2010792	TS	Funded	SPLIT FRN	\$347,100.12	\$347,100.12
Verizon New York Inc. (143001359)	BETH JACOB HIGH SCHOOL (11882)	NY	2004258	TS	Funded	None	\$7,537.64	\$7,537.64
Verizon New York Inc. (143001359)	BETH JACOB HIGH SCHOOL (11882)	NY	2004265	TS	Funded	None	\$3,768.88	\$3,768.88
Verizon New York Inc. (143001359)	ST FRANCIS OF ASSISI SCHOOL (11989)	NY	2119170	TS	Pending	None	\$1,764.00	\$0.00
Verizon New York Inc. (143001359)	TORAH ACADEM HIGH SCHOOL OF BROOKLYN (160074)	NY	1971610	TS	Funded	None	\$4,320.00	\$4,320.00
Verizon Online LLC (143026397)	ST FRANCIS OF ASSISI SCHOOL (11989)	NY	2119190	IA	Pending	None	\$359.78	\$0.00
Verizon Pennsylvania Inc. (143001398)	CHEDER CHABAD (16056442)	PA	2058740	TS	Funded	None	\$4,859.68	\$4,859.68
Verizon Pennsylvania Inc. (143001398)	FRIENDSHIP ACADEMY (16594)	PA	2023336	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

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Pennsylvania Inc. (143001398)	FRIENDSHIP ACADEMY (16594)	PA	2023339	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
Verizon Southwest Inc. (143004789)	WINFIELD INDEP SCHOOL DISTRICT (140626)	TX	2043666	TS	Funded	SPLIT FRN	\$2,030.40	\$2,030.40
Verizon Wireless (143000677)	CASTLE ROCK SCHOOL DIST 401 (145344)	WA	2044151	TS	Funded	MR1: The Form 471, Block 1 was modified in accordance with applicant request. Block 1 telephone, fax and e-mail fields have been updated.	\$4,845.24	\$4,845.24
Verizon Wireless (143000677)	ELEMENTARY SCHOOL DIST 159 (135578)	IL	2126772	TS	Pending	None	\$12,800.00	\$0.00
Verizon Wireless (143000677)	JASPER CITY SCHOOL DISTRICT (127990)	AL	2116554	TS	Pending	None	\$11,129.37	\$0.00
Verizon Wireless (143000677)	LASARA INDEP SCHOOL DISTRICT (141654)	TX	2126757	IA	Pending	None	\$227.74	\$0.00
Verizon Wireless (143000677)	LASARA INDEP SCHOOL DISTRICT (141654)	TX	2126738	TS	Pending	None	\$1,097.39	\$0.00
Verizon Wireless (143000677)	LAWRENCE CO AREA VOC-TECH SCH (125473)	PA	2132389	TS	Pending	None	\$2,571.98	\$0.00
Verizon Wireless (143000677)	LOUDON COUNTY SCHOOL DISTRICT (128362)	TN	2119579	TS	Pending	None	\$9,520.00	\$0.00
Verizon Wireless (143000677)	METHUEN PUBLIC SCHOOLS (120388)	MA	1947210	TS	Funded	The Form 471, Block 1 was modified in accordance with applicant?s request.	\$8,901.07	\$8,901.07
Verizon Wireless (143000677)	MONROE COUNTY SCHOOL DIST 44 (127714)	FL	2132479	TS	Pending	None	\$20,571.60	\$0.00
Verizon Wireless (143000677)	OUR LADY OF THE ELMS (228582)	OH	2056946	TS	Funded	MR1: The address on line 4(a) of block 1 of the 471 was modified from 1220 west market street to 1375 west exchange street to agree with the applicant documentation. <><><><><> MR2: The phone number on line 4(b) block 1 was modified from 330-867-0880 to 330-836-9384 to agree with the applicant documentation.	\$3,184.08	\$3,184.08
Verizon Wireless (143000677)	SANTA FE SOUTH SCHOOLS, INC. (16034580)	OK	2119238	TS	Pending	None	\$50,400.00	\$0.00

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Verizon Wireless (143000677)	TALLASSEE CITY SCHOOL DISTRICT (128075)	AL	2124536	TS	Pending	None	\$2,383.30	\$0.00
Vermont RSA No. 2- B2, Inc. dba U.S. Cellular (143000618)	WINDSOR CENTRAL S U 51 (121839)	VT	2028837	TS	Funded	SPLIT FRN	\$34.50	\$34.50
Windstream Communications, Inc. (143030766)	Asheville Christian Academy (16038691)	NC	2024294	TS	Funded	MR1: The discount was changed from 40% to 20%.	\$3,360.00	\$3,360.00
Windstream Communications, Inc. (143030766)	PARK VIEW CHRISTIAN SCHOOL (78822)	NE	1989730	IA	Funded	SPLIT FRN	\$167.98	\$167.98
Windstream Communications, Inc. (143030766)	RIDGWAY FREE PUBLIC LIBRARY (125419)	PA	2015673	TS	Funded	SPLIT FRN	\$540.62	\$540.62
Windstream Communications, Inc. (143030766)	RUIDOSO MUNICIPAL SCHOOL DIST (143371)	NM	2054445	TS	Funded	MR1: The pre-discount recurring (monthly) amount requested (\$505.00) was reduced by a 1% cost allocation (\$5.05) for District Pre-K. \$499.95 per month is approved.	\$4,799.52	\$4,799.52
Windstream Communications, Inc. (143030766)	RUIDOSO MUNICIPAL SCHOOL DIST (143371)	NM	2054433	TS	Funded	MR1: The pre-discount recurring (monthly) amount requested (\$3,568.94) was reduced by a 1% cost allocation (\$35.69) for District Pre-K. \$3,533.25 per month is approved.	\$33,919.20	\$33,919.20
Windstream Communications, Inc. (143030766)	ST LEO SCHOOL (44561)	KY	2119532	IA	Pending	None	\$139.86	\$0.00
WiscNet (143004351)	PULASKI COMM SCHOOL DISTRICT (133159)	WI	2004801	IA	Funded	None	\$5,979.98	\$5,979.98
XO Communications Inc. (143000093)	RUIDOSO MUNICIPAL SCHOOL DIST (143371)	NM	2054464	TS	Funded	MR1: The pre-discount recurring (monthly) amount requested (\$1,221.15) was reduced by a 1% cost allocation (\$12.21) for District Pre-K. \$1,208.94 per month is approved.	\$11,605.82	\$11,605.82
XTel Communications, Inc. (143010147)	ORADELL PUBLIC SCHOOL DISTRICT (122934)	NJ	2122821	TS	Pending	None	\$1,908.00	\$0.00
XTel Communications, Inc. (143010147)	PATERSON SCHOOL DISTRICT (122871)	NJ	2116712	TS	Pending	None	\$31,680.00	\$0.00