

# Wave - Appeal Decisions Report

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

## Criteria:

- Appeal Wave is B10
- Funding Year is or 2006

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Foundation for Educational Services, Inc. (143028010)	BOYER VALLEY COMM SCHOOL DIST (132393)	IA	1409204	IA	Funded	In accordance with the FCC decision in the matter of FCC DA -19-326, released April 30, 2019, your appeal has brought forward persuasive information that the funding request cited above should be approved for funding. The Funding Request amount has been reduced from \$3,000 to \$1,200 to remove the ineligible product(s)/service(s) SOCS Web Hosting Service (40% Eligible).	\$840.00	\$840.00
Foundation for Educational Services, Inc. (143028010)	NEMAHA VALLEY UN SCH DIST 442 (137673)	KS	1426950	IA	Funded	MR1: The dollars requested were reduced to remove: the ineligible product(s)/service(s) 60% of the SOCS Web Hosting Service. <><><><><>MR2: The FRN was modified from \$190.00/month to \$76.00/month to agree with the applicant documentation.	\$510.72	\$510.72
Pacific Bell Telephone Company (143002665)	TWIN RIDGES ELEM SCHOOL DIST (144661)	CA	1418596	TS	Funded	The establishing Form 470 Application Number was modified from 245950000558883 to 882580000480485.	\$12,281.16	\$12,281.16

Service Provider (SPIN)	Applicant (BEN)	State	FRN	Svc	Status	SLD Explanation	Requested Amount	Committed Amount
Southwestern Bell Telephone Company (143004611)	TWIN RIDGES ELEM SCHOOL DIST (144661)	CA	1418614	IA	Funded	MR1: The amount of the funding request was changed from \$2,000 OTC and \$1,020 monthly to \$620 monthly to remove: \$2,000 OTC and \$400 monthly ineligible eSchoolPLUS attendance system. <><><><><><> MR2: The establishing Form 470 Application Number was modified from 245950000558883 to 882580000480485.	\$3,943.20	\$3,943.20
Southwestern Bell Telephone Company (143022137)	TWIN RIDGES ELEM SCHOOL DIST (144661)	CA	1467376	IA	Funded	MR1: The amount of the funding request was changed from \$13,028.00 to \$6,228.00 to remove: the ineligible product the new eSchoolPLUS attendance system.	\$3,300.84	\$3,300.84
Verizon Wireless (Cellco Partnership) (143000677)	TWIN RIDGES ELEM SCHOOL DIST (144661)	CA	1422691	TS	Funded	The FRN was changed from contractual product/services to month to month service to agree with the documentation provided during the review of your Form 471 application.	\$5,208.48	\$5,208.48



[Source: E-rate Manager](#)

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