# Wave - Appeal Decisions Report

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

**Criteria:**

- Appeal Wave is 230
- Funding Year is or 2019

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| CRMSA, LLC (143042915) | Department Of Management Services (17001621) | FL | 1999061814 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $59,512.61 | $59,512.61 |
| ICN - Integrated Communication Networks Inc. (143014222) | Dekalb County School District (127271) | GA | 1999077079 | IC | Funded | MR1:FRN modified in accordance with a RAL request.\|\|MR2:Based on the applicant's... | $39,916.00 | $39,916.00 |
| ICN - Integrated Communication Networks Inc. (143014222) | Dekalb County School District (127271) | GA | 1999077084 | IC | Funded | MR1:FRN modified in accordance with a RAL request.\|\|MR2:BENÂ 17013696 - New Plea... | $43,912.70 | $43,912.70 |
| ICN - Integrated Communication Networks Inc. (143014222) | Dekalb County School District (127271) | GA | 1999077086 | IC | Funded | MR1:FRN modified in accordance with a RAL request.\|\|MR2: FRN Line Item #1 wa... | $40,414.95 | $40,414.95 |
| ICN - Integrated Communication Networks Inc. (143014222) | Dekalb County School District (127271) | GA | 1999077087 | IC | Funded | MR1:FRN modified in accordance with a RAL request.\|\|MR2:17022964 - Doraville Ele... | $43,912.70 | $43,912.70 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| MGT Impact Solutions, LLC (143054314) | Dekalb County School District (127271) | GA | 1999077102 | IC | Funded | MR1:FRN modified in accordance with a RAL request.\|\|MR2:The quantity for FRN Lin... | $22,646.86 | $22,646.86 |
| MGT Impact Solutions, LLC (143054314) | Dekalb County School District (127271) | GA | 1999077107 | IC | Funded | MR1:FRN modified in accordance with a RAL request.\|\|MR2:The quantity for FRN Lin... | $18,888.87 | $18,888.87 |
| MGT Impact Solutions, LLC (143054314) | Dekalb County School District (127271) | GA | 1999077108 | IC | Funded | MR1:FRN modified in accordance with a RAL request.\|\|MR2: The quantity for FR... | $62,405.95 | $62,405.95 |
| MGT Impact Solutions, LLC (143054314) | Dekalb County School District (127271) | GA | 1999077110 | IC | Funded | MR1:FRN modified in accordance with a RAL request.\|\|MR2:17022964 - Doraville Ele... | $29,542.79 | $29,542.79 |
| Net at Work, LLC (143055207) | Abilene Free Public Library (137960) | KS | 1999008241 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $354.12 | $354.12 |
| Net at Work, LLC (143055207) | Barnes Usd 223 (137784) | KS | 1999058521 | IC | Not Funded | DR1:Thirty percent or more of this FRN includes a request for Make SonicWALL Mod... | $3,100.96 | $0.00 |
| Net at Work, LLC (143055207) | Barnes Usd 223 (137784) | KS | 1999058490 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $4,273.12 | $4,273.12 |
| Net at Work, LLC (143055207) | Barnes Usd 223 (137784) | KS | 1999058504 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $995.40 | $995.40 |
| Net at Work, LLC (143055207) | Barnes Usd 223 (137784) | KS | 1999058512 | IC | Funded | MR1:Based on the applicantâ€™s request, HANOVER HIGH SCHOOL - 77305 has been rem... | $106.71 | $106.71 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| Net at Work, LLC (143055207) | Barnes Usd 223 (137784) | KS | 1999058534 | IC | Funded | MR1:The amount of the funding request was changed from $294.80 to $0.00 to remov... | $1,116.50 | $1,116.50 |
| Net at Work, LLC (143055207) | Clay Center Carnegie Library (137974) | KS | 1999008310 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $207.47 | $207.47 |
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999032077 | BM | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $3,852.28 | $3,852.28 |
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999030663 | IC | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $11,408.54 | $11,408.54 |
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999031333 | IC | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $18,550.55 | $18,550.55 |
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999031512 | IC | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $11,160.67 | $11,160.67 |
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999031566 | IC | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $6,486.49 | $6,486.49 |
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999031585 | IC | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $11,246.16 | $11,246.16 |
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999031627 | IC | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $1,285.00 | $1,285.00 |
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999031819 | IC | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $4,234.76 | $4,234.76 |
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999032031 | BM | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $93.10 | $0.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| Net at Work, LLC (143055207) | Clay Center Usd 379 (137973) | KS | 1999032041 | BM | Funded | MR1:Approved as submitted. MR1:The applicant's RAL change request to modify T... | $93.10 | $0.00 |
| Net at Work, LLC (143055207) | Clifton Public Library (230822) | KS | 1999017070 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $207.47 | $207.47 |
| Net at Work, LLC (143055207) | Clifton-Clyde Usd 224 (137788) | KS | 1999023583 | IC | Funded | MR1:Approved as submitted. MR1:The following RAL changes requested were not i... | $2,081.64 | $2,081.64 |
| Net at Work, LLC (143055207) | Clifton-Clyde Usd 224 (137788) | KS | 1999024669 | BM | Funded | MR1:Approved as submitted. MR1:The following RAL changes requested were not i... | $735.95 | $735.95 |
| Net at Work, LLC (143055207) | Florence Public Library (137760) | KS | 1999008352 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $207.47 | $207.47 |
| Net at Work, LLC (143055207) | Frontenac-Crawford Dist 249 (137733) | KS | 1999023257 | IC | Funded | MR1:The funding request amount was reduced from $28,439.65 to $27,819.44 to remo... | $20,650.57 | $20,650.57 |
| Net at Work, LLC (143055207) | Great Bend Unif Sch Dist 428 (138031) | KS | 1999012961 | IC | Funded | MR1:The FRN was modified from $6,602.18 to $6,382.18 to agree with the applicant... | $5,105.74 | $5,105.74 |
| Net at Work, LLC (143055207) | Great Bend Unif Sch Dist 428 (138031) | KS | 1999012540 | IC | Funded | MR1:The FRN was modified from $90,141.79 to $87,803.28 to agree with the applica... | $70,242.62 | $70,242.62 |
| Net at Work, LLC (143055207) | Great Bend Unif Sch Dist 428 (138031) | KS | 1999012858 | IC | Funded | MR1:The FRN was modified from $37,568.99 to $37,018.99 to agree with the applica... | $29,615.19 | $29,615.19 |
| Net at Work, LLC (143055207) | Great Bend Unif Sch Dist 428 (138031) | KS | 1999012909 | IC | Funded | MR1:The FRN was modified from $11,895.99 to $11,595.99 to agree with the applica... | $9,276.79 | $9,276.79 |
| Net at Work, LLC (143055207) | Great Bend Unif Sch Dist 428 (138031) | KS | 1999012922 | IC | Funded | MR1:The FRN was modified from $6,602.18 to $6,382.18 to agree with the applicant... | $5,105.74 | $5,105.74 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| Net at Work, LLC (143055207) | Great Bend Unif Sch Dist 428 (138031) | KS | 1999012930 | IC | Funded | MR1:The FRN was modified from $6,602.18 to $6,382.18 to agree with the applicant... | $5,105.74 | $5,105.74 |
| Net at Work, LLC (143055207) | Great Bend Unif Sch Dist 428 (138031) | KS | 1999012939 | IC | Funded | MR1:The FRN was modified from $6,602.18 to $6,382.18 to agree with the applicant... | $5,105.74 | $5,105.74 |
| Net at Work, LLC (143055207) | Great Bend Unif Sch Dist 428 (138031) | KS | 1999012948 | IC | Funded | MR1:The FRN was modified from $16,203.90 to 15,763.90 to agree with the applican... | $12,611.12 | $12,611.12 |
| Net at Work, LLC (143055207) | Hope Community Library (212201) | KS | 1999014578 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $103.29 | $103.29 |
| Net at Work, LLC (143055207) | Jefferson Co W School Dist 340 (137661) | KS | 1999069841 | BM | Funded | MR1:The funding request amount was reduced from $225.26; $950.14; $3,300.00; $8,... | $12,238.13 | $12,238.13 |
| Net at Work, LLC (143055207) | Jefferson Co W School Dist 340 (137661) | KS | 1999069822 | IC | Funded | MR1:The funding request amount was reduced from $225.26; $950.14; $3,300.00; $8,... | $18,652.64 | $18,652.64 |
| Net at Work, LLC (143055207) | Lakin Unified School Dist 215 (138180) | KS | 1999047041 | IC | Funded | MR1:The amount of the funding request was changed from $18,016.48 to $14,412.44 ... | $11,529.95 | $11,529.95 |
| Net at Work, LLC (143055207) | Leavenworth Public Library (137571) | KS | 1999045037 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $792.22 | $792.22 |
| Net at Work, LLC (143055207) | Liberal Memorial Library (138204) | KS | 1999062915 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $144.64 | $144.64 |
| Net at Work, LLC (143055207) | Marysville Public Library (137656) | KS | 1999008790 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $206.57 | $206.57 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| Net at Work, LLC (143055207) | Norton Unified School Dist 211 (138099) | KS | 1999053080 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $12,544.33 | $12,544.33 |
| Net at Work, LLC (143055207) | Palco Usd 269 (138100) | KS | 1999011902 | IC | Funded | MR1:Approved as submitted. MR1:The following RAL changes requested were not i... | $7,096.87 | $7,096.87 |
| Net at Work, LLC (143055207) | Phillipsburg Usd 325 (138103) | KS | 1999023936 | IC | Funded | MR1:Approved as submitted. MR1:FRN(s) modified in accordance with a RAL reque... | $1,336.99 | $1,336.99 |
| Net at Work, LLC (143055207) | Pottawatomie-Wabaunsee Reg Lib (137671) | KS | 1999026037 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $788.80 | $788.80 |
| Net at Work, LLC (143055207) | Prairie Hills Usd 113 (137669) | KS | 1999072815 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $22,435.98 | $22,435.98 |
| Net at Work, LLC (143055207) | Prairie Hills Usd 113 (137669) | KS | 1999072058 | IC | Funded | MR1:FRN Line Item # 1999072058.002 was for both Installation and Packaging/Deliv... | $9,177.41 | $9,177.41 |
| Net at Work, LLC (143055207) | Prairie Hills Usd 113 (137669) | KS | 1999071955 | BM | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $3,757.60 | $3,757.60 |
| Net at Work, LLC (143055207) | Resurrection Catholic School At The Cathedral (76742) | KS | 1999005415 | IC | Funded | MR1:Approved as submitted. MR1:The enrollment for BEN 76742 - RESURRECTION CA... | $710.19 | $710.19 |
| Net at Work, LLC (143055207) | Royal Valley Usd 337 (137658) | KS | 1999071566 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $1,623.52 | $1,623.52 |
| Net at Work, LLC (143055207) | Smoky Valley Usd 400 (137991) | KS | 1999031685 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $2,450.63 | $2,450.63 |
| Net at Work, LLC (143055207) | Smoky Valley Usd 400 (137991) | KS | 1999031789 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $2,279.96 | $2,279.96 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| Net at Work, LLC (143055207) | Solomon Public Library (138004) | KS | 1999016297 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $236.08 | $236.08 |
| Net at Work, LLC (143055207) | St Matthew Catholic School (77082) | KS | 1999073695 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $6,886.36 | $6,886.36 |
| Net at Work, LLC (143055207) | Tonganoxie Public Library (137603) | KS | 1999033473 | IC | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $1,859.01 | $1,859.01 |
| Net at Work, LLC (143055207) | Usd 380 Vermillion (137679) | KS | 1999014552 | BM | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $548.35 | $548.35 |
| Net at Work, LLC (143055207) | Winfield Public Library (137917) | KS | 1999034148 | IC | Funded | MR1:The FRN was modified from $1,170.02 to $783.91 as per applicants response a... | $627.13 | $627.13 |
| Surf Internet Telecom LLC (143055325) | Alexandria Comm School Corp (130178) | IN | 1999028692 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $4,080.00 | $4,080.00 |
| Surf Internet Telecom LLC (143055325) | Baugo Community School Dist (130362) | IN | 1999066672 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $10,598.40 | $10,598.40 |
| Surf Internet Telecom LLC (143055325) | Bethany Christian Schools (52143) | IN | 1999048806 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $3,715.02 | $3,715.02 |
| Surf Internet Telecom LLC (143055325) | Brandywine Public School Dist (131407) | MI | 1999001451 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $21,033.60 | $21,033.60 |
| Surf Internet Telecom LLC (143055325) | Coldwater Community Schools (131318) | MI | 1999002310 | IA | Funded | MR1:The FRN was modified from Wireless data service to Wireless microwave to agr... | $25,344.00 | $25,344.00 |
| Surf Internet Telecom LLC (143055325) | Community Unit School Dist 002 (135727) | IL | 1999018264 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $14,700.00 | $14,700.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| Surf Internet Telecom LLC (143055325) | Concord Comm School District (130361) | IN | 1999001362 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $105,840.00 | $105,840.00 |
| Surf Internet Telecom LLC (143055325) | Crossing National Inc (16057569) | IN | 1999013605 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $25,459.60 | $25,459.60 |
| Surf Internet Telecom LLC (143055325) | Dekalb Co Ctrl United Sch Dist (130445) | IN | 1999000720 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $12,600.00 | $12,600.00 |
| Surf Internet Telecom LLC (143055325) | East Allen County Schools (130439) | IN | 1999032678 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $40,167.36 | $40,167.36 |
| Surf Internet Telecom LLC (143055325) | East Allen County Schools (130439) | IN | 1999032684 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $20,592.00 | $20,592.00 |
| Surf Internet Telecom LLC (143055325) | East Allen County Schools (130439) | IN | 1999032686 | IA | Funded | MR1:The FRN connection type was modified from wireless data service to wireless ... | $5,193.60 | $5,193.60 |
| Surf Internet Telecom LLC (143055325) | Grand Traverse Area Catholic Schools (145742) | MI | 1999010938 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $19,373.52 | $19,373.52 |
| Surf Internet Telecom LLC (143055325) | Hamilton Southeastern Schools (130192) | IN | 1999003234 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $6,480.00 | $6,480.00 |
| Surf Internet Telecom LLC (143055325) | Lagrange District 102 (135699) | IL | 1999056148 | IA | Funded | MR1:The Type of Connection for FRN Line Item 1999056148.001 was modified from Wi... | $5,808.00 | $5,808.00 |
| Surf Internet Telecom LLC (143055325) | Lakeland School Corporation (130433) | IN | 1999021143 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $24,960.00 | $24,960.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| Surf Internet Telecom LLC (143055325) | Lostant Comm Sch District 425 (136002) | IL | 1999035148 | IA | Funded | MR1:The Verification of Connection Type C1 was modified from "No" to "Yes" To in... | $672.00 | $672.00 |
| Surf Internet Telecom LLC (143055325) | Marian High School (52194) | IN | 1999023618 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $6,084.00 | $6,084.00 |
| Surf Internet Telecom LLC (143055325) | Marion Public School District (131635) | MI | 1999008485 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $9,180.00 | $9,180.00 |
| Surf Internet Telecom LLC (143055325) | Mishawaka Penn Public Library (130375) | IN | 1999009661 | IA | Not Funded | MR1:Approved as submitted. CR1:FCC Form 471 application 191008108 was cancele... | $22,560.00 | $0.00 |
| Surf Internet Telecom LLC (143055325) | Mishawaka Penn Public Library (130375) | IN | 1999009655 | IA | Not Funded | MR1:Approved as submitted. CR1:FCC Form 471 application 191008108 was cancele... | $11,520.00 | $0.00 |
| Surf Internet Telecom LLC (143055325) | Mishawaka Penn Public Library (130375) | IN | 1999009679 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $14,400.00 | $14,400.00 |
| Surf Internet Telecom LLC (143055325) | Mishawaka Penn Public Library (130375) | IN | 1999009681 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $27,360.00 | $27,360.00 |
| Surf Internet Telecom LLC (143055325) | Mississinewa Comm School Corp (130477) | IN | 1999056704 | IA | Not Funded | CR1:FRN canceled in accordance with a RAL request submitted by Rachel Parton rec... | $34,416.00 | $0.00 |
| Surf Internet Telecom LLC (143055325) | Mississinewa Comm School Corp (130477) | IN | 1999065824 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $34,416.00 | $34,416.00 |
| Surf Internet Telecom LLC (143055325) | Mississinewa Comm School Corp (130477) | IN | 1999030547 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $24,000.00 | $24,000.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| Surf Internet Telecom LLC (143055325) | North Boone School Dist 200 (135885) | IL | 1999008615 | IA | Funded | MR1:The Type of Connection for FRN Line Item 1999008615.001 was modified from Wi... | $18,480.00 | $18,480.00 |
| Surf Internet Telecom LLC (143055325) | North Boone School Dist 200 (135885) | IL | 1999008611 | IA | Funded | MR1:The Type of Connection for FRN Line Item 1999008611.001 was modified from Wi... | $18,396.00 | $18,396.00 |
| Surf Internet Telecom LLC (143055325) | North Newton School Corp (130773) | IN | 1999003671 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $21,638.40 | $21,638.40 |
| Surf Internet Telecom LLC (143055325) | North Newton School Corp (130773) | IN | 1999003672 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $95,894.40 | $95,894.40 |
| Surf Internet Telecom LLC (143055325) | Pinconning Area School Dist (131122) | MI | 1999002328 | IA | Funded | MR1:The Type Of Connection for FRN Line Item 1999002328.001 was modified from Wi... | $19,200.00 | $19,200.00 |
| Surf Internet Telecom LLC (143055325) | Portage Township Schools (130322) | IN | 1999023937 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $109,440.00 | $109,440.00 |
| Surf Internet Telecom LLC (143055325) | Portage Township Schools (130322) | IN | 1999024034 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $86,401.08 | $86,401.08 |
| Surf Internet Telecom LLC (143055325) | River Valley School District (131413) | MI | 1999038464 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $10,560.00 | $10,560.00 |
| Surf Internet Telecom LLC (143055325) | School City Of Mishawaka (130376) | IN | 1999001309 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $73,440.00 | $73,440.00 |
| Surf Internet Telecom LLC (143055325) | School City Of Mishawaka (130376) | IN | 1999001318 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $84,000.00 | $84,000.00 |

| Service Provider (SPIN) | Applicant (BEN) | State | FRN | Svc | Status | SLD Explanation | Requested Amount | Committed Amount |
|---|---|---|---|---|---|---|---|---|
| Surf Internet Telecom LLC (143055325) | South Bend Comm School Corp (130400) | IN | 1999024158 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $53,924.40 | $53,924.40 |
| Surf Internet Telecom LLC (143055325) | St Joseph County Pub Library (130399) | IN | 1999010522 | IA | Funded | MR1:The Contract Expiration Date was changed from 6/30/2020 to 6/30/2021 to agre... | $31,320.00 | $31,320.00 |
| Surf Internet Telecom LLC (143055325) | St Joseph County Pub Library (130399) | IN | 1999010492 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $140,400.00 | $140,400.00 |
| Surf Internet Telecom LLC (143055325) | St Rose Of Lima School (17012108) | IN | 1999064112 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $7,120.80 | $7,120.80 |
| Surf Internet Telecom LLC (143055325) | Sunman-Dearborn Community School Corp (130526) | IN | 1999027714 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $12,384.14 | $12,384.14 |
| Surf Internet Telecom LLC (143055325) | Union-North United School District (130370) | IN | 1999066835 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $11,606.21 | $11,606.21 |
| Surf Internet Telecom LLC (143055325) | United Community Unit School District 304 (16025577) | IL | 1999066525 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $950,889.71 | $950,889.71 |
| Surf Internet Telecom LLC (143055325) | United Community Unit School District 304 (16025577) | IL | 1999066608 | IA | Funded | MR1:In consultation with the applicant, this FRN was split to conduct an indepen... | $4,720.00 | $4,720.00 |
| Surf Internet Telecom LLC (143055325) | United Community Unit School District 304 (16025577) | IL | 1999066915 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $26,880.00 | $26,880.00 |
| Surf Internet Telecom LLC (143055325) | United Community Unit School District 304 (16025577) | IL | 1999077568 | IA | Not Funded | DR1:The FCC Form 470 that established the competitive bidding process for this F... | $0.00 | $0.00 |
| Surf Internet Telecom LLC (143055325) | Westview School Corp (130392) | IN | 1999000984 | IA | Funded | MR1:Approved as submitted. MR1:The applicant did not submit any RAL correctio... | $16,920.14 | $16,920.14 |




Source: E-rate Manager

E-RATE MANAGER is a registered trademark of Funds For Learning, LLC

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