One Time	Discount	Discount Rate	Revised Commitn	Invoice Deadline	Wave Number
$0.00	$65,842.80	85.00%	$55,966.38		18

Appendix H

Date	Expiration Date	Date	Expiration Date	Service In	Recurring
01-Jul-2016	01-Jul-2018	04-Mar-2016			12 $65,842.80

Appendix H

Service Type	FCC Form 470	SPIN	Service Provider	Contract Number	(for SPIN)
Maintenance of	160025645	143029400	Dynamic	agreement	ACC507

Appendix H

Appendix H

BEN	BEN Name	Commitment	Commitment	FRN
17003545	Speaking, Inc. (Centro	Appeals	29764	1699013544

Commitment Approved	Commitment brought forward	Funding Funded	Funding Funded	Comments (FRN	FCC Form 471 161008591

Appendix H

Service Delivery [Consultant Name CRN Consultant Employer Name
30-Jun-2017

Appendix H

Appendix I

E-Rate Productivity Center Funding Commitment Decision Letter for Service Providers

Thank you for participating in the Schools and Libraries Program (Program) for Funding Year 2017. This letter is your notification of our decision(s) regarding FCC Form 471 FRNs included in the most recent commitment wave that featured your company's Service Provider Identification Number (SPIN).

NEXT STEPS
- File FCC Form 498, Service Provider Information Form, if you have not already done so.
- File FCC Form 473, Service Provider Annual Certification Form (SPAC), for the above Funding Year.
- Work with your customer to determine if you will invoice USAC for the discount amount using the FCC Form 474, Service Provider Invoice (SPI) Form or if your customer will invoice USAC using the Billed Entity Applicant Reimbursement (BEAR) Form.

Please refer to the attached .csv file for specific funding request decisions and explanations.

Once you have reviewed this letter, we urge you to contact your customers to establish any necessary arrangements regarding start of services, billing of discounts, and any other administrative details for implementation of discount services. As a reminder, only eligible services delivered in accordance with Federal Communications Commission (FCC) rules are eligible for these discounts.

FY 2017 FCDL Supplement
PDF 210 KB

Innovative Dynamic Networks Inc. - FY2017.24
CSV 2 KB

Innovative Dynamic Networks Inc.-143029400 - E-FCDL - FY2017.24
FSP 2 KB

#143029400 - Innovati...

Dec 28, 2017 Comment Hide Info ▲

Service Provider Identification Number (SPIN)	143029400
Service Provider Name	Innovative Dynamic Networks Inc.
Approved Amount	$0.00
Denied Amount	$0.00
FCDL Date	Nov 10, 2017
Notification Generated By	andrea.ramirez@idn-wi.com
Notification Generated On	12/28/2017 4:47 PM EST

Appendix I

143029400|2017|07/01/2017|06/30/2018|171039887|Council for the Spanish Speaking, Inc. (Centro Hispano Milwaukee)|614 W. National Ave|Milwaukee|WI|53204|Karina Benitez|EMAIL|614 W. National Ave|Milwaukee|WI|53204||||414|3845122|226|karinaivette26@gmail.com|1799089653|160020120|NOT FUNDED|QUO2128|Internal Connections|N/A|||07/01/2016|07/01/2018|51643.80|85%|0.00|FRN canceled in consultation w|Not Needed|11/10/2017|24|17003545|ACC507|02/17/2016|03/04/2016|0.00|0.00|0.00|12|0.00|51643.80|0.00|51643.80|CR1: FRN canceled in consultation with the applicant.|11/10/2017|||09/30/2018|||
143029400|2017|07/01/2017|06/30/2018|171039818|Council for the Spanish Speaking, Inc. (Centro Hispano Milwaukee)|614 W. National Ave|Milwaukee|WI|53204|Karina Benitez|EMAIL|614 W. National Ave|Milwaukee|WI|53204||||414|3845122|226|karinaivette26@gmail.com|1799089403|160025645|NOT FUNDED|service agreement|Basic Maintenance of Internal Connection|N/A|||07/01/2016|07/01/2018|3188.52|85%|0.00|FRN canceled in consultation w|Not Needed|11/10/2017|24|17003545|ACC507|03/08/2016|03/04/2016|265.71|0.00|265.71|12|3188.52|0.00|0.00|0.00|CR1: FRN canceled in consultation with the applicant.|11/10/2017|||06/30/2018|||
SLD 471 Funding to Service Provider ; Total Records: 2

Appendix J

Invoice #	Date	Centro Hispano Amt Due	Paid	Date paid	USAC Amt Due	Paid	Date Paid	CHM Outstanding Balance	USAC Outstanding Balance
INV1325	7/1/2016	$669.60	Check#510269	5/18/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1341	8/1/2016	$669.60	Check#510270	5/18/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1353	9/1/2016	$669.60	Check#510271	5/18/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1375	10/1/2016	$669.60	Check#510272	5/18/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1394	11/1/2016	$669.60	Check#510273	5/18/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1413	12/1/2016	$669.60	Check#510274	5/18/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1430	1/1/2017	$669.60	Check#510245	4/5/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1485	2/1/2017	$669.60	Check#510245	4/5/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1473	3/1/2017	$669.60	Check#510386	5/17/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1505	3/30/2017	$669.60	Check#510327	4/26/2017	$3,794.40	$3,794.40	6/2/2017	$0	$0
INV1512	4/28/2017	$669.60	Check#510483	7/12/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1525	6/1/2017	$669.60	Check#510483	7/12/2017	$3,794.40	$3,794.40	4/10/2019	$0	$0
INV1526	7/1/2017	$669.60	Check#510563	8/28/2017	$3,794.40	$3,794.40	5/3/2019	$0	$0
INV1527	8/1/2017	$669.60	Check#510670	10/5/2017	$3,794.40	$3,794.40	5/3/2019	$0	$0
INV1528	9/1/2017	$669.60	Check#510753	10/23/2017	$3,794.40	$2,844.78	5/3/2019	$0	$949.62
INV1529	10/1/2017	$669.60	Check#510670	10/5/2017	$3,794.40	$0		$0	$3,794.40
INV1530	11/1/2017	$669.60	Check#510872	1/29/2018	$3,794.40	$0		$0	$3,794.40
INV1531	12/1/2017	$669.60	Check#510872	1/29/2018	$3,794.40	$0		$0	$3,794.40

Appendix J

INNOVATIVE DYNAMIC NETWORKS

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1453

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference:

INVOICE

Invoice No: **INV1325**
Invoice Date: **07-01-2016**
Total Due: **$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, and back up switch firewall configurations. A total of 37.2 hours. Client 15% responsibility.	1.00		$669.60	$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, and back up switch firewall configurations. A total of 37.2 hours. USAC 85% responsibility.	1.00		$3,794.40	$3,794.40

PAID 05/18/2017

Term/Due Date: 07-01-2016

Subtotal $4,464.00

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Appendix J

INNOVATIVE DYNAMIC NETWORKS

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1454

Tax	$0.00
Shipping	$0.00
Discount	$0.00
Received	$669.60
Total Due:	**$3,794.40**

Payment Information:
A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

PAID
04/10/19
USAC Remainder Balance Paid.

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Appendix J

INNOVATIVE DYNAMIC NETWORKS

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1454

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference:

INVOICE

Invoice No: **INV1341**
Invoice Date: **08-01-2016**
Total Due: **$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Contact ISP for internet troubleshooting issues, Troubleshoot network connectivity issues, install security updates for windows server, and remap network drive. a total of 37.2 hours. Client 15% responsibility.	1.00	PAID 05/18/2017	$669.60	$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Contact ISP for internet troubleshooting issues, Troubleshoot network connectivity issues, install security updates for windows server, and remap network drive. A total of 37.2 hours. USAC 85% responsibility.	1.00		$3,794.40	$3,794.40

Term/Due Date: 08-01-2016

Subtotal $4,464.00

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Appendix J

INNOVATIVE DYNAMIC NETWORKS

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1453

Tax	$0.00
Shipping	$0.00
Discount	$0.00
Received	$669.60
Total Due:	**$3,794.40**

Payment Information:
A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

PAID
04/10/19
USAC Remander
Balance paid

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1455

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference:

INVOICE

Invoice No: **INV1353**
Invoice Date: **09-01-2016**
Total Due: **$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, upgrade switch firmware, and recreate group policy for staff and students. A total of 37.2 hours. Client 15% responsibility.	1.00	PAID 05/18/2017	$669.60	$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Install security updates for windows server, troubleshoot network connectivity issues, upgrade switch firmware, and recreate group policy for staff and students. A total of 37.2 hours. USAC 85% responsibility.	1.00		$3,794.40	$3,794.40

Term/Due Date: 09-01-2016

Subtotal $4,464.00

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Appendix J

INNOVATIVE DYNAMIC NETWORKS

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1472

Tax	$0.00
Shipping	$0.00
Discount	$0.00
Received	$669.60
Total Due:	**$3,794.40**

Payment Information:
A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

PAID
04/10/19
USAC Remainder Balance Paid

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Appendix J

INNOVATIVE DYNAMIC NETWORKS

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1456

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference:

INVOICE

Invoice No: **INV1375**
Invoice Date: **10-01-2016**
Total Due: **$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Troubleshoot network connectivity issues, install security updates for windows server, upgrade firewall firmware, and upgrade RAID card firmware due to server instability. A total of 37.2 hours Client 15% responsibility.	1.00		$669.60	$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Troubleshoot network connectivity issues, install security updates for windows server, upgrade firewall firmware, and upgrade RAID card firmware due to server instability. A total of 37.2 hours. USAC 85% responsibility.	1.00		$3,794.40	$3,794.40

PAID 05/18/2017

Term/Due Date: 10-01-2016

Subtotal $4,464.00

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Appendix J

INNOVATIVE DYNAMIC NETWORKS

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 2/2 | Invoice No: INV1456

Tax	$0.00
Shipping	$0.00
Discount	$0.00
Received	$669.60
Total Due:	**$3,794.40**

Payment Information:
A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment but a 3% fee will be added to the total amount due.

PAID 04/10/19

Usec Remainder Balanc Paid

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Appendix J

INNOVATIVE DYNAMIC NETWORKS

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1457

INVOICE

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: November Basic Maintenance

Invoice No: **INV1394**
Invoice Date: **11-01-2016**
Total Due: **$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Back up switch firewall, install security updates for windows server, troubleshoot network connectivity issues, and basic security maintenance and security logs review. A total of 37.2 hours. Client 15% responsibility.	1.00		$669.60	$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Back up switch firewall, install security updates for windows server, troubleshoot network connectivity issues, and basic security maintenance and security logs review. A total of 37.2 hours. USAC 85% responsibility.	1.00		$3,794.40	$3,794.40

PAID 05/18/2017

Term/Due Date: 11-01-2016

Subtotal $4,464.00

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com

Payment Information:

Innovative Dynamic Networks requires an initial payment of all equipment and 50% of the installation upfront. The remainder balance to be due on or by the day of job completion. A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment a 3.5% fee will be added to the total amount due. No documentation or access to installed hardware/software will be released until full payment is in place. For further payment terms and conditions please visit: https:/idn-wi.com/aterms.

Tax	$0.00
Shipping	$0.00
Discount	$0.00
Received	**$669.60**
Total Due:	**$3,794.40**

PAID
04/10/24
USAC Remandre
Balance Paid

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

Appendix J

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com
Pages: 1/2 | Invoice No: INV1457

INVOICE

Centro Hispano Milwaukee
614 W. National Ave.
Milwaukee, WI 53204
Reference: December Basic Maintenance

Invoice No: **INV1413**
Invoice Date: **12-01-2016**
Total Due: **$4,464.00**

Item & Description	Qty.	Part No.	Unit Price	Total
USAC-BMIC (Client) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Back up switch firewall, install security updates for windows server, troubleshoot network connectivity issues, and basic security maintenance and security logs review. A total of 37.2 hours. Client 15% responsibility.	1.00		$669.60	$669.60
USAC-BMIC (USAC) Monthly Basic Maintenance of Internal Connection per USAC allowed services. Back up switch firewall, install security updates for windows server, troubleshoot network connectivity issues, and basic security maintenance and security logs review. A total of 37.2 hours. USAC 85% responsibility.	1.00		$3,794.40	$3,794.40

PAID 05/18/2017

Term/Due Date: 12-01-2016

Subtotal $4,464.00

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms

610 6th Street. Racine, WI 53403
Phone: 1.800.873.6013
E-mail: sales@idn-wi.com

Payment Information:

Innovative Dynamic Networks requires an initial payment of all equipment and 50% of the installation upfront. The remainder balance to be due on or by the day of job completion. A monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted for payment a 3.5% fee will be added to the total amount due. No documentation or access to installed hardware/software will be released until full payment is in place. For further payment terms and conditions please visit: https:/idn-wi.com/aterms.

Tax	$0.00
Shipping	$0.00
Discount	$0.00
Received	**$669.60**
Total Due:	**$3,794.40**

PAID
6/10/14
USAC Remainder
Balance paid

Terms & Conditions
By making a payment on this invoice you agree to our terms and conditions. You can find them at www.idn-wi.com/aTerms