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|179908 9653|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|179908 9403|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|26 5.71|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	Paid	Date	USAC Amt	Invoiced Date	Date Paid
INV1325	7/1/2016	$669.60	Check#510269	5/18/2017	$3,794.40	4/13/2017 , 05/30/2017, 01/05/2018	
INV1341	8/1/2016	$669.60	Check#510270	5/18/2017	$3,794.40	4/13/2017, 05/30/2017, 01/05/2018	
INV1353	9/1/2016	$669.60	Check#510271	5/18/2017	$3,794.40	4/13/2017, 05/30/2017, 01/05/2018	
INV1375	10/1/2016	$669.60	Check#510272	5/18/2017	$3,794.40	4/13/2017, 05/30/2017, 01/05/2018	
INV1394	11/1/2016	$669.60	Check#510273	5/18/2017	$3,794.40	4/13/2017, 05/30/2017, 01/05/2018	
INV1413	12/1/2016	$669.60	Check#510274	5/18/2017	$3,794.40	4/13/2017, 05/30/2017, 01/05/2018	
INV1430	1/1/2017	$669.60	Check#510245	4/5/2017	$3,794.40	4/13/2017, 05/30/2017, 01/05/2018, 01/08/2018	
INV1485	2/1/2017	$669.60	Check#510245	4/5/2017	$3,794.40	4/13/2017, 05/30/2017, 01/05/2018, 01/08/2018	
INV1473	3/1/2017	$669.60	Check#510386	5/17/2017	$3,794.40	4/14/2017, 01/05/2018, 01/08/2018	
INV1505	3/30/2017	$669.60	Check#510327	4/26/2017	$3,794.40	5/17/2017	6/2/2017
INV1512	4/28/2017	$669.60	Check#510483	7/12/2017	$3,794.40	1/5/2018, 01/08/2018	
INV1525	6/1/2017	$669.60	Check#510483	7/12/2017	$3,794.40	1/5/2018, 01/08/2018	
INV1526	7/1/2017	$669.60	Check#510563	8/28/2017	$3,794.40	1/5/2018, 01/08/2018	
INV1527	8/1/2017	$669.60	Check#510670	10/5/2017	$3,794.40	1/5/2018, 01/08/2018	
INV1528	9/1/2017	$669.60	Check#510753	10/23/2017	$3,794.40	1/5/2018, 01/08/2018	
INV1529	10/1/2017	$669.60	Check#510670	10/5/2017	$3,794.40	1/5/2018, 01/08/2018	
INV1530	11/1/2017	$669.60	Check#510872	1/29/2018	$3,794.40		
INV1531	12/1/2017	$669.60	Check#510872	1/29/2018	$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

THE FACE OF THIS CHECK HAS A COLORED BACKGROUND ON WHITE PAPER; THE BACK, A UNIQUE CHECK IDENTITY BAR CODE AND A WATERMARK - HOLD AT AN ANGLE TO VIEW.

COUNCIL FOR THE SPANISH SPEAKING
614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510269

DATE 04/03/17

AMOUNT $669.60

PAY ********** Six Hundred Sixty-Nine and 60/100 **********

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

INVOICE

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

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
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COUNCIL FOR THE SPANISH SPEAKING
614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510270

DATE 04/03/17

AMOUNT $669.60

PAY ********** Six Hundred Sixty-Nine and 60/100 **********

TO THE ORDER OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

AUTHORIZED SIGNATURE

MP

⑈510270⑈ ⑆075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING 510270

April 03, 2017

Vendor Account #	Invoice Number	Amount
	INV1341	$669.60

Appendix J

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: 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
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COUNCIL FOR THE SPANISH SPEAKING
614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510271

DATE 04/03/17

AMOUNT $669.60

PAY ********** Six Hundred Sixty-Nine and 60/100 **********

TO THE ORDER OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

Toni K Rivera
AUTHORIZED SIGNATURE

MP

⑈510271⑈ ⑆075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING

510271

April 03, 2017

Vendor Account #	Invoice Number	Amount
	INV1353	$669.60

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

INVOICE

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

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 05/8/2017

Term/Due Date: 10-01-2016

Subtotal $4,464.00

Terms & Conditions
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COUNCIL FOR THE SPANISH SPEAKING
614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510272

DATE 04/03/17

AMOUNT $669.60

PAY ********** Six Hundred Sixty-Nine and 60/100 **********

TO THE ORDER OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

AUTHORIZED SIGNATURE

MP

⑈510272⑈ ⑆075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING 510272

April 03, 2017

Vendor Account #	Invoice Number	Amount
	INV1375	$669.60

Appendix J

Deposit
05/18/2017
USBank

Appendix J

INNOVATIVE DYNAMIC NETWORKS

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

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

INVOICE

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
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COUNCIL FOR THE SPANISH SPEAKING
614 West National Avenue
Milwaukee, WI 53204

J.P. MORGAN BANK
12-1-750

510273

DATE 04/03/17

AMOUNT $669.60

PAY ********** Six Hundred Sixty-Nine and 60/100 **********

TO THE ORDER OF
Innovative Dynamic Networks
610 6th Street
Racine, WI 53403

AUTHORIZED SIGNATURE

MP

⑈510273⑈ ⑆075000019⑆ 737178814⑈

COUNCIL FOR THE SPANISH SPEAKING 510273

April 03, 2017

Vendor Account #	Invoice Number	Amount
	INV1394	$669.60

Return

Find Past Check or Deposit Slip Images

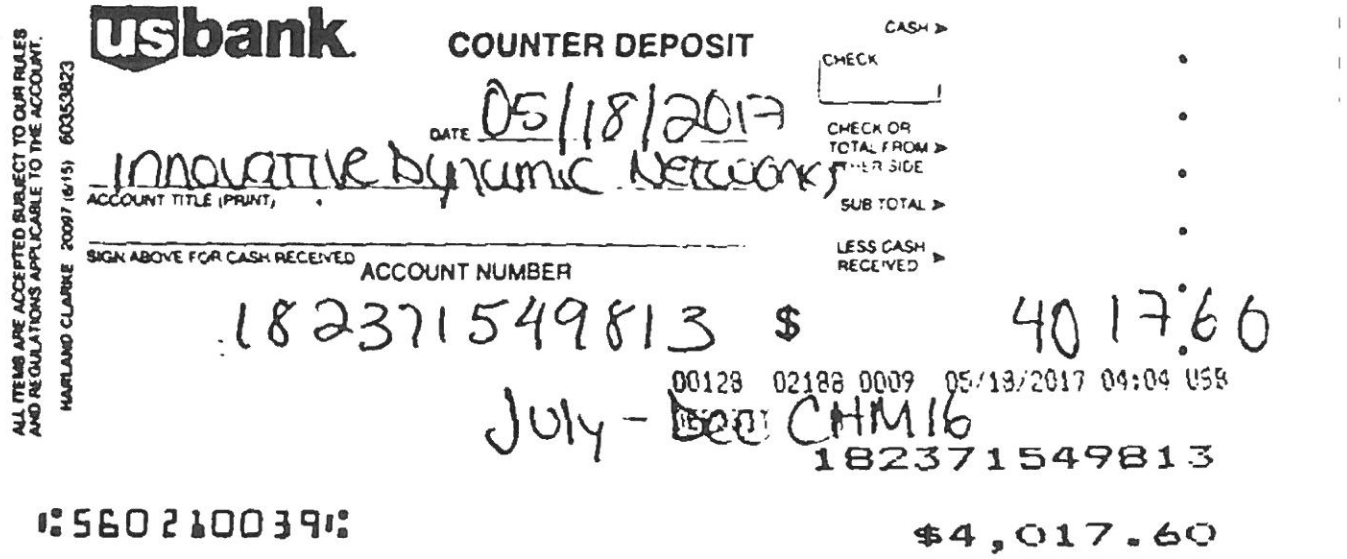
View Image

Appendix J

Account IDN - 9813
Date Processed 5/18/2017
Amount $4,017.60

Review Back

| Print | Save



usbank COUNTER DEPOSIT

DATE 05/18/2017

Innovative Dynamic Networks

ACCOUNT TITLE (PRINT)

SIGN ABOVE FOR CASH RECEIVED

ACCOUNT NUMBER

182371549813 $ 4017.60

CASH

CHECK

CHECK OR TOTAL FROM OTHER SIDE

SUB TOTAL

LESS CASH RECEIVED

ALL ITEMS ARE ACCEPTED SUBJECT TO OUR RULES AND REGULATIONS APPLICABLE TO THE ACCOUNT.

HARLAND CLARKE 2009/1 (6/15) 60353823

00128 02188 0009 05/18/2017 04:04 USB

July - Dec CHM16

182371549813

:560210039:

$4,017.60

Done

Return

Find Past Check or Deposit Slip Images

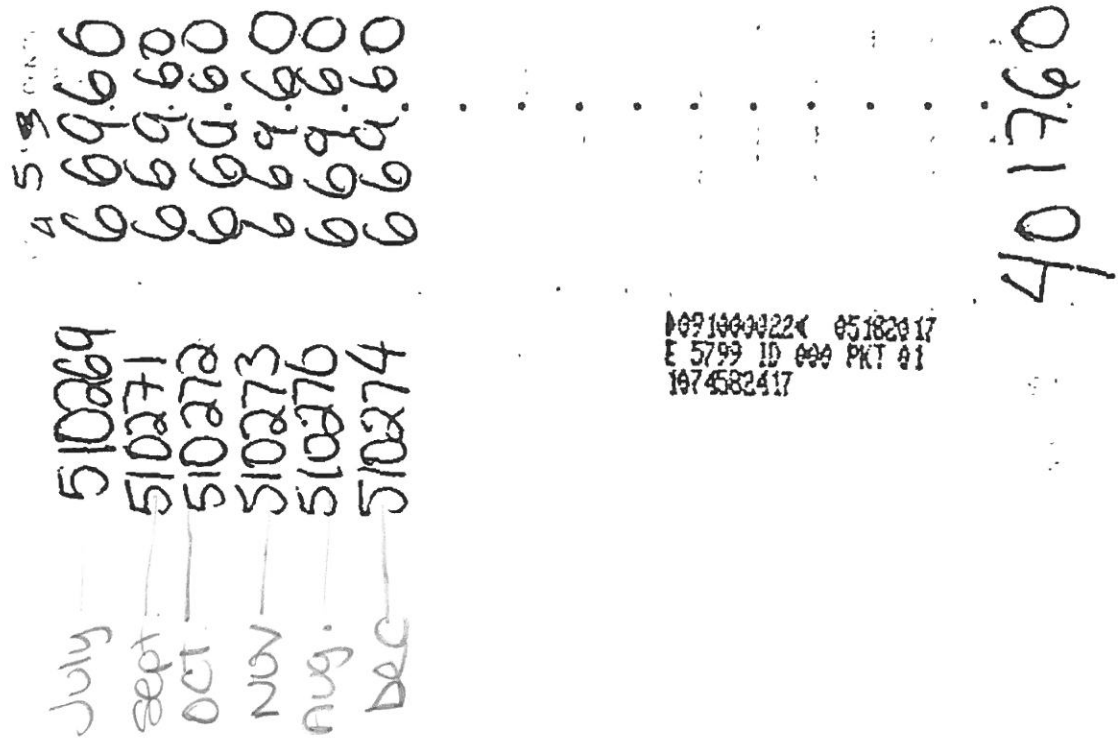
Appendix J

View Image

Account IDN - 9813
Date Processed 5/18/2017
Amount $4,017.60

Review Front

| Print | Save



Done