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Kidango TPX FRN 1899028320 - is Internet Service not PRI Appeal #2 - #130462

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Funding Year 2018

Submitting Organization [Kidango Inc. \(BEN: 17004579\)](#)

Created By Greg Lowry

Created On 11/29/2018 10:17 AM EST

▼Main Contact

Name Greg Lowry

Email glowry@schooleymitchell.com

Phone Number 415-692-0708

▼Narrative

I'm writing to appeal the Kidango, Inc. (BEN: 17004579) Revised Funding Commitment Decision (appeal #127120) dated November 6, 2018 for FRN 1899028320.

FRN 1899028320 (Data Transmission and/or Internet Access) should not have been cancelled and replaced with FRN 1899084575 (Voice). The two PRIs were already included on FRN 1899028318, which was approved.

To show that the invoice includes Internet service I reattached a copy of the invoice that we submitted as part of the PIA review and for the original appeal. Note the yellow highlights on page 3 which show a summary of the line items for Internet access as well as the two (2) PRIs.

To show one detailed example of the fact that Internet access is included on the invoice, I highlighted the line items for Internet access at the Pioneer Center, 32737 Bel Aire St. (page 7). There are many more examples of sites that include Internet access if you review the 166-page invoice.

I highlighted the detailed line items for two PRIs - one at Warm Springs, 44000 Old Warm Springs Blvd. (page 133) and one at Rix,43100 Isle Royal St. (page 141) - to show that the invoice included both voice and Internet service.

Please contact me on 917749.6196 or by email on greg@hwc-consultants.com if you have any questions so that we can correct this error in the funding approval.

▼Appeal Details

Decision appealed by applicant Funding Commitment Decision Letter

Type FCC Referral

Category Data Entry Errors

If you wish to modify or cancel your appeal, or, if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

[View Supporting Documentation \(-\)](#)

▼Supporting Documentation

Document ID	Document	Description	Upload Stage	Uploaded By	Uploaded On
47539	Kidango TPX Itemization - 4-16-18 .xlsx	Service provider itemization of ineligible items and charges for services	Intake	Greg Lowry	11/29/2018 10:18 AM EST
47540	TPx invoice_#130226_04-16-18.pdf	Invoice that was provided as part of the PIA review and the first appeal	Intake	Greg Lowry	11/29/2018 10:18 AM EST

Bandwidth = \$22,325.00

SmartVoice Business Lines = \$1,908.00 1,824.00

Equipment - Tier A (routers) = \$646.00

First CoS = \$1,140.00

Voice Mail = \$350.00

Caller ID on Call Waiting = \$20

Call Waiting = \$10

Note: SmartVoice PRI OneNet Internet = \$8,509.32

Bandwidth = \$7,355.00

SmartVoice Call Paths = \$828.00

First CoS = \$60.00

Directory Listing = \$3.32

Tier 5 Router NSR = \$238.00

Trunk Group Call Forwarding to PSTN = \$25.00

Bandwidth = \$22,325.00

SmartVoice Business Lines = \$1,908.00 1,824.00

Equipment - Tier A (routers) = \$646.00

First CoS = \$1,140.00

Voice Mail = \$350.00

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