

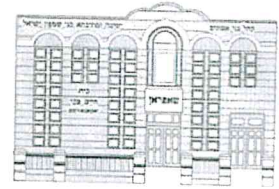
Main Office:
18 Warsoff Place
Brooklyn, NY 11205

ישיבה ומתיבתא בני שמעון ישראל ד'שאפראן

ע"ש כ"ק מרן אדמו"ר עטר הגה"ק משאפראן זי"ע
בנשיאות חתנו ומרמ הגה"צ רבי צבי הירש מייזליש שליט"א, אב"ד ורמ

Yeshiva Bnei Shimon Yisroel of Shopron

Tel. (718) 855-4092 • Fax: (646) 448-2272



Mailing Address:
215 Hewes Street
Brooklyn, NY 11211

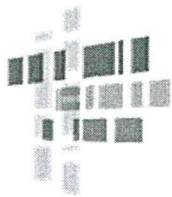
January 24, 2018

To Whom It May Concern:

This appeal is in regard to BEAR Form#2751036 for funding year 2014 with Cablevision Internet provider. The first form was filed on July 19, 2015 but the service provider didn't authorize the payment on time. After we appealed we got a letter dated November 22, 2017, allowing us to resubmit the BEAR form within 90 days. The letter gave an invoice due date of January 2, 2018 which only **41** days. We couldn't access the portal to resubmit the BEAR form and therefore missed the Jan. 2nd deadline. On January 8, 2018 we filed a new BEAR form but it was denied stating it is past the deadline of January 2. We therefore request a waiver for this deadline extension.

Sincerely yours,

Rosa Friedman
Administrator



Universal Service
Administrative Co.

Schools and Libraries Division

Administrator's Decision on FCC Remand - Funding Year 2014

November 22, 2017

Rosa Friedman
TALMUD TORAH BNEI SHIMON YESROEL SHOPRON
18 WARSOFF PLACE
BROOKLYN, NY 11205

Re: Applicant Name: TALMUD TORAH BNEI SHIMON YESROEL SHOPRON
Billed Entity Number: 194825
Form 471 Application Number: 985063
Funding Request Number: 2686375
FCC Order: 17-526
FCC Order Release Date: May 30, 2017
Invoice Due Date: January 2, 2018

Dear Program Participant:

You are receiving this Administrator's Decision Letter because USAC has identified you as qualifying for relief provided for in FCC Order DA 17-526 released on May 30, 2017.

In DA 17-526, the FCC directed USAC to allow applicants to resubmit invoices, or Billed Entity Applicant Reimbursement (BEAR) forms, which had been timely filed between August 2014 and July 2016 and that were rejected "based on a lack of timely service provider certification before the invoice filing deadline." The FCC directed USAC to allow for resubmission of these BEARs and processing within the next 90 days.

We have identified your BEAR form for the invoice # 2210764 where the system change prevented service providers from certifying BEARs that were pending on July 1, 2016. The remaining commitment on this Funding Request is \$862.92.

Please resubmit your BEAR form for the information identified above by January 2, 2018 for processing.

If you need further assistance with filing your BEAR form, please see the BEAR form instructions on the USAC website or contact our Client Service Bureau (CSB) at 1-888-203-8100.

FCC Form 472

Do not write in this space.

Approved by OMB
OMB Control No. 3060 - 0856
Estimated time per Response:
1.0 hours

Universal Service for Schools and Libraries

Please read instructions
before completing.

(To be completed by schools,
libraries, or consortia.)

BILLED ENTITY APPLICANT REIMBURSEMENT FORM

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Only one Service Provider Identification Number (SPIN) per form.

Must be completed and signed by the Billed Entity Applicant.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Applicant Form Identifier (Create an identifier for your own reference) 1415II	FCC Form 472 Invoice # (To be inserted by administrator) 2751036
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BLOCK 1: HEADER INFORMATION

1. Billed Entity Name	TALMUD TORAH BNEI SHIMON YESROEL SHOPRON
2. Billed Entity Number	194825
3. Service Provider Identification Number (SPIN)	143007246
Applicant FCC Form 498 ID	443004768
4. Contact Name	ROSA FRIEDMAN
5. Contact Telephone Number	718- 8554092 ext 207

6. Total Reimbursement Amount (total from Block **\$862.92**
2, Column 14)

Approved by OMB
OMB Control No.3060 - 0856
Estimated time per Response: 1.0 hours

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Name TALMUD TORAH BNEI SHIMON YESROEL SHOPRON Billed Entity Number 194825
Contact Name ROSA FRIEDMAN Contact Telephone Number 718-8554092207
Applicant Form Identifier 1415II

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	FCC Form 471 Application Number (from Funding Commitment Decision Letter)	Funding Request Number (FRN) (from Funding Commitment Decision Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service	Discount Rate	Amount Billed to USAC (Column 12 multiplied by Column 13)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (10) or Column (11), but not both Columns				
1	985063	2686375	MONTHLY	7/1/2014		\$958.80	90.00	\$862.92
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (6)								\$862.92

Approved by OMB
OMB Control No.3060 - 0856
Estimated time per Response: 1.0 hours

BILLED ENTITY APPLICANT Reimbursement Form

Billed Entity Name TALMUD TORAH BNEI SHIMON YESROEL SHOPRON

Billed Entity Number 194825

Contact Name ROSA FRIEDMAN

Applicant Form Identifier 1415II

Block 3: Billed Entity Certification

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Billed Entity Applicant Reimbursement Form on behalf of the eligible schools, libraries, or consortia of those entities represented on this Form, and I certify to the best of my knowledge, information and belief, as follows:

- A. The discount amounts listed in this Billed Entity Applicant Reimbursement Form represent charges for eligible services and/or equipment delivered to and used by eligible schools, libraries, or consortia of those entities for educational purposes, on or after the service start date reported on the associated FCC Form 486.
- B. The discount amounts listed in this Billed Entity Applicant Reimbursement Form were already billed by the Service Provider and paid for by the Billed Entity Applicant on behalf of eligible schools, libraries, and consortia of those entities.
- C. The discount amounts listed in this Billed Entity Applicant Reimbursement Form are for eligible services and/or equipment approved by the Fund Administrator pursuant to a Funding Commitment Decision Letter (FCDL).
- D. I acknowledge that I may be audited pursuant to this application and will retain for at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request any and all records that I rely upon to complete this form.
- E. I certify that, in addition to the foregoing, this Billed Entity Applicant is in compliance with the rules and orders governing the schools and libraries universal service support program, and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

15. Signature of authorized person **Signed electronically by ROSA FRIEEMAN**

16. Date **1/8/2018**

17. Printed name of authorized person **ROSA FRIEEMAN**

18. Title or position of authorized person **ADMINISTRATOR**

19. Telephone number of authorized person **718- 8554092 ext 207**

20. Address of authorized person **18 WARSOFF PLACE, BROOKLYN NY 11205**

Subject **YOUR E-RATE PROGRAM REMITTANCE STATEMENT:
443004768**
From <CustomerSupport@usac.org>
To <rosafriedman@thejnet.com>
Date 2018-01-11 18:56



**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT
AS OF JANUARY 11, 2018**

**Attn: Rosa Friedman
TALMUD TORAH BNEI SHIMON YESROEL SHOPRON**

RE: FCC Form 498 ID 443004768

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

	Approved
1/11/2018 143007246 Cablevision Systems Corporation (Education Dept) 2686375 1415II Applicant Name:TALMUD TORAH BNEI SHIMON YESROEL SHOPRON;SLD Invoice Number:2751036;BEAR Letter Date:01/11/2018;Line Item Detail Number:8999854;Amount Requested:862.92;Invoice Received Date [01/08/2018] Later Than FCC Extension Date [01/02/2018];80;	\$0.00

Total Approved Disbursement	<u>\$0.00</u>
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Total Actual Disbursement:	<u>\$0.00</u>
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If you have any questions, please contact USAC Customer Operations at (888) 641-8722 or CustomerSupport@usac.org. You may also visit us at www.usac.org.