

In the Matter of the
APPEAL, and
REQUEST FOR REVIEW and/or WAIVER OF
DECISIONS OF THE UNIVERSAL SERVICE ADMINISTRATOR
DISCOUNT CELLULAR PLUS INC.
Brooklyn, NY

October 23, 2016

CC Docket No. 02-6

Re: Applicant Names: Discount Cellular Plus Inc.
And the Four Schools Listed On Exhibit 1
Billed Entity Numbers: Four Schools as listed on Exhibit 1
Form 471 App. No. Four Schools as listed on Exhibit 1
Funding Request Nos. Four FRN's as listed on Exhibit 1
Decision Letters Dates August 23, 2016
Decisions on Appeal Dates January 16, 2016 and February 25, 2016

By Appeal dated July 1, 2016, Discount Cellular Plus Inc. ("Discount Cellular") appealed *de novo* to the FCC from numerous identical USAC's Decisions on Appeal, dated May 2, 4, 6, and 19, 2016 (the "Appeal"). The Appeal, which was filed electronically, was assigned confirmation number 20160701158641444 .

Since that Appeal, Discount Cellular received four additional denials of funding from USAC for four other FRN's. The basis for the denials are precisely the same as the denials which are the subject of the Appeal. Discount Cellular hereby appeals from the most recent denials on the grounds set forth in the Appeal. Discount Cellular respectfully refers the FCC to its papers on the Appeal for its argument on this appeal. A copy of those papers is attached.

Respectfully submitted,

s/ Yoel Stossel

Yoel Stossel, President
Discount Cellular Plus, Inc.

EXHIBIT 1

<u>Name of Applicant School</u>	<u>Billed Entity No.</u>	<u>Form 471 No.</u>	<u>FRN</u>
Talmud Torah Tashbar	194977	918067	2504279
Ohel Elozer	16025528	886132	2411667
Yeshiva Mesivta Wisnitz of USA	16021281	900519	2448741
Viznitzer Chaidar Tiferes Yisroel	16068027	882630	2528456

In the Matter of the
APPEAL, and
REQUEST FOR REVIEW and/or WAIVER OF
DECISIONS OF THE UNIVERSAL SERVICE ADMINISTRATOR
DISCOUNT CELLULAR PLUS INC.
Brooklyn, NY

July 1, 2016

CC Docket No. 02-6

Re: Applicant Name: Discount Cellular Plus Inc.
 Billed Entity Number: Thirty Four Schools as listed on Exhibit A
 Form 471 App. No. Thirty Four Schools as listed on Exhibit A
 Funding Request Nos. Thirty Seven FRN's as listed on Exhibit A
 Decision Letters Dates May 2, 4, 6, and 19, 2016
 Decisions on Appeal Dates January 16, 2016 and February 25, 2016
 (Exhibits J and M, respectively)

INTRODUCTORY STATEMENT

Pursuant to 47 CFR § 54.719 (b), Discount Cellular Plus Inc. (“Discount Cellular”) appeals *de novo* to the FCC from identical USAC’s Decisions on Appeal, dated May 2, 4, 6, and 19, 2016 (the “Decisions”). The Decisions – in the year 2016 -- denied Discount Cellular payment for E-rate cellular phone service it had provided to thirty four (34) schools **in funding year 2012**. Although the basis for the denial is unstated, it appears, based on correspondence with USAC, that USAC denied payment because Discount Cellular did not provide USAC with call detail records (“CDR’s”) for

the cellular telephone service it provided.¹ Discount Cellular is a reseller of services provided by third parties. It provided unlimited cellular service to the eligible schools at a flat fee per phone. It did not and does not have the information to generate CDR's. Discount Cellular does not obtain CDR's from its third party providers as a matter of course, simply because it bills on a flat rate basis.

Discount Cellular duly invoiced USAC as required by the Regulations and then provided USAC with all the documents that a service provider such as Discount Cellular would be expected to have. USAC, almost two years after the fact, requested that Discount Cellular provide it with the CDR's. When Discount Cellular could not obtain the CDR's from its third party service provider, since it was too late to obtain them, USAC denied payment.

USAC justified its decision to deny payment by pointing to Discount Cellular's obligation, pursuant to the Regulations, to maintain documents for ten years. According to USAC, the Regulations require Discount Cellular in this instance to have CDR's. USAC has misinterpreted the Regulations. The Regulations require service providers to maintain documents that *they* generate in the ordinary course of providing service. Since Discount Cellular provides unlimited service for a flat fee it does not generate CDR's in the course of providing service. It had no obligation to obtain the CDR's from third parties just so they would be available to USAC.

This is a novel question relating to the interpretation of the Regulations. Discount Cellular requests that the FCC review USAC's Decisions.

USAC's Decision to deny payment based on the failure to provide documentation is unjustified and should be reversed.

STATEMENT OF FACTS

Discount Cellular is a reseller of cellphone service. It offers unlimited calling plans at a per phone flat rate. Yoel Stossel is its chief operating officer. In the year 2010, it became an E-rate Service Provider, having filed the appropriate FCC Form 473. By the

¹ "A call detail record (CDR) is a data record produced by a telephone exchange or other telecommunications equipment that documents the details of a telephone call or other communications transaction (e.g., text message) that passes through that facility or device. The record contains various attributes of the call, such as time, duration, completion status, source number, and destination number." https://en.wikipedia.org/wiki/Call_detail_record

fiscal year 2012, more than thirty four (34) schools had selected Discount Cellular as their service provider.

Discount Cellular provided the service for the school's cellular phones. Discount Cellular obtained the telephone numbers and electronic serial numbers of the phones to which it was providing service, ported the number over to its third party provider and began reselling the service. Discount Cellular invoiced the schools for the non-discounted portion of the bill, which the schools duly paid. The invoices to the schools charged the schools a per phone flat rate.

Until approximately March 2013, Discount Cellular billed USAC for the discounted portion of the invoice by electronically filing Form 474 and was dutifully paid. In March 2013, USAC put a hold on paying the Form 474's filed by Discount Cellular. Nevertheless, Discount Cellular continued to provide its service to the schools, even though it wasn't getting paid USAC.²

On March 17, 2014, almost a year later, Discount Cellular received an E-rate Application Information Request from USAC, a copy of which is annexed hereto as Exhibit B (the "Information Request"). The Information Request covered, among other things, Discount Cellular's billing for funding year 2012 for the thirty four schools to which it provided service.

On April 30, 2014, Discount Cellular responded to the request for information and provided USAC with answers to its questions and with a CD/flash drive which contained all invoices and payment summaries which Discount Cellular rendered to the schools. A copy of Discount Cellular's letter response (but not the CD/flash drive) is annexed hereto as Exhibit C. The invoices and payment summaries were the only documents which Discount Cellular generates and maintains in the ordinary course of its business. Since Discount Cellular provided the cellular service for the school's phones, the invoices showed the month the service was provide, the telephone number of the phone which received the service and the amount charged for that month. As a reseller of a service,

² Around that time, a newspaper called the Jewish Week published a series of articles questioning the provision of E-rate funding to the type of schools serviced by Discount Cellular. The articles had nothing to do with the type of services provided by Discount Cellular since the articles dealt with funding used for internet services.

Discount Cellular would not and did not have shipping documents, bills of lading, or bills of materials.³

As a provider of unlimited cellular service for a flat fee, Discount Cellular did not generate or maintain for itself or provide to its customers CDR's. At or around the time it provided the service and for a number of months thereafter, it could have requested CDR's for each phone from its service providers (Page Plus and Approved Link). At the time it rendered its invoice and filed the Form 474's and at the time it responded to the Information Request, it did not request CDR's since either it had no need for it and it was not requested by anyone.

On November 6, 2014, almost six months after Discount Cellular provided answers to USAC's Information Request, Michael Deusinger, a USAC manager, sent Discount Cellular an email in which he requested detailed, itemized bills for each customer. The bills, he said, should include a list of all phone calls made by the customer. A copy of Mr. Deusinger's email is annexed hereto as Exhibit D. Essentially, Mr. Deusinger was asking Discount Cellular to prepare new bills and for CDR's for all the service it provided its customers.

By the time of Mr. Deusinger's email to Discount Cellular, Discount Cellular had stopped providing cellular service to all the schools, except one. The particular cell phone numbers used by the schools had not had service through Discount Cellular's third party providers for more than ninety days. Most of them had stopped using Discount

³ The March 17, 2014 Information Request also requested information from Discount Cellular regarding the allegations contained in a complaint filed by Sprint against Discount Cellular in federal court in 2012. The allegations in the complaint concerned an alleged "bulk handset trafficking scheme" in which Discount Cellular allegedly participated. This action was settled in 2014. Since **at no time did Discount Cellular provide or seek payments for the provision of handsets to its E-rate customers**, those allegations were irrelevant to USAC. The E-rate allegations in the complaint were placed there without any basis in fact.

The March 17, 2014 Information Request also asked about allegations in the complaint concerning services provided to a school named Talmud Torah Ohel Yochanan. There were other defendants in the federal action. Those allegations related to the other defendants. As Discount Cellular stated to USAC in its April 30, 2014 response, Discount Cellular did not do any business with Talmud Torah Ohel Yochanan.

The March 17, 2014 Information Request also asked about allegations in the complaint concerning services provided to Cheder Lubavitch. As Discount Cellular stated to USAC in its April 30, 2014 response, Discount Cellular resold Sprint's service to Cheder Lubavitch, for which it has sought payment from USAC for the non-discounted portion. Discount Cellular provided USAC with the back-up information it had relating to Cheder Lubavitch.

Cellular as of July 1, 2014. Consequently, Discount Cellular was no longer able to obtain CDR's from its third party providers (Page Plus and Approved Link).

By email dated November 13, 2014 from Discount Cellular to Mr. Deusinger, a copy of which is annexed hereto as Exhibit F, Discount Cellular explained that because it offered unlimited plans it did not, as a matter of course, obtain, on an ongoing basis, the CDR's for each phone it serviced. It did not maintain CDR's in the course of its business. It also explained that it could not at that time obtain the CDR's from the third party providers since ninety days had passed from the last time the phone line had been used.⁴

Discount Cellular was able to obtain and did deliver CDR's for the one school to which it was still providing service.

By emails dated November 14, 2014, November 19, 2014, and November 25, 2014, copies of which are annexed hereto as Exhibit G, Mr. Deusinger asked and Discount Cellular answered a number of other questions relating to its service.

By email dated January 16, **2015**, a copy of which is annexed hereto as Exhibit H, Discount Cellular again explained that it tried very hard to obtain the CDR's from its third party provider but was unsuccessful.

By email dated January 21, **2016**, a copy of which is annexed hereto as Exhibit I Discount Cellular again communicated with Mr. Deusinger regarding the request for CDR's. Discount Cellular stated that the only way it could provide CDR's for the bulk of its schools is by serving a subpoena on the third party provider and that it needed a number of months to do that.

By responsive email dated January 21, 2016, a copy of which is annexed hereto as Exhibit I Mr. Deusinger stated that E-rates document retention rules require that either Discount Cellular or the respective school "obtain and provide" the CDR's when requested, even if requested after the time the CDR's could be obtained. He also stated that USAC might grant Discount Cellular additional time to provide the CDR's.

On that same date, USAC delivered by email to Discount Cellular a School and Library Program Remittance Statement, which included electronic disbursement

⁴ In the November 13, 2014 email, Discount Cellular stated that "we do not feel it necessary to request from our providers call detail records." This statement is explaining why Discount Cellular did not and never had the CDR's in its possession.

remittance statements for all the Form 474's submitted by Discount Cellular for March 2013 through June 2013, the remainder of fiscal year 2012 for which Discount Cellular had not been paid (collectively, the "Remittance Statements"). A copy of the Remittance Statements is annexed hereto as Exhibit J. The relevant electronically filed Form 474's are annexed hereto as Exhibit K. For each Form 474's, the Remittance Statements stated that the funding amount as "\$0.00" and the basis as "No Bills." The Remittance Statements did not state that if Discount Cellular disagreed with the decision, it had a right request review or appeal.

Thus, despite having offered to possibly give Discount Cellular more time to obtain the CDR's, USAC, by sending the "\$0.00" Remittance Statements retracted its offer and denied all payment for those Form 474's. The statement that "No Bills" had been provided was inexplicable since **Discount Cellular had provided bills.**

Discount Cellular then requested an Invoice Deadline Extension for a number of FRN's. See Exhibit L.

By email dated February 26, 2016, USAC denied Discount Cellular's deadline extension request. See Exhibit M.

By a document entitled "Letter of Appeal", a copy of which without exhibits is annexed hereto as Exhibit N, Discount Cellular appealed the denial of the invoice extension request and requested review of the denial of payment set for in the "0.00" Remittance Statements. Discount Cellular also requested, in the alternative, that it be given additional time to provide acceptable proof of the rendering of service, either through affidavits or through the subpoena of its third party provider. By identical letters dated May 2, 4, 6, and 19, 2016, copies of which are annexed hereto as Exhibit N, the appeal of the invoice extension request was denied. The letters did not address the other relief requested by Discount Cellular.

RELIEF REQUESTED

In Discount Cellular's Letter of Appeal to USAC (Exhibit N hereto), Discount Cellular asked that the determination of "\$0.00" for every FRN listed on Exhibit A in USAC's Remittance Statement, dated January 21, 2016 (Exhibit J, hereto) be reversed. The grounds for Discount Cellular's request was that the "\$0.00" determination was based upon USAC's conclusion that because Discount Cellular did not provide the

CDR's, it had forfeited its right to payment. By this appeal, and request for review and/or waiver, Discount Cellular requests that USAC be directed to pay the FRN's.

ARGUMENT

The issue to be determined by the FCC is straightforward: whether a service provider must, on an ongoing basis, obtain CDR's from its third party provider, when the nature of the service proved by the service provider and how the service is billed does not implicate a need by the service provider or the school to have CDR's.

Here, Discount Cellular and the schools it serviced had no need for CDR's. This is because Discount Cellular provides unlimited service at a flat rate per phone. When, by whom and to whom the calls were made are irrelevant to the service provided or the amount charged. Discount Cellular, as a reseller, did not even have the equipment to generate the CDR's. CDR's were not among the documents generated or maintained at any time by Discount Cellular or the schools.

The Regulations contain a document retention requirement for service providers (47 CFR § 54.516(a)(2)):

Service providers shall retain documents related to the delivery of supported services for at least 10 years after the latter of the last day of the applicable funding year or the service delivery deadline for the funding request. Any other document that demonstrates compliance with the statutory or regulatory requirements for the schools and libraries mechanism shall be retained as well.

Although the Regulations speaks in general terms about the documents to be retained, the FCC's 5th Report and Order (FCC 04-190) contains a suggested list. See "Document Retention" at USAC Home | School and Libraries Program | Document Retention; <http://www.usac.org/sl/tools/document-retention.aspx>. Nowhere does the suggested list mention that the service provider obtain from third parties call detail records or any record which the service provider does not maintain in its ordinary course. The Regulations do not contain an obligation to obtain records from third parties as part of the service provider's obligation to maintain records.

The Regulations require retention. The simple definition of “retain” is (a) continue to have (something); keep possession of; (b) not abolish, discard, or alter, and (c) keep in one's memory.⁵ The definition implies that the entity must keep information it had; not that it must obtain it. Here, USAC is improperly interpreting the Regulations in a manner that Discount Cellular must have obtained the CDR's.

It would be unfair for Discount Cellular to forfeit payment for not providing information that it had no idea it needed to provide.

Discount Cellular recognizes USAC's need to verify that the service provider provided the service in a manner consistent with the Regulations. Discount Cellular tried its best to obtain CDR's from the third parties but has been unable to do so as of yet. USAC's need to verify does not by itself create a requirement that Discount Cellular produce a document not required by the Regulation or risk the loss of funding. Discount Cellular has offered to produce means of verification other than the CDR's and stands willing and able to provide to do that.

I certify under the penalties of perjury that the factual statements made above are true to his personal knowledge.

Respectfully submitted,



Yoel Stossel, President
Discount Cellular Plus, Inc.

⁵ See:
<https://www.google.com/search?q=retain&oq=retain&aqs=chrome.69i59.1568j0j8&sourceid=chrome&ie=UTF-8>

**EXHIBITS TO DISCOUNT CELLULAR PLUS INC.'S
APPEAL TO THE FCC FROM THE DECISIONS OF USAC**

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EXHIBIT A

Billed Entity Numbers and Funding Request Numbers Covered
By Discount Cellular's Appeal - Exhibit A

	FUND_YEAR	BEN#	APPLICANT_NAME	F471#	FRN#
1	2012	16046152	BAIS CHAYA ESTHER	865823	2359151
2	2012	16034745	BAIS CHIMUCH L'BONDIS	850614	2311626
3	2012	210385	BAIS CHINUCH HAYOSHEN	848263	2304349
4	2012	16038064	BAIS SARA SCHOOL-DBA CONG. MACHNE HAIM	867948	2365961
5	2012	16040083	BAIS TRANY OF MONSEY	837789	2273030
6	2012	16036111	BENOS SQUARE OF WILLIAMSBURG	833100	2261597
7	2012	16036111	BENOS SQUARE OF WILLIAMSBURG	833100	2264051
8	2012	195514	BNOS CHAYIL	842296	2288944
9	2012	16056442	CHEDER CHABAD	844175	2292223
10	2012	8344	CHEDER LUBAVITCH	842905	2287808
11	2012	8344	CHEDER LUBAVITCH	842905	2292595
12	2012	16051982	CHINUCH L'BANOS	840208	2279287
13	2012	16062800	CONGREGATION DARKEI AVOS SANZ INC	870895	2375250
14	2012	16034200	CONGREGATION MACHNE SHALVA	855080	2326278
15	2012	16062239	CONGREGATION SHAR YISOSCHOR	841126	2282019
16	2012	16062083	DARKEI CHAIM	835406	2272843
17	2012	16061186	HAMESIVTA	825772	2311124
18	2012	16061186	HAMESIVTA	825772	2311133
19	2012	227057	HYCHEL HATORAH OF WILLIAMSBURG	838535	2274910
20	2012	227057	HYCHEL HATORAH OF WILLIAMSBURG	858533	2336405
21	2012	16046395	ICHUD HATALMIDIM	844292	2292756
22	2012	16038970	LEARNING INSTITUTE OF UNION CITY INC.	833929	2329711
23	2012	220818	MEOR YITZCHOK INC.	855086	2326288
24	2012	151142	MEOROT BEITE YAHKOV	856719	2330809
25	2012	16063923	OHEL RAFUEL KASHO	837734	2272895
26	2012	16025528	OHELELOZER	831883	2258876
27	2012	16027732	TALMUD TORAH OHR MOSHE	840446	2280043
28	2012	194977	TALMUD TORAH TASHBAR	862147	2347289
29	2012	16068031	TALMUD TORAH TZEMACH TZADIK	865824	2359154
30	2012	16050862	TALMUD TORAH ZECHER YOCHANAN	855020	2326066
31	2012	16039764	TIFERES BNOS- PRE	833501	2262443
32	2012	233008	UNITED TALMUDICAL ACADEMY OF BURGESS PARK	837920	2273337
33	2012	16068027	VIZNITZER CHAIDER TIFERES YISROEL	830417	2315559
34	2012	11332	YESHIVA AVIR YAKOV	838343	2274517
35	2012	11557	YESHIVA KARLIN STOLIN SCHOOL	869907	2374069
36	2012	16021281	YESHIVA MESIVTA WIZNITZ OF USA	843386	2289557
37	2012	11550	YESHIVA SHAAREI YOSHER SCHOOL	836113	2269138

EXHIBIT B

E-rate Application Information Request

Date: 3/17/2014

Yoel Stossel
Discount Cellular Plus SPIN 143034909
Voice: 718-233-4009 x102
Fax: 347-305-3384
E-mail: yoel@discountcellularny.com

Application Number(s): See attached spreadsheet

Response Due Date: 4/1/2014

Dear Mr. Stossel:

Information provided to USAC indicated that E-rate funds may have been disbursed for equipment and/or services not provided to the applicant in the attached worksheet. As the program administrator, we are obligated to follow up to ensure compliance with the rules of the Universal Service program. To assist in our review, we need some additional information. The information needed to complete the review is listed below.

- Please provide information on all services and equipment that was installed for each of your E-rate program customers, including the date the equipment was ordered, delivered and installed. Provide copies of all necessary documents to support your response, including but not limited to, shipping documents, invoices, bills of lading, bills of materials, service contracts, etc. that will demonstrate delivery of the requested services and/or equipment to each E-rate program customer.
- Please provide documentation to demonstrate that each E-rate program customer was invoiced for its share of the non-discounted portion of costs and provide documentation to demonstrate that payment was received for your services and equipment that were funded through the E-rate program. Please also provide the policies and procedures that you have in place to ensure that you bill your E-Rate program customers for the accurate non-discount amount.

Additionally, on August 15, 2012, Sprint Communication Company (Sprint) filed a complaint against Discount Cellular Plus, Inc. (Discount Cellular) in the U.S. District Court, Eastern District of New York (Case No. CV 12-4068). Among other things, the complaint alleges that Discount Cellular engaged in a "bulk handset trafficking scheme" which allegedly included obtaining large numbers of Sprint handsets, modifying the phones so they were "unlocked" and could operate on wireless networks other than Sprint, and then resold overseas. Discount Cellular is a service provider in the federal E-rate program and the allegations in Sprint's complaint raise concerns about Discount Cellular's compliance with E-rate program rules. USAC is authorized to verify that funding requests made and supported under the E-rate

Response due: 4/1/2014

program comply with program rules. Consistent with the authority granted USAC and pursuant to the requirements of program beneficiaries to produce records requested by USAC, please provide the following information and supporting documentation:

- In Funding Years 2010 through 2013, USAC approved E-rate funding for services provided by Discount Cellular to numerous school entities. Please provide documentation demonstrating that the eligible services approved by USAC were actually provided and delivered to the eligible entities during those funding years. Provide copies of all necessary documents to support your response, such as shipping documents, invoices, bills of lading, etc., to demonstrate that the approved equipment was delivered to each eligible entity.
- The complaint alleges that Discount Cellular informed an E-rate eligible entity (Talmud Torah Ohel Yochanan) that the company could provide a better Sprint data plan if the school selected Discount Cellular as its Sprint provider. Sprint alleges that Discount Cellular became the manager for Talmud Torah Ohel Yochanan's Sprint account and the amount of cellular services increased from 7 lines to 146 lines after Discount Cellular became the school's manager for this account. Please provide copies of all correspondence between Cellular Plus and Talmud Torah Ohel Yochanan regarding Discount Cellular's Sprint services. Please also provide copies of all documentation that supports the services and equipment that was delivered to Talmud Torah Ohel Yochanan and funded by the E-rate program. This documentation should include all invoices, bills of lading, bills of materials, shipping documents, etc. that will demonstrate that all of the Sprint-related services and equipment requested by Talmud Torah Ohel Yochanan were delivered to the school.
- The complaint further alleges that Discount Cellular representatives met with representatives from Cheder Lubavitch (BEN 8344) to improve the school's Sprint services. Sprint alleges following this meeting, Cheder Lubavitch opened its first account with Sprint through the E-rate program and purchased cellular phones. Sprint states that a portion of these phones were then ported into Discount Cellular's account and were then allegedly sold overseas for a significant profit. Please provide copies of all correspondence between Discount Cellular and Cheder Lubavitch regarding Sprint's services and cellular phones. Please also provide copies of all documentation that supports the services and equipment that was delivered to Cheder Lubavitch by Discount Cellular and funded by the E-rate program. This documentation should include all invoices, bills of lading, bills of materials, shipping documents, etc., that will demonstrate that all of the Sprint-related services and equipment requested by Cheder Lubavitch and funded by the E-rate program, were delivered to the school.

We are providing you with an opportunity to submit further documentation and/or any special circumstances that we should consider during the review.

Lastly, please complete, sign, and date the attached certification and return with your response.

Response Reminders

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

Response due: 4/1/2014

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction, denial, or rescinding of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Thank you for your cooperation and continued support of the Universal Service Program.

Fabio Nieto

Associate Manager, Special Compliance

30 Lanidex Plaza West | Parsippany, NJ 07054

T: 973.581.5045 | F: 973.599.6552

Fabio.Nieto@sl.universalservice.org

Special Compliance Information Request Certification

Complete and return the enclosed Certification to the Schools and Libraries Division (SLD). If the applicant's authorized representative completed the information in this document, please *attach a copy of the letter of agency or other agreement* between the applicant and consultant authorizing them to act on the school or library's behalf.

Please note that if an authorized representative signs this form, an authorized school or library official is also required to sign in the space provided below.

Note: If a consultant was used, a school official MUST sign below.

CERTIFICATION	
<p>I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of Discount Cellular Plus the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.</p> <p>I declare under penalty of perjury that the foregoing is true and correct. Executed on ___ day of _____, 2014 at _____ [city], _____ [state].</p>	
Signature	Date
Print Name	Title
Employer	
Telephone Number	Fax Number
Email Address	
Address	
Authorized School or Library Official's Signature and Title	Date
Print Name of Authorized School or Library Official Named Above	

FUND_YEAR	BEN	APPLICANT_NAME	F471_NO	FRN	SERVICE_TYPE	SPIN	SERVICE_PROVIDER
2010	16046152	BAIS CHAYA ESTHER	761895	2242008	Telcomm	143034909	Discount Cellular Plus
2010	210385	BAIS CHINUCH HAYOSHEN	763282	2062298	Telcomm	143034909	Discount Cellular Plus
2010	16035574	BAIS RUCHEL D'SATMAR	737381	1991996	Telcomm	143034909	Discount Cellular Plus
2010	16035574	BAIS RUCHEL D'SATMAR	738248	2239006	Telcomm	143034909	Discount Cellular Plus
2010	16058104	CONG BAIS YAKOV NECHEMYA	766028	2070864	Telcomm	143034909	Discount Cellular Plus
2010	16057108	CONGREGATION OF ENIOV	766602	2072448	Telcomm	143034909	Discount Cellular Plus
2010	16051805	CONGREGATION UVLECHTECHU BADERECH INC.	761887	2058675	Telcomm	143034909	Discount Cellular Plus
2010	16046496	CONGREGATIONAL HISACHDUS AVREICHIM INC	764298	2242683	Telcomm	143034909	Discount Cellular Plus
2010	16025528	OHELELOZER	738578	1995181	Telcomm	143034909	Discount Cellular Plus
2010	16051998	TISERES BNOS	742892	2242017	Telcomm	143034909	Discount Cellular Plus
2010	233008	UNITED TALMUDICAL ACADEMY OF BUROUGH PARK	716007	2256832	Telcomm	143034909	Discount Cellular Plus
2010	233008	UNITED TALMUDICAL ACADEMY OF BUROUGH PARK	716007	2264728	Telcomm	143034909	Discount Cellular Plus
2011	16062056	ACH TOV VCHESED	818231	2225979	Telcomm	143034909	Discount Cellular Plus
2011	16062056	ACH TOV VCHESED	818231	2225961	Telcomm	143034909	Discount Cellular Plus
2011	16046152	BAIS CHAYA ESTHER	820375	2233150	Telcomm	143034909	Discount Cellular Plus
2011	210385	BAIS CHINUCH HAYOSHEN	816981	2222074	Telcomm	143034909	Discount Cellular Plus
2011	210385	BAIS CHINUCH HAYOSHEN	816981	2222070	Telcomm	143034909	Discount Cellular Plus
2011	16035574	BAIS RUCHEL D'SATMAR	809682	2198212	Telcomm	143034909	Discount Cellular Plus
2011	16035574	BAIS RUCHEL D'SATMAR	809682	2244608	Telcomm	143034909	Discount Cellular Plus
2011	16062762	BE'ER MIRIAM	817811	2224638	Telcomm	143034909	Discount Cellular Plus
2011	16021327	BONIM LAMOKOM	792492	2154500	Telcomm	143034909	Discount Cellular Plus
2011	16056442	CHEDER CHABAD	821129	2235928	Telcomm	143034909	Discount Cellular Plus
2011	8344	CHEDER LUBAVITCH CONGREGATION SHAR	787276	2242725	Telcomm	143034909	Discount Cellular Plus
2011	16062239	YISOSCHOR	818305	2226209	Telcomm	143034909	Discount Cellular Plus
2011	16055450	EZRA HATZVY SCHOOL	772006	2110498	Telcomm	143034909	Discount Cellular Plus
2011	16061186	HAMESIVTA	791506	2154350	Telcomm	143034909	Discount Cellular Plus
2011	16046395	ICHUD HATALMIDIM	817593	2223819	Telcomm	143034909	Discount Cellular Plus
2011	16020804	KEREN HATORAH	814155	2212416	Telcomm	143034909	Discount Cellular Plus
2011	16020804	KEREN HATORAH	814155	2212397	Telcomm	143034909	Discount Cellular Plus
2011	16038970	LEARNING INSTITUTE OF UNION CITY INC.	772467	2155617	Telcomm	143034909	Discount Cellular Plus
2011	151142	MEOROT BEITE YAHKOV	788973	2134595	Telcomm	143034909	Discount Cellular Plus
2011	16025528	OHELELOZER	790210	2137503	Telcomm	143034909	Discount Cellular Plus
2011	16055784	OHR HALIMUD	773894	2150631	Telcomm	143034909	Discount Cellular Plus
2011	16046282	OHR YOCHANAN	778620	2109401	Telcomm	143034909	Discount Cellular Plus
2011	11791	SINAI ACADEMIC CENTER	773917	2162614	Telcomm	143034909	Discount Cellular Plus
2011	16063694	TEACHER MOMMY DAYCARE CENTER	795351	2157199	Telcomm	143034909	Discount Cellular Plus
2011	16051998	TIFERES BNOS	816936	2395202	Telcomm	143034909	Discount Cellular Plus
2011	160074	TORAH ACADEM HIGH SCHOOL OF BROOKLYN	774074	2150442	Telcomm	143034909	Discount Cellular Plus
2011	233008	UNITED TALMUDICAL ACADEMY OF BUROUGH PARK	777904	2107923	Telcomm	143034909	Discount Cellular Plus
2011	11612	YESH MESIVTA ARUGATH HABOSEM	777858	2153366	Telcomm	143034909	Discount Cellular Plus
2011	16021281	YESHIVA MESIVTA WIZNITZ OF USA	792503	2154304	Telcomm	143034909	Discount Cellular Plus
2011	201011	YESHIVA OHR HATALMUN OF ENGLEWOOD	791534	2199356	Telcomm	143034909	Discount Cellular Plus
2011	16056537	YESHIVA RLKTI PRIMARY	772034	2153124	Telcomm	143034909	Discount Cellular Plus
2011	199058	YESHIVAT OHR HAIIM	772116	2199459	Telcomm	143034909	Discount Cellular Plus
2011	200034	YESHIVAT OHR HATORAH	772122	2153185	Telcomm	143034909	Discount Cellular Plus
2012	16046152	BAIS CHAYA ESTHER	865823	2359151	Telcomm	143034909	Discount Cellular Plus

2012	16034745	BAIS CHIMUCH L'BONNOIS	850614	2311626	Telcomm	143034909	Discount Cellular Plus
2012	210385	BAIS CHINUCH HAYOSHEN	848263	2304349	Telcomm	143034909	Discount Cellular Plus
2012	16035574	BAIS RUCHEL D'SATMAR	829987	2254994	Telcomm	143034909	Discount Cellular Plus
2012	16038064	BAIS SARA SCHOOL-DBA CONG. MACHNE CHAIM	867948	2365961	Telcomm	143034909	Discount Cellular Plus
2012	16040083	BAIS TRANY OF MONSEY	837789	2273030	Telcomm	143034909	Discount Cellular Plus
2012	16062762	BE'ER MIRIAM	844270	2292652	Telcomm	143034909	Discount Cellular Plus
2012	16021128	BEIS YISROEL SCHOOL	850809	2312179	Telcomm	143034909	Discount Cellular Plus
2012	16036111	BENOS SQUARE OF WILLIAMSBURG	833100	2261597	Telcomm	143034909	Discount Cellular Plus
2012	16036111	BENOS SQUARE OF WILLIAMSBURG	833100	2264051	Telcomm	143034909	Discount Cellular Plus
2012	11986	BETH RIVKA SCHOOL	865099	2356335	Telcomm	143034909	Discount Cellular Plus
2012	195514	BNOS CHAYIL	842296	2288944	Telcomm	143034909	Discount Cellular Plus
2012	16056442	CHEDER CHABAD	844175	2292223	Telcomm	143034909	Discount Cellular Plus
2012	8344	CHEDER LUBAVITCH	842905	2287808	Telcomm	143034909	Discount Cellular Plus
2012	8344	CHEDER LUBAVITCH	842905	2292595	Telcomm	143034909	Discount Cellular Plus
2012	16051982	CHINUCH L'BANOS	840208	2279287	Telcomm	143034909	Discount Cellular Plus
2012	16068885	CLIFTON CHEDER INC	857936	2369293	Telcomm	143034909	Discount Cellular Plus
2012	16058104	CONG BAIS YAKOV NECHEMYA	846564	2299193	Telcomm	143034909	Discount Cellular Plus
2012	16062800	CONGREGATION DARKEI AVOS SANZ INC	870895	2375250	Telcomm	143034909	Discount Cellular Plus
2012	209283	CONGREGATION DERECH EMES	872598	2380245	Telcomm	143034909	Discount Cellular Plus
2012	16034200	CONGREGATION MACHNE SHALVA	855080	2326278	Telcomm	143034909	Discount Cellular Plus
2012	199779	Congregation Ohr Shraga Veretzky	839756	2278155	Telcomm	143034909	Discount Cellular Plus
2012	16062239	CONGREGATION SHAR YISOSCHOR	841126	2282019	Telcomm	143034909	Discount Cellular Plus
2012	16062083	DARKEI CHAIM	835406	2272843	Telcomm	143034909	Discount Cellular Plus
2012	16061186	HAMESIVTA	825772	2311124	Telcomm	143034909	Discount Cellular Plus
2012	16061186	HAMESIVTA	825772	2311133	Telcomm	143034909	Discount Cellular Plus
2012	227057	HYCHEL HATORAH OF WILLIAMSBURG	838535	2274910	Telcomm	143034909	Discount Cellular Plus
2012	227057	HYCHEL HATORAH OF WILLIAMSBURG	858533	2336405	Telcomm	143034909	Discount Cellular Plus
2012	16046395	ICHUD HATALMIDIM	844292	2292756	Telcomm	143034909	Discount Cellular Plus
2012	16062744	JEWISH EDUCATION FOR GIRLS INC.	874645	2387454	Telcomm	143034909	Discount Cellular Plus
2012	16064106	KOLLEL L'HORAUH	866340	2361085	Telcomm	143034909	Discount Cellular Plus
2012	16038970	LEARNING INSTITUTE OF UNION CITY INC.	833929	2329711	Telcomm	143034909	Discount Cellular Plus
2012	220818	MEOR YITZCHOK INC.	855086	2326288	Telcomm	143034909	Discount Cellular Plus
2012	151142	MEOROT BEITE YAHKOV	856719	2330809	Telcomm	143034909	Discount Cellular Plus
2012	16050858	MERCAZ GAN YISROEL OF FLATBUSH	825834	2339977	Telcomm	143034909	Discount Cellular Plus
2012	16063923	OHEL RAFUEL KASHO	837734	2272895	Telcomm	143034909	Discount Cellular Plus
2012	16025528	OHELELOZER	831883	2258876	Telcomm	143034909	Discount Cellular Plus
2012	16046282	OHR YOCHANAN	848648	2306118	Telcomm	143034909	Discount Cellular Plus
2012	233613	ON OUR WAY LEARNING CENTER	866140	2369858	Telcomm	143034909	Discount Cellular Plus
2012	147062	SHALSHELES BAIS YAAKOV	860514	2342688	Telcomm	143034909	Discount Cellular Plus
2012	16027215	TALMUD TORAH D'CHASIDEI BOBOV OF MONSEY	865596	2358064	Telcomm	143034909	Discount Cellular Plus
2012	16021127	TALMUD TORAH IMREI BURECH	850748	2311999	Telcomm	143034909	Discount Cellular Plus
2012	16027732	TALMUD TORAH OHR MOSHE	840446	2280043	Telcomm	143034909	Discount Cellular Plus
2012	194977	TALMUD TORAH TASHBAR	862147	2347289	Telcomm	143034909	Discount Cellular Plus
2012	16068031	TALMUD TORAH TZEMACH TZADIK	865824	2359154	Telcomm	143034909	Discount Cellular Plus
2012	16050862	TALMUD TORAH ZECHER YOCHANAN	855020	2326066	Telcomm	143034909	Discount Cellular Plus

2012	16063694	TEACHER MOMMY DAYCARE CENTER	835450	2350715	Telcomm	143034909	Discount Cellular Plus
2012	16039764	TIFERES BNOS- PRE	833501	2262443	Telcomm	143034909	Discount Cellular Plus
2012	16066672	TOMER DVORA SCHOOL	846583	2299284	Telcomm	143034909	Discount Cellular Plus
2012	160074	TORAH ACADEM HIGH SCHOOL OF BROOKLYN	826434	2283067	Telcomm	143034909	Discount Cellular Plus
2012	233008	UNITED TALMUDICAL ACADEMY OF BUROUGH PARK	837920	2273337	Telcomm	143034909	Discount Cellular Plus
2012	16068027	VIZNITZER CHAIDER TIFERES YISROEL	830417	2315559	Telcomm	143034909	Discount Cellular Plus
2012	11332	YESHIVA AVIR YAKOV	838343	2274517	Telcomm	143034909	Discount Cellular Plus
2012	16056907	YESHIVA DARKEI EMUNAH	845778	2297309	Telcomm	143034909	Discount Cellular Plus
2012	16046727	YESHIVA D'MONSEY	849790	2308985	Telcomm	143034909	Discount Cellular Plus
2012	11557	YESHIVA KARLIN STOLIN SCHOOL	869907	2374069	Telcomm	143034909	Discount Cellular Plus
2012	16021281	YESHIVA MESIVTA WIZNITZ OF USA	843386	2289557	Telcomm	143034909	Discount Cellular Plus
2012	16056537	YESHIVA RLKTI PRIMARY	825414	2313296	Telcomm	143034909	Discount Cellular Plus
2012	11550	YESHIVA SHAAREI YOSHER SCHOOL	836113	2269138	Telcomm	143034909	Discount Cellular Plus
2012	228834	YESHIVA TORAS CHAIM	855051	2326184	Telcomm	143034909	Discount Cellular Plus
2012	11957	YESHIVAT ATERET TORAH SCHOOL	872722	2380788	Telcomm	143034909	Discount Cellular Plus
2013	208930	ALMUD TORAH BAIS AVRAHAM	882331	2404559	Telcomm	143034909	Discount Cellular Plus
2013	16046152	BAIS CHAYA ESTHER	881815	2403741	Telcomm	143034909	Discount Cellular Plus
2013	16034745	BAIS CHIMUCH L'BONNOIS	880551	2401571	Telcomm	143034909	Discount Cellular Plus
2013	210385	BAIS CHINUCH HAYOSHEN	881619	2403151	Telcomm	143034909	Discount Cellular Plus
2013	16035574	BAIS RUCHEL D'SATMAR	883807	2407294	Telcomm	143034909	Discount Cellular Plus
2013	16038064	BAIS SARA SCHOOL-DBA CONG. MACHNE CHAIM	909129	2516579	Telcomm	143034909	Discount Cellular Plus
2013	16040083	BAIS TRANY OF MONSEY	880669	2401664	Telcomm	143034909	Discount Cellular Plus
2013	16062122	BAIS YAAKOV OZ VEHODOR	915212	2494644	Telcomm	143034909	Discount Cellular Plus
2013	16062762	BE'ER MIRIAM	881139	2402297	Telcomm	143034909	Discount Cellular Plus
2013	16021128	BEIS YISROEL SCHOOL	885365	2410287	Telcomm	143034909	Discount Cellular Plus
2013	16038354	BETYAAKOV ATERET TORAH	912255	2485614	Telcomm	143034909	Discount Cellular Plus
2013	195514	BNOS CHAYIL	886742	2414448	Telcomm	143034909	Discount Cellular Plus
2013	16051982	CHINUCH L'BANOS	888828	2416958	Telcomm	143034909	Discount Cellular Plus
2013	16040030	CONGREGATION BIRCHOS YOSEF	880612	2401565	Telcomm	143034909	Discount Cellular Plus
2013	16040030	CONGREGATION BIRCHOS YOSEF	880612	2401587	Telcomm	143034909	Discount Cellular Plus
2013	16057199	CONGREGATION CHASIDEI RADOMSK	887954	2415457	Telcomm	143034909	Discount Cellular Plus
2013	16062800	CONGREGATION DARKEI AVOS SANZ INC	881816	2403744	Telcomm	143034909	Discount Cellular Plus
2013	16034200	CONGREGATION MACHNE SHALVA	882061	2404214	Telcomm	143034909	Discount Cellular Plus
2013	199779	Congregation Ohr Shraga Veretzky	929745	2540022	Telcomm	143034909	Discount Cellular Plus
2013	16062239	CONGREGATION SHAR YISOSCHOR	887991	2494260	Telcomm	143034909	Discount Cellular Plus
2013	16062083	DARKEI CHAIM	880641	2402287	Telcomm	143034909	Discount Cellular Plus
2013	16071548	HAMESIVTA	884060	2495460	Telcomm	143034909	Discount Cellular Plus
2013	227057	HYCHEL HATORAH OF WILLIAMSBURG	881118	2402249	Telcomm	143034909	Discount Cellular Plus
2013	227057	HYCHEL HATORAH OF WILLIAMSBURG	881103	2402240	Telcomm	143034909	Discount Cellular Plus
2013	16062744	JEWISH EDUCATION FOR GIRLS INC.	886717	2412949	Telcomm	143034909	Discount Cellular Plus
2013	16020804	KEREN HATORAH	900738	2449628	Telcomm	143034909	Discount Cellular Plus
2013	16038970	LEARNING INSTITUTE OF UNION CITY INC.	879974	2468146	Telcomm	143034909	Discount Cellular Plus
2013	151142	MEOROT BEITE YAHKOV	883049	2405722	Telcomm	143034909	Discount Cellular Plus

2013	16068590	MESILAS BAIS YAAKOV	889836	2419318	Telcomm	143034909	Discount Cellular Plus
2013	16025528	OHELELOZER	886132	2411667	Telcomm	143034909	Discount Cellular Plus
2013	16046282	OHR YOCHANAN	888204	2415510	Telcomm	143034909	Discount Cellular Plus
2013	147062	SHALSHELES BAIS YAAKOV	913473	2489430	Telcomm	143034909	Discount Cellular Plus
2013	16027215	TALMUD TORAH D'CHASIDEI BOBOV OF MONSEY	898742	2443093	Telcomm	143034909	Discount Cellular Plus
2013	16021127	TALMUD TORAH IMREI BURECH	886188	2411817	Telcomm	143034909	Discount Cellular Plus
2013	16027732	TALMUD TORAH OHR MOSHE	888229	2415645	Telcomm	143034909	Discount Cellular Plus
2013	194977	TALMUD TORAH TASHBAR	918067	2504279	Telcomm	143034909	Discount Cellular Plus
2013	16068031	TALMUD TORAH TZEMACH TZADIK	885323	2410226	Telcomm	143034909	Discount Cellular Plus
2013	16050862	TALMUD TORAH ZECHER YOCHANAN	884963	2409475	Telcomm	143034909	Discount Cellular Plus
2013	16071856	TEACHER MOMMY DAY CARE CENTER INC.	884146	2427272	Telcomm	143034909	Discount Cellular Plus
2013	233008	UNITED TALMUDICAL ACADEMY OF BUROUGH PARK	880530	2401541	Telcomm	143034909	Discount Cellular Plus
2013	16068027	VIZNITZER CHAIDER TIFERES YISROEL	882630	2528456	Telcomm	143034909	Discount Cellular Plus
2013	11332	YESHIVA AVIR YAKOV	913208	2513793	Telcomm	143034909	Discount Cellular Plus
2013	16056907	YESHIVA DARKEI EMUNAH	880650	2401718	Telcomm	143034909	Discount Cellular Plus
2013	16021281	YESHIVA MESIVTA WIZNITZ OF USA	900519	2448741	Telcomm	143034909	Discount Cellular Plus
2013	11550	YESHIVA SHAAREI YOSHER SCHOOL	891699	2423840	Telcomm	143034909	Discount Cellular Plus
2013	156405	YESHIVA TZEMACH TZADIK VIZNITZ	899595	2445951	Telcomm	143034909	Discount Cellular Plus
2014	11332	YESHIVA AVIR YAKOV	964175	2620083	Telcomm	143034909	Discount Cellular Plus

EXHIBIT C

Discount Cellular Plus
777 Kent Ave. #233
718-233-4009

Fabio Nieto
Associate Manager, Special Compliance
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.5045 | F: 973.599.6552
Fabio.Nieto@sl.universalservice.org

Good Afternoon,

Following are the answers to your inquiries in order, each tab corresponding to its question:

- Discount Cellular Plus is a cell phone service provider for the E-rate program; we do not supply any equipment. As per our conversation, I'll mail you a CD/flash drive that includes every single invoice of services provided for each account.
- As per our conversation, I'll mail you the invoices and payment summary for each account. Discount Cellular Plus bills customers on a monthly basis and sends reminders when payment is due. Customers that have a history of late payment are reminded more frequently through emails or phone calls. In extreme cases we terminate the services for customer that don't comply.
- As per our conversation, I'll mail you a CD/flash drive that includes every single invoice of services provided for each account.
- Discount Cellular Plus has never dealt with the E-rate eligible entity (Talmud Torah Ohel Yochanan). If you will review Sprint's complaint regarding this account you will notice that it's unaffiliated with our company.
- Cheder Lubavitch (BEN 8344) had a service contract with Sprint before coming to Discount Cellular. Cheder Lubavitch switched service providers to Discount Cellular Plus. Some of the employees at Cheder Lubavitch were not happy with the service Discount Cellular Plus rendered; Discount Cellular Plus therefore opened its own account by Sprint, and provided service they received to Cheder Lubavitch. After a while Sprint terminated its account with Discount Cellular Plus and Discount Cellular Plus paid the early termination fee in full.
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-
- THANK YOU YOEL STOSSEL



EXHIBIT D

On Nov 6, 2014, at 10:58 AM, Deusinger, Michael <Michael.DEUSINGER@sl.universalservice.org> wrote:

Mr. Stossel, I am performing a review of the documentation provided to Mr. Nieto on April 30, 2014. I have a follow up question to address please. In your response you indicated you have provided “invoices and payment summary” for each of your E-rate accounts. Provided are documents referred to as “Quick Bill Summary.” The quick bill summaries provided are high level usage summaries. We will need additional documentation for each of the Discount Cellular Plus accounts. Please provide the following:

- Please provide detailed, itemized bills (at least one month of bills for each account) for each of Discount Cellular Plus’ accounts. The detailed, itemized bills should include, at minimum, a list of all usage (phone calls made, etc.) by the customers.

Please respond within 7 calendar days. Thank you.

Michael Deusinger
Manager, Watch and Related Processes
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mdeusin@sl.universalservice.org

EXHIBIT E

From: yoel@discountcellularny.com [mailto:yoel@discountcellularny.com]

Sent: Thursday, November 13, 2014 9:45 PM

To: Deusinger, Michael

Subject: Re: Following are the answers to your inquiries in order, each tab corresponding to its question

Good afternoon,

I'm replying in regard to your email about the call detail records; Discount Cellular Plus only offered unlimited calling plans, we therefore did not feel it necessary to request from our provider call detail records for each individual phone line.

As per your request, we contacted our providers to try to obtain all call detail records, they can however only provide the records for the past 90 days of each phone line. The only running customer we had for the E-rate program in the past 90 days is Yeshiva avir Yakov. Would you like to get call detail records for this account for the past 90 days?

Sent from my iPhone

EXHIBIT F

From: **Yoel Stossel** <yoel@discountcellularny.com>

Date: Tue, Nov 25, 2014 at 4:06 PM

Subject: RE: Following are the answers to your inquiries in order, each tab corresponding to its question

To: "Deusinger, Michael" <Michael.DEUSINGER@sl.universalservice.org>

Since Usac had put Discount Cellular on hold, and also put on hold all of the schools that use Discount cellular, there were two effects:

1) Schools stopped dealing with Discount Cellular because it caused their account to be on hold in the meantime.

2) Discount Cellular was not able to provide E Rate services anymore, because it couldn't keep up without getting paid.

Only one customer, Yeshiva Avir Yakov did continue, because there account was anyway on hold, so they decided to stay

Thanks yoel stossel

From: Deusinger, Michael [mailto:Michael.DEUSINGER@sl.universalservice.org]

Sent: Tuesday, November 25, 2014 2:58 PM

To: 'DISCOUNT CELLULAR'

Subject: RE: Following are the answers to your inquiries in order, each tab corresponding to its question

Importance: High

Appreciate the response Mr. Stossel. In addition to the Page Plus phone records please address this question:

- In E-rate Funding Year 2012 Discount Cellular had 72 E-rate customers and in FY 2013 Discount Cellular had 60 E-rate customers. In FY 2014 Discount Cellular has just one customer, Yeshiva Avir Yakov. Why does Discount Cellular have just one customer in FY 2014?

Michael Deusinger
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mdeusin@sl.universalservice.org

From: DISCOUNT CELLULAR [<mailto:yoel@discountcellularny.com>]
Sent: Wednesday, November 19, 2014 1:05 PM
To: Deusinger, Michael
Subject: Re: Following are the answers to your inquiries in order, each tab corresponding to its question

Please see attached call detail records as you requested.

- Discount Cellular Plus mainly used 2 providers to resale phone service: 1. Approved Link 2. Page Plus Cellular.
- The price that Page Plus offers is only for pre-paid customers, we are obviously not providing pre-paid service as we are providing standard plans. That will always increase the cost of the service as it there are additional cost to our company such as: billing, office management, contract plan etc.;
- Discount Cellular Plus guaranteed unlimited phone service at a pre-negotiated price. A customer was never charged additional fees, **no matter the situation**. This strong point attracted many customers but often time added a big load to our overhead.
- Since the price for cell phone service dropped recently, Discount Cellular Plus decreased their prices in 2014 in order to be more competitive.

The Call Detailed Records that I'm providing here is only from the "Approved Link" users, which is 85% of "Yeshive Avir Yakov's" phones.

There were an additional 32 phones from "Yeshive Avir Yakov", that were on "Page Plus", and I'm still waiting to get the Call Detailed Records for that. I hope to have it soon.

On Wed, Nov 19, 2014 at 8:08 AM, Deusinger, Michael <Michael.DEUSINGER@sl.universalservice.org> wrote:

Good morning Mr. Stossel. Just following up here. Please provide your response ASAP. Thanks very much.

Michael Deusinger
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mdeusin@sl.universalservice.org

From: Deusinger, Michael
Sent: Friday, November 14, 2014 8:04 AM
To: 'yoel@discountcellularny.com'
Subject: RE: Following are the answers to your inquiries in order, each tab corresponding to its question
Importance: High

Thank you Mr. Stossel.

- Yes, please obtain the call detail records for that account for the past 90 days.
- Who are your providers? For E-rate purposes, Discount Cellular Plus is the service provider. Who is Discount Cellular Plus' providers?
- Information has been obtained indicating one of those providers is Page Plus. The Page Plus website, <https://www.pagepluscellular.com/plans/>, shows the most expensive unlimited cell plan to be \$69.95/month. Please explain why you are charging schools, and in turn E-rate, \$99.99/month per phone.

Michael Deusinger
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mdeusin@sl.universalservice.org

EXHIBIT G

From: yoel@discountcellularny.com
Sent: Friday, January 16, 2015 12:03 PM
To: Deusinger, Michael
Subject: Re discount cellular

Good afternoon,

Sorry for not replying any sooner, my wife had a baby boy and that kept me busy over my head.

Ever since you requested the call detail records I've been trying multiple times daily to retrieve it from Page Plus, but whenever I called they claimed that they have a system error that doesn't allow them to locate the record. All my attempts to retrieve the records were fruitless.

Please let me if there's anything I can further assist you with, or of any updates.

Than you
All the best
Yoel Stossel
Sent from my iPhone

EXHIBIT H

-----Original Message-----

From: DISCOUNT CELLULAR [<mailto:yoel@discountcellularny.com>]

Sent: Thursday, January 21, 2016 11:54 AM

To: Deusinger, Michael

Subject: E-rate Funding year 2013

Hi Michael

I'm trying to reach you for the past few days, and I can't get through. I was notified that you want to deny applications for funding year 2013, for a few of my schools to whom I provided service, because I didn't provide call logs. Please be aware that in the beginning when I was requested documents, I provided everything. At that time all my customers were still active and I would've been able to provide call logs. I always questioned if anything else is needed to help finish the review, and the response was "no documents needed". About a year ago, you started requesting call logs, and at that point all of my accounts were closed except for one, Yeshiva Avir Yaakov. I couldn't provide call logs for closed accounts, only for the one that was open, and I provided call logs for Yeshiva Avir Yaakov.

Now, that you don't want to accept these application, I did more research about it. Page Plus said that if I will send them a Subpoena, they'll give out all requested call logs. This is a process that will take approximately a month or two, if you can wait till I'll provide this.

As a by the way, I searched all bills for schools and I found that a few schools had a few phones through approved link service. Approved link is able to provide call logs. I will receive it within a few days, and I'll send it in to you.

I appreciate you consideration to this matter.

Thanks
Yoel Stossel
929-888-6010

EXHIBIT I

From: "Deusinger, Michael" <Michael.DEUSINGER@sl.universalservice.org>
Date: January 21, 2016 at 12:18:54 PM EST
To: 'DISCOUNT CELLULAR' <yoel@discountcellularny.com>
Subject: RE: E-rate Funding year 2013

Hello Mr. Stossel. First let me state that I don't "want" to deny Discount Cellular funding requests. That is an erroneous categorization. We are making review decisions based on the documentation that has been presented to us. In previous responses it was stated to us (please see attached) that call detail records could not be provided and that you "did not feel it necessary to request from our provider call detail records for each individual phone line." We reached out to schools with pending pre-commitment funding requests with Discount Cellular and in no case have we received a response from an applicant which provides us with the call log information that we sought (Please Note: we do have that information for Yeshiva Avir Yaakov) in order to show that the services were actually used. So we are left with documentation that doesn't show actual usage of the services being requested. E-rate rules pertaining to document retention state, "All applicants and service providers are required to retain receipt and delivery records relating to pre-bidding, bidding, contracts, application process, invoices, provision of services, and other matters relating to the administration of universal service for a period of at least ten years from the last date of service." The call log information should have been obtained and provided when we asked for it either by yourself or the individual schools since the funding requests are within the document retention period. That being said, we may be willing to grant you additional time to provide such documentation but again, this request has already been made and the requested documentation was not provided.

Michael Deusinger
Manager, Watch and Related Processes
30 Lanidex Plaza West | Parsippany, NJ 07054
T: 973.581.6750 | F: 973.599.6515
mdeusin@sl.universalservice.org

EXHIBIT J



Yoel Stossel <yoel@discount-cellular-plus.com>

SCHOOLS AND LIBRARIES PROGRAM REMITTANCE STATEMENT

CustomerSupport@usac.org <CustomerSupport@usac.org>
To: yoel@discount-cellular-plus.com

Thu, Jan 21, 2016 at 1:29 PM



Helping Keep Americans Connected | www.usac.org

Attached are the electronic disbursement remittance statements for payments made from the universal service fund. Please do not respond to this message. If you have any questions or problems with the format of these statements, please contact our Customer Operations team at [\(888\) 641-8722](tel:8886418722).

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please refer to the [electronic remittance statement instructions](#).

Thank You,

USAC Customer Operations
[\(888\) 641-8722](tel:8886418722) (Toll Free)
[Customer Operations | www.usac.org](http://www.usac.org)

 **SPI_143034909_yoel@discount-cellular-plus.com_01212016.doc**
19K

143034909|Discount Cellular Plus|yoel@discount-cellular-
plus.com|usacstatement@universalservice.org|126|\$0.00|Schools And
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SPI|143034909|55835|2282019|"SLD Invoice Number:1843754;Line Item Detail Number:6173730;Amount Requested:1349.86;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2304349|"SLD Invoice Number:1843754;Line Item Detail Number:6173732;Amount Requested:1871.10;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2297309|"SLD Invoice Number:1843754;Line Item Detail Number:6173735;Amount Requested:891.00;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2365961|"SLD Invoice Number:1843754;Line Item Detail Number:6173742;Amount Requested:1979.80;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2273030|"SLD Invoice Number:1843754;Line Item Detail Number:6173743;Amount Requested:980.10;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2311626|"SLD Invoice Number:1843754;Line Item Detail Number:6173749;Amount Requested:858.59;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2273337|"SLD Invoice Number:1843754;Line Item Detail Number:6173752;Amount Requested:5346.00;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2315559|"SLD Invoice Number:1843754;Line Item Detail Number:6173753;Amount Requested:2429.75;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2336405|"SLD Invoice Number:1843754;Line Item Detail Number:6173759;Amount Requested:719.92;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2292595|"SLD Invoice Number:1843754;Line Item Detail Number:6173763;Amount Requested:1079.89;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2292652|"SLD Invoice Number:1843754;Line Item Detail Number:6173766;Amount Requested:881.82;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2288944|"SLD Invoice Number:1843754;Line Item Detail Number:6173768;Amount Requested:1069.20;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2274910|"SLD Invoice Number:1843754;Line Item Detail Number:6173770;Amount Requested:539.94;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2289557|"SLD Invoice Number:1843754;Line Item Detail Number:6173773;Amount Requested:1529.84;No Bills Received;1237;"|062013|\$0.00
SPI|143034909|55835|2326278|"SLD Invoice Number:1843754;Line Item Detail Number:6173775;Amount Requested:5346.00;No Bills Received;1237;"|062013|\$0.00

SPI|143034909|55835|2279287|"SLD Invoice Number:1843754;Line Item Detail
Number:6173780;Amount Requested:1169.88;No Bills
Received;1237;"|062013|\$0.00

Your Total Actual Disbursement: \$0.00.

EXHIBIT K

FCC Form 474	Do not write in this space.	Approval by OMB 3060 – 0856 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Service Provider Invoice Form 474 This form can be filled online or by mail.		
Please read instructions before completing.		Form 474 Invoice # <u>1803957</u> (To be inserted by administrator)
Block 1: Service Provider Information		
1. Service Provider Name discount cellular plus		
2a. Service Provider Identification Number (SPIN) 143034909		
3. Contact Person's Name yoel stossel		
4. Contact Telephone Number Area Code: 718 Phone Number: 2334009 Ext.: 102		
Contact Fax Number Area Code: Fax Number:		
Contact Email Address yoel@discount-cellular-plus.com		
5. Invoice Number 55831		
6. Invoice Date to USAC 03/03/2013		
7. Total Invoice Amount 79180.73		

SPIN 143034909Service Provider Form Identifier 55831Contact Person voel stosselContact Telephone Number 718-2334009 102**Block 2: Funding Request Number Information**

8. Form 471 Application Number (from Funding Commitment Decision Letter)	9. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	11. Customer Billed Date (mm/yyyy)	12. Shipping Date to Customer or Last Day of Work Performed (mmdyyy)	13. Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	14. Discount Amount Billed to USAC (14.2 digits max.)
			For each FRN, there should be an entry in Column 11 or Column 12 but NOT BOTH			
825772	2311124	MONTHLY	03/01/2013		399.96	359.96
825772	2311133	MONTHLY	03/01/2013		599.94	539.94
830417	2315559	MONTHLY	03/01/2013		2699.73	2429.75
831883	2258876	MONTHLY	03/01/2013		1980	1782
833100	2261597	MONTHLY	03/01/2013		999.90	899.91
833100	2264051	MONTHLY	03/01/2013		999.90	899.91
833501	2262443	MONTHLY	03/01/2013		1699.83	1529.84
835406	2272843	MONTHLY	03/01/2013		898	808.20
836113	2269138	MONTHLY	03/01/2013		1386	1247.40
837734	2272895	MONTHLY	03/01/2013		1099.89	989.90
837789	2273030	MONTHLY	03/01/2013		1089	980.10
837920	2273337	MONTHLY	03/01/2013		5940	5346
838343	2274517	MONTHLY	03/01/2013		24997.50	22497.75
841126	2282019	MONTHLY	03/01/2013		1499.85	1349.86
842296	2288944	MONTHLY	03/01/2013		1188	1069.20
843386	2289557	MONTHLY	03/01/2013		1699.83	1529.84
839756	2278155	MONTHLY	03/01/2013		594	475.20
840446	2280043	MONTHLY	03/01/2013		1584	1425.60
844270	2292652	MONTHLY	03/01/2013		979.80	881.82
844292	2292756	MONTHLY	03/01/2013		2499.75	2249.77
845778	2297309	MONTHLY	03/01/2013		990	891
848263	2304349	MONTHLY	03/01/2013		2079	1871.10
850614	2311626	MONTHLY	03/01/2013		953.99	858.59
850748	2311999	MONTHLY	03/01/2013		990	891
850809	2312179	MONTHLY	03/01/2013		396	356.40
855080	2326278	MONTHLY	03/01/2013		5940	5346
856719	2330809	MONTHLY	03/01/2013		891	801.90

EXHIBIT TO DISCOUNT CELLULAR'S APPEAL

860514	2342688	MONTHLY	03/01/2013		1299.87	1169.88
862147	2347289	MONTHLY	03/01/2013		2871	2583.90
865596	2358064	MONTHLY	03/01/2013		2673	2405.70
865823	2359151	MONTHLY	03/01/2013		1699.83	1529.84
865824	2359154	MONTHLY	03/01/2013		299.97	269.97
867948	2365961	MONTHLY	03/01/2013		2199.78	1979.80
870895	2375250	MONTHLY	03/01/2013		599.94	539.94
838535	2274910	MONTHLY	03/01/2013		599.94	539.94
858533	2336405	MONTHLY	03/01/2013		799.92	719.92
833929	2329711	MONTHLY	03/01/2013		2099.79	1889.81
840208	2279287	MONTHLY	03/01/2013		1299.87	1169.88
842905	2287808	MONTHLY	03/01/2013		1155.08	1039.57
842905	2292595	MONTHLY	03/01/2013		1199.88	1079.89
855020	2326066	MONTHLY	03/01/2013		1176	1058.40
844175	2292223	MONTHLY	03/01/2013		995.95	896.35

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

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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.

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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.

Please submit this form to:

**SLD SPI Form 474
P.O. Box 7026
Lawrence, KS 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

**SLD Forms
ATTN: SLD SPI Form 474
3833 Greenway Drive
Lawrence, KS 66046
888-203-8100**

FCC Form 474	Do not write in this space.	Approval by OMB 3060 – 0856 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Service Provider Invoice Form 474 This form can be filled online or by mail.		
Please read instructions before completing.		Form 474 Invoice # <u>1817824</u> (To be inserted by administrator)
Block 1: Service Provider Information		
1. Service Provider Name discount cellular plus		
2a. Service Provider Identification Number (SPIN) 143034909		
3. Contact Person's Name yoel stossel		
4. Contact Telephone Number Area Code: 718 Phone Number: 2334009 Ext.: 102		
Contact Fax Number Area Code: Fax Number:		
Contact Email Address yoel@discount-cellular-plus.com		
5. Invoice Number 55832		
6. Invoice Date to USAC 04/03/2013		
7. Total Invoice Amount 71146.93		

SPIN 143034909Service Provider Form Identifier 55832Contact Person voel stosselContact Telephone Number 718-2334009 102**Block 2: Funding Request Number Information**

8. Form 471 Application Number (from Funding Commitment Decision Letter)	9. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	11. Customer Billed Date (mm/yyyy)	12. Shipping Date to Customer or Last Day of Work Performed (mmdyyy)	13. Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	14. Discount Amount Billed to USAC (14.2 digits max.)
			For each FRN, there should be an entry in Column 11 or Column 12 but NOT BOTH			
825772	2311133	MONTHLY	04/01/2013		599.94	539.94
833501	2262443	MONTHLY	04/01/2013		1699.83	1529.84
833100	2264051	MONTHLY	04/01/2013		999.90	899.91
833100	2261597	MONTHLY	04/01/2013		999.90	899.91
831883	2258876	MONTHLY	04/01/2013		1980	1782
830417	2315559	MONTHLY	04/01/2013		2699.73	2429.75
835406	2272843	MONTHLY	04/01/2013		898	808.20
837734	2272895	MONTHLY	04/01/2013		1099.89	989.90
836113	2269138	MONTHLY	04/01/2013		1386	1247.40
837789	2273030	MONTHLY	04/01/2013		1089	980.10
825772	2311124	MONTHLY	04/01/2013		399.96	359.96
837920	2273337	MONTHLY	04/01/2013		5940	5346
842296	2288944	MONTHLY	04/01/2013		1188	1069.20
838343	2274517	MONTHLY	04/01/2013		24997.50	22497.75
840446	2280043	MONTHLY	04/01/2013		1584	1425.60
850748	2311999	MONTHLY	04/01/2013		990	891
850809	2312179	MONTHLY	04/01/2013		396	356.40
841126	2282019	MONTHLY	04/01/2013		1499.85	1349.86
838535	2274910	MONTHLY	04/01/2013		599.94	539.94
839756	2278155	MONTHLY	04/01/2013		594	475.20
843386	2289557	MONTHLY	04/01/2013		1699.83	1529.84
844270	2292652	MONTHLY	04/01/2013		979.80	881.82
844292	2292756	MONTHLY	04/01/2013		2499.75	2249.77
845778	2297309	MONTHLY	04/01/2013		990	891
848263	2304349	MONTHLY	04/01/2013		2079	1871.10
850614	2311626	MONTHLY	04/01/2013		953.99	858.59
858533	2336405	MONTHLY	04/01/2013		799.92	719.92

EXHIBIT TO DISCOUNT CELLULAR'S APPEAL

860514	2342688	MONTHLY	04/01/2013		1299.87	1169.88
862147	2347289	MONTHLY	04/01/2013		2871	2583.90
865596	2358064	MONTHLY	04/01/2013		2673	2405.70
865823	2359151	MONTHLY	04/01/2013		1699.83	1529.84
855080	2326278	MONTHLY	04/01/2013		5940	5346
856719	2330809	MONTHLY	04/01/2013		891	801.90
833929	2329711	MONTHLY	04/01/2013		2099.79	1889.81

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Please submit this form to:

**SLD SPI Form 474
P.O. Box 7026
Lawrence, KS 66044-7026**

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**SLD Forms
ATTN: SLD SPI Form 474
3833 Greenway Drive
Lawrence, KS 66046
888-203-8100**

FCC Form 474	Do not write in this space.	Approval by OMB 3060 – 0856 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Service Provider Invoice Form 474 This form can be filled online or by mail.		
Please read instructions before completing.		Form 474 Invoice # <u>1822798</u> (To be inserted by administrator)
Block 1: Service Provider Information		
1. Service Provider Name discount cellular plus		
2a. Service Provider Identification Number (SPIN) 143034909		
3. Contact Person's Name yoel stossel		
4. Contact Telephone Number Area Code: 718 Phone Number: 2334009 Ext.: 102		
Contact Fax Number Area Code: Fax Number:		
Contact Email Address yoel@discount-cellular-plus.com		
5. Invoice Number 55833		
6. Invoice Date to USAC 04/12/2013		
7. Total Invoice Amount 7763.83		

SPIN <u>143034909</u>
Service Provider Form Identifier <u>55833</u>
Contact Person <u>voel stossel</u>
Contact Telephone Number <u>718-2334009 102</u>

Block 2: Funding Request Number Information

8. Form 471 Application Number (from Funding Commitment Decision Letter)	9. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	11. Customer Billed Date (mm/yyyy)	12. Shipping Date to Customer or Last Day of Work Performed (mmdyyy)	13. Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	14. Discount Amount Billed to USAC (14.2 digits max.)
			For each FRN, there should be an entry in Column 11 or Column 12 but NOT BOTH			
842905	2292595	MONTHLY	04/01/2013		1199.88	1079.89
870895	2375250	MONTHLY	04/01/2013		599.94	539.94
867948	2365961	MONTHLY	04/01/2013		2199.78	1979.80
840208	2279287	MONTHLY	04/01/2013		1299.87	1169.88
842905	2287808	MONTHLY	04/01/2013		1155.08	1039.57
855020	2326066	MONTHLY	04/01/2013		1176	1058.40
844175	2292223	MONTHLY	04/01/2013		995.95	896.35

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**SLD Forms
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3833 Greenway Drive
Lawrence, KS 66046
888-203-8100**

FCC Form 474	Do not write in this space.	Approval by OMB 3060 – 0856 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Service Provider Invoice Form 474 This form can be filled online or by mail.		
Please read instructions before completing.		Form 474 Invoice # <u>1830133</u> (To be inserted by administrator)
Block 1: Service Provider Information		
1. Service Provider Name discount cellular plus		
2a. Service Provider Identification Number (SPIN) 143034909		
3. Contact Person's Name yoel stossel		
4. Contact Telephone Number Area Code: 718 Phone Number: 2334009 Ext.: 102		
Contact Fax Number Area Code: Fax Number:		
Contact Email Address yoel@discount-cellular-plus.com		
5. Invoice Number 55834		
6. Invoice Date to USAC 05/01/2013		
7. Total Invoice Amount 78910.76		

SPIN 143034909Service Provider Form Identifier 55834Contact Person voel stosselContact Telephone Number 718-2334009 102**Block 2: Funding Request Number Information**

8. Form 471 Application Number (from Funding Commitment Decision Letter)	9. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	11. Customer Billed Date (mm/yyyy)	12. Shipping Date to Customer or Last Day of Work Performed (mmdyyy)	13. Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	14. Discount Amount Billed to USAC (14.2 digits max.)
			For each FRN, there should be an entry in Column 11 or Column 12 but <u>NOT BOTH</u>			
825772	2311133	MONTHLY	05/01/2013		599.94	539.94
837734	2272895	MONTHLY	05/01/2013		1099.89	989.90
840446	2280043	MONTHLY	05/01/2013		1584	1425.60
845778	2297309	MONTHLY	05/01/2013		990	891
865823	2359151	MONTHLY	05/01/2013		1699.83	1529.84
833100	2264051	MONTHLY	05/01/2013		999.90	899.91
838535	2274910	MONTHLY	05/01/2013		599.94	539.94
830417	2315559	MONTHLY	05/01/2013		2699.73	2429.75
833929	2329711	MONTHLY	05/01/2013		2099.79	1889.81
843386	2289557	MONTHLY	05/01/2013		1699.83	1529.84
836113	2269138	MONTHLY	05/01/2013		1386	1247.40
842905	2292595	MONTHLY	05/01/2013		1199.88	1079.89
860514	2342688	MONTHLY	05/01/2013		1299.87	1169.88
839756	2278155	MONTHLY	05/01/2013		594	475.20
855080	2326278	MONTHLY	05/01/2013		5940	5346
840208	2279287	MONTHLY	05/01/2013		1299.87	1169.88
856719	2330809	MONTHLY	05/01/2013		891	801.90
867948	2365961	MONTHLY	05/01/2013		2199.78	1979.80
848263	2304349	MONTHLY	05/01/2013		2079	1871.10
850809	2312179	MONTHLY	05/01/2013		396	356.40
833501	2262443	MONTHLY	05/01/2013		1699.83	1529.84
837920	2273337	MONTHLY	05/01/2013		5940	5346
858533	2336405	MONTHLY	05/01/2013		799.92	719.92
844175	2292223	MONTHLY	05/01/2013		995.95	896.35
831883	2258876	MONTHLY	05/01/2013		1980	1782
844292	2292756	MONTHLY	05/01/2013		2499.75	2249.77
842905	2287808	MONTHLY	05/01/2013		1155.08	1039.57

EXHIBIT TO DISCOUNT CELLULAR'S APPEAL

862147	2347289	MONTHLY	05/01/2013		2871	2583.90
855020	2326066	MONTHLY	05/01/2013		1176	1058.40
865596	2358064	MONTHLY	05/01/2013		2673	2405.70
825772	2311124	MONTHLY	05/01/2013		399.96	359.96
838343	2274517	MONTHLY	05/01/2013		24997.50	22497.75
870895	2375250	MONTHLY	05/01/2013		599.94	539.94
833100	2261597	MONTHLY	05/01/2013		999.90	899.91
841126	2282019	MONTHLY	05/01/2013		1499.85	1349.86
844270	2292652	MONTHLY	05/01/2013		979.80	881.82
842296	2288944	MONTHLY	05/01/2013		1188	1069.20
837789	2273030	MONTHLY	05/01/2013		1089	980.10
850614	2311626	MONTHLY	05/01/2013		953.99	858.59
835406	2272843	MONTHLY	05/01/2013		898	808.20
850748	2311999	MONTHLY	05/01/2013		990	891

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.

Please submit this form to:

**SLD SPI Form 474
P.O. Box 7026
Lawrence, KS 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

**SLD Forms
ATTN: SLD SPI Form 474
3833 Greenway Drive
Lawrence, KS 66046
888-203-8100**

FCC Form 474	Do not write in this space.	Approval by OMB 3060 – 0856 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Service Provider Invoice Form 474 This form can be filled online or by mail.		
Please read instructions before completing.		Form 474 Invoice # <u>1843754</u> (To be inserted by administrator)
Block 1: Service Provider Information		
1. Service Provider Name discount cellular plus		
2a. Service Provider Identification Number (SPIN) 143034909		
3. Contact Person's Name yoel stossel		
4. Contact Telephone Number Area Code: 718 Phone Number: 2334009 Ext.: 102		
Contact Fax Number Area Code: Fax Number:		
Contact Email Address yoel@discount-cellular-plus.com		
5. Invoice Number 55835		
6. Invoice Date to USAC 06/04/2013		
7. Total Invoice Amount 79712.66		

SPIN 143034909Service Provider Form Identifier 55835Contact Person voel stosselContact Telephone Number 718-2334009 102**Block 2: Funding Request Number Information**

8. Form 471 Application Number (from Funding Commitment Decision Letter)	9. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	10. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	11. Customer Billed Date (mm/yyyy)	12. Shipping Date to Customer or Last Day of Work Performed (mmdyyy)	13. Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	14. Discount Amount Billed to USAC (14.2 digits max.)
			For each FRN, there should be an entry in Column 11 or Column 12 but NOT BOTH			
860514	2342688	MONTHLY	06/01/2013		1299.87	1169.88
825772	2311133	MONTHLY	06/01/2013		599.94	539.94
844175	2292223	MONTHLY	06/01/2013		995.95	896.35
837734	2272895	MONTHLY	06/01/2013		1099.89	989.90
833100	2264051	MONTHLY	06/01/2013		999.90	899.91
831883	2258876	MONTHLY	06/01/2013		1980	1782
833100	2261597	MONTHLY	06/01/2013		999.90	899.91
850748	2311999	MONTHLY	06/01/2013		990	891
856719	2330809	MONTHLY	06/01/2013		891	801.90
842905	2287808	MONTHLY	06/01/2013		1155.08	1039.57
862147	2347289	MONTHLY	06/01/2013		2871	2583.90
835406	2272843	MONTHLY	06/01/2013		898	808.20
844292	2292756	MONTHLY	06/01/2013		2499.75	2249.77
856719	2330809	MONTHLY	06/01/2013		891	801.90
855020	2326066	MONTHLY	06/01/2013		1176	1058.40
839756	2278155	MONTHLY	06/01/2013		594	475.20
865596	2358064	MONTHLY	06/01/2013		2673	2405.70
833929	2329711	MONTHLY	06/01/2013		2099.79	1889.81
836113	2269138	MONTHLY	06/01/2013		1386	1247.40
840446	2280043	MONTHLY	06/01/2013		1584	1425.60
838343	2274517	MONTHLY	06/01/2013		24997.50	22497.75
825772	2311124	MONTHLY	06/01/2013		399.96	359.96
850809	2312179	MONTHLY	06/01/2013		396	356.40
833501	2262443	MONTHLY	06/01/2013		1699.83	1529.84
870895	2375250	MONTHLY	06/01/2013		599.94	539.94
865823	2359151	MONTHLY	06/01/2013		1699.83	1529.84
841126	2282019	MONTHLY	06/01/2013		1499.85	1349.86

EXHIBIT TO DISCOUNT CELLULAR'S APPEAL

848263	2304349	MONTHLY	06/01/2013		2079	1871.10
845778	2297309	MONTHLY	06/01/2013		990	891
867948	2365961	MONTHLY	06/01/2013		2199.78	1979.80
837789	2273030	MONTHLY	06/01/2013		1089	980.10
850614	2311626	MONTHLY	06/01/2013		953.99	858.59
837920	2273337	MONTHLY	06/01/2013		5940	5346
830417	2315559	MONTHLY	06/01/2013		2699.73	2429.75
858533	2336405	MONTHLY	06/01/2013		799.92	719.92
842905	2292595	MONTHLY	06/01/2013		1199.88	1079.89
844270	2292652	MONTHLY	06/01/2013		979.80	881.82
842296	2288944	MONTHLY	06/01/2013		1188	1069.20
838535	2274910	MONTHLY	06/01/2013		599.94	539.94
843386	2289557	MONTHLY	06/01/2013		1699.83	1529.84
855080	2326278	MONTHLY	06/01/2013		5940	5346
840208	2279287	MONTHLY	06/01/2013		1299.87	1169.88

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

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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.

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P.O. Box 7026
Lawrence, KS 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

**SLD Forms
ATTN: SLD SPI Form 474
3833 Greenway Drive
Lawrence, KS 66046
888-203-8100**

EXHIBIT L

To: Invoice Deadline Extension
 Schools and Libraries - Correspondence Unit
 30 Lanidex Plaza West - PO Box 685
 Parsippany, NJ 07054-0685
 973-599-6526

From: Discount Cellular Plus
 Yoel Stossel
 116 Skillman St. # 5b
 Brooklyn, NY 11205
 929-888-6010
 SPIN: 143034909

To Whom This May Concern

We would like to request an Invoice Deadline Extension for the following FRNs:

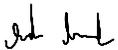
<u>471 Application #</u>	<u>FRN</u>	<u>Applicant Name</u>	<u>BEN</u>
865823	2359151	BAIS CHAYA ESTHER	16046152
850614	2311626	BAIS CHIMUCH L'BONNOIS	16034745
848263	2304349	BAIS CHINUCH HAYOSHEN	210385
867948	2365961	BAIS SARA SCHOOL-DBA CONG. MACHNE CHAIM	16038064
837789	2273030	BAIS TRANY OF MONSEY	16040083
844270	2292652	BE'ER MIRIAM	16062762
850809	2312179	BEIS YISROEL SCHOOL	16021128
833100	2264051	BENOS SQUARE OF WILLIAMSBURG	16036111
833100	2261597	BENOS SQUARE OF WILLIAMSBURG	16036111
842296	2288944	BNOS CHAYIL	195514
844175	2292223	CHEDER CHABAD	16056442
842905	2287808	CHEDER LUBAVIT'CH	8344
842905	2292595	CHEDER LUBAVIT'CH	8344
840208	2279287	CHINUCH L'BANOS	16051982
870895	2375250	CONGREGATION DARKEI AVOS SANZ INC	16062800
855080	2326278	CONGREGATION MACHNE SHALVA	16034200
841126	2282019	CONGREGATION SHAR YISOSCHOR	16062239
839756	2278155	Congregation Ohr Shraga Veretzky	199779
835406	2272843	DARKEI CHAIM	16062083
825772	2311124	HAMESIV'TA	16061186
825772	2311133	HAMESIV'TA	16061186
838535	2274910	HYCHEL HATORAH OF WILLIAMSBURG	227057
858533	2336405	HYCHEL HATORAH OF WILLIAMSBURG	227057
844292	2292756	ICHUD HATALMIDIM	16046395
833929	2329711	LEARNING INSTITUTE OF UNION CITY INC.	16038970
855086	2326288	MEOR YIT'ZCHOK INC.	220818

856719	2330809	MEOROT BEITE YAHKOV	151142
837734	2272895	OHEL RAFUEL KASHO	16063923
831883	2258876	OHELELOZER	16025528
860514	2342688	SHALSHELES BAIS YAAKOV	147062
865596	2358064	TALMUD TORAH D'CHASIDEI BOBOV OF MONSEY	16027215
850748	2311999	TALMUD TORAH IMREI BURECH	16021127
840446	2280043	TALMUD TORAH OHR MOSHE	16027732
862147	2347289	TALMUD TORAH TASHBAR	194977
865824	2359154	TALMUD TORAH TZEMACH TZADIK	16068031
855020	2326066	TALMUD TORAH ZECHER YOCHANAN	16050862
833501	2262443	TIFERES BNOS- PRE	16039764
837920	2273337	UNITED TALMUDICAL ACADEMY OF BUROUGH PARK	233008
830417	2315559	VIZNITZER CHAIDER TIFERES YISROEL	16068027
838343	2274517	YESHIVA AVIR YAKOV	11332
845778	2297309	YESHIVA DARKEI EMUNAH	16056907
869907	2374069	YESHIVA KARLIN STOLIN SCHOOL	11557
843386	2289557	YESHIVA MESIVTA WIZNITZ OF USA	16021281
836113	2269138	YESHIVA SHAAREI YOSHER SCHOOL	11550

All the above FRNs were invoiced before the expiration date, however on January 21, 2016 (which was a long time after we invoiced USAC and it was already past the Invoice Deadline) we received an electronic remittance statement, stating that all the above FRNs where denied because "No Bills Received". We had received correspondence from USAC requesting additional information and documentation, and all the information and documentation was submitted to as requested. We also got conformation from the reviewer that our documentation was received.

We are therefore requesting an extension so we can invoice these FRNs for services that was already provided.

Thank You



Yoel Stossel, President

EXHIBIT M



Yoel Stossel <yoel@discount-cellular-plus.com>

Administrator's Decision on Invoice Deadline Extension Request

deadline@sl.universalservice.org <deadline@sl.universalservice.org>

Fri, Feb 26, 2016 at 11:08 AM

To: yoel@discount-cellular-plus.com

This serves as acknowledgement and dismissal of your request for a deadline extension for the following FRNs:

2258876
2261597
2262443
2264051
2269138
2272843
2272895
2273030
2273337
2274517
2274910
2279287
2280043
2282019
2287808
2288944
2289557
2292223
2292595
2292756
2304349
2311124
2311133
2311626
2315559
2326066
2326278
2326288
2329711
2330809
2336405
2347289
2359151
2359154
2365961
2374069
2375250

Current deadline extension rules and procedures do not allow approval for the reason submitted.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be POSTMARKED within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person

EXHIBIT TO DISCOUNT CELLULAR'S APPEAL

who can most discuss this appeal with us.

2. State outright that your letter is an appeal. Identify which Administrative Decision you are appealing. Indicate the relevant funding year and the date of this letter. Your letter of appeal must also include the Billed Entity Name, the Form 471 Application Number, and the SLD Invoice Number from the top of your letter.
3. When explaining your appeal, copy the language or text from this letter that is at the heart of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, 30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

Schools and Libraries Division
Universal Service Administrative Company

This e-mail has been generated programmatically. Please do not respond to this e-mail.

EXHIBIT N

DISCOUNT CELLULAR Plus Inc.
116 Skillman St. # 5B
Brooklyn, NY 11205
Ph: 929-888-6010
Fax:718-764-1710
yoel@discount-cellular-plus.com
SPIN: 143034909

April 15, 2016

Letter of Appeal
Schools and Libraries Division
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

Letter of Appeal

Appeal of Administrator's Decision on Invoice Deadline Extension Request dated February 26,2016 (Exhibit A) Billed Entity Name, Form 471 Application Number and the SLD Invoice Numbers 1803957,1817824,1822798,1830133 and 1843754 (Exhibit B including the invoices Form 474)

DISCOUNT CELLULAR Plus Inc. appeals the Administrators Decision dismissing its request for an Invoice Deadline Extension for FRNs listed in **Exhibit B**.

In this Letter of Appeal, DISCOUNT CELLULAR requests:

- a) All documents that the Appeals specialist will review to make a determination be provided to DISCOUNT CELLULAR.
- b) DISCOUNT CELLULAR is granted an opportunity to reply to USAC's response to this appeal.
- c) USAC disbursement remittance statements dated January 21, 2016 (**Exhibit C**) indicating NO BILLS be deleted on the grounds that the bills were received.
- d) USAC complete the processing of DISCOUNT CELLULAR's Form 474 referenced in this document.
- e) In the alternative DISCOUNT CELLULAR be allowed to provide affidavits from the schools as verification that services in question were rendered as well as an acceptable form of documentation for USAC's reimbursement processing purposes.
- f) If all of the above is denied, DISCOUNT CELLULAR requests to be granted an additional 180 days to seek alternative avenues for acquiring the referenced requested items.

FACTS

1. DISCOUNT CELLULAR is a cell phone provider who only offers unlimited calling plans. DISCOUNT CELLULAR uses 2 providers to supply phone services. DISCOUNT CELLULAR does not receive call detail records from its providers. Within 90 days of receiving an invoice, DISCOUNT CELLULAR had the ability to “request” call detail records with no guarantee that such a request would be granted by either service provider. After over 2 years our providers have, at this point refuse to give us call detail records. DISCOUNT CELLULAR renders invoices every month titled Quick Bill Summary and does not supply call details records.
2. DISCOUNT CELLULAR provides important services to schools who benefit from the E-Rate program. DISCOUNT CELLULAR invoices USAC via Form 474 which also includes all of the items listed in **Exhibit B**. DISCOUNT CELLULAR invoices E-rate program customers via commercial invoice for its share of the non-discounted portion of costs titled Quick Bill Summary.
3. In 2012 after a series of articles in the Jewish Week – Schools and vendors were placed on HOLD. We believe the FCC started an investigation which was concluded in the beginning of 2014.
4. March 17, 2014 - DISCOUNT CELLULAR received an E-rate Application Information Request (**Exhibit D**).
5. April 30, 2014 - DISCOUNT CELLULAR replied to the March 17, 2014 request by providing a CD/flash drive that included every commercial invoice for services provided for each E-rate program customer. (**Exhibit E** - CD/flash drive not included in exhibit).
6. November 6, 2014 - Michael Duesinger, manager at USAC confirmed the receipt of these Quick Bill Summary for each of our E-rate accounts and he requested detailed itemized bills (**Exhibit F**).
7. November 13, 2014 - DISCOUNT CELLULAR advised that DISCOUNT CELLULAR was able to provide call detail records for one active account for only the past 90 days (**Exhibit F**).
8. November 14, 2014 - Mr. Duesinger requested we provide call records for the one account and had another question (**Exhibit F**).
9. November 19, 2014 - DISCOUNT CELLULAR replied to the question and provided 85% of the call detail records for the one account. DISCOUNT CELLULAR advised that we will make every attempt to retrieve the remaining call detail records for that one account (**Exhibit F**).

10. November 25, 2014 - Mr. Duesinger appreciated DISCOUNT CELLULAR response and Mr. Duesinger had one new question. On the same day DISCOUNT CELLULAR responded to Mr. Duesinger's question (**Exhibit F**). DISCOUNT CELLULAR did not provide the remaining 15% of call detail records for the one active account.
11. January 16, 2015 - DISCOUNT CELLULAR advised Mr. Duesinger that they could not retrieve remaining 15% of call detail records for the one active account. (**Exhibit G**)
12. January 21, 2016 - DISCOUNT CELLULAR complained to Mr. Duesinger. Mr. Duesinger responded the same day. Mr. Duesinger quoted an E-rate rule:

"All applicants and service providers are required to retain receipt and delivery records relating to pre-bidding, bidding, contracts, application process, invoices, provision of services, and other matters relating to the administration of universal service for a period of at least ten years from the last date of service."

and then continues:

The call log information should have been obtained and provided when we asked for it either by yourself or the individual schools since the funding requests are within the document retention period. That being said, we may be willing to grant you additional time to provide such documentation but again, this request has already been made and the requested documentation was not provided. (**Exhibit H**)

13. January 21, 2016 - USAC sent disbursement remittance statements stating:
"The amount requested, NO BILLS RECEIVED and \$0.00" (**Exhibit C**).
14. February 1, 2016 - DISCOUNT CELLULAR requested an Invoice Deadline Extension (**Exhibit I**).
15. February 26, 2016 - DISCOUNT CELLULAR was denied the Invoice Deadline Extension request stating:
"Current deadline extension rules and procedures do not allow approval for the reason submitted" (**Exhibit A**).

ARGUMENT

Administrator's Decision on Invoice Deadline Extension Requested dated February 26, 2016 (Exhibit A) should be reversed and the USAC disbursement remittance statements dated January 21, 2016 (Exhibit C) indicating NO BILLS be deleted be changed to bills received because DISCOUNT CELLULAR PROVIDED ALL INVOICES and USAC be ordered to process the 474's.

According to the current Document Retention Rules (<http://www.usac.org/sl/tools/document-retention.aspx>) as well as document FCC 04-190, call detail records are not required to be retained by either service providers or program beneficiaries so they do not need to be retained.

Mr. Duesinger referenced The Document Retention Rules to DISCOUNT CELLULAR (**Exhibit H**) by highlighting the following passage: *"All applicants and service providers are required to retain receipt and delivery records relating to pre-bidding, bidding, contracts, application process, invoices, provision of services, and other matters relating to the administration of universal service for a period of at least ten years from the last date of service."* He continued to advise that *"The call log information should have been obtained and provided when we asked for it either by yourself or the individual schools since the funding requests are within the document retention period"*.

However, it is DISCOUNT CELLULAR's position that according to the Document Retention Rules, receipt and delivery records are further defined under the "Invoice" and "Purchase and Delivery of Services" section of the rules (Below):

Invoicing. Both service providers and beneficiaries must retain all invoices. Beneficiaries must retain records proving payment of the invoice, such as accounts payable records, service provider statement, beneficiary check, bank statement or ACH transaction record. Beneficiaries must also be able to show proof of service provider payment to the beneficiary of the BEAR, if applicable. Service providers must retain similar records showing invoice payment by beneficiary to the service provider, USAC payment to the service provider, payment of the BEAR to the beneficiary, through receipt or deposit records, bank statements, beneficiary check or automated clearing house (ACH) transaction record, as applicable.

Purchase and Delivery of Services. Beneficiaries and service providers should retain all documents related to the purchase and delivery of E-rate eligible services and equipment. Beneficiaries must retain purchase requisitions, purchase orders, packing slips, delivery and installation records showing where equipment was delivered and installed or where services were provided.

DISCOUNT CELLULAR believes that it has complied with the “*invoicing*” requirements as outlined in the Document Retention Rules by providing all of the requested invoices. Considering the fact that DISCOUNT CELLULAR solely provided cellular services (UNLIMITED) requiring no equipment (CPE) to be purchased or installed at any location, DISCOUNT CELLULAR believes that it has also complied with the “*Purchase and Delivery of Services*” requirements as outlined in the Document Retention Rules.

After receiving USAC’s request for call detail records, DISCOUNT CELLULAR made every attempt to obtain these documents from providers but was unable to. When DISCOUNT CELLULAR replied to USAC’s / Mr. Duesinger request for call detail records, DISCOUNT CELLULAR was attempting to advise USAC that at the time services were provided, DISCOUNT CELLULAR did not feel it was necessary to request call detail records from its providers because of the above referenced Document Retention Rules which do not include call detail records as a mandatory document(s) that needs to be retained.

In addition, historically DISCOUNT CELLULAR has never been required to submit call detail records in order to receive reimbursement.

USAC is invoiced via form 474 and DISCOUNT CELLULAR has submitted all invoices to USAC via form 474. Accordingly, the Administrator’s Decision on Invoice Deadline Extension Requested dated February 26, 2016 should be reversed because it was not necessary to get an extension and the disbursement remittance statements should be corrected to Invoices received. DISCOUNT CELLULAR submitted all bills and or invoices.

If our appeal is denied, then we request to be able to submit alternative proof to that the actual services were used and DISCOUNT CELLULAR will also try (maybe thru the Courts) to obtain call detail records.

CONCLUSION

It is respectfully requested that prior to the Appeals specialist making a decision, that DISCOUNT CELLULAR be given an opportunity to review the records, opinions and findings of the Administrator as they pertain to the denial giving DISCOUNT CELLULAR the opportunity to reply to USAC's response to this appeal. This will allow DISCOUNT CELLULAR to satisfy any additional concerns prior to a final decision being reached.

It is here further respectfully requested that the Administrator's Decision on Invoice Deadline Extension Request and USAC disbursement remittance statements be reversed and that USAC complete the processing of DISCOUNT CELLULAR's Form 474 referenced in this document. If needed in order to, and for the sole purpose of aiding USAC with the processing of the referenced 474 forms, DISCOUNT CELLULAR will provide USAC with executed affidavits from each schools as verification that the services in question were rendered.

If all of the above is denied, DISCOUNT CELLULAR requests to be granted an additional 180 days to seek alternative avenues for acquiring the referenced requested items.

Kindly contact me if you need to discuss this appeal.

Respectfully submitted,

Yoel Stossel
President
Discount Cellular
yoel@discount-cellular-plus.com
929-888-6010

EXHIBIT O



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 02, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: BAIS CHINUCH HAYOSHEN
Billed Entity Number: 210385
Form 471 Application Number: 848263
Funding Request Number(s): 2304349
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2304349
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Rabbi Blum



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 02, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: BAIS CHAYA ESTHER
Billed Entity Number: 16046152
Form 471 Application Number: 865823
Funding Request Number(s): 2359151
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2359151
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Yitzchok Rosenbaum



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 19, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: BENOS SQUARE OF WILLIAMSBURG
Billed Entity Number: 16036111
Form 471 Application Number: 833100
Funding Request Number(s): 2261597, 2264051
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2261597, 2264051
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Shulem Greenbaum



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: BAIS TRANY OF MONSEY
Billed Entity Number: 16040083
Form 471 Application Number: 837789
Funding Request Number(s): 2273030
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2273030
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Moishe Silberman



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: BAIS CHIMUCH L'BONNOIS
Billed Entity Number: 16034745
Form 471 Application Number: 850614
Funding Request Number(s): 2311626
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2311626
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: David Rottenberg



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: BNOS CHAYIL
Billed Entity Number: 195514
Form 471 Application Number: 842296
Funding Request Number(s): 2288944
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2288944
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Mr. Markowitz



Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: BAIS SARA SCHOOL-DBA CONG.
 MACHNE CHAIM
 Billed Entity Number: 16038064
 Form 471 Application Number: 867948
 Funding Request Number(s): 2365961
 Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2365961
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Nuchem Klein



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 02, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: CONGREGATION MACHNE SHALVA
Billed Entity Number: 16034200
Form 471 Application Number: 855080
Funding Request Number(s): 2326278
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2326278
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Josef Deutch



Administrator's Decision on Appeal – Funding Year 2012-2013

May 02, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: CHINUCH L'BANOS
Billed Entity Number: 16051982
Form 471 Application Number: 840208
Funding Request Number(s): 2279287
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2279287
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Chani Leifer



Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: CONGREGATION DARKEI AVOS SANZ
INC
Billed Entity Number: 16062800
Form 471 Application Number: 870895
Funding Request Number(s): 2375250
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2375250
Decision on Appeal: **Denied**
Explanation:

- FCC rules stipulate that service providers or billed entities may request a one-time extension of the invoicing deadline for a Funding Request (FRN). USAC denied your request for Invoice Deadline Extension since this was the second or subsequent extension of invoicing deadline for FRN 2375250. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the

Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: CONGREGATION SHAR YISOSCHOR
Billed Entity Number: 16062239
Form 471 Application Number: 841126
Funding Request Number(s): 2282019
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2282019
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Shloime Rabinovich



Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
617 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: CHEDER LUBAVITCH
Billed Entity Number: 8344
Form 471 Application Number: 842905
Funding Request Number(s): 2287808, 2292595
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2287808, 2292595
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Mendel Goldberg



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: CHEDER CHABAD
Billed Entity Number: 16056442
Form 471 Application Number: 844175
Funding Request Number(s): 2292223
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2292223
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Nechama Haskelevitch



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5 B
Brooklyn, NY 11205

Re: Applicant Name: DARKEI CHAIM
Billed Entity Number: 16062083
Form 471 Application Number: 835406
Funding Request Number(s): 2272843
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2272843
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Naftali Soifer



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: HAMESIVTA
Billed Entity Number: 16061186
Form 471 Application Number: 825772
Funding Request Number(s): 2311124, 2311133
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2311124, 2311133
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Moshe Ginsburg



Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: HYCHEL HATORAH OF WILLIAMSBURG
Billed Entity Number: 227057
Form 471 Application Number: 838535
Funding Request Number(s): 2274910
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2274910
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Moses Friedman



Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: HYCHEL HATORAH OF WILLIAMSBURG
Billed Entity Number: 227057
Form 471 Application Number: 858533
Funding Request Number(s): 2336405
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2336405
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

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We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Moses Friedman



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 02, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: ICHUD HATALMIDIM
Billed Entity Number: 16046395
Form 471 Application Number: 844292
Funding Request Number(s): 2292756
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2292756
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Chaim H. Schwartz



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: LEARNING INSTITUTE OF UNION
CITY INC.
Billed Entity Number: 16038970
Form 471 Application Number: 833929
Funding Request Number(s): 2329711
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2329711
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Solomon Nussenzweig



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: MEOR YITZCHOK INC.
Billed Entity Number: 220818
Form 471 Application Number: 855086
Funding Request Number(s): 2326288
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2326288
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Rabbi Mendel Huss



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 02, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: MEOROT BEITE YAHKOV
Billed Entity Number: 151142
Form 471 Application Number: 856719
Funding Request Number(s): 2330809
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2330809
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Rabbi Eli David



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 02, 2016

Yoel Stossel
Discount Cellular
116 Skillman St., #5B
Brooklyn, NY 11205

Re: Applicant Name: OHELELOZER
Billed Entity Number: 16025528
Form 471 Application Number: 831883
Funding Request Number(s): 2258876
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2258876
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Mr. Elozer Porges



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St #5B
Brooklyn, NY 11205

Re: Applicant Name: OHEL RAFUEL KASHO
Billed Entity Number: 16063923
Form 471 Application Number: 837734
Funding Request Number(s): 2272895
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2272895
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Aron Blum



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 19, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: TALMUD TORAH TASHBAR
Billed Entity Number: 194977
Form 471 Application Number: 862147
Funding Request Number(s): 2347289
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2347289
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Joel Weinstock



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 19, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. # 5B
Brooklyn, NY 11205

Re: Applicant Name: TALMUD TORAH TZEMACH TZADIK
Billed Entity Number: 16068031
Form 471 Application Number: 865824
Funding Request Number(s): 2359154
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2359154
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

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We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Shimon Katz



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St, #5B
Brooklyn, NY 11205

Re: Applicant Name: TIFERES BNOS- PRE
Billed Entity Number: 16039764
Form 471 Application Number: 833501
Funding Request Number(s): 2262443
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2262443
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for an Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Yoel Holtzman



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: TALMUD TORAH OHR MOSHE
Billed Entity Number: 16027732
Form 471 Application Number: 840446
Funding Request Number(s): 2280043
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2280043
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

100 South Jefferson Road, P.O. Box 902, Whippany, New Jersey 07981
Visit us online at: www.usac.org/sl/

Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Robert Lefkowitz



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: TALMUD TORAH ZECHER YOCHANAN
Billed Entity Number: 16050862
Form 471 Application Number: 855020
Funding Request Number(s): 2326066
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2326066
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Simon Balsam



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. # 5B
Brooklyn, NY 11205

Re: Applicant Name: UNITED TALMUDICAL ACADEMY OF
BUROUGH PARK
Billed Entity Number: 233008
Form 471 Application Number: 837920
Funding Request Number(s): 2273337
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2273337
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Mr. Friedman



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: VIZNITZER CHAIDER TIFERES
YISROEL
Billed Entity Number: 16068027
Form 471 Application Number: 830417
Funding Request Number(s): 2315559
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2315559
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: P. Rotenberg



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 02, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: YESHIVA AVIR YAKOV
Billed Entity Number: 11332
Form 471 Application Number: 838343
Funding Request Number(s): 2274517
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2274517
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

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We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Mr. Moshel



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 06, 2016

Yoel Stossel
Discount Cellular Plus Inc.
116 Skillman St. # 5B
Brooklyn, NY 11205

Re: Applicant Name: YESHIVA MESIVTA WIZNITZ OF USA
Billed Entity Number: 16021281
Form 471 Application Number: 843386
Funding Request Number(s): 2289557
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2289557
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Mr. Mehring



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

YOEL STOSSEL
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: YESHIVA SHAAREI YOSHER SCHOOL
Billed Entity Number: 11550
Form 471 Application Number: 836113
Funding Request Number(s): 2269138
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2269138
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. On appeal, you have not provided extraordinary circumstances that prevented you from requesting an Invoice Deadline Extension in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter.

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Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Aaron Rottenberg



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2012-2013

May 04, 2016

Yosel Stossel
Discount Cellular Plus Inc.
116 Skillman St. #5B
Brooklyn, NY 11205

Re: Applicant Name: YESHIVA KARLIN STOLIN SCHOOL
Billed Entity Number: 11557
Form 471 Application Number: 869907
Funding Request Number(s): 2374069
Your Correspondence Dated: April 21, 2016

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2012 Administrator's Decision on Invoice Deadline Extension Request Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision. If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 2374069
Decision on Appeal: **Denied**
Explanation:

- FCC rules require that Invoice Deadline Extension requests be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension. The invoice receipt deadline is 120 days after the end of the service delivery date or 120 days after the date of the Form 486 Notification Letter, whichever is later. USAC denied your request for Invoice Deadline Extension because the request was not filed in a timely manner. Since USAC's decision was consistent with the FCC rules, your appeal is denied.

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are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: David Stein