



E-RATE
ADVANTAGE

174 Leigh St.
Clinton, NJ 08809

Phone: 908.735.6986
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Received & Inspected

AUG 10 2011

FCC Mail Room

August 8, 2011

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capital Heights, MD 20743

CC: 02-6

Subject: Appeal of USAC Funding Decision – Docket 02-6

2009 Application 691077

FRNs 2088822 and 2091881

DOCKET FILE COPY ORIGINAL

Dear Ms. Dortch

Please consider the attached appeal filed on behalf of Toras Imecha dba Bnos Bina.

If you require additional information please let me know.

Sincerely,

Robert Sniecinski

E-Rate Advantage, LLC

908 735 6986

rjs@erateadvantage.com

No. of Copies rec'd
List ABCDE

0+1

Received & Inspected

AUG 10 2011

FCC Mail Room

August 8, 2011

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capital Heights, MD 20743

Subject: Appeal of USAC Funding Decision – Docket 02-6

Request for Remand to USAC for Further Review

Applicant: Toras Imecha dba Bnos Bina
BEN 210389
471 Application 691077
FRNs 2088822 and 2091881
SPIN: 143008617

USAC Denial Reason

The appeal to USAC for FRNs 2088822 and 2091881 were denied because your appeal was postmarked more than 60 days after the date your remittance Statement was issued.

However, this is a PIA issue that was not identified and could not have been identified until the invoicing process started which was after the 60 day window closed. The invoice that identified the issue was submitted to USAC on March 10, 2011. The FCDL was issued on August 4, 2009.

In addition, the USAC denial reason does not address the issues raised in the original appeal to USAC.

Summary

1 – The FCDL was issued on August 4, 2009, approving the full amount of the funding request.

2 – An invoice was issued to USAC on March 10, 2011.

3 – The invoice was denied for the above mentioned reason which does not address the original appeal documents submitted to USAC.

4 – In a subsequent an e mail string with USAC (see USAC Appeal) it was determined that the PIA reviewer coded the FRN as basic service.

5 – According to the USAC web site: Basic telephone service is defined as wireline or wireless single-line voice service (e.g., local, cellular, and/or long distance) as well as mandatory fees associated with such service (e.g., federal and state taxes, universal service fees, etc.).

6 – The item 21 submitted to PIA clearly shows local and long distance service for 16 lines. By the above definition this is not basic service.

7 – The PIA reviewer made an error in coding this FRN as basic service.

8 – Invoicing compounded the error by denying the T-1 Channel Bank request from the invoice.

9 – This FRN is for local and long distance service delivered over a T-1 line. According to the ESL this is an eligible service.

Justification for Granting the Appeal

1 – USAC did not address the issues identified in the original appeal.

2 – The item 21 correctly specified the type of service as local and long distance.

3 – The PIA reviewer made an incorrect decision in coding the FRN as basic service without any further input from the applicant.

4 – Please see the USAC appeal for the E mail string with USAC in Washington. I believe this issue could have been solved months ago had USAC simply admitted to a mistake and corrected the coding of the FRN. Instead we are wasting time and resources months later.

Request of the FCC

1 – We believe an error was made by the PIA reviewer in coding the FRN.

2 – We request this FRN be returned to USAC for further review.



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2009-2010

June 28, 2011

Robert Sniecinski
E-Rate Advantage, LLC
106 Lilac Drive
Annandale, NJ 08801

Re: Applicant Name: TORAS IMECHA DBA BNOS BINA
Billed Entity Number: 210389
Form 471 Application Number: 691077
Funding Request Number(s): 2088822, 2091881
Decision Letter Date: August 04, 2009
Date Appeal Postmarked: May 24, 2011
Your Correspondence Received: May 24, 2011

Our records show that your appeal was postmarked more than 60 days after the date your Remittance Statement was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. 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. 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 in the "Appeals Procedure" posted in the Reference Area 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.

Schools and Libraries Division
Universal Service Administrative Company

From: Robert Sniecinski <rjs@erateadvantage.com>
Sent: Tuesday, May 24, 2011 10:42 AM
To: Appeals
Subject: Appeal - BEN 210389
Attachments: Toras Imecha dba Bnos Bina Appeal.doc; USAC e Mail String.htm; Broadview Correspondence.htm; TC- Item 21- 2009.xls; Item 21- 2010.xlsx

Follow Up Flag: Follow up
Flag Status: Completed

Please consider the attached appeal for Toras Imecha bda Bnos Bina.

Attached are:

- 1 – Appeal document.
- 2 – USAC e Mail String
- 3 – Broadview Correspondence
- 4 – Item 21 Documentation

A LOA is on file with the applications.

If you require additional information please let me now.

Thanks,

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
www.erateadvantage.com

Toras Imecha bda Bnos Bina

Appeal of USAC Decision

Funding Year 2009 and 2010

Appellant Name:

Toras Imecha bda Bnos Bina

Applicant BEN:

210389

Application Number/s:

752764 and 691077

FRN:

2091881

2088822

2034369

Service Providers:

Broadview - 143008617

Invoice Denial Reason:

USAC stated that the T1 Channel Bank is ineligible because the facility runs over a T1 facility. This is considered non basic service.

Summary:

The above FRNs were approved based on the attached item 21 documentation showing a request for local and long distance service. Without any further documentation from the applicant, or clarifying questions for the reviewer, the PIA reviewer coded these FRNs as basic service. As stated in the item 21 this is actually local and long distance service. However, it is delivered over a T1 line. Invoicing refused to pay for the T1 Channel Bank stating the Channel Bank was not basic service.

It appears the PIA reviewer made a clerical error in coding the approval of the FRN as basic service instead of simply local and long distance service as specified on the item 21.

Based on the coding of "Basic Service" USAC invoicing refuses to pay for the Channel Bank portion of the invoice.

Justification for Granting Appeal

- 1 – The item 21 correctly specified the type of service as local and long distance.
- 2 – The reviewer made an arbitrary decision to code the FRN as basic service without any documentation from the applicant certifying the FRN as basic service.
- 3 – Please see the attached e mail string with the invoice reviewer and USAC in Washington which I find confusing and not to the point.

Request of USAC

- 1 – This appears to be a clerical error on the part of PIA. Denying this appeal and creating a further appeal to the FCC would seem to be a waste of resources.

2 – We request that these FRNs be returned to PIA for clarification and further review, or....

3 – Simply change the coding in the system so the applicant can secure the approved funding amount.

Attachments:

Item 21

USAC e Mail String

Broadview Correspondence

From: Michael Kraft [mkraft@usac.org]
Sent: Tuesday, April 26, 2011 10:05 AM
To: 'Robert Sniecinski'
Cc: 'Wong, Amy'
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Bob,

The staff followed the procedures, this was reviewed by the services team and the determination was made. An appeal is the proper course of action. Please ensure that you provide complete information in your appeal.

Best regards,

Mick

From: Robert Sniecinski [mailto:rjs@erateadvantage.com]
Sent: Tuesday, April 26, 2011 9:40 AM
To: Michael Kraft
Cc: 'Wong, Amy'
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Mick,

Tried Customer Service – they are telling me to file an appeal with SLD, which could end up as an appeal to the FCC.

This appears to be an honest mistake by the PIA reviewer, isn't there an easier way to correct this?

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

From: Michael Kraft [mailto:mkraft@usac.org]
Sent: Friday, April 22, 2011 9:41 AM
To: 'Robert Sniecinski'
Cc: 'Wong, Amy'
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Bob,

For options on steps forward please contact our Customer Service Bureau.

Thank you,

Mick

From: Robert Sniecinski [<mailto:rjs@erateadvantage.com>]
Sent: Wednesday, April 20, 2011 5:27 PM
To: Michael Kraft
Cc: 'Wong, Amy'
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Mick,

The FCDL would give no indication of an invoicing problem so there was no way to adjust it at the time the FCDL was issued. I contact your office in early January when the problem was identified.

Mick, the school could use some help, the money is important to them – I'll help in any way I can - where do we go from here?

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

-

From: Michael Kraft [<mailto:mkraft@usac.org>]
Sent: Wednesday, April 20, 2011 1:47 PM
To: 'Robert Sniecinski'
Cc: 'Wong, Amy'
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Robert,

This should have been adjusted at the time of the FCDL.

Mick

From: Robert Sniecinski [<mailto:rjs@erateadvantage.com>]
Sent: Wednesday, April 06, 2011 10:00 AM
To: Michael Kraft
Cc: 'Wong, Amy'
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Mick,

Now that the filing season is over I'd like to take up this discussion. I have copied Amy Wong from the service provider. I still contend that the PIA reviewer made an error in the classification of this FRN.

Please consider:

- 1 – The item 21 documentation clearly stated this was local and long distance telecommunications service.
- 2 – The ESL on page 3 shows T-1 as an eligible Digital Transmission Technology under telecommunications.
- 3 – Please see the attached from customer service – case 22-170191 – stating “A T-1 line being used for local and long distance telecommunications would go under the telecommunications category”.
- 4 – I could not find, in either the ESL or the USAC Newsbriefs, a definition of basic service.

We respectfully request that this issue be returned to PIA for further review and reclassification.

Thanks,

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

-

From: Michael Kraft [<mailto:mkraft@usac.org>]
Sent: Thursday, February 10, 2011 10:17 AM
To: Robert Sniecinski
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Bob,

The PIA reviewer made the determination based on information provided and current procedures. A T-1 may deliver local and long distance services but within the internet access category. The category of service requested was Telecom and thus the determination was made.

Mick

From: Robert Sniecinski [<mailto:rjs@erateadvantage.com>]
Sent: Thursday, February 10, 2011 10:14 AM
To: Michael Kraft
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Mick,

Yes – but – The item 21 does not say POTS – it says local and long distance - the PIA reviewer made the basic services determination on their own. From talking to telecom folks it is my understanding that a T-1 line can deliver local and long distance services.

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567

<http://www.erateadvantage.com/>

-

From: Michael Kraft [<mailto:mkraft@usac.org>]
Sent: Thursday, February 10, 2011 9:36 AM
To: Robert Sniecinski
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Bob,

T-1 services are not POTS. Basic services are POTS which provides local and long distance.

Mick

From: Robert Sniecinski [<mailto:rjs@erateadvantage.com>]
Sent: Thursday, February 10, 2011 9:35 AM
To: Michael Kraft
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Mick,

I got that – but my questions is how did the PIA team determine that it was basic service – the item 21 says local and long distance – it happens to be delivered over a T-1 line.

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

-

From: Michael Kraft [<mailto:mkraft@usac.org>]
Sent: Thursday, February 10, 2011 8:18 AM
To: Robert Sniecinski
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Bob,

The FRN was adjusted for Basic Services during the PIA review. It was determined by the team reviewing the services that the T1 service is not Basic Services. The invoice review was correct.

Mick

From: Robert Sniecinski [<mailto:rjs@erateadvantage.com>]
Sent: Thursday, February 10, 2011 8:15 AM
To: Michael Kraft
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Mick,

Just checking in to see if there has been a resolution to this item.

Thanks,

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

From: Michael Kraft [<mailto:mkraft@usac.org>]
Sent: Tuesday, January 11, 2011 8:38 AM
To: Robert Sniecinski
Cc: Eric Flock
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Bob,

This was approved as a Basic Phone Service request. The reviewer correctly removed the services that were ineligible based on that setting. I have requested that the setting be reviewed to determine if changes are in order and will let you know if this is modified.

Best regards,

Mick

From: Robert Sniecinski [<mailto:rjs@erateadvantage.com>]
Sent: Monday, January 10, 2011 2:42 PM
To: Michael Kraft
Subject: Fw: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Mr. Kraft,

I am a consultant and one of my schools has been instructed during, what appears to be the reimbursement/invoicing process, that T-1 service is not eligible under P1 Telecommunications services.
Please see the e mail string below.

Can you provide any insight ??

Thanks,

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

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

From: Brown, Melissa

To: Robert Sniecinski

Sent: Monday, January 10, 2011 2:17 PM

Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

It's not eligible for basic phone services, its eligible for Internet Access.

Thank You,
Melissa R. Brown
973-581-5152

From: Robert Sniecinski [<mailto:rjs@erateadvantage.com>]

Sent: Monday, January 10, 2011 2:16 PM

To: Brown, Melissa

Subject: Re: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Melissa,

There was no answer to the question.

So a T-1 is not eligible under Priority One Telecommunications services.

Is this correct?

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

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

From: Brown, Melissa

To: Robert Sniecinski

Sent: Monday, January 10, 2011 2:08 PM

Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Thank You,
Melissa R. Brown
973-581-5152

From: Robert Sniecinski [<mailto:rjs@erateadvantage.com>]

Sent: Monday, January 10, 2011 2:05 PM

To: Robert Sniecinski; Brown, Melissa

Subject: Re: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Melissa,

My e mail has been down for a few hours. IF you responded to this e mail could please resend?

Thanks,

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

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

From: Robert Sniecinski

To: Brown, Melissa

Sent: Monday, January 10, 2011 10:56 AM

Subject: Re: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

Melissa,

So a T-1 is not eligible under Priority One Telecommunications services.

Is this correct?

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

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

From: Brown, Melissa

To: Robert Sniecinski

Sent: Monday, January 10, 2011 10:08 AM

Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

All T1 Service is for Internet Access services not Basic Service so therefore it would be Ineligible.

Thank You,
Melissa R. Brown
973-581-5152

From: Robert Sniecinski [<mailto:rls@erateadvantage.com>]

Sent: Monday, January 10, 2011 9:59 AM

To: Brown, Melissa

Cc: Bnos Bina

Subject: Fw: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results
Importance: Low

Melissa,

Can you help with this.

According to the service provider:

These are regular analog lines not DID's on a T1 or not data. Simple analog lines just delivered through a channel bank. Its the same as regular lines

We don't understand why the funding is being reduced.

Thanks,

Bob

Robert J. Sniecinski
E-Rate Advantage, LLC
Phone: 908.735.6986
Fax: 888.891.1567
<http://www.erateadvantage.com/>

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

From: Bnos Bina
To: 'Robert Sniecinski'
Sent: Thursday, January 06, 2011 11:17 AM
Subject: FW: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results

I just got this email. How do I go about resolving this.
Thank you!

From: Wong, Amy [<mailto:AmWong@BroadViewNet.com>]
Sent: Tuesday, January 04, 2011 12:57 PM
To: Bnos Bina
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 - USAC Results
Importance: High

Hi Mrs. Solomon,

As you know, USAC reviewed your billed charges for 5/2010 and 6/2010. After USAC finished reviewing your charges, they determined the T1 Channel Bank, a monthly charge of **\$329** is ineligible and removed it from our request. Please see attached. The attached spreadsheet shows you 2 parts - what was originally requested and what USAC removed after their review was completed.

Broadview will have to reverse the credit difference of what USAC did not approve, which is **\$779.73**. However, if you believe this charge is eligible and you would like to speak to the reviewer, please contact Melissa Brown from USAC, who reviewed your charges.

Her phone number is 973-581-5152 and her e-mail is mrbrown@sl.universalservice.org

Thanks, Amy

From: Bnos Bina [<mailto:bnosbinaschool@thejnet.com>]
Sent: Tuesday, December 07, 2010 10:01 AM
To: Wong, Amy
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 due date 12/7

Dear Amy,
I just faxed over the certification form.

From: Wong, Amy [<mailto:AmWong@BroadViewNet.com>]
Sent: Wednesday, December 01, 2010 3:34 PM
To: Bnos Bina
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 due date 12/7

Hi Mrs. Solomon,

Please see attached.

Thanks,
Amy

From: Bnos Bina [<mailto:bnosbinaschool@thejnet.com>]
Sent: Wednesday, December 01, 2010 1:05 PM
To: Wong, Amy
Subject: RE: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 due date 12/7

Dear Amy
Can you give me a breakdown of charges like you did for the last bill.
Thank you!

From: Wong, Amy [<mailto:AmWong@BroadViewNet.com>]
Sent: Wednesday, December 01, 2010 10:31 AM
To: bnosbinaschool@thejnet.com
Subject: FW: Invoice No.: TORAS IM BNOS BINA 5/10 & 6/10 SLC Invoice No.: 1417805 due date 12/7
Importance: High

Hi Mrs. Solomon,

As requested by USAC, please complete the **attached** service certification forms for **MAY 2010 & JUNE 2010**.

Please NOTE: There is 1 service certification form for MAY 2010 **and** 1 service certification form for JUNE 2010.

The instructions (2 PAGES - 1 FOR EACH FORM) are also attached.

Please e-mail OR fax **ONLY** the completed forms directly to the reviewer below, Melissa Brown. If you are faxing the forms, please include a FAX COVERSHEET. Please inform me when you have sent the form over to the reviewer as well.

Melissa R. Brown
Fax: (973) 599-6539
mrbrown@sl.universalservice.org

The deadline is **December 7, 2010**, but it is best to submit the form as soon as possible.

Please let me know if you have any other questions.

Thanks!

Amy Wong | **Broadview Networks**

E-Rate Coordinator

W: 212-400-1819

F: 646-619-1593

[blocked::mailto:amwong@broadviewnet.com](mailto:amwong@broadviewnet.com)

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From: Bnos Bina [bnosbinaschool@thejnet.com]
Sent: Tuesday, March 22, 2011 9:09 AM
To: 'Robert Sniecinski'
Subject: FW: Toras Imecha DBA Bnos Bina - E-Rate / USAC Results
Attachments: TORAS IM. DBA BNOS BINA USAC RESULTS.xls

Importance: High

From: Wong, Amy [mailto:AmWong@BroadViewNet.com]
Sent: Friday, March 18, 2011 12:48 PM
To: bnosbinaschool@thejnet.com; joseph@empiretelecomnj.com
Subject: Toras Imecha DBA Bnos Bina - E-Rate / USAC Results
Importance: High

Hi Mrs. Solomon and Joe,

I received the results for the 5/10, 6/10, and 1/11 E-Rate requests from USAC. Unfortunately, USAC stated that the T1 Channel Bank is still **ineligible** (even though the service is only for voice), because the service runs over a T1 facility. They consider this non-basic service.

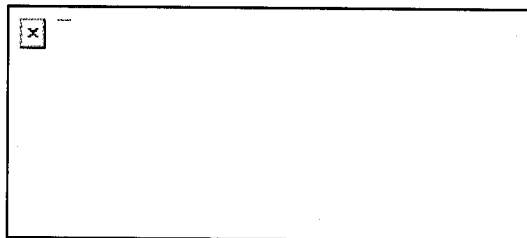
The attached spreadsheet shows the original requests submitted and what charges USAC removed. It also shows how much Broadview will have to reverse on your account.

In addition, going forward, the E-Rate credits issued to your account will not include the T1 Channel Bank charge.

Mrs. Solomon, you have the option of filing an appeal. Please let me know if you are interested and I can assist you. If you do decide to file an appeal and if you get approved, we can always reissue credits pertaining to the T1 Channel Bank.

Thanks,

Amy Wong | **Broadview Networks**
E-Rate Coordinator
W: 212-400-1819
F: 646-619-1593
amwong@broadviewnet.com



Item 21 Attachment

[illegible]

Item 21 Attachment

[illegible]

Toras Imecha DBA Bnos Bina - Item 21

BEN: 210389

Application: 752764

FRN 2034369

Service Type	# Lines	Monthly Charges
Local and Long Distance	18	\$1,316.25

FRN 2034373

Service Type	# Lines	Monthly Charges
Cell Service	16	\$879.00

FRN 2034375

Service Type	# Lines	Monthly Charges
DSL - two buildings		\$320.00

[illegible]

UnitedHealthcare Dental®

PO Box 30567

Salt Lake City, UT 84130-0567

1946473G1K019910001

BRADFORD, DANA
6183 DEVON DR
Columbia MD 21044**EXPLANATION OF
DENTAL PLAN
REIMBURSEMENT**SHEET 1 OF 3
DATE 07/13/11

PROVIDER OR MBR NAME AND ID NO GROUP NO; CLAIM NO ADA CODE DESCRIPTION	DATE OF SERVICE	TOOTH NO	AMOUNT CLAIMED	AMOUNT ALLOWED	DEDUCT APPLIED	OTHER INS	PATIENT RESP	AMOUNT PAID	EOB CODE
DOBBIN DENTAL SUITE BRADFORD, DANA 85699419900 54419000; 111933104500 ADA CODE D0120 periodic oral evaluation	07/08/11	01 32	44.00	25.00	.00	.00	.00	25.00	PSS
ADA CODE D0272 bitewings - two films	07/08/11	01 32	40.00	24.00	.00	.00	.00	24.00	PSS
ADA CODE D1110 prophylaxis - adult	07/08/11	01 32	92.00	55.00	.00	.00	.00	55.00	PSS
* Sub-Total *			176.00	104.00	.00	.00	.00	104.00	
PSS The charge exceeds the allowable rate for this service Plan underwritten by UnitedHealthcare Insurance Company									
TOTALS			176.00	104.00	.00	.00	.00	104.00	

FCC 691077

Dec 18-4-09 - invoice denial?

Revised FCDL 7-7-10 → 1894310, 2088822

Appeal 5-24-11

Revised FCDL 9-7-10 → 2091881, 1894310

2088822
2091881
2034369

486 - 11-3-10

PRN 2088822

2091881

486 - 11-11-09

1894310

1894334

1894354

ADL - 6-28-11

PRNs 2088822, 2091881

late filed appeal - deny

Invoice denial reason: TI is ineligible b/c facility runs over a T1 facility + is a non-basic service.

service is really ~~basic~~ local + long distance + should not have been coded as basic service

FCDL - 8-4-09

1st Inquiry into ^{denial} decision - Feb 10, 2011

Jan 10, 2011

12-7-10

PIA - ^{coded as} ~~seems~~ basic service instead of local + long distance

TI facility ≠ non basic

TI = Internet access, not basic

Invoice ≠ pay b/c service not basic

TI Digital transmission service - uses traditional phone lines to transmit digital voice + data over telephone lines

TI not elig for basic; its elig. for IA

may deliver

ISAC: Wrong service category req. - asked for basic but should have asked for IA b/c services being provided over T-1 lines

6/15/10
7:10
7:50
7:38

provided over T-1 lines

Schools and Libraries Universal Service Program Services Ordered and Certification Form 471 Application Display

Block 1

Block 2 & 3

Block 4

Block 5

Block 6

Misc

471 Application No: 691077

Funding Year: 7/1/2009 - 6/30/2010

Cert. Postmark Date: 02/12/2009

Form Status: CERTIFIED - In Window

RAL Date: 02/19/2009

Out of Window Letter Date: Not applicable

Applicant's Form Identifier:

Block 1: Billed Entity Information

Billed Entity Number: 210389

Applicant Name: TORAS IMECHA DBA BNOS BINA

Address: ONE 13TH STREET

City: LAKEWOOD State: NJ Zip: 08701-

Contact Name: Mr. Sheya Gelbwachs

Address: ONE 13TH STREET

City: LAKEWOOD State: NJ Zip: 08701

Type of Application: SCHOOL

Ineligible Orgs: N

[Previous](#)[Display Entire Application](#)

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