



February 24, 2016

Letter of Appeal

To Whom It May Concern:

I am hereby requesting an appeal, requesting a waiver for last day to invoice for FRN 2419473 (2/18/2016) to receive an additional invoice deadline extension. Our E-Rate representative, Chaya Horowitz usually handles all invoicing and correspondence related to our school and library customers. She is currently out on maternity leave and I was put in charge of handling this. Due to the switch-over this was erroneously overseen. Please understand the circumstances and grant an additional deadline extension and we will rebill in a timely fashion.

Below please find supporting documentation on the appeal along with FRN information:

FRN: 2419473		FY: 2013	
Basic Information			
Applicant:	MOSDOS SATMAR	Type:	SCHOOL
Billed Entity:	16040275		
470 Information			
470#:	848960001069065		
471 Information			
471#:	889907		
SPIN:	143030581	Dynalink Communications	
Service Type:	INTERNET ACCESS		
Status:	FUNDED	Wave: 92	FCDL Date: 6/17/2015
			Appeal Wave: A37
Status Memo:			
Service Start Date (471):	7/1/2013	Service Start Date (486):	7/1/2013
Current Commitment:	\$15,552.00	Payment Mode:	NOT SET
Disbursed Amount:	\$0.00	Undisbursed:	
Last Date of Service:		Last Date to Invoice:	2/18/2016

	Original Request	Original Commitment
Total Monthly Cost:	\$1,440.00	\$1,440.00
Total Ineligible Monthly Cost	\$0.00	\$0.00

Months of Service:	12	12
Annual Recurring Charges:	\$17,280.00	\$17,280.00
Estimated One Time Cost:	\$0.00	\$0.00
Total One Time Ineligible Cost:	\$0.00	\$0.00
Total One Time Cost:	\$0.00	\$0.00
Estimated Monthly Cost:	\$1,440.00	\$1,440.00
Estimated Annual Cost:	\$17,280.00	\$17,280.00
Discount Percent:	90 %	90 %
Requested Amount:	\$15,552.00	\$15,552.00

If you have any further questions or need any additional information, please feel free to contact me at:

Dynalink Contact Information:

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Thank You,
Faigy Sprei