



**Filer 499 ID:** 8\*\*\*\*\*  
**Invoice Number:** UBDI0000\*\*\*\*\*  
**Statement Date:** 11/21/2014  
**New Balance:** \$ 43,198.25  
**Payment Due Date:** 12/15/2014  
**Amount Enclosed:**

Telecom, Inc.  
 Attention: Fred Smith  
 800 W 33rd St  
 Edmond, IL, 73883

**Mail Payment To:**

**Universal Service Administrative Company**  
**PO Box 105056**  
**Atlanta, GA 30348-5056**

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

**STATEMENT OF ACCOUNT**

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$42,784.30</b>	
11/03/2014	DCIA Transfer		(\$3,935.07)
11/14/2014	Interest & DCIA Penalties	\$392.84	
11/14/2014	Late Filing Sanction	\$400.00	
11/14/2014	Support Mechanism Charges	\$3,556.18	
<b>TOTAL OUTSTANDING USAC BALANCE AS OF 11/14/2014</b>		<b>\$43,198.25</b>	

Transactions occurring after 11/14/2014 are not reflected on this statement.

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your BALANCE DUE is a demand that you pay a DEBT owed to the United States on or before the DUE DATE. If the DUE DATE is non-business day, payment must be received the business day before that date. Any portion of the DEBT unpaid after the DUE DATE is a DELINQUENT DEBT, which may result in sanctions including interest penalties and administrative charges. Failure to file a Telecommunications Worksheet may result in a late filing fee DEBT added to your BALANCE DUE. **Read the reverse of this Invoice for important information about those sanctions and your legal rights and obligations.**

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC						
11/21/2014	UBDI0000 *****	8*****	\$ 43,198.25						
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>							
This month's support mechanism charges were calculated using an FCC contribution factor of 0.161000 and the following revenue data:  <table border="0"> <tr> <td colspan="2" style="text-align: center;"><u>August 2014 499Q</u></td> </tr> <tr> <td style="text-align: right;">120b</td> <td style="text-align: right;">\$76,921.25</td> </tr> <tr> <td style="text-align: right;">120c</td> <td style="text-align: right;">\$0.00</td> </tr> </table> If the figures do not correspond with your records, please contact USAC Customer Service at 888-641-8722		<u>August 2014 499Q</u>		120b	\$76,921.25	120c	\$0.00	All payments received (regardless of specific instructions) will be applied to your outstanding USAC balance in historical order as outlined in FCC order 07-150.  Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653.  All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653.  Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
<u>August 2014 499Q</u>									
120b	\$76,921.25								
120c	\$0.00								