

Universal Service Administrative Co.

Filer 499 ID: 832991
Invoice Number: UBDI0001052035
Statement Date: 06/21/2019
New Balance: \$ 81,400.00
Payment Due Date: 07/15/2019

Voice Spring, LLC
Attention: Kenny Perkins
3075 BRECKINRIDGE BLVD, STE 425
DULUTH, GA, 30096

ACCOUNT STATUS

- Account is in good standing.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance		\$0.00
06/14/2019	Late Filing Sanction	\$81,400.00	
TOTAL OUTSTANDING USAC BALANCE AS OF 6/14/2019		\$81,400.00	

EXHIBIT

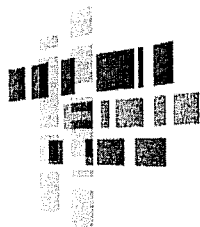
tabbies

A

Transactions occurring after 06/14/2019 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. 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
06/21/2019	UBDI0001052035	832991	\$ 81,400.00
FORM 499Q DATA This month's support mechanism charges were calculated using an FCC contribution factor of 0.188000 and the following revenue data: <u>February 2019 499Q</u> 120b 120c If the figures do not correspond with your records, please contact USAC Customer Service at 888-641-8722		PAYMENT INFORMATION 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. Go to www.usac.org/pay to make a payment.	



Universal Service Administrative Co.

Filer 499 ID: 832991
Invoice Number: UBDI0001052035
Statement Date: 06/21/2019

DETAILED SUMMARY OF CHARGES AND CREDITS

SUPPORT MECHANISM CHARGES

Your monthly support mechanism charges were calculated according to the following formulas:

LIRE Eligibility

If a carrier's quarterly interstate revenue equals less than 12.00% of their combined quarterly interstate and international revenue, the carrier is eligible for the Limited Interstate Revenue Exemption (LIRE). Based on your 499Q data, your interstate revenue equals _____ percent of your combined interstate and international revenue. Therefore, you are eligible for the LIRE exemption. As a result, your international revenue will not be used in determining your quarterly contribution base.

Quarterly Contribution Base

The quarterly contribution base is a portion of your quarterly revenue that USAC considers when determining your quarterly Universal Service Fund contribution. The quarterly contribution base equals your interstate plus international revenue. Your current quarterly contribution base equals:

$$\frac{\text{Interstate Revenue (Line 120B)}}{\text{Interstate Revenue (Line 120B)}} + \frac{\text{International Revenue (Line 120C)}}{\text{International Revenue (Line 120C)}} = \frac{\text{Quarterly Contribution Base}}{\text{Quarterly Contribution Base}}$$

Adjusted Quarterly Contribution

USAC adjusts carriers' quarterly contribution bases by the amount that they are expected to contribute in that quarter. The calculation for an adjusted contribution amount is as follows, and takes into account the circularity deduction:

$$\frac{\text{Quarterly Contribution Base}}{\text{Quarterly Contribution Base}} * \frac{0.188000}{\text{FCC Contribution Factor}} = \frac{\text{Unadjusted Contribution}}{\text{Unadjusted Contribution}}$$

$$\frac{\text{Unadjusted Contribution}}{\text{Unadjusted Contribution}} - \left(\frac{\text{Unadjusted Contribution}}{\text{Unadjusted Contribution}} * \frac{0.158414}{\text{FCC Circularity Factor}} \right) = \frac{\text{Adjusted Contribution}}{\text{Adjusted Contribution}}$$

De Minimis Eligibility

Carriers whose expected annual contribution is less than \$10,000 are considered de minimis and are exempted from paying into the Universal Service Fund. To be exempt, a carrier must meet the de minimis criteria on both the current 499A and 499Q forms.

You meet the de minimis criteria on neither the 499A or the current 499Q. Therefore, you are not eligible for the de minimis exemption during the current quarter.

Your eligibility was calculated using the contribution factors established by the FCC for determining de minimis status on each form:

499A:

$$\frac{\text{499A Contribution Base}}{\text{499A Contribution Base}} * \frac{0.169000}{\text{FCC Estimated Annual Factor}} = \frac{\text{Estimated 499A Contribution}}{\text{Estimated 499A Contribution}}$$

499Q:

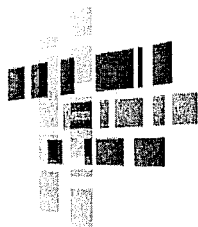
$$\frac{\text{Adjusted Contribution}}{\text{Adjusted Contribution}} * 4 = \frac{\text{Estimated 499Q Contribution}}{\text{Estimated 499Q Contribution}}$$

For more information on the FCC estimated annual factor, please see the Form 499A Instructions. For more information on the current FCC contribution factor, visit the FCC website at www.fcc.gov.

Support Mechanism Charges

Your total monthly contribution is determined by multiplying one-third of your adjusted quarterly contribution base by the current quarter's FCC contribution factor.

$$\frac{1}{3} * \frac{\text{Adjusted Quarterly Contribution}}{\text{Adjusted Quarterly Contribution}} = \frac{\text{Total Monthly Contribution}}{\text{Total Monthly Contribution}}$$



Universal Service Administrative Co.

Filer 499 ID: 832991
Invoice Number: UBDI0001052035
Statement Date: 06/21/2019

LATE FILING SANCTION

A late filing fee (described on the reverse of the invoice) may be imposed for failing to file a Worksheet (Form 499-Q or 499-A). That late filing fee is the greater of \$100 per month or an amount computed using the rate of the U.S. prime rate (in effect on the date the applicable Worksheet is due) plus 3.5 percent multiplied against the filer's monthly contribution obligation as determined by the Administrator. The fee, included in the BALANCE DUE is a DELINQUENT DEBT if not paid, and subject to COLLECTION ACTION. The reverse of the Invoice provides more information.

Filing - Due Date	Monthly USF Obligation	Filing Received Date	Rate	Days/Months Delinquent	Additional Sanction Amount	Accrued Sanction Amount	Total Sanction Amount (F + G)
A	B	C	D	E	F	G	H
Apr 18 499A - 4/2/2018	\$420.36	05/06/2019	100.00/mo	14 MONTH(S)	\$1,400.00	\$0.00	\$1,400.00
Apr 17 499A - 4/3/2017	\$325.96	05/06/2019	100.00/mo	26 MONTH(S)	\$2,600.00	\$0.00	\$2,600.00
Apr 16 499A - 4/1/2016	\$255.68	05/08/2019	100.00/mo	38 MONTH(S)	\$3,800.00	\$0.00	\$3,800.00
Apr 15 499A - 4/1/2015	\$205.15	05/06/2019	100.00/mo	50 MONTH(S)	\$5,000.00	\$0.00	\$5,000.00
Apr 14 499A - 4/1/2014	\$193.14	05/03/2019	100.00/mo	62 MONTH(S)	\$6,200.00	\$0.00	\$6,200.00
Apr 13 499A - 4/1/2013	\$234.58	05/06/2019	100.00/mo	74 MONTH(S)	\$7,400.00	\$0.00	\$7,400.00
Apr 12 499A - 4/2/2012	\$197.69	05/06/2019	100.00/mo	86 MONTH(S)	\$8,600.00	\$0.00	\$8,600.00
Apr 11 499A - 4/1/2011	\$454.22	05/06/2019	100.00/mo	98 MONTH(S)	\$9,800.00	\$0.00	\$9,800.00
Apr 10 499A - 4/1/2010	\$488.86	05/06/2019	100.00/mo	110 MONTH(S)	\$11,000.00	\$0.00	\$11,000.00
Apr 09 499A - 4/1/2009	\$434.24	05/06/2019	100.00/mo	122 MONTH(S)	\$12,200.00	\$0.00	\$12,200.00
Apr 08 499A - 4/1/2008	\$227.99	05/06/2019	100.00/mo	134 MONTH(S)	\$13,400.00	\$0.00	\$13,400.00
TOTAL					\$81,400.00	\$0.00	\$81,400.00



Statement Date: 06/21/2019

A DELINQUENT DEBT incurs interest at the annual rate equal to the U.S. prime rate as of the DATE OF DELINQUENCY plus 3.5 percent from that DATE until the DEBT is paid in full. Any portion of the DEBT unpaid more than 90 days, incurs a penalty of 6 percent a year from the DATE OF DELINQUENCY. The reverse of the Invoice provides more information on interest, penalties, and administrative charges.

Page 4 of 4