

Universal Service Administrative Co.

Global Network Solutions, LLC
Attention: Marisol Sanchez
PO Box 252048,
West Bloomfield, MI, 48325

Filer 499 ID: 830021
Invoice Number: UBDI0000921552
Statement Date: 07/21/2017
New Balance: \$ 4,309.60
Payment Due Date: 08/15/2017
Amount Enclosed:

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.

ACCOUNT STATUS

- Account is in good standing.
- For inquiries please call USAC at (888) 641-8722.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$200.00	
07/14/2017	Late Filing Sanction	\$400.00	
07/14/2017	Support Mechanism Adjustment - 2014 499A	\$3,709.60	
TOTAL OUTSTANDING USAC BALANCE AS OF 7/14/2017		\$4,309.60	

8/29/17 send copy
of appeal to
form 499@USAC.ORG
to be taken re.
override fed light

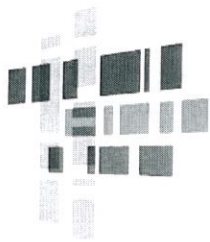
B - A revision made. An add. made
company made more
8/29/17 left a message regarding waving fees
rec'd called back from Donna suggested GMS Appeal

USAC
not allow behalf of
to rule on FCC
file an online
appeal
WWW.fcc.gov/efile

Transactions occurring after 07/14/2017 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
07/21/2017	UBDI0000921552	830021	\$ 4,309.60
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.171000 and the following revenue data:		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.	
May 2017 499Q		Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653.	
120b	\$1,612.50	All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653.	
120c	\$52.50	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
If the figures do not correspond with your records, please contact USAC Customer Service at 888-641-8722			



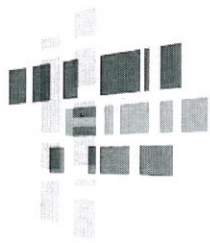
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LATE FILING SANCTION

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 17 499A - 4/3/2017	\$497.58	06/29/2017	100.00/mo	3 Month(s)	\$300.00	\$0.00	\$300.00
Apr 16 499A - 4/1/2016	\$80.51	NR	100.00/mo	16 Month(s)	\$100.00	\$1,500.00	\$1,600.00
Apr 16 499A - 4/1/2016	\$477.06	06/16/2017	100.00/mo	15 MONTH(S)	(\$100.00)	\$1,600.00	\$1,500.00
Apr 15 499A - 4/1/2015	\$77.32	NR	100.00/mo	28 Month(s)	\$100.00	\$2,700.00	\$2,800.00
TOTAL					\$400.00	\$4,200.00	\$4,600.00



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Interest & DCIA Penalties

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.

Payments & Credits Applied

Description - Debt Due Date	Principal	Payment/ Credit Date	Interest Rate	Days Late	Additional Interest (B* (D/365)*E)	Accrued Interest	Total Interest (F+G)	Payment & Credits Applied	Interest Outstanding	Principal Outstanding
A	B	C	D	E	F	G	H	I	J	K
UBDI0000916394 - 7/14/2017	\$200.00	7/14/17	7.75%	0	\$0.00	\$0.00	\$0.00	(\$100.00)	\$0.00	\$100.00

Outstanding Items

UBDI0000916394 - 7/14/2017	\$100.00	7.75%	0	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
UBDI0000921552 - 8/15/2017	\$4,209.60	0.00%	0	\$0.00	\$0.00	\$0.00	\$0.00	\$4,209.60
				<hr/>			<hr/>	
				\$0.00			(\$100.00)	\$0.00
								\$4,309.60
							Principal Outstanding	\$4,309.60
							Interest & Penalties	\$0.00
							Total Amount Due	\$4,309.60