



**Universal Service
Administrative Co.**

Invoice Number: UBDI0001076891
Statement Date: 10/22/2019
New Balance: \$400.00
Payment Due Date: 11/15/2019

Phone Service USA, LLC

Filer ID: 833213

Billing Contact: Mark Kane

STATEMENT OF ACCOUNT

Date	Description	Charges/Credits
	Previous Balance	\$0.00
10/15/2019	Late Filing Sanction	\$400.00

TOTAL OUTSTANDING USAC BALANCE AS OF 10/15/2019	\$400.00
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Transactions occurring after 10/15/2019 are not reflected in this statement.

*Please note that this is just the summary page of your invoice. A full invoice with more detail is being mailed to you.

Payment Information

To make payments go to www.usac.org/pay

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 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.

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.

For invoice questions and/or inquiries please contact us at 888-641-8722.