



WC: 06-122

Filer 499 ID: 831189
 Invoice Number: UBD10000822307
 Statement Date: 01/22/2016
 New Balance: \$ 2,900.00
 Payment Due Date: 02/15/2016
 Amount Enclosed:

Accepted / Filed

FEB 4 - 2016

Craig Communications, LLC.
 Attention: Robert Craig
 1214 Mountain Valley Drive,
 Greenwood, AR, 72936

Federal Communications Commission
 Office of the Secretary

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
	Previous Balance		\$0.00
01/15/2016	Late Filing Sanction	\$2,900.00	
TOTAL OUTSTANDING USAC BALANCE AS OF 1/15/2016		\$2,900.00	

No. of Copies rec'd 04/
 List ABCDE

Transactions occurring after 01/15/2016 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 these sanctions and your legal rights and obligations.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
01/22/2016	UBD10000822307	831189	\$ 2,900.00
FORM 499Q DATA This month's support mechanism charges were calculated using an FCC contribution factor of 0.182000 and the following revenue data: <u>November 2015 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. 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.	



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:

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

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:

$$\frac{\text{Quarterly Contribution Base}}{\text{Quarterly Contribution Base} + \frac{0.182000}{\text{FCC Contribution Factor}} \times \text{Unadjusted Contribution}} = \text{Adjusted Contribution}$$

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:

$$\frac{\text{499A Contribution Base}}{\text{499A Contribution Base} + \frac{0.152000}{\text{FCC Estimated Annual Factor}} \times \text{Estimated 499A Contribution}} = \text{Estimated 499A Contribution}$$

499Q:

$$\frac{\text{Adjusted Contribution}}{\text{Adjusted Contribution} + \frac{4}{\text{FCC Contribution Factor}} \times \text{Estimated 499Q Contribution}} = \text{Estimated 499Q Contribution}$$

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.

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



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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 A	Monthly USF Obligation B	Filing Received Date C	Rate D	Days/Months Delinquent E	Additional Sanction Amount F	Accrued Sanction Amount G	Total Sanction Amount (F + G) H
Apr 15 499A - 4/1/2015	NA	11/19/2015	100.00/mo	8 MONTH(S)	\$800.00	\$0.00	\$800.00
Apr 14 499A - 4/1/2014	\$131.00	12/13/2015	100.00/mo	21 MONTH(S)	\$2,100.00	\$0.00	\$2,100.00
TOTAL					\$2,900.00	\$0.00	\$2,900.00



Universal Service Administrative Company

Helping Keep Americans Connected

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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.

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
Outstanding Items										
UBDI0000822307 - 2/15/2016	\$2,900.00		0.00%	0	\$0.00	\$0.00	\$0.00		\$0.00	\$2,900.00
					<u>\$0.00</u>			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2,900.00</u>
									Principal Outstanding	\$2,900.00
									Interest & Penalties	\$0.00
									Total Amount Due	<u>\$2,900.00</u>