USAC
Universal Service Administrative Company
Helping Keep Americans Connected

Filer 499 ID: 830795
Invoice Number: UBDI0000798422
Statement Date: 09/22/2015
New Balance: $ 24,121.19
Payment Due Date: 10/15/2015
Amount Enclosed:

QWK.net Hosting, LLC
Attention: R Quinn Whipple
1300 S. Yellowstone Highway,
Idaho Falls, ID, 83402

Address Change? See reverse side for instructions.

Mail Payment To:

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

☐ 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	**$14,784.96**	
09/15/2015	Interest & DCIA Penalties	$43.74	
09/15/2015	Support Mechanism Charges	$1,263.06	
09/15/2015	Late Filing Sanction	$1,900.00	Appealing
09/15/2015	Support Mechanism Adjustment	$6,129.43	
	TOTAL OUTSTANDING USAC BALANCE AS OF 9/15/2015	**$24,121.19**	

Transactions occurring after 09/15/2015 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
09/22/2015	UBDI0000798422	830795	$ 24,121.19

FORM 499Q DATA

This month's support mechanism charges were calculated using an FCC contribution factor of 0.171000 and the following revenue data:

May 2015 499Q

120b	$26,000.00
120c	$0.00

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.