



UNIVERSAL SERVICE ADMINISTRATIVE CO

Date: 08/16/1999
Invoice #: 159653
Company: 818356

American Telecommunications Sy
7237 B Suite 200
Whipple Ave. NW
North Canton, OH 44720
Attn: Chris Stockhoff

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCDUNT

-----Detail of Charges-----

Table with columns: Date, Description, Amount. Rows include: Previous Month's Balance (\$5,923.27 PAID), High Cost Fund Charges (\$3,043.70), Low Income Fund Charges (\$881.50), Schools & Libraries Fund Charg (\$1,898.07), Late Payment Penalty (\$10.00), Total Charges (\$11,756.54).

-----Detail of Payments-----

Table with columns: Date, Description, Amount. Row: Total Payments Received \$0.00

Total Amount Due USAC \$ 11,756.54
Payment is due by 09/14/1999
Handwritten: - 5,923.27 paid, + 10.00 latefee, # 5,843.27

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 08/16/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

2665

6103/410
434

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST., NW / SUITE 602
CANTON, OH 44718

SECURITY ENHANCED DOCUMENT - See back for details

DATE 05-17-99

\$15,843.27

DOLLARS

PAY TO THE ORDER OF Universal Service Administrative Company

Five thousand eight hundred forty-three and 27/100

KeyBank National Association
Canton, Ohio 44718

Company: 818356
FOR INVC# 159653

Shirley J. Stead

⑆002665⑆⑆014007401⑆⑆16E070074101⑆⑆354341000369⑆⑆

30

GUARANTEE SAFETY



American Telecommunications Systems, Inc.

TRA
Member

7237B Whipple Ave. N.W., Suite 200
North Canton, Ohio 44720
(330) 966-8116
(330) 966-2369 FAX

September 17, 1999

Universal Service Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Re: Company 818356

To Whom It May Concern,

Enclosed you will find our second payment to USAC. We are continuing to send payment, under protest, because we were told by USAC that payment is mandatory until we settle the dispute of double payments to USAC for the same traffic which Tel-Save is remitting payment to USAC. We are a partition of Tel-Save and they collect and remit payment to USAC for all of their partitions, including us and our traffic through them.

We have been threatened with loosing our certification if we do not make payments, so we will diligently work with USAC to resolve the issue at hand. Our regulatory attorney, Mr. Chris Stockhoff, can be reached at (768) 775-2244 or you may call me at 1-800-961-4245. We are confident that this will be resolved soon.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Stathakaros', written in a cursive style.

Mr. Bill Stathakaros
President

BS/ms
Enclosures



Date: 09/15/1999
Invoice #: 9334
Company: 818356

American Telecommunications Sy
~~7237 B Suite 200~~ 4450 Belden Village St. N.W.
~~Whipple Ave. NW~~ Suite 602
~~North Canton, OH 44720~~ Canton, OH 44718

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Chris Stockhoff

STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$11,756.54
09/15/1999	High Cost Fund Charges	\$3,043.70
09/15/1999	Low Income Fund Charges	\$881.50
09/15/1999	Schools & Libraries Fund Charg	\$1,898.07
09/15/1999	Late Payment Penalty	\$10.00
	Total Charges	\$ 17,589.81

-----Detail of Payments-----		Amount
Date		
08/18/1999	Ck-Payment	\$5,923.27
	Total Payments Received	\$5,923.27

Total Amount Due USAC \$ 11,666.54
 =====
 5,843.27 pd 1/17
 Payment is due by 10/14/1999 \$ 5,823.27 due
 and enclosed
 Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 09/15/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

Security enhanced document. See back for details.

2715

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW SUITE 602
CANTON, OH 44718

DATE 10/12/99

6-103/410
434

PAY
TO THE
ORDER OF

Universal Service Administrative Company

\$ 5,823.²⁷/₁₀₀

Five thousand eight hundred twenty-three and ²⁷/₁₀₀

DOLLARS 



KeyBank National Association
Canton, Ohio 44718
1-800-KEY2YOU

FOR DEPOSIT ONLY # 9334 Company # 818356

Myra J. Stidd

⑈002715⑈ ⑆041001039⑆ 35434100038⑈

UNIVERSAL SERVICE
ADMINISTRATIVE CO
P.O. Box 371719
Pittsburgh, PA 15251-7719



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

October 12, 1999

Universal Service Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Re: Company 818356

To Whom It May Concern,

Enclosed you will find our third payment to USAC. We are continuing to send payment, under protest, because we were told by USAC that payment is mandatory until we settle the dispute of double payments to USAC for the same traffic which Tel-Save is remitting payment to USAC. We are a partition of Tel-Save and they collect and remit payment to USAC for all of their partitions, including us and our traffic through them.

We have been threatened with loosing our certification if we do not make payments, so we will diligently work with USAC to resolve the issue at hand. Our regulatory attorney, Mr. Chris Stockhoff, can be reached at (768) 775-2244 or you may call me at 1-800-961-4245. We are confident that this will be resolved soon.

Sincerely,

Mr. Bill Stathakaros
President

BS/ms
Enclosure



Date: 10/15/1999
Invoice #: 48559
Company: 818356

American Telecommunications Sy
7237 B Suite 200
Whipple Ave. NW
North Canton, OH 44720

Attn: Chris Stockhoff

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$11,666.54
10/15/1999	High Cost Fund Charges	\$3,059.62
10/15/1999	Low Income Fund Charges	\$794.82
10/15/1999	Schools & Libraries Fund Charg	\$2,100.85
10/15/1999	Rural Health Care Fund Charges	\$8.11
	Total Charges	\$ 17,629.94

-----Detail of Payments-----		Amount
Date		
09/20/1999	Ck-Payment	\$5,843.27
10/14/1999	Ck-Payment	\$5,823.27
	Total Payments Received	\$11,666.54

Total Amount Due USAC \$ 5,963.40
=====

Payment is due by 11/16/1999
Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 10/15/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

Security enhanced document. See back for details.

2817

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW, SUITE 602
CANTON, OH 44718

6-103/410
434

DATE 11/12/99

PAY TO THE ORDER OF

Universal Service Administrative Company

\$ 5,963⁴⁰/₁₀₀

Five thousand nine hundred sixty-three and 40/100

DOLLARS



KeyBank National Association
Canton, Ohio 44718
1-800-KEY2YOU

FOR Invoice #48559 Company #818356

Marya J. Stidd

⑆002817⑆ ⑆041001039⑆ 35434100038⑆

GUARANTY & SAFETY



Stathakaros Ais
4450 Belden Village St. NW Ste. 602
Canton, OH 44718



UNIVERSAL SERVICE
ADMINISTRATIVE CO 2
P.O. Box 371719
Pittsburgh, PA 15251-7719



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

November 12, 1999

Universal Service Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Re: Company 818356

To Whom It May Concern,

Enclosed you will find our fourth payment to USAC. We are continuing to send payment, under protest, because we were told by USAC that payment is mandatory until we settle the dispute of double payments to USAC for the same traffic which Tel-Save is remitting payment to USAC. We are a partition of Tel-Save and they collect and remit payment to USAC for all of their partitions, including us and our traffic through them.

We have been threatened with loosing our certification if we do not make payments, so we will diligently work with USAC to resolve the issue at hand. Our regulatory attorney, Mr. Chris Stockhoff, can be reached at (768) 775-2244 or you may call me at 1-800-961-4245. We are confident that this will be resolved soon.

Sincerely,

Mr. Bill Stathakaros
President

BS/ms
Enclosure



Date: 11/16/1999
Invoice #: 408988
Company: 818356

American Telecommunications Sy
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718

Attn: Chris Stockhoff

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

-----Detail of Charges-----

Amount

Date	Previous Month's Balance	\$5,963.40
11/16/1999	High Cost Fund Charges	\$3,112.45
11/16/1999	Low Income Fund Charges	\$808.54
11/16/1999	Schools & Libraries Fund Charg	\$3,940.23
11/16/1999	Rural Health Care Fund Charges	\$15.21
	Total Charges	\$ 13,839.83

-----Detail of Payments-----

Amount

Date		Amount
11/17/1999	Ck-Payment	\$5,963.40
	Total Payments Received	\$5,963.40

Total Amount Due USAC \$ 7,876.43
=====

Payment is due by 12/16/1999

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 11/17/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

Security enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW, SUITE 602
CANTON, OH 44718

2872

6-103/410
434

DATE 12/14/99

PAY TO THE ORDER OF Universal Service Administrative Company \$ 4900⁰⁰

Four thousand nine hundred and 00/100 DOLLARS



KeyBank National Association
Canton, Ohio 44718
1800-KEY2YOU

FOR Inv# 408988 Company # 818356

Myra J. Stidd

⑈002872⑈ ⑆041001039⑆ 354341000389⑈

GUARDIAN SAFETY



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

December 14, 1999

Universal Service Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Re: Company 818356

To Whom It May Concern,

Enclosed you will find our fifth payment to USAC. We are continuing to send payment, under protest, because we were told by USAC that payment is mandatory until we settle the dispute of double payments to USAC for the same traffic which Tel-Save is remitting payment to USAC. We are a partition of Tel-Save and they collect and remit payment to USAC for all of their partitions, including us and our traffic through them.

We have been threatened with loosing our certification if we do not make payments, so we will diligently work with USAC to resolve the issue at hand. Our regulatory attorney, Mr. Chris Stockhoff, can be reached at (768) 775-2244 or you may call me at 1-800-961-4245. We are confident that this will be resolved soon.

Sincerely,

Mr. Bill Stathakaros
President

BS/ms
Enclosure



**UNIVERSAL SERVICE
ADMINISTRATIVE CO**

Date: 12/17/1999
Invoice #: 417509
Company: 818356

American Telecommunications Sy.
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718

Attn: Chris Stockhoff

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

-----Detail of Charges-----

	Amount
Date Previous Month's Balance	\$7,876.43
12/17/1999 High Cost Fund Charges	\$3,112.45
12/17/1999 Low Income Fund Charges	\$808.54
12/17/1999 Schools & Libraries Fund Charge	\$3,940.23
12/17/1999 Rural Health Care Fund Charges	\$15.21
Total Charges	\$ 15,752.86

-----Detail of Payments-----

	Amount
Date 12/16/1999 Ck-Payment	\$4,900.00
Total Payments Received	\$4,900.00

Total Amount Due USAC \$ 10,852.86

Payment is due by 01/14/2000

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 12/17/1999 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

2932

6-103/410
4834

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW, SUITE 602
CANTON, OH 44718

DATE 11/12/2000

\$14,900.00

PAY TO THE ORDER OF *Alvansa Service Administrative Company*

Four thousand nine hundred and 00/100 DOLLARS

KeyBank National Association
Canton, Ohio 44718



1-800-KEY2YOU

FOR INVOICE # 17509 Company # 818356

Alvansa

⑆000017515⑆ ⑆860100170⑆ ⑆256200⑆

MP



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

January 12, 2000

Universal Service Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Re: Company 818356

To Whom It May Concern,

Enclosed you will find our sixth payment to USAC. We are continuing to send payment, under protest, because we were told by USAC that payment is mandatory until we settle the dispute of double payments to USAC for the same traffic which Tel-Save is remitting payment to USAC. We are a partition of Tel-Save and they collect and remit payment to USAC for all of their partitions, including us and our traffic through them.

We have been threatened with loosing our certification if we do not make payments, so we will diligently work with USAC to resolve the issue at hand. Our regulatory attorney, Mr. Chris Stockhoff, can be reached at (768) 775-2244 or you may call me at 1-800-961-4245. We are confident that this will be resolved soon.

Sincerely,

Mr. Bill Stathakaros
President

BS/ms
Enclosure



Date: 01/17/2000
Invoice #: 426483
Company: 818356

American Telecommunications Sy
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718

Attn: Chris Stockhoff

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

-----Detail of Charges-----		Amount
Date	Previous Month's Balance	\$10,852.86
01/17/2000	Late Payment Penalty	\$10.00
01/17/2000	High Cost Fund Charges	\$1,625.08
01/17/2000	Low Income Fund Charges	\$408.15
01/17/2000	Schools & Libraries Fund Charg	\$1,614.25
01/17/2000	Rural Health Care Fund Charges	\$8.20
	Total Charges	\$ 14,518.54

-----Detail of Payments-----		Amount
Date		
01/14/2000	Ck-Payment	\$4,900.00
	Total Payments Received	\$4,900.00

Total Amount Due USAC \$ 9,618.54
=====

Payment is due by 02/15/2000
Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 01/17/2000 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400

SECURITY ENHANCED DOCUMENT. See back for details.

3024

6-103/410
/434

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST., NW, SUITE 602
CANTON, OH 44718

DATE 2/11/2000

\$14,900.00

PAY TO THE ORDER OF USAC

Four thousand nine hundred and 00/100 — DOLLARS



KeyBank National Association
Canton, Ohio 44718
1-800-KEY2YOU

Marya J. Studd

FOR INV #426483 Company #818356

⑆0003024⑆ ⑆0410010391⑆ 354341000989⑆



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

February 11, 2000

Universal Service Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Re: Company 818356

To Whom It May Concern,

Enclosed you will find our seventh monthly payment to USAC. We are continuing to send payment, under protest, because we were told by USAC that payment is mandatory until we settle the dispute of double payments to USAC for the same traffic which Tel-Save is remitting payment to USAC. We are a partition of Tel-Save and they collect and remit payment to USAC for all of their partitions, including us and our traffic through them.

We have been threatened with losing our certification if we do not make payments, so we will diligently work with USAC to resolve the issue at hand. Our regulatory attorney, Mr. Chris Stockhoff, can be reached at (768) 775-2244 or you may call me at 1-800-961-4245. We are confident that this will be resolved soon.

Sincerely,

Mr. Bill Stathakaros
President

BS/ms
Enclosure



UNIVERSAL SERVICE
ADMINISTRATIVE CO

Date: 02/16/2000
Invoice #: 435763
Company: 818356

American Telecommunications Sy
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Chris Stockhoff

STATEMENT OF ACCOUNT

-----Detail of Charges-----

		Amount
Date	Previous Month's Balance	\$9,618.54
02/17/2000	Late Payment Penalty	\$34.14
02/17/2000	High Cost Fund Charges	\$1,625.08
02/17/2000	Low Income Fund Charges	\$408.15
02/17/2000	Schools & Libraries Fund Char	\$1,614.25
02/17/2000	Rural Health Care Fund Charge	\$8.20
Total Charges		\$ 13,308.36

-----Detail of Payments-----

		Amount
Date		
02/14/2000	Ck-Payment	\$4,900.00
Total Payments Received		\$4,900.00

Total Amount Due USAC \$ 8,408.36

Payment is due by 03/17/2000

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 02/17/2000 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

March 14, 2000

Universal Service Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Re: Company 818356

To Whom It May Concern,

Enclosed you will not find our eighth monthly payment to USAC. We are DIS-continuing to send payment, under protest, because we can get no response from USAC regarding this issue. Double payments have been paid to USAC for the same traffic. Tel-Save is remitting payment to USAC, as well as our company. We are a partition of Tel-Save and they collect and remit payment to USAC for all of their partitions, including us and our traffic through them.

We have been trying to work with USAC. We, and our regulatory attorney, speak to people who don't call us back, or who don't follow-up on promises to help resolve this. Everyone there seems to want to pass the buck. What else can we do? Every month we send almost six thousand dollars, that has already been paid to USAC by Tel-Save. We are a small company and that amount of money is a great deal to us. Our regulatory attorney, Mr. Chris Stockhoff, can be reached at (768) 775-2244 or you may call me at 1-800-961-4245. We are hopeful that this action will get someone's attention at USAC and this issue will be resolved soon.

Sincerely,

Mr. Bill Stathakaros
President

BS/ms
Enclosure



UNIVERSAL SERVICE ADMINISTRATIVE CO

Date: 03/20/2000
Invoice #: 12493
Company: 818356

American Telecommunications Sy
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718
Attn: Chris Stockhoff

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

STATEMENT OF ACCOUNT

Table with columns: Date, Description, Amount. Includes rows for Previous Month's Balance, Late Payment Penalty, High Cost Fund Charges, Low Income Fund Charges, Schools & Libraries Fund Char, Rural Health Care Fund Charge, and Total Charges.

-----Detail of Payments-----

Table with columns: Date, Description, Amount. Includes row for Total Payments Received.

Total Amount Due USAC \$ 12,108.18

Payment is due by 04/14/2000

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 03/20/2000 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

April 14, 2000

Universal Service Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Re: Company 818356

To Whom It May Concern,

Enclosed you will not find our monthly payment to USAC. We are DIS-continuing to send payment, under protest, because we can get no response from USAC regarding this issue. Double payments have been paid to USAC for the same traffic. Tel-Save is remitting payment to USAC, as well as our company. We are a partition of Tel-Save and they collect and remit payment to USAC for all of their partitions, including us and our traffic through them.

We have been trying to work with USAC. We, and our regulatory attorney, speak to people who don't call us back, or who don't follow-up on promises to help resolve this. Everyone there seems to want to pass the buck. What else can we do? Every month we send almost six thousand dollars, that has already been paid to USAC by Tel-Save. We are a small company and that amount of money is a great deal to us. Our regulatory attorney, Mr. Chris Stockhoff, can be reached at (768) 775-2244 or you may call me at 1-800-961-4245. We are hopeful that this action will get someone's attention at USAC and this issue will be resolved soon.

Sincerely,

Mr. Bill Stathakaros
President

BS/ms
Enclosure



UNIVERSAL SERVICE ADMINISTRATIVE CO

Date: 04/17/2000
Invoice #: 13310
Company: 818356

American Telecommunications Sy
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Chris Stockhoff

STATEMENT OF ACCOUNT

Table with columns: Date, Description, Amount. Includes rows for Previous Month's Balance, Late Payment Penalty, High Cost Fund Charges, Low Income Fund Charges, Schools & Libraries Fund Char, Rural Health Care Fund Charge, and Total Charges.

-----Detail of Payments-----

Table with columns: Date, Description, Amount. Includes row for Total Payments Received.

Total Amount Due USAC \$ 15,732.79

Payment is due by 05/15/2000

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 04/17/2000 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400



American Telecommunications Systems, Inc.



4450 Belden Village St. N.W., Suite 602
Canton, Ohio 44718
(330) 649-9265
(330) 649-9275 FAX

May 15, 2000

Universal Service Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Re: Company 818356

To Whom It May Concern,

Enclosed you will not find our monthly payment to USAC. We are DIS-continuing to send payment, under protest, because we can get no response from USAC regarding this issue. Double payments have been paid to USAC for the same traffic. Tel-Save is remitting payment to USAC, as well as our company. We are a partition of Tel-Save and they collect and remit payment to USAC for all of their partitions, including us and our traffic through them.

We have been trying to work with USAC. We, and our regulatory attorney, speak to people who don't call us back, or who don't follow-up on promises to help resolve this. Everyone there seems to want to pass the buck. What else can we do? Every month we send almost six thousand dollars, that has already been paid to USAC by Tel-Save. We are a small company and that amount of money is a great deal to us. Our regulatory attorney, Mr. Chris Stockhoff, can be reached at (768) 775-2244 or you may call me at 1-800-961-4245. We are hopeful that this action will get someone's attention at USAC and this issue will be resolved soon.

Sincerely,

Mr. Bill Stathakaros
President

BS/ms
Enclosure



UNIVERSAL SERVICE ADMINISTRATIVE CO

Date: 05/17/2000
Invoice #: 13908
Company: 818356

American Telecommunications Sy
4450 Belden Village St. N.W.
Suite 602
Canton, OH 44718

Mail Payment to:
Universal Service
Administrative Company
P.O. Box 371719
Pittsburgh, PA 15251-7719

Attn: Chris Stockhoff

STATEMENT OF ACCOUNT

-----Detail of Charges----- Amount

Table with 2 columns: Description and Amount. Rows include: Date Previous Month's Balance \$15,732.79; 05/17/2000 Late Payment Penalty \$103.13; 05/17/2000 High Cost Fund Charges \$1,589.12; 05/17/2000 Low Income Fund Charges \$405.66; 05/17/2000 Schools & Libraries Fund Charg \$1,543.92; 05/17/2000 Rural Health Care Fund Charges \$13.17; Total Charges \$ 19,387.79

-----Detail of Payments-----

Table with 2 columns: Description and Amount. Rows include: Date; Total Payments Received \$0.00

Total Amount Due USAC \$ 19,387.79

Payment is due by 06/14/2000

Please remit pink copy with payment to ensure proper credit.

Transactions occurring after 05/17/2000 are not reflected on this statement

Direct questions to the USAC Administrator - (973) 560-4400