



American Telecommunications Systems, Inc.



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

February 6, 2002

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
135 S. LaSalle, Dept. 1259
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney, at Telcom Compliance Services, Inc. Their number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms

USAC

Universal Service Administrative Company

Statement Date: 02/21/02

Invoice Number: UBDI0000024021

Filer 499 ID: 818356

Balance Due USAC: \$42,713.14

Amount Enclosed: 4,008.95

Due and paid!

Mail Payment To:

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W. Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

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.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	Previous Balance	\$42,465.70	
02/11/02	Payment		(\$4,008.95)
02/15/02	High Cost Support Mechanism Charges	\$1,905.96	
02/15/02	Late Payment Fee	\$247.44	
02/15/02	Low Income Support Mechanism Charges	\$461.67	
02/15/02	Rural Health Care Support Mechanism Charges	\$14.04	
02/15/02	Schools & Libraries Support Mechanism Charges	\$1,627.28	
	BALANCE DUE USAC	\$42,713.14	

#4,008.95 DUE

Statement Date:	Invoice Number	Filer 499 ID	Balance Due USAC
02/21/02	UBDI0000024021	818356	\$42,713.14

Payment must be received by 03/15/02 to avoid late payment charges.
Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.
Please also include your Company Name, Filer 499 ID, and Invoice Number.
Transactions occurring after 02/15/2002 are not reflected on this statement.
Direct questions to the Billing and Disbursement Contact Center at (703) 322-5100.

Security enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

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

4575

DATE 3/12/02

6-103/410
57429

PAY
TO THE
ORDER OF

Universal Service Administrative Company \$ 4,008⁹⁵

Four thousand eight and⁹⁵/100

DOLLARS

Security features
are included.
Circle for more.



KeyBank National Association
N. Canton, Ohio 44720
1-800-KEY2YOU

FOR Filer 499 ID: 818356 Inv# UBDI000024021

Kyra J. Stille MP

⑈004575⑈ ⑆041001039⑆ 354341000389⑈

GUARDIAN © SAFETY © 2002 American Bank



American Telecommunications Systems, Inc.



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

March 12, 2002

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
135 S. LaSalle, Dept. 1259
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney at Telcom Compliance Services, Inc. Their number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms



American Telecommunications Systems, Inc.



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

April 8, 2002

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
135 S. LaSalle, Dept. 1259
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney at Telecom Compliance Services, Inc. Their number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms

USAC

Universal Service Administrative Company

Statement Date: 04/19/02

Invoice Number: UBDI0000029955

Filer 499 ID: 818356

Balance Due USAC: \$43,183.17

Amount Enclosed: \$3,859.21

Mail Payment To:

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W. Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

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	\$47,029.74	
03/18/02	Payment		(\$4,008.95)
04/12/02	Payment		(\$4,008.95)
04/15/02	High Cost Support Mechanism Charges	\$1,797.69	
04/15/02	Late Payment Fee	\$312.09	
04/15/02	Low Income Support Mechanism Charges	\$471.06	
04/15/02	Rural Health Care Support Mechanism Charges	\$22.06	
04/15/02	Schools & Libraries Support Mechanism Charges	\$1,568.43	
	BALANCE DUE USAC ON 05/15/02	\$43,183.17	

\$ 3,859.21 due

Transactions occurring after 04/15/2002 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
04/19/02	UBDI0000029955	818356	\$43,183.17
FORM 499Q DATA This month's support mechanism charges were calculated using an FCC contribution factor of 0.072805 and the following revenue data: <u>February 2002 499Q</u> 116b \$152,334.39 116c \$6,689.47 If these figures do not correspond with your records, please contact the 499 Data Collection Agent at (973) 560-4460.		PAYMENT INFORMATION Payment must be received by 05/15/02 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

USAC

Universal Service Administrative Company

Statement Date: 04/19/02

Invoice Number: UBDI0000029955

Filer 499 ID: 818356

Balance Due USAC: \$43,183.17

Amount Enclosed: \$3,859.21

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W. Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

Mail Payment To:

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Security enhanced document. See back for details.

4707

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.
4450 BELDEN VILLAGE ST. NW SUITE 602
CANTON, OH 44718

DATE 5/6/02 6-103/410
57429

PAY TO THE ORDER OF Universal Service Administrative Company \$ 3,859²¹

Three thousand eight hundred fifty-nine^{MS} and ²¹/₁₀₀ DOLLARS  Security features are included. Details on back.

 KeyBank National Association
N. Canton, Ohio 44720
1-800-KEY2YOU

FOR 499 Filer # 818356 Inv# UBDI0000029955 Myra J. Studd 

⑈004707⑈ ⑆041001039⑆ 354341000389⑈

GUARDIAN & SAFETY

Complete this ID. Attach



American Telecommunications Systems, Inc.



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

May 6, 2002

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
135 S. LaSalle, Dept. 1259
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney at Telcom Compliance Services, Inc. Their number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms

USAC

Universal Service Administrative Company

Statement Date: 05/22/02

Invoice Number: UBDI0000032955

Filer 499 ID: 818356

Balance Due USAC: \$43,402.36

Amount Enclosed: \$3,859.24

Mail Payment To:

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

American Telecommunications Systems, Inc.
 4450 Belden Village St. N.W. Suite 602
 Canton, OH 44718
 Attention: Chris Stockhoff

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	\$43,183.17	
05/13/02	Payment		(\$3,859.21)
05/15/02	High Cost Support Mechanism Charges	\$1,797.69	
05/15/02	Late Payment Fee	\$253.69	
05/15/02	Late Payment Fee Credit		(\$34.53)
05/15/02	Low Income Support Mechanism Charges	\$471.06	
05/15/02	Rural Health Care Support Mechanism Charges	\$22.06	
05/15/02	Schools & Libraries Support Mechanism Charges	\$1,568.43	
	BALANCE DUE USAC ON 06/14/02	\$43,402.36	

*We owe
 \$3,859.24
 only!*

Transactions occurring after 05/15/2002 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
05/22/02	UBDI0000032955	818356	\$43,402.36
FORM 499Q DATA This month's support mechanism charges were calculated using an FCC contribution factor of 0.072805 and the following revenue data: February 2002 499Q 116b \$152,334.39 116c \$6,689.47 If these figures do not correspond with your records, please contact the 499 Data Collection Agent at (973) 560-4460.		PAYMENT INFORMATION Payment must be received by 06/14/02 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

USAC

Universal Service Administrative Company

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W. Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

Address Change? See reverse side for instructions.

Statement Date: 05/22/02

Invoice Number: UBDI0000032955

Filer 499 ID: 818356

Balance Due USAC: \$43,402.36

Amount Enclosed: \$ 3,859.34

Mail Payment To:

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Security enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

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

4771

PAY
TO THE
ORDER OF

Universal Service Administrative Company

DATE 6/3/02

6-103/410
57429

\$ 3,859²⁴/₁₀₀

Three thousand eight hundred fifty-nine and ²⁴/₁₀₀

DOLLARS

Security features are included. Details on back.



KeyBank National Association
N. Canton, Ohio 44720

1-800-KEY2YOU

INVC # UBDI 00000 32955

FOR Filer 499 ID: 818356

Myra J. Stida

⑈004771⑈ ⑆041001039⑆ 354341000389⑈

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American Telecommunications Systems, Inc.



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

June 3, 2002

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
135 S. LaSalle, Dept. 1259
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney at Telecom Compliance Services, Inc. Their number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms

USAC

Universal Service Administrative Company

Statement Date: 06/20/02

Invoice Number: UBDI0000035956

Filer 499 ID: 818356

Balance Due USAC: \$43,661.68

Amount Enclosed: \$3,859.24

Mail Payment To:

American Telecommunications Systems, Inc.
4450 Belden Village St. N.W. Suite 602
Canton, OH 44718
Attention: Chris Stockhoff

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

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	\$43,402.36	
06/10/02	Payment		(\$3,859.24)
06/14/02	High Cost Support Mechanism Charges	\$1,797.69	
06/14/02	Late Payment Fee	\$259.32	
06/14/02	Low Income Support Mechanism Charges	\$471.06	
06/14/02	Rural Health Care Support Mechanism Charges	\$22.06	
06/14/02	Schools & Libraries Support Mechanism Charges	\$1,568.43	
	BALANCE DUE USAC ON 07/15/02	\$43,661.68	

*\$3859.24 pay
is due from
us!*

Transactions occurring after 06/14/2002 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
06/20/02	UBDI0000035956	818356	\$43,661.68
FORM 499Q DATA This month's support mechanism charges were calculated using an FCC contribution factor of 0.072805 and the following revenue data: February 2002 499Q 116b \$152,334.39 116c \$6,689.47 If these figures do not correspond with your records, please contact the 499 Data Collection Agent at (973) 560-4460.		PAYMENT INFORMATION Payment must be received by 07/15/02 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000506, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

UNIVERSAL SERVICE ADMINISTRATIVE COMPANY

4870

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

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

6-103/410
57429

DATE 7/9/02 \$ 3,859.24

DOLLARS

Security Features
Check on Back

PAY
TO THE
ORDER OF

Universal Service Administrative Company



KeyBank National Association
N. Canton, Ohio 44720
1-800-KEY2YOU

Phyllis J. Seid

FOR Filer # 818356 Invoice # UBDI0000035956

⑈004870⑈ ⑆041001039⑆ 354341000389⑈

MP



American Telecommunications Systems, Inc.



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

July 9, 2002

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
135 S. LaSalle, Dept. 1259
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney at Telcom Compliance Services, Inc. Their number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms



Statement Date: 11/22/2002
Invoice Number: UBDI0000051062
Filer 499 ID: 818356
Balance Due USAC: \$ 31,377.31
Amount Enclosed:

Mail Payment To:

American Telecommunications Systems, Inc.
 4450 Belden Village St. N.W., Suite 602
 Canton, OH, 44718
 Attention: Kimberly Massey

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

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	\$27,850.00	
11/15/2002	Rural Health Care Support Mechanism Charges	\$19.93	
11/15/2002	Schools & Libraries Support Mechanism Charges	\$1,163.94	
11/15/2002	Late Payment Fee	\$182.07	
11/15/2002	High Cost Support Mechanism Charges	\$1,774.12	
11/15/2002	Low Income Support Mechanism Charges	\$387.25	
	BALANCE DUE USAC ON 12/13/2002	\$31,377.31	

Transactions occurring after 11/15/2002 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
11/22/2002	UBDI0000051062	818356	\$ 31,377.31
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.072805 and the following revenue data: <u>August 2002 499Q</u> 116b \$140,847.00 116c \$7,934.00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 12/13/2002 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

USAC

Universal Service Administrative Company

Statement Date: 12/20/2002
 Invoice Number: UBDI0000053935
 Filer 499 ID: 818356
 Balance Due USAC: \$ 34,917.50
 Amount Enclosed:

American Telecommunications Systems, Inc.
 4450 Belden Village St. N.W., Suite 602
 Canton, OH, 44718
 Attention: Kimberly Massey

Mail Payment To:

Universal Service Administrative Company
 135 S. LaSalle, Dept 1259
 Chicago, IL 60674-1259

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	\$31,377.31	
12/13/2002	Schools & Libraries Support Mechanism Charges	\$1,163.94	
12/13/2002	Low Income Support Mechanism Charges	\$387.25	
12/13/2002	High Cost Support Mechanism Charges	\$1,774.12	
12/13/2002	Rural Health Care Support Mechanism Charges	\$19.93	
12/13/2002	Late Payment Fee	\$194.95	
	BALANCE DUE USAC ON 01/15/2003	\$34,917.50	

Transactions occurring after 12/13/2002 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
12/20/2002	UBDI0000053935	818356	\$ 34,917.50
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.072805 and the following revenue data: <u>August 2002 499Q</u> 116b \$140,847.00 116c \$7,934.00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 01/15/2003 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

USAC

Universal Service Administrative Company

Statement Date: 02/25/2003
 Invoice Number: UBDI0000060011
 Filer 499 ID: 818356
 Balance Due USAC: \$ 44,729.40
 Amount Enclosed:

American Telecommunications Systems, Inc.
 4450 Belden Village St. NW, Suite 602
 Canton, OH, 44718
 Attention: Accounts Payable

Mail Payment To:

Universal Service Administrative Company
 135 S. LaSalle, Dept 1259
 Chicago, IL 60674-1259

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	\$39,809.73	
02/14/2003	Rural Health Care Support Mechanism Charges	\$10.04	
02/14/2003	High Cost Support Mechanism Charges	\$2,431.55	
02/14/2003	Late Payment Fee	\$270.61	
02/14/2003	Low Income Support Mechanism Charges	\$576.71	
02/14/2003	Schools & Libraries Support Mechanism Charges	\$1,630.76	
	BALANCE DUE USAC ON 03/14/2003	\$44,729.40	

Transactions occurring after 02/14/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
02/25/2003	UBDI0000060011	818356	\$ 44,729.40
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.072805 and the following revenue data: <u>November 2002 499Q</u> 116b \$185,946.00 116c \$8,569.00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 03/14/2003 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

USAC

Universal Service Administrative Company

Statement Date: 03/21/2003
 Invoice Number: UBD10000063011
 Filer 499 ID: 818356
 Balance Due USAC: \$ 49,657.13
 Amount Enclosed:

American Telecommunications Systems, Inc.
 4450 Belden Village St. NW, Suite 602
 Canton, OH, 44718
 Attention: Accounts Payable

Mail Payment To:

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

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	\$44,729.40	
03/14/2003	Rural Health Care Support Mechanism Charges	\$10.04	
03/14/2003	Schools & Libraries Support Mechanism Charges	\$1,630.76	
03/14/2003	Low Income Support Mechanism Charges	\$576.71	
03/14/2003	High Cost Support Mechanism Charges	\$2,431.55	
03/14/2003	Late Payment Fee	\$278.67	
	BALANCE DUE USAC ON 04/15/2003	\$49,657.13	

Transactions occurring after 03/14/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
03/21/2003	UBD10000063011	818356	\$ 49,657.13
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.072805 and the following revenue data: November 2002 499Q 116b \$185,946.00 116c \$8,569.00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 04/15/2003 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

USAC

Universal Service Administrative Company

Statement Date: 04/22/2003
 Invoice Number: UBDI0000065982
 Filer 499 ID: 818356
 Balance Due USAC: \$ 54,839.40
 Amount Enclosed:

Mail Payment To:

Universal Service Administrative Company
 135 S. LaSalle, Dept 1259
 Chicago, IL 60674-1259

American Telecommunications Systems, Inc.
 4450 Belden Village St. NW, Suite 602
 Canton, OH, 44718
 Attention: Accounts Payable

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	\$49,657.13	
04/15/2003	High Cost Support Mechanism Charges	\$2,501.16	
04/15/2003	Low Income Support Mechanism Charges	\$536.71	
04/15/2003	Rural Health Care Support Mechanism Charges	\$30.82	
04/15/2003	Schools & Libraries Support Mechanism Charges	\$1,755.74	
04/15/2003	Late Payment Fee	\$357.84	
	BALANCE DUE USAC ON 05/15/2003	\$54,839.40	

Transactions occurring after 04/15/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
04/22/2003	UBDI0000065982	818356	\$ 54,839.40
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.091000 and the following revenue data: <u>February 2003 499Q</u> 122b \$167,351.00 122c \$7,712.00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 05/15/2003 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

USAC

Universal Service Administrative Company

Statement Date: 05/22/2003
 Invoice Number: UBD10000068977
 Filer 499 ID: 818356
 Balance Due USAC: \$ 60,036.26 ^{4,824.43}
 Amount Enclosed: 4,824.43

American Telecommunications Systems, Inc.
 4450 Belden Village St. NW, Suite 602
 Canton, OH, 44718
 Attention: Accounts Payable

Mail Payment To:
 Universal Service Administrative Company
 135 S. LaSalle, Dept 1259
 Chicago, IL 60674-1259

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	\$54,839.40	
05/15/2003	High Cost Support Mechanism Charges	\$2,501.16	
05/15/2003	Low Income Support Mechanism Charges	\$536.71	
05/15/2003	Rural Health Care Support Mechanism Charges	\$30.82	
05/15/2003	Schools & Libraries Support Mechanism Charges	\$1,755.74	
05/15/2003	Late Payment Fee	\$372.43	
	BALANCE DUE USAC ON 06/13/2003	\$60,036.26	

Transactions occurring after 05/15/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
05/22/2003	UBD10000068977	818356	\$ 60,036.26
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.091000 and the following revenue data: February 2003 499Q 122b \$167,351.00 122c \$7,712.00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 06/13/2003 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

Securely enhanced document. See back for details.

5817

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW SUITE 602
CANTON OH 44718

DATE 6/4/03

6-103/410
57429

PAY
TO THE
ORDER OF

USAC

\$ 4,824⁴³

Four thousand eight hundred twenty-four and ⁴³/₁₀₀ - DOLLARS

Security features
are indicated
Details on back.



KeyBank National Association
N. Canton, Ohio 44720
1-800-KEY2YOU Key.com

FOR Filer # 818356 Inv # USDIE00006689177

Myra J. Stidd MP

⑈005817⑈ ⑆061001039⑆ 354341000389⑈

GUARDIAN • SAFETY
©2003 American BA



American Telecommunications Systems, Inc.



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

June 4, 2003

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
135 S. LaSalle, Dept. 1259
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney at Telecom Compliance Services, Inc. Their number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms

USAC

Universal Service Administrative Company

Statement Date: 06/20/2003
 Invoice Number: UBDI0000071884
 Filer 499 ID: 818356
 Balance Due USAC: \$ 60,429.02 *← wrong!*
 Amount Enclosed: \$4,824.43

American Telecommunications Systems, Inc.
 4450 Belden Village St. NW, Suite 602
 Canton, OH, 44718
 Attention: Accounts Payable

Mail Payment To:

Universal Service Administrative Company
135 S. LaSalle, Dept 1259
Chicago, IL 60674-1259

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	\$60,036.26	
06/09/2003	Payment		(\$4,824.43)
06/13/2003	High Cost Support Mechanism Charges	\$2,501.16	
06/13/2003	Low Income Support Mechanism Charges	\$536.71	
06/13/2003	Rural Health Care Support Mechanism Charges	\$30.82	
06/13/2003	Schools & Libraries Support Mechanism Charges	\$1,755.74	
06/13/2003	Late Payment Fee	\$392.76	
	BALANCE DUE USAC ON 07/15/2003	\$60,429.02	

Transactions occurring after 06/13/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
06/20/2003	UBDI0000071884	818356	\$ 60,429.02
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.091000 and the following revenue data: <u>February 2003 499Q</u> 122b \$167,351.00 122c \$7,712.00 If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 07/15/2003 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Please also include your Company Name, Filer 499 ID, and Invoice Number.	

5909

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

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

6-103/410
57429

DATE 7/10/03 ⁴³

\$ 4,824 ⁴³

43 DOLLARS

PAY TO THE ORDER OF

Universal Service Administrative Company
Four thousand eight hundred twenty-four and ⁴³/₁₀₀ DOLLARS



KeyBank National Association
N. Canton, Ohio 44720
1-800-KEY2YOU Key.com

MP

Mary G. Stidd

FOR FILE ID: 818356 Inv# 1801000007884

⑈005909⑈ ⑆041001039⑆ 35434100038⑈

Security enhanced document. See back for details.



American Telecommunications Systems, Inc.



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

July 10, 2003

Ms. Lisa Harter
Universal Service Administrative Company, Inc.
135 S. LaSalle, Dept. 1259
Chicago, IL 60674-1259

Re: Company #818356

Dear Ms. Harter,

Enclosed you will find our monthly payment. Our company still contends that we are being billed incorrectly for Universal Service Funds. We would like to have the billing with USAC corrected and we would like to receive a refund for the monies we have already sent to USAC.

I appeal to you to please help us correct all issues with USAC. Anything that you, or anyone else, can do to accomplish this would be most welcome and appreciated. Please contact me directly at 1-800-961-4245, or you may contact our regulatory attorney at Telcom Compliance Services, Inc. Their number is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros
President and CEO

BS/ms