



Statement Date: 07/22/2003  
 Invoice Number: UBDI0000076250  
 Filer 499 ID: 818356  
 Balance Due USAC: \$-59,182.30 *Wrong!*  
 Amount Enclosed: \$ 3,137.22

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
	<b>Previous Balance</b>	<b>\$60,429.02</b>	
07/15/2003	High Cost Support Mechanism Charges	\$1,692.36	
07/15/2003	High Cost Support Mechanism Adjustment	\$0.01	
07/14/2003	Payment		(\$4,824.43)
07/15/2003	Schools & Libraries Support Mechanism Charges	\$1,088.62	
07/15/2003	Schools & Libraries Support Mechanism Adjustment	\$0.01	
07/15/2003	Low Income Support Mechanism Charges	\$339.96	
07/15/2003	Rural Health Care Support Mechanism Charges	\$16.26	
07/15/2003	Late Payment Fee	\$440.49	
	<b>BALANCE DUE USAC ON 08/15/2003</b>	<b>\$59,182.30</b>	

Transactions occurring after 07/15/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/22/2003	UBDI0000076250	818356	\$ 59,182.30
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.095000 and the following revenue data:  <u>May 2003 499Q</u> 122b \$105,868.00 122c \$3,456.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 08/15/2003 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.	

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

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

5992

DATE 8/6/03

6-103/410  
57429

PAY  
TO THE  
ORDER OF

Universal Service Administrative Company \$ 3,137<sup>22</sup>

Three thousand one hundred thirty-seven and <sup>22</sup>/<sub>100</sub> DOLLARS



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

FOR Filer ID: 818356

*Myra J. Steidl*

⑈005992⑈ ⑆041001039⑆ 354341000389⑈

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©2003 American BA

Security features  
are included.  
Circle 11 on card.



# American Telecommunications Systems, Inc.



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

August 6, 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



Statement Date: 08/22/2003  
 Invoice Number: UBDI0000081024  
 Filer 499 ID: 818356  
 Balance Due USAC: \$-59,610.10  
 Amount Enclosed: 3,137.22

**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
	<b>Previous Balance</b>	<b>\$59,182.30</b>	
08/15/2003	Low Income Support Mechanism Charges	\$339.96	
08/15/2003	High Cost Support Mechanism Adjustment	\$0.01	
08/15/2003	Rural Health Care Support Mechanism Charges	\$16.26	
08/15/2003	Schools & Libraries Support Mechanism Adjustment	\$0.01	
08/11/2003	Payment		(\$3,137.22)
08/15/2003	High Cost Support Mechanism Charges	\$1,692.36	
08/15/2003	Schools & Libraries Support Mechanism Charges	\$1,088.62	
08/15/2003	Late Payment Fee	\$427.80	
	<b>BALANCE DUE USAC ON 09/15/2003</b>	<b>\$59,610.10</b>	

Transactions occurring after 08/15/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
08/22/2003	UBDI0000081024	818356	\$ 59,610.10
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.095000 and the following revenue data:  <u>May 2003 499Q</u>  122b \$105,868.00 122c \$3,456.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 09/15/2003 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.	

Security enhanced document. See back for details.

**AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.**

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

6087

DATE 9/9/03

6-103/410  
57429

PAY  
TO THE  
ORDER OF

Universal Service Administrative Company \$ 3,137<sup>22</sup>

Three thousand one hundred thirty-seven and <sup>22</sup>/<sub>100</sub> — DOLLARS



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

Filer ID #818356

FOR Invoice # UBDI0000081024

Myra J. Steidl MP

⑈006087⑈ ⑆041001039⑆ 354341000389⑈

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Security Features  
are included  
Outside the U.S.



## American Telecommunications Systems, Inc.



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

September 9, 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



Statement Date: 09/22/2003  
 Invoice Number: UBDI0000084008  
 Filer 499 ID: 818356  
 Balance Due USAC: \$21,126.00 <sup>\$3,137.22</sup>  
 Amount Enclosed: \$3,137.22 <sup>Due</sup>

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
	<b>Previous Balance</b>	<b>\$59,610.10</b>	
09/12/2003	Payment		(\$3,137.22)
09/15/2003	High Cost Support Mechanism Charges	\$1,692.36	
09/15/2003	High Cost Support Mechanism Adjustment	\$0.01	
09/15/2003	Low Income Support Mechanism Charges	\$339.96	
09/15/2003	Rural Health Care Support Mechanism Charges	\$16.26	
09/15/2003	Schools & Libraries Support Mechanism Adjustment	\$0.01	
09/15/2003	DCIA Transfer		(\$38,916.10)
09/15/2003	Late Payment Fee	\$432.00	
09/15/2003	Schools & Libraries Support Mechanism Charges	\$1,088.62	
	<b>BALANCE DUE USAC ON 10/15/2003</b>	<b>\$21,126.00</b>	

Transactions occurring after 09/15/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
09/22/2003	UBDI0000084008	818356	\$ 21,126.00
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.095000 and the following revenue data:  <u>May 2003 499Q</u> 122b \$105,868.00 122c \$3,456.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 10/15/2003 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.	

Security enhanced document. See back for details.

**AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.**

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

6163

DATE 10/8/03

6-103/410  
57429

PAY TO THE ORDER OF USAC

\$ 3,137<sup>22</sup>

Three thousand one hundred thirty-seven and<sup>22</sup>/100 - DOLLARS

Security features are included. Details on back.



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

Filer 49930: 818356

FOR Invoice # 118DI000034008

*Myra J. Stille*

⑈006163⑈ ⑆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

October 8, 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

# USAC

Universal Service Administrative Company

Statement Date: 10/22/2003  
 Invoice Number: UBDI0000087031  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 18,990.89  
 Amount Enclosed: \$ 2,930.96

**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
	<b>Previous Balance</b>	<b>\$21,126.00</b>	
10/15/2003	Schools & Libraries Support Mechanism Charges	\$1,028.08	
10/15/2003	Late Payment Fee	<u>\$130.89</u>	
10/15/2003	Low Income Support Mechanism Charges	\$345.36	
10/15/2003	Rural Health Care Support Mechanism Charges	\$12.51	
10/15/2003	High Cost Support Mechanism Charges	\$1,544.91	
10/14/2003	Payment		(\$3,137.22)
10/15/2003	DCIA Transfer		(\$2,059.64)
	<b>BALANCE DUE USAC ON 11/14/2003</b>	<b>\$18,990.89</b>	

*include late  
last mo.  
what portion should we pay?*

Transactions occurring after 10/15/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
10/22/2003	UBDI0000087031	818356	\$ 18,990.89
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.092000 and the following revenue data:  <u>August 2003 499Q</u>  122b \$101,016.00 122c \$3,793.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 11/14/2003 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.	



## American Telecommunications Systems, Inc.



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

November 5, 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 (678) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms

# USAC

Universal Service Administrative Company

Statement Date: 11/21/2003  
 Invoice Number: UBDI0000090012  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 16,821.10  
 Amount Enclosed: \$ 29,30.86

Due

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
	<b>Previous Balance</b>	<b>\$18,990.89</b>	
11/14/2003	Low Income Support Mechanism Charges	\$345.36	
11/14/2003	DCIA Transfer		(\$2,286.33)
11/14/2003	Late Payment Fee	\$116.54	
11/14/2003	High Cost Support Mechanism Charges	\$1,544.91	
11/10/2003	Payment		(\$2,930.86)
11/14/2003	Schools & Libraries Support Mechanism Charges	\$1,028.08	
11/14/2003	Rural Health Care Support Mechanism Charges	\$12.51	
	<b>BALANCE DUE USAC ON 12/15/2003</b>	<b>\$16,821.10</b>	

Transactions occurring after 11/14/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC				
11/21/2003	UBDI0000090012	818356	\$ 16,821.10				
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>					
<p>This month's support mechanism charges were calculated using an FCC contribution factor of 0.092000 and the following revenue data:</p> <p style="text-align: center;"><u>August 2003 499Q</u></p> <table border="0"> <tr> <td style="padding-right: 20px;">122b</td> <td>\$101,016.00</td> </tr> <tr> <td>122c</td> <td>\$3,793.00</td> </tr> </table> <p>If the figures do not correspond with your records, please contact the 499 Data Collection Agent.</p>		122b	\$101,016.00	122c	\$3,793.00	<p>Payment must be received by 12/15/2003 to avoid late payment charges.</p> <p>Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.</p> <p>Please also include your Company Name, Filer 499 ID, and Invoice Number.</p>	
122b	\$101,016.00						
122c	\$3,793.00						

# USAC

Universal Service Administrative Company

Statement Date: 12/22/2003  
 Invoice Number: UBDI0000092938  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 16,281.00  
 Amount Enclosed: 2930.80

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
	<b>Previous Balance</b>	<b>\$16,821.10</b>	
12/15/2003	Low Income Support Mechanism Charges	\$345.36	
12/15/2003	Late Payment Fee	\$106.75	
12/15/2003	DCIA Transfer		(\$3,577.71)
12/15/2003	High Cost Support Mechanism Charges	\$1,544.91	
12/15/2003	Rural Health Care Support Mechanism Charges	\$12.51	
12/15/2003	Schools & Libraries Support Mechanism Charges	\$1,028.08	
	<b>BALANCE DUE USAC ON 01/15/2004</b>	<b>\$16,281.00</b>	

Transactions occurring after 12/15/2003 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
12/22/2003	UBDI0000092938	818356	\$ 16,281.00
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.092000 and the following revenue data:  <div style="margin-left: 40px;"> <u>August 2003 499Q</u>              122b                                    \$101,016.00              122c                                    \$3,793.00           </div> If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 01/15/2004 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: 12/22/2003  
Invoice Number: UBDI0000092938  
Filer 499 ID: 818356  
Balance Due USAC: \$ 16,281.00  
Amount Enclosed: 2930.86

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.

Security enhanced document. See back for details.

6418

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

DATE 1/7/04 6-103/410  
57429

PAY TO THE ORDER OF Universal Service Administrative Company \$ 2,930<sup>86</sup>  
Two thousand nine hundred thirty and <sup>86</sup>/<sub>100</sub> DOLLARS

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

FOR Filer #818356 Mary J. Steid

GUARDIAN SAFETY

Security features are included. Details on back.

⑈006418⑈ ⑆041001039⑆ 354341000389⑈



## American Telecommunications Systems, Inc.



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

January 7, 2004

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. The number there is (768) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms

# USAC

Universal Service Administrative Company

Statement Date: 01/22/2004  
 Invoice Number: UBD1000095974  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 17,377.56  
 Amount Enclosed: \$4,573.83

**Mail Payment To:**

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

**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
	<b>Previous Balance</b>	<b>\$16,281.00</b>	
01/15/2004	Low Income Support Mechanism Charges	\$499.59	
01/15/2004	Rural Health Care Support Mechanism Charges	\$44.84	
01/12/2004	Payment		(\$2,930.86)
01/15/2004	High Cost Support Mechanism Charges	\$2,464.51	
01/15/2004	Late Payment Fee	\$100.44	
01/15/2004	DCIA Transfer		(\$646.85)
01/15/2004	Schools & Libraries Support Mechanism Charges	\$1,564.89	
	<b>BALANCE DUE USAC ON 02/13/2004</b>	<b>\$17,377.56</b>	

Transactions occurring after 01/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
01/22/2004	UBD1000095974	818356	\$ 17,377.56
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:  <u>November 2003 499Q</u> 122b \$161,733.00 122c \$9,891.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 02/13/2004 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: 01/22/2004

Invoice Number: UBDI0000095974

Filer 499 ID: 818356

Balance Due USAC: \$ 17,377.56

Amount Enclosed: \$4,573.83

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.

Security enhanced document. See back for details.

6541

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

DATE 2/11/04 6-103/410  
57429

PAY TO THE ORDER OF USAC \$ 4,573<sup>83</sup>

Four thousand five hundred seventy-three and <sup>83</sup>/<sub>100</sub> DOLLARS

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

Filer # 818356  
FOR Invoice # UBDI0000095974

Myra J. Stidd MP

⑈006541⑈ ⑆041001039⑆ 354341000389⑈

GUARDIAN & SAFETY

© Charles American SA

Security features are included. Details on back.



## American Telecommunications Systems, Inc.



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

February 11, 2004

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 (678) 775-2244.

Sincerely,

Mr. Bill Stathakaros  
President and CEO

BS/ms

# USAC

Universal Service Administrative Company

Statement Date: 02/23/2004  
 Invoice Number: UBDI0000098958  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 22,056.18  
 Amount Enclosed: \$4,586.52

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
	<b>Previous Balance</b>	<b>\$17,377.56</b>	
02/13/2004	Low Income Support Mechanism Charges	\$499.59	
02/13/2004	Rural Health Care Support Mechanism Charges	\$44.84	
02/13/2004	High Cost Support Mechanism Charges	\$2,464.51	
02/13/2004	Late Payment Fee	\$92.10	
02/13/2004	DCIA Transfer Reversal	\$12.69	
02/13/2004	Schools & Libraries Support Mechanism Charges	\$1,564.89	
	<b>BALANCE DUE USAC ON 03/15/2004</b>	<b>\$22,056.18</b>	

Transactions occurring after 02/13/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
02/23/2004	UBDI0000098958	818356	\$ 22,056.18
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:  <u>November 2003 499Q</u>  122b \$161,733.00 122c \$9,891.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 03/15/2004 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: 02/23/2004

Invoice Number: UBD10000098958

Filer 499 ID: 818356

Balance Due USAC: \$ 156.18

Amount Enclosed: \$ 1,586.52

**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.

Security enhanced document. See back for details.

<p><b>AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.</b> 4450 BELDEN VILLAGE ST. NW SUITE 602 CANTON, OH 44718</p>	6616	
		6-103/410 57429
PAY TO THE ORDER OF <u>USAC</u>	DATE <u>3/11/04</u>	\$ <u>4,586<sup>52</sup></u>
<u>Four thousand five hundred eighty-six and <sup>52</sup>/<sub>100</sub></u>		DOLLARS
KeyBank National Association N. Canton, Ohio 44720 1-800-KEY2YOU Key.com		
FOR Filer # <u>818356</u> Invc # <u>UBD10000098958</u>		<u>Myra J. Stride</u>
⑈006616⑈ ⑆041001039⑆ 354341000389⑈		

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# USAC

Universal Service Administrative Company

Statement Date: 03/22/2004  
 Invoice Number: UBDI0000101971  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 17,568.89  
 Amount Enclosed: \$4,573.83

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
	<b>Previous Balance</b>	<b>\$22,056.18</b>	
02/17/2004	Payment		(\$4,573.83)
03/15/2004	Payment		(\$4,586.52)
03/15/2004	High Cost Support Mechanism Charges	\$2,464.51	
03/15/2004	Late Payment Fee	\$99.23	
03/15/2004	Low Income Support Mechanism Charges	\$499.59	
03/15/2004	Rural Health Care Support Mechanism Charges	\$44.84	
03/15/2004	Schools & Libraries Support Mechanism Charges	\$1,564.89	
	<b>BALANCE DUE USAC ON 04/15/2004</b>	<b>\$17,568.89</b>	

Transactions occurring after 03/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
03/22/2004	UBDI0000101971	818356	\$ 17,568.89
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:  November 2003 499Q 122b \$161,733.00 122c \$9,891.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 04/15/2004 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: 03/22/2004

Invoice Number: UBDI0000101971

Filer 499 ID: 818356

Balance Due USAC: \$ 17,568.89

Amount Enclosed: \$4,573.83

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.

Security enhanced document. See back for details.

6735

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

DATE 4/6/04 6-103/410  
57429

PAY TO THE ORDER OF USAC \$ 4,573<sup>83</sup>

Four thousand five hundred seventy-three and <sup>83</sup>/<sub>100</sub> - DOLLARS

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

Filer 499 ID: 818356  
FOR Invoice # UBDI 0000 101971

Myra J. Stida MP

⑈006735⑈ ⑆041001039⑆ 354341000389⑈

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**Universal Service Administrative Company**

Statement Date: 04/22/2004  
 Invoice Number: UBDI0000104923  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 17,442.68  
 Amount Enclosed: \$4,351.10

**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
	<b>Previous Balance</b>	<b>\$17,568.89</b>	
04/15/2004	Low Income Support Mechanism Charges	\$540.12	
04/15/2004	Rural Health Care Support Mechanism Charges	\$3.34	
04/15/2004	High Cost Support Mechanism Charges	\$2,666.81	
04/12/2004	Payment		(\$4,573.83)
04/15/2004	Late Payment Fee	\$96.52	
04/15/2004	Schools & Libraries Support Mechanism Charges	\$1,140.83	
	<b>BALANCE DUE USAC ON 05/14/2004</b>	<b>\$17,442.68</b>	

Transactions occurring after 04/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
04/22/2004	UBDI0000104923	818356	\$ 17,442.68
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:  February 2004 499Q 122b \$153,408.00 122c \$10,712.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 05/14/2004 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.	



Statement Date: 04/22/2004  
Invoice Number: UBDI0000104923  
Filer 499 ID: 818356  
Balance Due USAC: \$ 17,442.68  
Amount Enclosed: \$4,351.10

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.

Security enhanced document. See back for details.

6795

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

DATE 4/27/04 6-103/410  
57429

PAY TO THE ORDER OF USAC \$ 4,351<sup>10</sup>

Four thousand three hundred fifty-one and <sup>10</sup>/<sub>100</sub> DOLLARS

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

Filer # 818356  
FOR Invoice # UBDI0000104923

*Myra J. Stidle* MP

⑈006795⑈ ⑆041001039⑆ 354341000389⑈

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Security features are included. Details on back.

# USAC

Universal Service Administrative Company

Statement Date: 05/21/2004  
 Invoice Number: UBDI0000107908  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 17,520.58  
 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**  
**1259 Paysphere Circle**  
**Chicago, IL 60674**

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
	<b>Previous Balance</b>	<b>\$17,442.68</b>	
05/14/2004	Rural Health Care Support Mechanism Charges	\$3.34	
05/14/2004	Low Income Support Mechanism Charges	\$540.12	
05/14/2004	High Cost Support Mechanism Charges	\$2,666.81	
04/29/2004	Payment		(\$4,351.10)
05/14/2004	Schools & Libraries Support Mechanism Charges	\$1,140.83	
05/14/2004	Late Payment Fee	\$77.90	
	<b>BALANCE DUE USAC ON 06/15/2004</b>	<b>\$17,520.58</b>	

Transactions occurring after 05/14/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
05/21/2004	UBDI0000107908	818356	\$ 17,520.58
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:  <u>February 2004 499Q</u> 120b \$153,408.00 120c \$10,712.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 06/15/2004 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.	