



Fax 1 206 339 4203
Phone 1 850 375 9276

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OCT 2 - 2007
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6005 Keating Road
Pensacola, FL 32504

WC Docket No. 06-122

Date: October 1, 2007
To: Fax 1 202 418 0187
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Request for Waiver
13 pages

Dear Federal Communications Commission:

I believe the filing is a mistake; USAC Data Collection Agent should have caught before we processed the data for billing. I am filing a request to FCC to waive the rules in our case by filing this request for a waiver with the Commission.

I called 1 888 641 8722 regarding our 499 Q reports and 499 A reports for filer id 826529.

I am summarizing here the problem.

The first time I filed, I filed with figures of our complete sales and not just the interconnected voip sales.

On April 1, 2007:
499A original report that I reported all sales and not just interconnected voip sales showed \$98,733.00. This was incorrect.

On Aug 14, 2007:
499A revised report showing only our interconnected voip sales which was actually \$13,425.65

On July 16, 2007:
499Q original filing due Aug 1, 2007 for April 1 - June 30, 2007 showed \$175,708.13. That was incorrect. That was a total sales figure and not just interconnected Voip sales.

On Aug 14, 2007:
499Q revised filing due Aug 1, 2007 for April 1 - June 30 showed \$14,214.21 which was correct, only interconnected voip sales.

On Aug 14, 2007:
499Q revised filing due May 1 for Jan 1 - Mar 31, 2007 showed \$13,247.93 which was correct, only interconnected voip sales.

On Aug 14, 2007:
499Q revised filing due Feb 1 for Oct 1 - Dec 31, 2006

* We were billed by universal on 7/20/2007, Invoice Number UBDI0000259072. Filer ID 826529 for \$4571.56 which is not the correct amount due by our company. That figure is billed on all our total sales, not just interconnected voip sales. We paid the late fee \$100 of this bill notice number, and then filed the revisions noted above, and then filed an appeal on August 14, 2007.

filer id 826529 appeal for all bills due, CC docket no. 96-45

No. of Copies rec'd 0+1
List ABCDE

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* We were just now billed again by universal 9/21/2007 for \$13,136.07, Invoice number UBDI0000270565, filer ID 826529.

We cannot afford to pay all this. I made a mistake in the first place by showing all sales instead of just interconnected voip sales.

I asked tell us our options at this point. What are we required to pay? What happens since we cannot afford to pay \$13,136.07 when our interconnected voip sales for one quarter almost equal the bill? I have already filed an appeal on August 14, 2007.

Ken stated on the phone that it appears we may actually qualify for de minimis.

Chang-Hua Chen, USAC representative stated on email that "If you believe the filing is a mistake, that USAC Data Collection Agent should have caught before we processed the data for billing. You can file a appeal by following this website.

<http://www.universalservice.org/fund-administration/contributors/file-appeal>

Also, USAC will refund your credit balance once the 499A for 2008 was reported and processed by 07/15/2008 billing cycle. The time is usually on November 2008."

I have attached this email to this letter.

We have asked USAC to revise our bill correctly, so that we see the correct amount due by us for all USAC fees on our interconnected voip sales only.

We thank you for considering the situation and the problem and helping us to correct it,

Vice President, Suzanne Bowen
Super Technologies, Inc.
Phone 1 850 375 9276
Email: Suzanne@supertec.com



* Attached are also copies of the 2 invoices referenced.



Suzanne Bowen <suzanne@supertec.com>

(Fwd) Fwd: Assistance with Filer ID 826529

Rehan Allah Wala <rehan@supertec.com>
Reply-To: rehan@supertec.com
To: Chang-Hua Chen <cchen@usac.org>
Cc: suzanne@supertec.com

Wed, Oct 3, 2007 at 2:33 AM

Thank You we will be filing an appeal again today.

Thank you

Rehan

Subject: RE: (Fwd) Fwd: Assistance with Filer ID 826529
Date sent: Mon, 1 Oct 2007 09:42:22 -0400
From: "Chang-Hua Chen" <cchen@usac.org>
To: <rehan@supertec.com>

> Rehan:

> If you believe the filing is a mistake, that USAC Data Collection Agent should have caught before we processed the data for billing. You can file a appeal by following this website.

> <http://www.universalservice.org/fund-administration/contributors/file-appeal/>

> Also, USAC will refund your credit balance once the 499A for 2008 was reported and processed by 07/15/2008 billing cycle. The time is usually on November 2008.

> Chang-Hua Chen
> Financial Analyst
> USAC
> 888-641-8722

> —Original Message—
> From: Rehan Allah Wala [mailto:rehan@supertec.com]
> Sent: Monday, October 01, 2007 10:49 PM
> To: Chang-Hua Chen

[Quoted text hidden]

CC Docket. No.
96-45



Statement Date: 09/21/2007
 Invoice Number: UBDI0000270565
 Filer 499 ID: 826529
 Balance Due USAC: \$ 13,136.07
 Amount Enclosed:

Super Technologies, Inc.
 Attention: Suzanne Bowen
 6005 Keating Rd,
 Pensacola, FL, 32501

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
	Previous Balance	\$8,843.12	
09/14/2007	High Cost Support Mechanism Adjustment - Nov 2006 Q	\$425.86	
09/14/2007	High Cost Support Mechanism Adjustment - Feb 2007 Q	\$503.70	
09/14/2007	High Cost Support Mechanism Adjustment - 2007 499A	\$1,701.87	
09/14/2007	Late Filing Fee Credit - Feb 2007 Q		(\$100.00)
09/14/2007	Rural Health Care Support Mechanism Credit - Nov 2006 Q		(\$16.70)
09/14/2007	High Cost Support Mechanism Charges	\$521.91	
09/14/2007	Low Income Support Mechanism Credit - Nov 2006 Q		(\$74.73)
09/14/2007	Schools & Libraries Support Mechanism Credit - Nov 2006 Q		(\$201.68)
09/14/2007	High Cost Support Mechanism Credit - Nov 2006 Q		(\$425.86)
09/14/2007	Rural Health Care Support Mechanism Adjustment - Nov 2006 Q	\$16.70	
09/14/2007	Rural Health Care Support Mechanism Adjustment - Feb 2007 Q	\$19.33	
09/14/2007	Rural Health Care Support Mechanism Adjustment - 2007 499A	\$57.68	
09/14/2007	Low Income Support Mechanism Charges	\$77.85	
09/14/2007	Schools & Libraries Support Mechanism Adjustment - Nov 2006 Q	\$201.68	
09/14/2007	Schools & Libraries Support Mechanism Adjustment - Feb 2007 Q	\$233.37	
09/14/2007	Schools & Libraries Support Mechanism Adjustment - 2007 499A	\$683.63	
09/14/2007	Schools & Libraries Support Mechanism Charges	\$209.65	
09/14/2007	Low Income Support Mechanism Adjustment - Nov 2006 Q	\$74.73	

Transactions occurring after 09/14/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC						
09/21/2007	UBDI0000270565	826529	\$ 13,136.07						
FORM 499Q DATA		PAYMENT INFORMATION							
This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data: <table style="margin-left: 40px;"> <tr> <td><u>May 2007 499Q</u></td> <td></td> </tr> <tr> <td>120b</td> <td>\$6,170.50</td> </tr> <tr> <td>120c</td> <td>\$18,252.50</td> </tr> </table> If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		<u>May 2007 499Q</u>		120b	\$6,170.50	120c	\$18,252.50	Payment must be received by 10/15/2007 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
<u>May 2007 499Q</u>									
120b	\$6,170.50								
120c	\$18,252.50								



Statement Date: 09/21/2007
 Invoice Number: UBDI0000270565
 Filer 499 ID: 826529
 Balance Due USAC: \$ 13,136.07
 Amount Enclosed:

Super Technologies, Inc.
 Attention: Suzanne Bowen
 6005 Keating Rd,
 Pensacola, FL, 32501

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
	Previous Balance	\$8,843.12	
09/14/2007	Low Income Support Mechanism Adjustment - Feb 2007 Q	\$91.02	
09/14/2007	Low Income Support Mechanism Adjustment - 2007 499A	\$253.86	
09/14/2007	Late Payment Fee	\$21.39	
09/14/2007	Rural Health Care Support Mechanism Charges	\$17.69	
	BALANCE DUE USAC BY 10/15/2007	\$13,136.07	

Transactions occurring after 09/14/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC						
09/21/2007	UBDI0000270565	826529	\$ 13,136.07						
FORM 499Q DATA		PAYMENT INFORMATION							
This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data: <table border="0"> <tr> <td colspan="2" style="text-align: center;"><u>May 2007 499Q</u></td> </tr> <tr> <td style="padding-right: 20px;">120b</td> <td>\$6,170.50</td> </tr> <tr> <td>120c</td> <td>\$18,252.50</td> </tr> </table> If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		<u>May 2007 499Q</u>		120b	\$6,170.50	120c	\$18,252.50	Payment must be received by 10/15/2007 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
<u>May 2007 499Q</u>									
120b	\$6,170.50								
120c	\$18,252.50								



Statement Date: 09/21/2007
 Invoice Number: UBDI0000270565
 Filer 499 ID: 826529

DETAILED SUMMARY OF CHARGES AND CREDITS

SUPPORT MECHANISM CHARGES

Your monthly support mechanism charges were calculated according to the following formulas:

Quarterly Contribution Base

The quarterly contribution base is a portion of your quarterly revenue that USAC considers when determining your quarterly Universal Service Fund contribution. The quarterly contribution base equals your interstate plus international revenue. Your current quarterly contribution base equals:

$$\frac{\$ 6,170.50}{\text{Interstate Revenue (Line 120B)}} + \frac{\$ 18,252.50}{\text{International Revenue (Line 120C)}} = \frac{\$ 24,423.00}{\text{Quarterly Contribution Base}}$$

Adjusted Quarterly Contribution

USAC adjusts carriers' quarterly contribution bases by the amount that they are expected to contribute in that quarter. The calculation for an adjusted contribution amount is as follows, and takes into account the circularity deduction:

$$\frac{\$ 24,423.00}{\text{Quarterly Contribution Base}} * \frac{0.113000}{\text{FCC Contribution Factor}} = \frac{\$ 2,759.80}{\text{Unadjusted Contribution}}$$

$$\frac{\$ 2,759.80}{\text{Unadjusted Contribution}} - \frac{\$ 2,759.80}{\text{Unadjusted Contribution}} * \frac{0.100910}{\text{FCC Circularity Factor}} = \frac{\$ 2,481.31}{\text{Adjusted Contribution}}$$



Statement Date: 09/21/2007
 Invoice Number: UBDI0000270565
 Filer 499 ID: 826529

De Minimis Eligibility

Carriers whose expected annual contribution is less than \$10,000 are considered de minimis and are exempted from paying into the Universal Service Fund. To be exempt, a carrier must meet the de minimis criteria on both the current 499A and 499Q forms. You do not meet the de minimis criteria on the 499A but do meet the criteria for the current 499Q. Therefore, you are not eligible for the de minimis exemption during the current quarter.

Your eligibility was calculated using the contribution factors established by the FCC for determining de minimis status on each form:

499A:

$$\frac{\$ 97,692.00}{499A \text{ Contribution Base}} * \frac{0.104000}{FCC \text{ Estimated Annual Factor}} = \frac{\$ 10,159.97}{\text{Estimated 499A Contribution}}$$

499Q:

$$\frac{\$ 2,481.31}{\text{Adjusted Contribution}} * 4 = \frac{\$ 9,925.23}{\text{Estimated 499Q Contribution}}$$

For more information on the FCC estimated annual factor, please see the Form 499A Instructions. For more information on the current FCC contribution factor, visit the FCC website at www.fcc.gov.

Support Mechanism Charges

Your total monthly contribution is determined by multiplying one-third of your adjusted quarterly contribution base by the current quarter's FCC contribution factor. Your contribution is then allocated among the four support mechanisms according to the established allocation percentages for the current quarter.

$$\frac{1/3 * \$ 2,481.31}{\text{Adjusted Quarterly Contribution}} = \frac{\$ 827.10}{\text{Total Monthly Contribution}}$$

$$\frac{\$ 827.10}{\text{Total Monthly Contribution}} * \frac{0.631013}{\text{High Cost Allocation Percentage}} = \frac{\$ 521.91}{\text{High Cost Support Mechanism Charge}}$$

$$\frac{\$ 827.10}{\text{Total Monthly Contribution}} * \frac{0.094124}{\text{Low Income Allocation Percentage}} = \frac{\$ 77.85}{\text{Low Income Support Mechanism Charge}}$$

$$\frac{\$ 827.10}{\text{Total Monthly Contribution}} * \frac{0.021388}{\text{Rural Health Care Allocation Percentage}} = \frac{\$ 17.69}{\text{Rural Health Care Support Mechanism Charge}}$$



Statement Date: 09/21/2007
 Invoice Number: UBDI0000270565
 Filer 499 ID: 826529

$$\begin{array}{rcl}
 \frac{\$ 827.10}{\text{Total Monthly Contribution}} & * & \frac{0.253475}{\text{Schools \& Libraries Allocation Percentage}} = \frac{\$ 209.65}{\text{Schools \& Libraries Support Mechanism Charge}}
 \end{array}$$

LATE PAYMENT FEES

Your current invoice reflects a fee for late payments against the Balance Due by 8/15/07. Fees are calculated with a 7 percent annual interest rate and are based upon the number of days the balance is outstanding. The minimum late payment fee is \$10.

Balance Due on 8/15	\$4,571.56			
Un paid 8/15 Balance as of 9/14		\$3,752.59	30	\$21.39
				TOTAL
				\$21.39



notified RA (email)
8/16/2007

Statement Date: 07/20/2007
 Invoice Number: UBDI0000259072
 Filer 499 ID: 826529
 Balance Due USAC: \$ 4,571.56
 Amount Enclosed:

Super Technologies, Inc.
 Attention: Suzanne Bowen
 15 W Strong St, Suite 10 C,
 Pensacola, FL, 32501

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
	Previous Balance		\$0.00
07/13/2007	High Cost Support Mechanism Adjustment - Nov 2006 Q	\$425.86	
07/13/2007	High Cost Support Mechanism Adjustment - Feb 2007 Q	\$503.70	
07/13/2007	High Cost Support Mechanism Adjustment - 2007 499A	\$1,701.87	
07/13/2007	Schools & Libraries Support Mechanism Credit - Nov 2006 Q		(\$201.68)
07/13/2007	Rural Health Care Support Mechanism Credit - Nov 2006 Q		(\$16.70)
07/13/2007	Low Income Support Mechanism Credit - Nov 2006 Q		(\$74.73)
07/13/2007	High Cost Support Mechanism Credit - Nov 2006 Q		(\$425.86)
07/13/2007	Late Filing Fee - 499Q - Feb 2007 Q	\$100.00	
07/13/2007	Late Filing Fee - 499A - 2007 499A	\$100.00	
07/13/2007	Low Income Support Mechanism Charges	\$77.85	
07/13/2007	Low Income Support Mechanism Adjustment - Nov 2006 Q	\$74.73	
07/13/2007	Low Income Support Mechanism Adjustment - Feb 2007 Q	\$91.02	
07/13/2007	Low Income Support Mechanism Adjustment - 2007 499A	\$253.86	
07/13/2007	High Cost Support Mechanism Charges	\$521.91	
07/13/2007	Schools & Libraries Support Mechanism Adjustment - Nov 2006 Q	\$201.68	
07/13/2007	Schools & Libraries Support Mechanism Adjustment - Feb 2007 Q	\$233.37	
07/13/2007	Schools & Libraries Support Mechanism Adjustment - 2007 499A	\$683.63	
07/13/2007	Schools & Libraries Support Mechanism Charges	\$209.65	

Transactions occurring after 07/13/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC						
07/20/2007	UBDI0000259072	826529	\$ 4,571.56						
FORM 499Q DATA		PAYMENT INFORMATION							
This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data: <table style="margin-left: 40px;"> <tr> <td><u>May 2007 499Q</u></td> <td></td> </tr> <tr> <td>120b</td> <td>\$6,170.50</td> </tr> <tr> <td>120c</td> <td>\$18,252.50</td> </tr> </table> If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		<u>May 2007 499Q</u>		120b	\$6,170.50	120c	\$18,252.50	Payment must be received by 08/15/2007 to avoid late payment charges. Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653. Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
<u>May 2007 499Q</u>									
120b	\$6,170.50								
120c	\$18,252.50								



Statement Date: 07/20/2007
Invoice Number: UBDI0000259072
Filer 499 ID: 826529
Balance Due USAC: \$ 4,571.56
Amount Enclosed:

Super Technologies, Inc.
 Attention: Suzanne Bowen
 15 W Strong St, Suite 10 C,
 Pensacola, FL, 32501

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
	Previous Balance		\$0.00
07/13/2007	Rural Health Care Support Mechanism Adjustment - Nov 2006 Q	\$16.70	
07/13/2007	Rural Health Care Support Mechanism Adjustment - Feb 2007 Q	\$19.33	
07/13/2007	Rural Health Care Support Mechanism Adjustment - 2007 499A	\$57.68	
07/13/2007	Rural Health Care Support Mechanism Charges	\$17.69	
	BALANCE DUE USAC BY 8/15/2007	\$4,571.56	

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<u>May 2007 499Q</u>									
120b	\$6,170.50								
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Statement Date: 07/20/2007
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 Filer 499 ID: 826529

DETAILED SUMMARY OF CHARGES AND CREDITS

SUPPORT MECHANISM CHARGES

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Quarterly Contribution Base

The quarterly contribution base is a portion of your quarterly revenue that USAC considers when determining your quarterly Universal Service Fund contribution. The quarterly contribution base equals your interstate plus international revenue. Your current quarterly contribution base equals:

$$\frac{\$ 6,170.50}{\text{Interstate Revenue (Line 120B)}} + \frac{\$ 18,252.50}{\text{International Revenue (Line 120C)}} = \frac{\$ 24,423.00}{\text{Quarterly Contribution Base}}$$

Adjusted Quarterly Contribution

USAC adjusts carriers' quarterly contribution bases by the amount that they are expected to contribute in that quarter. The calculation for an adjusted contribution amount is as follows, and takes into account the circularity deduction:

$$\frac{\$ 24,423.00}{\text{Quarterly Contribution Base}} * \frac{0.113000}{\text{FCC Contribution Factor}} = \frac{\$ 2,759.80}{\text{Unadjusted Contribution}}$$

$$\frac{\$ 2,759.80}{\text{Unadjusted Contribution}} - \frac{\$ 2,759.80}{\text{Unadjusted Contribution}} * \frac{0.100910}{\text{FCC Circularity Factor}} = \frac{\$ 2,481.31}{\text{Adjusted Contribution}}$$



De Minimis Eligibility

Carriers whose expected annual contribution is less than \$10,000 are considered de minimis and are exempted from paying into the Universal Service Fund. To be exempt, a carrier must meet the de minimis criteria on both the current 499A and 499Q forms. You do not meet the de minimis criteria on the 499A but do meet the criteria for the current 499Q. Therefore, you are not eligible for the de minimis exemption during the current quarter.

Your eligibility was calculated using the contribution factors established by the FCC for determining de minimis status on each form:

499A:

\$ 97,692.00		0.104000		\$ 10,159.97
499A Contribution Base	*	FCC Estimated Annual Factor	=	Estimated 499A Contribution

499Q:

\$ 2,481.31		4		\$ 9,925.23
Adjusted Contribution	*		=	Estimated 499Q Contribution

For more information on the FCC estimated annual factor, please see the Form 499A Instructions. For more information on the current FCC contribution factor, visit the FCC website at www.fcc.gov.

Support Mechanism Charges

Your total monthly contribution is determined by multiplying one-third of your adjusted quarterly contribution base by the current quarter's FCC contribution factor. Your contribution is then allocated among the four support mechanisms according to the established allocation percentages for the current quarter.

1/3		\$ 2,481.31		\$ 827.10
	*	Adjusted Quarterly Contribution	=	Total Monthly Contribution
\$ 827.10	*	0.631013	=	\$ 521.91
Total Monthly Contribution		High Cost Allocation Percentage		High Cost Support Mechanism Charge
\$ 827.10	*	0.094124	=	\$ 77.85
Total Monthly Contribution		Low Income Allocation Percentage		Low Income Support Mechanism Charge
\$ 827.10	*	0.021388	=	\$ 17.69
Total Monthly Contribution		Rural Health Care Allocation Percentage		Rural Health Care Support Mechanism Charge



Universal Service Administrative Company

Helping Keep Americans Connected

Statement Date: 07/20/2007
Invoice Number: UBDI0000259072
Filer 499 ID: 826529

$$\begin{array}{rcccl} \$ 827.10 & & & & \\ \hline \text{Total Monthly Contribution} & * & 0.253475 & & \\ & & \hline \text{Schools \& Libraries Allocation Percentage} & = & & & \\ & & & & \$ 209.65 \\ & & & & \hline \text{Schools \& Libraries Support Mechanism Charge} \end{array}$$