

TAPD

March 17, 2010

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

Received & Inspected

MAR 31 2010
FCC Mail Room

06-122

RE: Waiver Request - Form 499 -- 2008
Filer 499 ID: 812974
Invoice Number: UBDI0000400637

Dear Universal Service Administrative Company Representative,

Enclosed please find a copy of Statement of Account from Universal Service Administrative Company (USAC) in the amount of \$928.82 dated January 22, 2010.

I am asking for waiver request for this balance. As I understand it, this balance is due to the late filing of the 2008 Form 499-A. Previous filings of Form 499-A have been on time.

I am not required to make any contribution as I fall under the De Minimis rule. As a small pay phone service provider whose revenues have fallen every year in the past few years the payment of this balance would create an undue hardship on me.

I would greatly appreciate any help I can get in this matter.

Yours truly,



Romauldas Dauksa
President of Phone Mex

No. of Copies rec'd 041
List A B C D E

9.



Filer 499 ID: 812974
Invoice Number: UBDI0000400637
Statement Date: 01/22/2010
New Balance: \$ 928.82
Payment Due Date: 02/12/2010
Amount Enclosed:

Phone Mex
 Attention: Romauldas Dauksa
 Phone Mex, 7705 Gail Avenue
 Darien, IL, 60561 0824

Mail Payment To:
Universal Service Administrative Company
PO Box 105056
Atlanta, GA 30348-5056

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	\$821.10	
01/15/2010	Interest & DCIA Penalties	\$7.72	
01/15/2010	Late Filing Sanction	\$100.00	
TOTAL OUTSTANDING USAC BALANCE AS OF 1/15/2010		\$928.82	

Transactions occurring after 01/15/2010 are not reflected on this statement.

Under the Debt Collection Improvement Act of 1996 (Pub. L. 104-134) (DCIA), your BALANCE DUE is a demand that you pay a DEBT owed to the United States on or before the DUE DATE. If the DUE DATE is non-business day, payment must be received the business day before that date. Any portion of the DEBT unpaid after the DUE DATE is a DELINQUENT DEBT, which may result in sanctions, including interest, penalties, and administrative charges. Failure to file a Telecommunications Worksheet may result in a late filing fee DEBT added to your BALANCE DUE. **Read the reverse of this Invoice for important information about those sanctions and your legal rights and obligations.**

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
01/22/2010	UBDI0000400637	812974	\$ 928.82
FORM 499Q DATA		PAYMENT INFORMATION	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.141000 and the following revenue data: November 2009 499Q 120b \$89.50 120c \$0.00 If the figures do not correspond with your records, please contact USAC Customer Service at 888-641-8722		All payments received (regardless of specific instructions) will be applied to your outstanding USAC balance in historical order as outlined in FCC order 07-150. Please remit ACH payments in a CCD+ format to ABA #071000039, Account #5590045653. All Wire Transfers should be sent to ABA #026009593, DDA (or Account) #5590045653. Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	