## 2012 FCC Form 499-A Telecommunications Reporting Worksheet (Reporting 2011 Revenues)

APPROVED BY OMB 3060-0855

## >>> Please read instructions before completing.<<< Annual Filing -- due April 1, 2012 **Block 1: Contributor Identification Information** During the year, filers must refile Blocks 1, 2 and 6 if there are any changes in Lines 104 or 112. See Instructions 101 Filer 499 ID [If you don't know your number, contact the administrator at (888) 641-8722. If you are a new filer, write "NEW" in this block and a Filer 499 ID will be assigned to you.] 102 Legal name of filer 103 IRS employer identification number [Enter 9 digit number] 104 Name filer is doing business as Telecommunications activities of filer [Select up to 5 boxes that best describe the reporting entity. Enter numbers starting with "1" to show the order of importance -- see instructions.] 105 Audio Bridging (teleconferencing) Provider CAP/CLEC Cellular/PCS/SMR (wireless telephony inc. by resale) Coaxial Cable ☐ Interconnected VoIP Local Reseller ☐ Incumbent LEC ☐ Interexchange Carrier (IXC) ☐ Non-Interconnected VoIP Operator Service Provider Paging & Messaging Payphone Service Provider Prepaid Card | Private Service Provider | | Satellite Service Provider ☐ Shared-Tenant Service Provider / Building LEC SMR (dispatch) Toll Reseller ☐ Wireless Data Other Local Other Mobile Other Toll If Other Local, Other Mobile or Other Toll is checked describe carrier type / services provided: 106.1 Holding company name (All affiliated companies must show the same name on this line.) 106.2 Holding company IRS employer identification number [Enter 9 digit number] FCC Registration Number (FRN) [https://fjallfoss.fcc.gov/coresWeb/publicHome.do] 107 [For assistance, contact the CORES help desk at 877-480-3201 or CORES@fcc.gov] [Enter 10 digit number] 108 Management company [if filer is managed by another entity] 109 Complete mailing address of reporting entity corporate headquarters Street1 Street2 Street3 City State Zip (postal code) Country if not USA Complete business address for customer inquiries and complaints 110 Street1 Street2 check if same address as Line 109 Street3 Zip (postal code) City State Country if not USA 111 Telephone number for customer complaints and inquiries [Toll-free number if available] ext -List all trade names used in the past 3 years in providing telecommunications. Include all names by which you are known by customers 112 a b h c d e

Use an additional sheet if necessary. Each filer must provide all names used for telecommunications activities

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Block	2-A: Regulatory Contact Information											
201	Filer 499 ID [from Line 101]											
202	Legal name of filer [from Line 102]											
203	Person who completed this Worksheet	First					MI	Last				
204	Telephone number of this person		(	)		-	ext -					
205	Fax number of this person		(	)		-						
206	Email of this person   not for public release											
207	Corporate office, attn. name, and mailing address to which future Telecommunications Reporting Worksheets should be sent	Office					Attn:	First name		MI	Last	
		Email	not for	public re	lease		Phone (	) -	ext-	Fax ( )	-	
	check if same name as Line 203 $\square$	Street1										
	check if same address as Line 109	Street2 Street3			G		<b>7</b> . / 1	1.		ic High		
200	D'II' 11 11'II'	City			State		Zip (postal co		Countr	y if not USA	T ,	
208	Billing address and billing contact person [Plan administrators will send bills for contributions to this	Compan	У				Attn: 1	First name		MI	Last	
	address. Please attach a written request for alternative billing arrangements.]			public re	lease		Phone (	) -	ext-	Fax ( )	-	
	check if name and address same as Line 207 $\Box$	Street1 Street2 Street3 City			State		Zip (postal co	de)	Countr	y if not USA		
208.1	Email address pertaining to ITSP regulatory fee issues	- "		c release								
Block	2-B: Agent for Service of Process						nd non-interconne re any changes in t				hrough 213	. During the year, these
209	D.C. Agent for Service of Process	Compan	y				Attn:	First name		MI	Last	
210	Telephone number of D.C. agent		(	)		-	ext -					
211	Fax number of D.C. agent		(	)		-						
212	Email of D.C. agent											
213	Complete business address of D.C. agent for hand service of documents	Street1 Street2 Street3 City			State	DC	Zip					
214	Local/alternate Agent for Service of Process (optional)	Compan	у				Attn:	First name		MI	Last	
215	Telephone number of local/alternate agent		(	)		-	ext -					
216	Fax number of local/alternate agent		(	)		-						
217	Email of local/alternate agent											
218	Complete business address of local/alternate agent for hand service of documents	Street1 Street2 Street3 City			State		Zip (postal co	da)	Countr	ry if not USA		
ÞE	RSONS MAKING WILLFUL FALSE STATEMENTS IN THE WOR	•	CANR	E DI INIS		FINE OR				•	ED STATE	S CODE 18 II S C 8 1001
FE	KDOND MAKING WILLFUL FALSE STATEMENTS IN THE WOR	TOTTEL	CAND	LI ONIS	ועטנו.	TIME OK	INII KISOINIVIEN	UNDER	1111110	OF THE OMILI	JUSIAIE	3 CODE, 10 U.S.C. § 1001

2	2012 FCC Form 499-A Telec	ommunications R	eporting Wo	orting Worksheet (Reporting 2011 Revenues)					
Block	2-C: FCC Registration and Conta	act Information		::	Filers must refile Blocks	,	_		
219	Filer 499 ID [from Line 101]			11	f there are any changes in this sect	ion. See instruction	18.		
220	Legal name of filer [from Line 102]								
221	Chief Executive Officer (or, highest ra the filer does not have a chief executiv		First		MI Last				
222	Business address of individual named check if s	on Line 221 same as Line 109	Street1 Street2 Street3 City	State	Zip (postal code)	Country if n	ot USA		
223	Second ranking company officer, such		First		MI Last				
-224	(Must be someone other than the indiv Business address of individual named		Street1						
224		same as Line 109	Street1 Street2 Street3 City	State	Zip (postal code)	Country if n	ot USA		
225	Third ranking company officer, such a	s President or Secretary	First		MI Last				
	(Must be someone other than individual 223)								
226	Business address of individual named	on Line 225	Street1 Street2 Street3						
	check if	same as Line 109	City	State	Zip (postal code)	Country if n	ot USA		
227	Indicate jurisdictions in which the filer and jurisdictions in which service is lil	=	-	hich service was provided	1 in the past 15 months				
	Alabama	Guam		Massachusetts	□ New Y	ork	Tennessee		
	Alaska	☐ Hawaii		☐ Michigan	□ North	Carolina	Texas		
	☐ American Samoa	Idaho		☐ Midway Atoll	□ North	Dakota	Utah		
	☐ Arizona	Illinois		Minnesota	☐ Northe	rn Mariana Island	s U.S. Virgin Islands		
	Arkansas	☐ Indiana		☐ Mississippi	Ohio		☐ Vermont		
	☐ California	□ Iowa		Missouri	Oklaho	oma	☐ Virginia		
	☐ Colorado	☐ Johnston Atoll		Montana	Oregon	1	☐ Wake Island		
	☐ Connecticut	☐ Kansas		☐ Nebraska	Pennsy	lvania	☐ Washington		
	☐ Delaware	☐ Kentucky		☐ Nevada	☐ Puerto	Rico	☐ West Virginia		
	☐ District of Columbia	Louisiana		☐ New Hampshire	Rhode	Island	Wisconsin		
	Florida	Maine		☐ New Jersey	South	Carolina	Wyoming		
	Georgia	Maryland		☐ New Mexico		Dakota	1		
228	Year and month filer first provided (or	expects to provide) teleco	mmunications in tl	ne U.S.	☐ Check if prior to 1/1/1999, ot	herwise:	Year Month		

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Block 3	3: Carrier's Carrier Revenue Information					
201	Edge 400 ID [from Line 101]					
301	Filer 499 ID [from Line 101] Legal name of filer [from Line 102]					
	billed revenues for January 1 through December 31, 2011.		If headrons	a and mot book	D.,	eakouts
	report any negative numbers. Dollar amounts may be rounded to the nearest thousand dollars.		If breakouts are not book amounts, enter whole percentage estimates  Interstate International		Interstate	International
	r, report all amounts as whole dollars.	Total Revenues			Revenues	Revenues
		(a)				
See inst	ructions regarding percent interstate and international.		(b)	(c)	(d)	(e)
	es from Services Provided for Resale as Telecommunications					
by Othe	er Contributors to Federal Universal Service Support Mechanisms			_		_
F231						
Fixea io	Monthly service, local calling, connection charges, vertical features,			_		_
	and other local exchange service including subscriber line and					
303.1	PICC charges to IXCs					
	Provided as unbundled network elements (UNEs)					
303.2	Provided under other arrangements					
	Per-minute charges for originating or terminating calls					
304.1	Provided under state or federal access tariff					
304.2	Provided as unbundled network elements or other contract arrangement					
	Local private line & special access service					
305.1	Provided to other contributors for resale as telecommunications					
305.2	Provided to other contributors for resale as interconnected VoIP					
306	Payphone compensation from toll carriers					
307	Other local telecommunications service revenues					
308	Universal service support revenues received from Federal or state sources					
Mobile :	services (i.e., wireless telephony, paging, messaging, and other mobile services)					
309	Monthly, activation, and message charges except toll					
Toll ser						
310	Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.)					
311	Ordinary long distance(direct-dialed MTS, customer toll-free (800/888					
	etc.) service, "10-10" calls, associated monthly account maintenance,					
212	PICC pass-through, and other switched services not reported above)					
312	Long distance private line services					
313	Satellite services					

Note: As stated in the instructions, for all revenues reported on this page, you must retain the Filer 499 ID and contact information for the associated customers. You must verify that each of these customers was a direct contributor to the federal universal service support mechanism for calendar year 2011 and that the customer is purchasing service for resale as telecommunications. These records must be made available to the administrator or the FCC upon request. The FCC website contains information on federal universal service contributors. (See instructions.)

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All other long distance services

Total revenues from resale [Lines 303 through 314]

314

315

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	4-A: End-User and Non-Telecommunications Revenue Information		·			
401	Filer 499 ID [from Line 101]					
402	Legal name of filer [from Line 102]					
Report	billed revenues for January 1 through December 31, 2011.	If breakouts are not book		Breakouts		
	report any negative numbers. Dollar amounts may be rounded to	Total Revenues			Interstate	International
the nea	rest thousand dollars. However, report all amounts as whole dollars.		percentage estimates		Revenues	Revenues
a :			Interstate	International	4.00	
	tructions regarding percent interstate and international.	(a)	(b)	(c)	(d)	(e)
	ues from All Other Sources (end-user, telecom. & non-telecom.)					
403	Surcharges or other amounts on bills identified as recovering					
F: 1 1	State or Federal universal service contributions					
r ixea i		_		_	_	
	Monthly service, local calling, connection charges, vertical features, and other local exchange service charges except for federally					
	tariffed subscriber line charges and PICC charges					
	Traditional Circuit Switched					
404.1	Provided at a flat rate including interstate toll service – local portion					
404.2	Provided at a flat rate including interstate toll service – toll portion					
404.3	Provided without interstate toll included (see instructions)					
707.5	Interconnected VoIP					
404.4	Offered in conjunction with a broadband connection					
404.5	Offered independent of a broadband connection					
405	Tariffed subscriber line charges and PICC charges levied by a local					
403	exchange carrier on a no-PIC customer					
406	Local private line & special access service [Includes the transmission					
100	portion of wireline broadband Internet access provided on a common					
	carrier basis.]					
407	Payphone coin revenues (local and long distance)					
408	Other local telecommunications service revenues					
Mobile	services (i.e., wireless telephony, paging, messaging, and other mobile services)					
409	Monthly and activation charges					
410	Message charges including roaming and air-time charges for toll					
	calls, but excluding separately stated toll charges					

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Block	4-A: Continued						
		Total Revenues	If breakouts are not book amounts, enter whole percentage estimates  Interstate International		Interstate Revenues	reakouts  International  Revenues	
		(a)	(b)	(c)	(d)	(e)	
Toll ser	vices	(-)		( )	(u)	(6)	
411	Prepaid calling card (including card sales to customers) and non-carrier distributors) reported at face value of cards						
412	International calls that both originate and terminate in foreign points		0%	100%			
413	Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.) other than revenues reported on Line 412						
	Ordinary long distance (direct-dialed MTS, customer toll-free (800/888 etc.) service, "10-10" calls, associated monthly account maintenance, PICC pass-through, and other switched services not reported above)						
414.1	All, other than interconnected VoIP, including, but not limited to, itemized toll on wireline and wireless bills						
414.2	All interconnected VoIP long distance, including, but not limited to, itemized toll						
415	Long distance private line services						
416	Satellite services						
417	All other long distance services						
	Revenues other than U.S. telecommunications revenues, including information services, inside wiring maintenance, billing and collection, customer premises equipment, published directory, dark fiber, Internet access, cable TV program transmission, foreign carrier operations, and non-telecommunications revenues (See instructions)						
418.1	bundled with circuit switched local exchange service						
418.2	bundled with interconnected VoIP local exchange service						
418.3	other						
418.4	non-interconnected VoIP revenues not included in any other category						
Block	4-B: Total Revenue and Uncollectible Revenue Information						
419	Gross billed revenues from all sources (incl. reseller & non-telecom.) [Lines 303 through 314 plus Lines 403 through 418]						
420	Gross universal service contribution base amounts [Lines 403 through 411 plus Lines 413 through 417] [See Table 3 in instructions.]						
421	Uncollectible revenue/bad debt expense associated with gross billed revenues amounts shown on Line 419 [See instructions.]						
422	Uncollectible revenue/bad debt expense associated with universal service contribution base amounts shown on Line 420						
423	Net universal service contribution base revenues [Line 420 minus line 422]						

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Block	5: Additional	Revenue Breakouts	· · · ·		
501	Filer 499 ID [	from Line 101]			
502	Legal name of	filer [from Line 102]			
Filers	that report revenue	es in Block 3 and Block 4 must provide the percentages requested in Lines 503	3 through 510.		
See ins	structions for limit	ted exceptions.			
		venues reported in Block 3 and Block 4 billed in each region of the country.	Round or	Block 3	Block 4
	estimate to neare	est whole percentage. Enter 0 if no service was provided in the region.		Carrier's Carrier	End-User Telecom
	a 1			(a)	(b)
503	Southeast:	Alabama, Florida, Georgia, Kentucky Louisiana, Mississippi, North Carolina Puerto Rico, South Carolina, Tennessee, and U.S. Virgin Islands	a,	%	%
504	Western:	Alaska, Arizona, Colorado, Idaho, Iowa, Minnesota, Montana, Nebraska, No	ow Marian	%	0/
304	western.	North Dakota, Oregon, South Dakota, Utah, Washington, and Wyoming	ew Mexico,	70	%
505	West Coast:	California, Hawaii, Nevada, American Samoa, Guam, Johnston Atoll, Midw	vay Atoll	%	%
202	West Coust.	Northern Mariana Islands, and Wake Island	1.101,	/0	/0
506	Mid-Atlantic:		%	%	
		West Virginia		, ,	,-
507	Mid-West:	Illinois, Indiana, Michigan, Ohio, and Wisconsin		%	%
508	Northeast:	Connecticut, Maine, Massachusetts, New Hampshire, New York, Rhode Isla	and, and Vermont	%	%
509	Southwest:	Arkansas, Kansas, Missouri, Oklahoma, and Texas		%	%
510	Total:	[Percentages must add to 0 or 100.]		%	%
511		n resellers that do not contribute to universal service support mechanisms are is			
		ANPA, LNP, and FCC interstate telephone service provider regulatory fee cor			
		dentifying such revenues below. As stated in the instructions, you must have are included on Line 511. (See instructions.)	ve in your records the FCC Filer 499 ID for each customer		
	wnose revenu	es are included on Line 511. (See instructions.)			
			(a)	(b)	1
			Total Revenues	Interstate and I	
	Davanuas from	resellers that do not contribute to Universal Service	Total Revenues	interstate and i	nternational
512		ntribution base amounts ough 417 plus Line 418.4 less Line 511]			
513		revenue/bad debt expense associated with TRS contribution base amounts			
313	shown on Line	1			
514		ribution base revenues [Line 512 less Line 513]			

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2	012 FCC Form 499-A Telecommunications Rep	orting Worksheet (Reporting	ng 2011 Revenues)		Page 8					
Block	6: CERTIFICATION: to be signed by an officer of the file	er								
601	Filer 499 ID [from Line 101]									
602	Legal name of filer [from Line 102]									
	Section IV of the instructions provides information on which types of filers are required to file for which purposes. Any filer claiming to be exempt from one or more contribution requirements should so certify below and attach an explanation. [The Universal Service Administrator will determine which filers meet the <i>de minimis</i> threshold based on information provided in Block 4, even if you fail to so certify below.]									
603	I certify that the filer is exempt from contributing to:	Universal Service	trs 🗆	nanpa 🛚	LNP Administration					
Provide	explanation below:									
604	Please indicate whether the filer is	State or Local Government Entity		I.R.C. § 501 or State Tax E	xempt (see instructions)					
605	I certify that the revenue data contained herein are privileged and confidential and that public disclosure of such information would likely cause substantial harm to the competitive position of the company. I request nondisclosure of the revenue information contained herein pursuant to sections 0.459, 52.17, 54.711 and 64.604 of the Commission's rules.									
	I certify that I am an officer of the above-named filer as defined in the instructions, that I have examined the foregoing report and, to the best of my knowledge, information and belief, all statements of fact contained in this Worksheet are true and that said Worksheet is an accurate statement of the affairs of the above-named company for the previous calendar year. In addition, I swear, under penalty of perjury, that all requested identification registration information has been provided and is accurate. If the above-named filer is filing on a consolidated basis, I certify that this filing incorporates all of the revenues for the consolidated entities for the entire year and that the filer adhered to and continues to meet the conditions set forth in section II-C of the instructions.									
606	Signature									
607	Printed name of officer	First	MI Last							
608	Position with reporting entity									
609	Business telephone number of officer	( )	- ext -							
610	Email of officer   not for public release									
611	Date									
612	Check those that apply  Original April 1 filing for year	☐ New filer, registration only	Revised filing with updated registra	ation Revised filing w	ith updated revenue data					
	Do not mail checks with this form. Send this form to: Form 499 Data Collection Agent c/o USAC 2000 L Street, N.W., Suite 200, Washington DC 20036  For additional information regarding this worksheet contact: Telecommunications Reporting Worksheet information: (888) 641-8722 or via email: Form499@universalservice.org									
PE	PERSONS MAKING WILLFUL FALSE STATEMENTS IN THE WORKSHEET CAN BE PUNISHED BY FINE OR IMPRISONMENT UNDER TITLE 18 OF THE UNITED STATES CODE, 18 U.S.C. § 1001									