Puerto Rico Universal Service Fund July 2018 - June 2019 Carrier Remittance Worksheet

| 2 Lander PUEP | GORIERNO | יסיוס אח | TO RICO | A. Company Code I | PR | | B. REVENUE DATA MONTH (mark the period being reported) | | | | |
|--|----------------------------|----------------------------------|---------------------------------|--|-------------------|---------------------------|--|--------------------|----------------------------|--|--|
| O TER | GOBIERNO I | DE PUER | TO KICO | | | Jul-18 Aug-18 | Oct-18 Nov-18 | Jan-19 Feb-19 | Apr-19 May-19 | | |
| Contraction of the second | Junta Reglamentad | ora de Teleco | omunicaciones | | | Sep-18 | Dec-18 | Mar-19 | Jun-19 | | |
| C. ORIGINAL REVISION Please read instructions carefully before completing this form | | | | | | | | | | | |
| | 6 | Dany Nor | | SECTION 1 - CARRIER IDE | NTIFICATIO | N | | | | | |
| 1 | Com Complete Mail | ipany Name: ing Address: | | | | | | | | | |
| | - | one Number: | | I, | E Maile | | | | | | |
| 2. Primary Communications Business (Please circle or mark with "X " other categories being reported): | | | | | | | | | | | |
| ILEC | IXC | RES | CLEC CAP | CMRS OSP | PSP | PAG | VoIP | OTHER (Explain | n) | | |
| 3. | Parent Company: | | | | | | | \$ • | <i>i</i> | | |
| Со | mplete Mailing Address: | | | | | | | | | | |
| Telephone: SECTION 2 - INTRAISLAND RETAIL REVENUE DATA (END USER) | | | | | | | | | | | |
| SECTION 2- IN TRAISLAND RETAIL REVENUE DATA (END USER) SECTION CHARGES, VERTICAL FEATURES, AND OTHER LOCAL EXCHANGE SERVICE CHARGES EXCEPT FOR FEDERALLY TARIFFED SUBSCRIBER LINE CHARGES AND PICC 4 | | | | | | | | | | | |
| 5. PICC CHARGES L | EVIED BY LOCAL EXCF | IANGE CARRI | ER ON A NO-PIC CUSTOMER | AND TARIFFED SUBSCRIBER L | INE CHARGES | | 5 | | | | |
| 6. LOCAL PRIVATE LINE AND SPECIAL ACCESS SERVICE CHARGES | | | | | | | | | | | |
| | | | | | | | | | | | |
| 7. PAYPHONE COIN REVENUE | | | | | | | | | | | |
| 8. OTHER LOCAL TELECOMMUNICATIONS SERVICE REVENUES | | | | | | | | | | | |
| MOBILE SERVICES (INCLUDING WIRELESS TELEPHONY, PAGING & MESSAGING AND OTHER MOBILE SERVICES) | | | | | | | | | | | |
| 9. MONTHLY AND ACTIVATION SERVICE CHARGES | | | | | | | 9 | | | | |
| 10. MESSAGE CHARGES (INCLUDING ROAMING BUT EXCLUDING TOLL CHARGES) | | | | | | | | | | | |
| TOLL SERVICES | | | | | | | | | | | |
| 11. PREPAID CALLI | NG CARD (INCLUDING | CARD SALES 7 | TO CUSTOMERS AND NON-C | ARRIER DISTRIBUTORS) REPOR | TED AT FACE | VALUE OF CARDS | 11 | | | | |
| 12. OPERATOR AND TOLL CALLS WITH ALTERNATIVE BILLING ARRANGEMENTS (CREDIT CARD, COLLECT, ETC.) | | | | | | | | | | | |
| OTENTION AND FOLECHED WITH METHAGING AND ONES (CUSTOMER TOLL-FREE 800/888 SERVICE, "10-10" CALLS, ASSOCIATED MONTHLY ACCOUNT MAINTENANCE, PICC PASS-THROUGH, AND OTHER SWITCHED SERVICES NOT REPORTED ABOVE) | | | | | | | 12 | | | | |
| | | | | | | | 13 | | | | |
| 14. LONG DISTANCE PRIVATE LINE SERVICES | | | | | | | 14 | | | | |
| 15. SATELLITE SERVICES (not subject to PRUSF) | | | | | | | 15 | | | | |
| 16. ALL OTHER LONG DISTANCE | | | | | | | | | | | |
| 16 INTERCONNECTED VoIP | | | | | | | | | | | |
| 47.17.10.0.000 | 30 | | | | | | 47 | | | | |
| 17. VoIP REVENUE | 10 | | | | | | 17 | | | | |
| 18. TOTAL INTRAI | SLAND REVENUES (Su | um of Lines 4 th | | CTION 3 - REMITTANCE CA | I CIII ATION | I | 18 | | | | |
| SECTION 3 - REMITTANCE CALCULATION | | | | | | | 10 | 0.0139 | | | |
| 19. PRUSF ASSESSMENT RATE (1.39%) (July 2018 - June 2019) | | | | | | | 19 | 0.0137 | | | |
| 20. PRUSF GROSS REMITTANCE (LINE 18 x LINE 19) | | | | | | | | | | | |
| | ASSESSED BY PRTC | | \$ X | 6, | | 1.39%) | 21 | | | | |
| | | LINE 21) | | `````````````````````````````````````` | | | 22 | | | | |
| | | , | | | | | | | | | |
| | | | SEC | CTION 4 - CHANGE IN COM | PANY STATU | 3 | | | | | |
| 23. IF COMPANY H | IAS RECENTLY START | ED OPERATI | ONS IN PUERTO RICO, INF | FORM BEGINNING DATE: | | | | | | | |
| | | | | | | (Date) | | | | | |
| 24. IF COMPANY H | HAS RECENTLY CEASE | D OPERATIC | NS IN PUERTO RICO, INFO | ORM DATE BUSINESS CLOSEI | D: | (Date) | | | | | |
| | | | | SECTION 5 - CERTIFICA | TION | (Date) | | | | | |
| Under penalties as pr | rovided by law, I acknowle | edge that I have | examined this report and to th | e best of my knowledge and belief | it is true, corre | ct and complete. I furth | er acknowledge that | the aforementioned | company is current with | | |
| | | | | elecommunications Regulatory B | | | | | | | |
| | | n is priviledged | and confidential and that publi | c disclosure of such information w | ould likely caus | se substantial harm to th | e competitive positio | on of the company. | I request nondisclosure of | | |
| the revenue information 25. | ion contained herein. | | | | | | | | | | |
| | Date | • | Officer Name | | | Officer Signature | | _ | Title | | |
| 26 | | | | | | | | | | | |
| 26. | Date | | Contact Name | | | Contact Signature | | _ | Title | | |
| 27. Complete Contac | | | | | | | | | | | |
| Make Charles D | able to " loss to Day 1 | | | | | Email | | | | | |
| Make Checks Paya Write your PRUSF | • | entadora de | relecomunicaciones de Pl | x | | | | | /, . . | | |
| payment and send | | Telecommunio | cations Regulatory Board of | P.R. | | | le de la com | ota | | | |
| worksheet to: | | | I Service Fund Administrato | r (PRUSF) | | | | | | | |
| | | 500 Ave. Robe (Pda. 18 - Sant | | | | | REGLA | MENTADORA | | | |
| | | | erto Rico 00907-3941 | | | | | PUERTO RICO | | | |
| Revision: 7/05/20 | 018 | | | | | | 01 | | | | |

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