

Statement showing ALL Gross Receipts of the reporting Telecommunications Company in the Commonwealth of Virginia for the year ending December 31, 2018, subject to the Minimum Tax and to the Special Regulatory Revenue Tax pursuant to Title 58.1, Chapter 3, Article 10, and Chapter 26, Article 6, Code of Virginia. (All work papers and financial operating reports or forms should be filed to verify any revenue reported on this page.)

| CLASS OF RECEIPTS | | GROSS RECEIPTS SUBJECT TO | | CLASS OF RECEIPTS (CONT'D) | | GROSS RECEIPTS SUBJECT TO | |
|--|--|---------------------------|---------------------|-------------------------------|---|---------------------------|---------------------|
| | | MINIMUM TAX | SPECIAL REVENUE TAX | | | MINIMUM TAX | SPECIAL REVENUE TAX |
| Local Network Services Revenues | | | | Miscellaneous Revenues | | | |
| 5001 | Basic Area Revenue | | | 5230 | Directory Revenue | | |
| 5002 | Optional Extended Area Revenue | | | 5240 | Rent Revenue | | |
| 5003 | Cellular Mobile Service Revenue | | | 5250 | Corporate Operations Revenue | | |
| 5004 | Other Mobile Service Revenue | | | 5261 | Special Billing Arrangement Revenue | | |
| | Total Basic Local Service Revenue | | | 5262 | Customer Operations Revenue | | |
| | | | | 5263 | Plant Operations Revenue | | |
| 5010 | Public Telephone Revenue | | | 5264 | Other Incidental Regulated Revenue | | |
| 5040 | Local Private Line Revenue | | | 5269 | Other Revenue Settlements | | |
| 5050 | Customer Premises Revenue | | | 5270 | Carrier Billing and Collection Revenue | | |
| 5060 | Other Local Exchange Revenue | | | | | | |
| 5069 | Other Local Exchange Revenue Settlements | | | 5280 | Nonregulated Operating Revenue: | | |
| | | | | | Internet Revenue | | |
| | | | | | DSL Revenue | | |
| | Total Local Network Services Revenues | | | | VOIP Services Revenue | | |
| | | | | | Misc. Income (Sales of Customer Provided Equipment - Gross) | | |
| | | | | | Portability Surcharge Revenue | | |
| | | | | | | | |
| | | | | | Total Miscellaneous Revenues | | |
| | | | | | | | |
| | | | | | TOTAL GROSS RECEIPTS | | |
| | | | | | | | |
| | Network Access Services Revenues | | | | Deductions: | | |
| 5081 | End User Revenue | | | | Revenue Received From Other "Telephone Companies" (as defined in § 58.1-2600): | | |
| 5082 | Switched Access Revenue | | | | Unbundled Network Facilities | | |
| 5083 | Special Access Revenue | | | | Completion, Origination or Interconnection of Telephone Calls with Taxpayer's Network | | |
| 5084 | State Access Revenue | | | | Transport of Telephone Calls over Taxpayer's Network | | |
| | | | | | Taxpayer's Telephone Services for Resale | | |
| | Total Network Access Revenue | | | | Roaming Outcollect Revenue (Cellular & PCS) | | |
| | | | | | Total | | |
| | | | | | Revenue Billed on behalf of a Telephone Company which is later paid to that Company | | |
| | | | | | E-911 Wireless Service (less commission) | | |
| | | | | | Pay Telephone Revenue OTHER THAN LINE CHARGE (Special Tax Only) | | |
| | | | | | Right of Way Use Fees | | |
| | | | | | *Subscriber Line Charges / End User Common Line Charges / Access Recovery Charge | | |
| | | | | | *Universal Service Charges / Connect America Fund | | |
| | | | | | Interstate Revenue | | |
| | | | | | International Revenue | | |
| | | | | | *Internet Revenue | | |
| | | | | | *DSL Revenue (* considered an interstate revenue / charge) | | |
| | | | | | Interstate portion of VOIP Services Revenue | | |
| | | | | | | | |
| | | | | | Uncollectible Operating Revenues: | | |
| | | | | | Amount actually written off | | |
| | | | | | Less: collections of amounts previously written off | | |
| | | | | | Net Uncollectible | | |
| | | | | | Less: Interstate Uncollectible Revenues | | |
| | | | | | Total: Deductible Uncollectible Revenues | | |
| | | | | | Total Deductions | | |
| | Total Long Distance Network Services Revenues | | | | TOTAL TAXABLE RECEIPTS | | |
| | | | | | | | |