

Statement showing ALL Gross Receipts of the reporting Telecommunications Company in the Commonwealth of Virginia for the year ending December 31, 2017, 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
<b>Local Network Services Revenues</b>				<b>Miscellaneous Revenues</b>			
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		
	<b>Total Local Network Services Revenues</b>				VOIP Services Revenue		
					Misc. Income (Sales of Customer Provided Equipment - Gross)		
					Portability Surcharge Revenue		
					<b>Total Miscellaneous Revenues</b>		
					<b>TOTAL GROSS RECEIPTS</b>		
<b>Network Access Services Revenues</b>				<b>Deductions:</b>			
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			
	<b>Total Network Access Revenue</b>			Roaming Outcollect Revenue (Cellular & PCS)			
				<b>Total</b>			
				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			
				<b>Uncollectible Operating Revenues:</b>			
				Amount actually written off			
				Less: collections of amounts previously written off			
				Net Uncollectible			
				Less: Interstate Uncollectible Revenues			
				Total: Deductible Uncollectible Revenues			
				<b>Total Deductions</b>			
	<b>Total Long Distance Network Services Revenues</b>			<b>TOTAL TAXABLE RECEIPTS</b>			