

Statement showing **ALL** Gross Receipts of the reporting Telecommunications Company in the Commonwealth of Virginia for the year ending **December 31, 2020**, 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
	<u>Local Network Services Revenues</u>				<u>Miscellaneous Revenues</u>		
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		
				5262	Customer Operations Revenue		
	Total Basic Local Service Revenue			5263	Plant Operations Revenue		
				5264	Other Incidental Regulated Revenue		
5010	Public Telephone Revenue			5269	Other Revenue Settlements		
5040	Local Private Line Revenue			5270	Carrier Billing and Collection Revenue		
5050	Customer Premises Revenue						
5060	Other Local Exchange Revenue			5280	Nonregulated Operating Revenue:		
5069	Other Local Exchange Revenue Settlements				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		
	<u>Network Access Services Revenues</u>				<u>Deductions:</u>		
5081	End User Revenue				<u>Revenue Received From Other "Telephone Companies" (as defined in § 58.1-2600):</u>		
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		
	<u>Long Distance Network Services Revenues</u>				Interstate Revenue		
5100	Long Distance Message Revenue				International Revenue		
					*Internet Revenue		
5111	Long Distance Inward-Only Revenue				*DSL Revenue (* considered an interstate revenue / charge)		
5112	Long Distance Outward-Only Revenue				Interstate portion of VOIP Services Revenue		
5110	Total Unidirectional Long Distance Revenue						
5120	Long Distance Private Network Revenue				Uncollectible Operating Revenues:		
					Amount actually written off		
					Less: collections of amounts previously written off		
5160	Other Long Distance Revenue				Net Uncollectible		
5169	Other Long Distance Revenue Settlements				Less: Interstate Uncollectible Revenues		
					Total: Deductible Uncollectible Revenues		
	Total Long Distance Network Services Revenues				Total Deductions		
					TOTAL TAXABLE RECEIPTS		