

**PUBLIC UTILITIES COMMISSION OF NEVADA  
RECONCILIATION OF ASSESSABLE REVENUES  
TELECOMMUNICATIONS  
CALENDAR YEAR 2011**

Company Name: \_\_\_\_\_  
 Preparer Name: \_\_\_\_\_  
 Telephone: \_\_\_\_\_

**Gross Intrastate Operating Revenue:** \_\_\_\_\_  
 (Enter amount from Annual Report, Question #5.)

The above amount includes the following revenues (enter amount for each type of revenue):

Broadband  
 Telecommunications Services \_\_\_\_\_  
 Support from Universal Service  
 Funds (revenue **received** by  
 either NUSF and/or FUSF) \_\_\_\_\_  
 Yellow Pages / Advertising \_\_\_\_\_  
 Calling Cards sold in Nevada \_\_\_\_\_

**LESS (The following types of revenue are not assessable):**

	<u>Amount:</u>
800 Database Services Provided to Carriers	_____
USF Collected from your customers classified as revenue for both FUSF and/or NUSF	_____
Directory Assistance to Interexchange Carriers	_____
Billing and Collection Service	_____
Open Network Architecture Basic Service Elements (UNI)	_____
Special Access Services Provided to Carriers	_____
Switched Access Services (excluding FUSF)	_____
Wireless Interconnection Service (cellular access)	_____
Wireless 911 Connection Circuits Provided to Carriers	_____
Voicemail	_____
Customer Premises Equipment (CPE)	_____
Retail Pay Phone	_____
Wholesale Long Distance Services Provided to Carriers	_____

**Net Gross Intrastate Operating Revenue:** \$ \_\_\_\_\_ -

(Report above amount as "Assessable Revenue" on Line 1 of Annual Revenue and Assessment Report Form due to the Commission on July 1, 2012)