

## IXC Annual Report Requirements Checklist

*All Carriers please complete and return the following checklist and attach all required information and forms.*

- \_\_\_\_\_ 1. A \$25 filing fee and completed 2023 Carrier Information Form for each authority. The fee can be paid by credit card or echeck payments through the “Online Payments” link on the following page: <https://psc.nebraska.gov/telecommunications/annual-report-compliance-information>.
  
- \_\_\_\_\_ 2. An Income Statement and Balance Sheet as of December 31, 2023, for total Carrier Operations including Parent Company Operations if applicable. If Nebraska specific information is available, please complete item 5 below. If the financials are not yet complete, please send a draft and inform us when the completed financials will be filed with the Commission.
  
- \_\_\_\_\_ 3. A copy of the latest Form 10-K or equivalent is attached.
  
- \_\_\_\_\_ 3a. Carrier is not required to file a form 10-K or equivalent with the Securities and Exchange Commission.
  
- \_\_\_\_\_ 4. A copy of the 2023 Annual Report to Stockholders or provide a website where available.
  
- \_\_\_\_\_ 4a. Carrier does not publish an Annual Report to Stockholders.
  
- \_\_\_\_\_ 5. A completed Contact Information Form.
  
- \_\_\_\_\_ 6. A completed Affidavit Affirming Compliance with Nebraska Universal Service Act and Enhanced Wireless 911 Services Act.
  
- \_\_\_\_\_ 7. A completed Affidavit certifying to the Commission that such provider does not use or provide any communications equipment or service deemed to pose a threat to national security identified on the Covered List developed pursuant to 47 C.F.R. 1.50002, as such regulation existed on January 1, 2023, and published by the Public Safety and Homeland Security Bureau of the Federal Communications Commission pursuant to the federal Secure and Trusted Communications Networks Act of 2019, 47 U.S.C. 1601 et seq., as such act existed on January 1, 2023, and the rules adopted pursuant to such act by the Federal Communications Commission on November 11, 2022, in its Report and Order FCC 22-84.

*Carriers that conducted business in Nebraska in 2023 calendar year complete Item #5.*

- \_\_\_\_\_ 7. The amounts associated with the Carrier’s Nebraska operations only are as follows:

	Total	Interstate	Intrastate
Revenue			
Expenses		XXXXXX	XXXXXX
Plant Investment		XXXXXX	XXXXXX
Accumulated Depreciation		XXXXXX	XXXXXX