

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 2019 Carrier Information Form for each authority. The fee can be paid by credit card or echeck payments at the following link:
<https://psc.nebraska.gov/telecommunications/annual-report-compliance-information>.

- _____ 2. An Income Statement and Balance Sheet as of December 31, 2019, 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 2019 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.

Carriers that conducted business in Nebraska in 2019 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