

| 2018                                      |  | TRB Form 200-S           |                                     | PR Telecommunications Reporting Worksheet |                          |                       |   |                          |                           |
|---|--|--------------------------|-------------------------------------|---|--------------------------|-----------------------|---|--------------------------|---------------------------|
| Annual Filing - due 09/30/2018            |  |                          |                                     |   |                          |                       |   |                          |                           |
| <b>Block 1: Company Identification</b>    |  |                          |                                     |   |                          |                       |   |                          |                           |
| 100                                       | Certification number provided by the Board:  |                          | JRT - Cert _____ or JRT- CMRS _____ |   |                          |                       |   |                          |                           |
| 101                                       | Legal name of reporting entity:  |                          |                                     |   |                          |                       |   |                          |                           |
| 102                                       | Name Carrier is doing business as:   |                          |                                     |   |                          |                       |   |                          |                           |
| 103                                       | Intraisland Telecommunications business (check only one)   |                          |                                     |   |                          |                       |   |                          |                           |
|   | a  | <input type="checkbox"/> | Incumbent LEC                       | e   | <input type="checkbox"/> | OSP                   | i | <input type="checkbox"/> | Payphone Service Provider |
|   | b  | <input type="checkbox"/> | CAP/CLEC                            | f   | <input type="checkbox"/> | Toll Reseller         | j | <input type="checkbox"/> | MVNO                      |
|   | c  | <input type="checkbox"/> | IXC                                 | g   | <input type="checkbox"/> | Local Reseller        | k | <input type="checkbox"/> | VOIP                      |
|   | d  | <input type="checkbox"/> | Cellular/PCS/SMR                    | h   | <input type="checkbox"/> | Prepaid Card          | l | <input type="checkbox"/> | Other:                    |
|   |  |                          |                                     |   |                          |                       |   |                          | Describe: _____           |
| 104                                       | Management Company (if carrier is managed by another entity)   |                          |                                     |   |                          |                       |   |                          |                           |
| 105                                       | Complete Mailing Address of reporting entity   |                          |                                     |   |                          |                       |   |                          |                           |
| <b>Block 2: Contact Information</b>       |  |                          |                                     |   |                          |                       |   |                          |                           |
| 201                                       | Name of contact person   |                          |                                     |   |                          |                       |   |                          |                           |
| 202                                       | Telephone number of contact person   |                          | Fax                                 |   |                          |                       |   |                          |                           |
| 203                                       | E-mail of contact person   |                          |                                     |   |                          |                       |   |                          |                           |
| <b>Block 3: Certification Information</b> |  |                          |                                     |   |                          |                       |   |                          |                           |
|   | I certify that I am an officer of the above-named company, that I have examined this report and to the best of my knowledge, information and belief, all statements of fact contained in this worksheet are true and that said Worksheet is an accurate statement of the affairs of the above-named company. |                          |                                     |   |                          |                       |   |                          |                           |
| 301                                       | Signature:   |                          |                                     |   |                          |                       |   |                          |                           |
| 302                                       | Printed name of officer  |                          |                                     |   |                          |                       |   |                          |                           |
| 303                                       | Position   |                          |                                     |   |                          |                       |   |                          |                           |
| 304                                       | Date   |                          |                                     |   |                          |                       |   |                          |                           |
| 305                                       | This filing is:  |                          | <input type="checkbox"/>            | <b>Original Filing</b>                    | <input type="checkbox"/> | <b>Revised Filing</b> |   |                          |                           |

|             |                       |  |
|-------------|-----------------------|--|
| <b>2018</b> | <b>TRB Form 200-S</b> | <b>PR Telecommunications Reporting Worksheet</b> |
|-------------|-----------------------|--|

## Block 4: Carrier's Carrier Intraisland Revenue Information

|     |   |
|-----|---|
| 401 | Legal name of reporting entity (from line 101): |
|-----|---|

|  |                                 |                |
|--|---------------------------------|----------------|
| Report Billed Revenue for January 1 through June 30. Do not report negative numbers.<br>Dollar amounts may be rounded to the nearest dollar. | <b>Intraisland<br/>Revenues</b> | <b>Minutes</b> |
|--|---------------------------------|----------------|

**Revenue from Service Provided for Resale***Fixed Local Service*

|       |  |  |  |
|-------|--|--|--|
| 402   | Monthly service, local calling, connection charges, vertical features and other local exchange service including subscriber line and PICC charges to IXC's |  |  |
|       | a Provided as unbundled network elements   |  |  |
|       | b Provided under other arrangements  |  |  |
| 403.1 | Per minute charges for originating or terminating calls  |  |  |
|       | a Provided under intraisland access tariffs  |  |  |
|       | b Provided as unbundled network elements or other contract arrangement   |  |  |
| 403.2 | Provided to other contributors for resale as interconnected VOIP   |  |  |
| 404   | Local private line and special access  |  |  |
| 405   | Payphone Compensation from toll carriers   |  |  |
| 406   | Other Local telecommunications service revenues  |  |  |

|     |  |  |  |
|-----|--|--|--|
| 407 | Universal service support revenue received from Local PR Sources |  |  |
|-----|--|--|--|

*Mobile Service (including wireless telephony, and other mobile services)*

|     |  |  |  |
|-----|--|--|--|
| 408 | Monthly, activation, and message charges except toll |  |  |
| 409 | Wireless Toll Revenue                                |  |  |

*Intraisland Toll Service*

|       |   |  |  |
|-------|---|--|--|
| 410.1 | Intraisland Long Distance (MTS), customer toll free                                 |  |  |
| 410.2 | VOIP Interconnection Long Distance  |  |  |
| 411   | Operator and toll calls with alternative billing arrangements(credit card, collect) |  |  |
| 412   | Long Distance private line services   |  |  |
| 413   | Satellite Services  |  |  |
| 414   | All other long distance intraisland services  |  |  |
| 415   | Total revenue from resale (Lines 402 through 414)                                   |  |  |

| 2018  | TRB Form 200-S  | PR Telecommunications Reporting Worksheet |                                |
|---|---|---|--------------------------------|
| Block 5: End User and Non-Telecommunications Intraisland Revenue Information                            |   |   |                                |
| 501   | Legal name of reporting entity (from line 101):   |   |                                |
| Report Billed Revenue for January 1 through December 31. Do not report negative numbers.                |   |   | <b>Intraisland</b>             |
| Dollar amounts may be rounded to the nearest dollar.  |   |   | <b>Revenues</b> <b>Minutes</b> |
| <b>Revenue From Service Provided to End-User</b>  |   |   |                                |
| 502   | Surcharges or other amounts on bills identified as recovering Local Universal Service contributions                   |   |                                |
| <i>Fixed Local Service</i>  |   |   |                                |
| 503.1   | Monthly service, local calling, connection charges, vertical features, and other local exchange service charges       |   |                                |
|   | <u>VOIP Interconnection</u>   |   |                                |
| 503.2   | Offered in conjunction with a broadband connection  |   |                                |
| 503.3   | Offered independent of a broadband connection   |   |                                |
| 504   | Tariffed subscriber line charges and PICC charges levied by a local exchange carrier on a no-PIC customer             |   |                                |
| 505   | Local private line and special access   |   |                                |
| 506   | Payphone Coin revenues  |   |                                |
| 507   | Other Local telecommunications service revenues   |   |                                |
| <i>Mobile Service (including wireless telephony, paging &amp; messaging, and other mobile services)</i> |   |   |                                |
| 508   | Cellular/PCS monthly contract service and activation charges  |   |                                |
| 509   | Cellular/PCS prepaid service and activation charges   |   |                                |
| 510   | Cellular/PCS message charges including roaming but excluding toll charges   |   |                                |
| 511   | Cellular/PCS equipment charges  |   |                                |
| 512   | Cellular/PCS Toll charges   |   |                                |
| 513   | Paging monthly service charges  |   |                                |
| 514   | Paging monthly equipment charges  |   |                                |
| 515   | Other Mobile services revenue   |   |                                |
| <i>Intraisland Toll Service</i>   |   |   |                                |
| 516.1   | Intraisland Long Distance (MTS), customer toll free   |   |                                |
| 516.2   | All interconnected VOIP long distance, including but not limited to itemized toll.                                    |   |                                |
| 517   | Operator and toll calls with alternative billing arrangements(credit card, collect)                                   |   |                                |
| 518   | Long Distance private line services   |   |                                |
| 519   | Satellite Services  |   |                                |
| 520   | Prepaid Calling Card (including card sales to customers and non-carrier distributors) reported at face value of cards |   |                                |
| 521   | All other long distance intraisland services  |   |                                |
| <i>Enhanced Services</i>  |   |   |                                |
| 522   | Inside wiring maintenance   |   |                                |
| 523   | Billing and Collection  |   |                                |
| 524   | Customer premises equipment   |   |                                |
| 525   | Published Directory   |   |                                |
| 526   | Internet  |   |                                |
| 527   | Non-telecommunications service revenue  |   |                                |
| 528   | Gross billed revenues from all sources (Lines 502 through 527)  |   |                                |

**2018 TRB Form 200-S PR Telecommunications Reporting Worksheet**

|   |   |                       |
|---|---|-----------------------|
| <b>Block 6: Calls</b>                           |   |                       |
| 601   | Legal name of reporting entity (from line 101): |                       |
| <i>Telephone Calls</i>                          |   | <u>Total Calls</u>    |
| 602   | Local calls                                     |                       |
| 603   | Intraisland calls                               |                       |
| <b>Block 7: Paging &amp; Messaging Services</b> |   |                       |
| <i>Rates</i>                                    |   | <u>Per subscriber</u> |
| 701   | Monthly service rates                           |                       |
| 702   | Monthly equipment rental rates                  |                       |
|   |   |                       |
|   |   |                       |
|   |   |                       |
| <b>Block 8: Total Subscribers</b>               |   |                       |
| 801   | <b>Local Wireline Service</b>                   |                       |
|   | a Residential                                   |                       |
|   | b Business                                      |                       |
| 802   | <b>Intraisland Wireline Service</b>             |                       |
|   | a Residential                                   |                       |
|   | b Business                                      |                       |
| 803   | <b>Cellular/PCS</b>                             |                       |
|   | a Contract                                      |                       |
|   | b Prepaid                                       |                       |
| 804   | <b>Paging &amp; Messaging</b>                   |                       |
|   | a Residential                                   |                       |
|   | b Business                                      |                       |
| 805   | <b>Internet</b>                                 |                       |
|   | a Residential                                   |                       |
|   | b Business                                      |                       |
|   |   |                       |
|   |   |                       |

| 2018  |    | TRB Form 200-S                |              | PR Telecommunications Reporting Worksheet |                    |
|---|----|-------------------------------|--------------|---|--------------------|
| Block 9: Access Lines                               |    |                               |              |   |                    |
| 901 Legal name of reporting entity (from line 101): |    |                               |              |   |                    |
| <u>Intraisland Access Minutes of Use</u>            |    |                               |              |   | <u>Total MOU</u>   |
| 902   | a  | Originating                   |              |   |                    |
|   | b  | Terminating                   |              |   |                    |
| <u>Intraisland Access Lines by Type of Customer</u> |    |                               |              |   | <u>Total Lines</u> |
| 903   | a  | Residential                   |              |   |                    |
|   | b  | Payphone                      |              |   |                    |
|   | c  | Business                      |              |   |                    |
|   | d  | Total Switched Access Lines   |              |   |                    |
|   | e  | Special Access (Non-Switched) |              |   |                    |
|   | f  | Total Access Lines            |              |   |                    |
| <u>Total Access Lines by Town (Municipio)</u>       |    |                               |              |   |                    |
| 904   |    | <b>Town</b>                   | <b>Lines</b> | <b>Town</b>                               | <b>Lines</b>       |
|   | 1  | Adjuntas                      | 40           | Juncos                                    |                    |
|   | 2  | Aguada                        | 41           | Lajas                                     |                    |
|   | 3  | Aguadilla                     | 42           | Lares                                     |                    |
|   | 4  | Aguas Buenas                  | 43           | Las Marías                                |                    |
|   | 5  | Aibonito                      | 44           | Las Piedras                               |                    |
|   | 6  | Añasco                        | 45           | Loiza                                     |                    |
|   | 7  | Arecibo                       | 46           | Luquillo                                  |                    |
|   | 8  | Arroyo                        | 47           | Manatí                                    |                    |
|   | 9  | Barceloneta                   | 48           | Maricao                                   |                    |
|   | 10 | Barranquitas                  | 49           | Maunabo                                   |                    |
|   | 11 | Bayamon                       | 50           | Mayagüez                                  |                    |
|   | 12 | Cabo Rojo                     | 51           | Moca                                      |                    |
|   | 13 | Caguas                        | 52           | Morovis                                   |                    |
|   | 14 | Camuy                         | 53           | Naguabo                                   |                    |
|   | 15 | Canóvanas                     | 54           | Naranjito                                 |                    |
|   | 16 | Carolina                      | 55           | Orocovis                                  |                    |
|   | 17 | Cataño                        | 56           | Patillas                                  |                    |
|   | 18 | Cayey                         | 57           | Peñuelas                                  |                    |
|   | 19 | Ceiba                         | 58           | Ponce                                     |                    |
|   | 20 | Ciales                        | 59           | Quebradillas                              |                    |
|   | 21 | Cidra                         | 60           | Rincón                                    |                    |
|   | 22 | Coamo                         | 61           | Rio Grande                                |                    |
|   | 23 | Comerio                       | 62           | Sabana Grande                             |                    |
|   | 24 | Corozal                       | 63           | Salinas                                   |                    |
|   | 25 | Culebra                       | 64           | San Germán                                |                    |
|   | 26 | Dorado                        | 65           | San Juan                                  |                    |
|   | 27 | Fajardo                       | 66           | San Lorenzo                               |                    |
|   | 28 | Florida                       | 67           | San Sebastian                             |                    |
|   | 29 | Guánica                       | 68           | Santa Isabel                              |                    |
|   | 30 | Guayama                       | 69           | Toa Alta                                  |                    |
|   | 31 | Guayanilla                    | 70           | Toa Baja                                  |                    |
|   | 32 | Guaynabo                      | 71           | Trujillo Alto                             |                    |
|   | 33 | Gurabo                        | 72           | Utua                                      |                    |
|   | 34 | Hatillo                       | 73           | Vega Alta                                 |                    |
|   | 35 | Hormigueros                   | 74           | Vega Baja                                 |                    |
|   | 36 | Humacao                       | 75           | Vieques                                   |                    |
|   | 37 | Isabela                       | 76           | Villalba                                  |                    |
|   | 38 | Jayuya                        | 77           | Yabucoa                                   |                    |
|   | 39 | Juana Díaz                    | 78           | Yauco                                     |                    |
|   |    | Sub-Total                     |              | Sub-Total                                 |                    |

**2018 TRB Form 200-S PR Telecommunications Reporting Worksheet**

**Block 10 Statistical Highlights**

1001 Legal Name of Reporting Entity (from Line 101)

|      |                                | Column A               | Column B  |
|------|--------------------------------|------------------------|---|
| 1002 | <b>Number of Employees</b>     | Cellular and Satellite | DSL, Power Line, Fixed Lines, TV by Cable, VOIP and Optic Fiber |
|      | a. Regular                     |                        |   |
|      | b. Temporary                   |                        |   |
| 1003 | <b>Total Investment</b>        | Investment             |   |
|      | a. Land                        |                        |   |
|      | b. Building, Towers & Antennas |                        |   |
|      | c. Switch Access Technology    |                        |   |
|      | d. Outside Plant               |                        |   |
|      | e. Other Investments           |                        |   |
|      | f. Total Investment            |                        |   |

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**2018**

As of June 30, 2018

Block 11

**Internet Access**

1101 Name of Reporting Entity (from Line 101)

| 1102 Amount of Subscribers of Dial-Up Service                      |  | Residential | Business   |             |          |           |             |
|--|--|-------------|------------|-------------|----------|-----------|-------------|
| 1103 Broadband   |  | DSL         | Power Line | Cable Modem | Wireless | Satellite | Fiber Optic |
| a. Type of Access Technology                                       |  |             |            |             |          |           |             |
| b. Amount of Subscribers (By connection speed)                     |  | Residential | Business   |             |          |           |             |
| 1) 128Kbps or less 192 Kbps  |  |             |            |             |          |           |             |
| 2) 192Kbps or less 256 Kbps  |  |             |            |             |          |           |             |
| 3) 256 Kbps or less 512 Kbps                                       |  |             |            |             |          |           |             |
| 4) 512 Kbps or less 768 Kbps                                       |  |             |            |             |          |           |             |
| 5) 768 Kbps or less 1024 Kbps                                      |  |             |            |             |          |           |             |
| 6) 1024 Kbps or less 2048 Kbps                                     |  |             |            |             |          |           |             |
| 7) 2048 Kbps or less 1.0 Mbps                                      |  |             |            |             |          |           |             |
| 8) 1.0 Mbps or less 2.0 Mbps                                       |  |             |            |             |          |           |             |
| 9) 2.0 Mbps or less 5.0 Mbps                                       |  |             |            |             |          |           |             |
| 10) 5.0 Mbps or less 100 Mbps                                      |  |             |            |             |          |           |             |
| 11) 100Mbps or less 300 Mbps                                       |  |             |            |             |          |           |             |
| 12) 300 Mbps or less 1.0 Gbps                                      |  |             |            |             |          |           |             |
| 13) 1.0 Gbps or less 1.0Tbps                                       |  |             |            |             |          |           |             |
| 14) 1.0 Tbps or more   |  |             |            |             |          |           |             |
| <b>Total</b>   |  |             |            |             |          |           |             |
| c. Internet Telephony Service (VoIP)                               |  | Residential | Business   |             |          |           |             |
| 1) Amount of Subscribers   |  |             |            |             |          |           |             |
| d. Amount of Wireless (Wi-Fi) Access Points or "Hot Spots"         |  | Amount      |            |             |          |           |             |
| 1) State Government Public Facilities                              |  |             |            |             |          |           |             |
| 2) Municipal Government Facilities                                 |  |             |            |             |          |           |             |
| 3) Business/Commercial Locations                                   |  |             |            |             |          |           |             |
| 4) Residential Locations ( In-Home Wireless Networks do not apply) |  |             |            |             |          |           |             |
| e. Amount of Wireless (Wi-MAX) Access Points                       |  | Amount      |            |             |          |           |             |
| 1) State Government Public Facilities                              |  |             |            |             |          |           |             |
| 2) Municipal Government Facilities                                 |  |             |            |             |          |           |             |
| 3) Business/Commercial Locations                                   |  |             |            |             |          |           |             |
| 4) Residential Locations ( In-Home Wireless Networks do not apply) |  |             |            |             |          |           |             |
| f. Internet Service Providers (ISPs') as Customers                 |  | Amount      |            |             |          |           |             |
| 1) Amount of Clients   |  |             |            |             |          |           |             |
| 2) Amount of Facilities  |  |             |            |             |          |           |             |
| i. Lines (Dedicated Trunk Lines)                                   |  |             |            |             |          |           |             |
| ii. Dedicated T1   |  |             |            |             |          |           |             |
| iii. Dedicated DS3   |  |             |            |             |          |           |             |
| iv Other   |  |             |            |             |          |           |             |