# Arkansas High Cost Fund

## Year 2012 Carrier Revenue Report & Self Invoice

Please read the instructions at www.ruraltelcom.com and complete the report using MS Excel at www.ruraltelcom.com

**To avoid penalties, ensure that this report and any payment due is received by the administrator befor the due date**

**Carrier**

| | | |
|---|---|---|
| 1 | ARHCF Assigned ID**: | |
| 2 | Company Name: | |
| 3 | Street Address: | |
| 4 | City, State, Zip : | |
| 5 | Phone Number: | |

**Contact**

| | | |
|---|---|---|
| 6 | Name: | |
| 7 | Street Address: | |
| 8 | City, State, Zip : | |
| 9 | Phone Number: | |
| 10 | E-mail Address: | |

☐ CHECK HERE IF THIS REPLACES A PREVIOUS SUBMISSION

| Reporting period | CHECK ONE | DUE DATE |
|---|---|---|
| JANUARY | | FEBRUARY 21, 2012 |
| FEBRUARY | | MARCH 21, 2012 |
| MARCH | | APRIL 20, 2012 |
| APRIL | | MAY 21, 2012 |
| MAY | | JUNE 21, 2012 |
| JUNE | | JULY 23, 2012 |
| JULY | | AUGUST 21, 2012 |
| AUGUST | | SEPTEMBER 21, 2012 |
| SEPTEMBER | | OCTOBER 19, 2012 |
| OCTOBER | | NOVEMBER 21, 2012 |
| NOVEMBER | | DECEMBER 21, 2012 |
| DECEMBER | | JANUARY 22, 2013 |
| QTR - JAN - MAR 2012 | | APRIL 20, 2012 |
| QTR - APR - JUN 2012 | | JULY 23, 2012 |
| QTR - JUL - SEP 2012 | | OCTOBER 19, 2012 |
| QTR - OCT - DEC 2012 | | JANUARY 22, 2013 |
| ANNUAL - JAN - DEC 2012 | | FEBRUARY 21, 2013 |

**Assessment**

| | | |
|---|---|---|
| 11 | Intrastate Retail Revenues Only>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | |
| 12 | Uncollectible Intrastate Retail Revenues>>>>>>>>>>>>>>>>>>>>>>>>> | |
| 13 | Revenue Subject to Arkansas HCF Assessment>>>>>>>>>>>>>>>>>>> | |
| 14 | Applicable Assessment Rate>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | 2.00% |
| 15 | Total ARHCF Assessment>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | |

**Remit**

| | | |
|---|---|---|
| 16 | Outstanding Debt, (Credit) or (Fund Support Amount ) | |
| 17 | Total Remittance Due to the administrator on or before due date | |

Payments may be made by EFT, ACH or by Check. Make payable to ARHCF and note your assigned ID on Checks

**Payments that ARRIVE after the due date will be subject to a late payment charge. ACH payments arrive the next businss day. Fedwire same day**

**Unsigned reports may be submitted by email but will only be accepted from a preauthorized email address. Email ruraltelcom@ruraltelcom.com for authorization.**

Signed worksheets may be submitted by fax, email, postal mail or courier. Under penalties as provided by law, I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I further acknowledge the Administrator's authority to request additional supporting information as may be necessary.

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| Date | Authorized Signor Name | Authorized Signor Signature | Signor Title |
|---|---|---|---|
| | | | |

Submit by US Mail:
ARHCF
PO BOX 608
DANVILLE, AR 72833

Submit by courier :
ARHCF
RURAL TELCOM SOLUTIONS, LLC
810 DAN ARK CIRCLE
DANVILLE, AR 72833

Submit by fax: 479-495-5995

QUESTIONS: CONTACT RURAL TELCOM SOLUTIONS, LLC AT 479-495-5881 OR RURALTELCOM@RURALTELCOM.COM