

FEDERAL UNIVERSAL SERVICE FUND ANNUAL CERTIFICATION FORM
2025 CERTIFICATION FORM

Full legal name of company ("Customer" or "Company") and any designated names as they appear on Service Contract with Supplier:

Full Legal Name of Customer: _____

Other Designated Names of Customer: _____

499 Filer ID Number: _____

FEIN: _____

The customer identified above (known hereafter as "**Customer**") submits this annual certification in support of its request for waiver of Federal Universal Service Fund ("**FUSF**") surcharges. This Exemption Certificate applies to Federal Universal Service Fund Surcharges purchased from NuWave Communications, Inc. known hereafter as "**Supplier**". The application of FUSF Surcharges by Supplier will be based upon representations and information provided by the Customer in all portions of this certification form, as well as information available on the Federal Communications Commission ("FCC") website, <http://apps.fcc.gov/cgb/form499/499a.cfm>. 47 C.F.R. § 64.1195 requires all telecommunications carriers and interconnected VoIP providers to register using the FCC Form 499-A. Therefore, the Customer represents and certifies the following:

US and International Customers complete the following:

Select the option below that describes the use of the specific services that the Company purchased or will purchase from the Supplier: (Check only one box)

I certify, under penalty of perjury, that the Company is purchasing service(s) for resale, at least in part, and that the Company is incorporating the purchased services into its own offerings which are, at least in part, assessable U.S. telecommunications or interconnected Voice over Internet Protocol services. I also certify under penalty of perjury that the Company either directly contributes or has a reasonable expectation that another entity in the downstream chain of resellers directly contributes to the federal universal service support mechanisms on the assessable portion of revenues from offerings that incorporate the purchased services.

☐	Entity-Level Certification	All services purchased are, or will be, purchased for resale.
☐	Account-Level Certification	All services associated with particular billing accounts as specified in Attachment A (Page 4) are or will be purchased for resale.
☐	Service-specific Certification	Individual services specified in Attachment A are or will be purchased for resale.
☐	Service-specific Exceptions Certification	Individual services EXCEPT those specified in Attachment A are or will be purchased for resale.
☐	Not Exempt(See Part B.)	Not claiming any FUSF exemption

A. FOR EXEMPT U.S. DOMESTIC CARRIERS ONLY (INTERNATIONAL CUSTOMERS skip this Part A. and move on to Part C. of form)

The Customer (or its affiliate identified below) files FCC Form 499-A revenue reports and, if applicable, FCC Form 499-Q revenue reports with the Universal Service Administrative Company (USAC) using their 499 Filer ID Number.

The Customer with the 499 Filer ID number listed above is entitled to an exemption from FUSF Surcharges for services from which it purchases from Supplier because at least one of the following applies:

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- ☐ a. The Customer is purchasing the services for resale and directly contributes to the federal universal service support mechanisms based on its end-user revenues derived from such purchased services.
- ☐ b. The Customer is purchasing the services for resale to other resellers and has a reasonable expectation that the ultimate provider of service to the end-user will directly contribute based on revenues that incorporate the purchased services.
- ☐ c. The Customer is using the services for non-Interconnected VoIP services only.

B. CUSTOMER IS NOT EXEMPT FROM SUPPLIER'S FUSF SURCHARGES AND RELATED CHARGES:

Customer is not entitled to an exemption for some or all the Supplier's Services it purchases and will be assessed FUSF charges and other applicable taxes and surcharges by Supplier, because the following applies:

- ☐ a. Customer is purchasing the Services for its own administrative or end-user use.
- ☐ b. Customer is not required to contribute directly to the universal support mechanisms because Customer's FUSF contribution would be de minimis, i.e., less than US \$10,000 annually, or has recently applied for or just recently received an FCC Form 499 filer ID number (with the 499 ID provided above, if available) and is not yet paying monthly FUSF contributions to USAC.
- ☐ c. Customer is a systems integrator that derives less than five percent (5%) of its systems integration revenues from the resale of telecommunications services.
- ☐ d. Customer purchases Services for incorporation into Customer's service product and not for resale as a telecommunications service or VoIP service. This may include, but not be limited to, an information service provider (ISP), one-way VoIP services, or an enhanced service provider (ESP).

C. FOR NON-U.S. CARRIERS

CUSTOMER confirms that it is a carrier licensed in the country of:

Foreign Tax Identification Number: _____

Foreign Telecommunications Regulatory Agency or Authority Number: _____

The Customer hereby certifies exemption from FUSF contributions for ALL purchased services because at least one of the following applies:

- ☐ a. Customer is a foreign carrier that is purchasing per-minute-of-use services only to provide non-U.S. telecommunications services that originate outside of the U.S. but terminate in the U.S. for which all revenues are from non-U.S. end users. Customer is a foreign carrier that is purchasing per-minute-of-use services only to provide international telecommunications services that either originate or terminate in the U.S. for which all revenues are from U.S. resellers that Customer has a reasonable expectation contribute directly to the federal universal service support mechanisms on the assessable portion of revenues from offerings that incorporate the purchased services.

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- ☐ b. Customer is a foreign carrier that is purchasing per-minute-of-use services only to provide services that traverse the U.S. (i.e., non-domestic services that both originate and terminate outside of the U.S. but are routed through the U.S.).
- ☐ c. Customer is claiming a LIRE exemption:

If USAC has determined that a filer is LIRE eligible, the following paragraph will show on its invoice:

LIRE ELIGIBILITY: If a carrier's quarterly interstate revenue equals less than 12.00% of their combined quarterly interstate and international revenue, the carrier is eligible for the Limited International Revenue Exemption (LIRE). As a result, your international revenue will not be used in determining your quarterly contribution base.

The Customer has an obligation to promptly update the information provided in this certification form. If at any time the Customer's certifications as contained herein are no longer accurate, the Customer shall, no later than thirty (30) calendar days of the change, complete and submit to Supplier an updated certification form and any other required documentation.

For future services purchased from Supplier after the date identified below on this certification form, Customer certifies that the new services will be treated in the same manner as the existing service(s) as certified to on this form, until Customer submits an amended form. If any new services purchased after the date of this certification form should be assessed FUSF Surcharges, Customer is obligated to notify Supplier and specify the BANs that are FUSF-assessable.

If the information provided by the Customer in this certification form or any updated certification, is at any time determined to be incorrect or if it changes and the Customer does not notify Supplier as required, Supplier reserves the right to pursue all available remedies, including but not limited to imposing any FUSF Surcharges and other taxes and surcharges applicable to the services provided by Supplier late-payment interest and/or penalties. The Customer also agrees to indemnify and hold Supplier harmless from any claim or action resulting in Supplier's reliance on the information provided by the Customer in this certification form.

The individual named below is authorized by the Customer to make this certification on its behalf. The undersigned authorized representative certifies that all statements above are true and accurate.

Full Legal Name of Customer or Affiliate:

Signature of Authorized Representative:

Printed Name of Authorized Representative:

Title of Authorized Representative:

Street Address:

City, State Zip Code:

Phone Number and Email Address:

Date:

[illegible]

