Exhibit A Decision No. C18-0133, Page 1 of 1

according No. 19		DORA	COLORADO Department of Regulatory Agencies		2018 1st Quarter ONL	
oceeding No. 18 elecommunicatio		co 🦉				
Service Surcharge Form		Public Utilities Commission				
	<u>www.c</u>	<u>colorado.gov</u>		ommunicatio	<u>ins</u>	
				<u>/efi.homepag</u>		
		•		ly.bise@state		
	orm is populated w for January and F				based on surcharge ers did not reduce	
1	the surcharge to c	ustomers, they	must remit t	he entire amoui	nt collected.	
Company Name:			Solix Company Code:			
Month of	Access	s Lines				
Wireline:	TDM	VoIP _				
Wireless:	Fixed	Mobile		VoIP	-	
Monthly Total:						
2						
Month of Access Lines						
Wireline:	TDM	VoIP _				
Wireless:	Fixed	Mobile		VoIP		
Monthly Total:						
-						
Month of	Access	s Lines				
Wireline:	TDM	VoIP _				
Wireless:	Fixed	Mobile		VoIP		
Monthly Total:						
Quarterly Tota	I Access Lines:					
<u>Quarterly Remi</u>	<u>ttance</u>					
Surcharge @ \$.	05 & \$.04/line:					
Less Vendor Fe	e @ .75%:					
Adjustments (if	any):					
Total Remittan	ce:					
Prepared by		:	Approved by			
Name:		Name:				
Email:		Date:				
Phone:			Signature:			

Surcharge forms must be filed with the COPUC through the PUC E-Filing system. Payment must be remitted to Solix. Remittance via paper check must accompany a surcharge form. EFT payments do not require a surcharge form.