Enhanced 911 Cumulative Surcharge Revenue Totals

FY 2017/18
20-Sep-17

Vendor Name	July	August	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June
8x8, Inc. (VOIP)	$254.25											
Access Point, Inc	$10.50	$10.50										
AccessLine Communications Corp (VoIP)	$98.25											
ACN Communications Services Inc.	$68.25											
Affiliated Technology Solutions, LLC	$0.50	$0.25										
ANPI Business, LLC	$12.25											
AT&T Corp (VoIP)	$1,995.50											
Bandwidth.com, Inc (VoIP)	$37.00											
Bespoke Communications, LLC	$5.25											
Birch Communications, Inc												
Blue Ocean Technologies LLC	$0.50											
Broadview Networks, Inc	$1.25											
Charter Advanced Services (NV), LLC (VoIP)	$14,585.75											
COLLAB9 formerly En Pointe Technologies Sales Inc (VoIP)	$0.50	$0.50										
Dialpad, Inc FKA Switch Communications	$62.25	$37.25										
Digium Cloud Services, LLC (VoIP)	$0.50	$0.50										
Enhanced Communications Network Inc (VoIP)	$1.50											
Fuze Inc, FKA Thinking Phones	$0.00	$0.00										
Granite Telecommunications	$659.75											
iCore Networks, Inc (VoIP)	$6.00											
Interface Security Systems LLC	$5.25	$5.25										
ITC Global Newtworks, LLC	$0.00	$0.00										
Jive Communications (VoIP)	$9.75	$10.25										
Level 3 Communications LLC	$161.75											
M5 Networks, LLC (VoIP)	$84.25											
Matrix Telecom												
MCImetro ATS LLC (Verizon)	$2,060.00											
Mitel Cloud Services, Inc (formerly Mitel NetSolutions)	$13.75											
Nevada Bell	$16,092.88											
Nextiva, Inc (VOIP)	$126.00	$133.50										
nexVortex, Inc (VoIP)	$3.75	$3.75										
Phone.com Inc (VoIP)	$9.25	$9.25										
Pinnacle Telecom (VoIP) **NEW**												
PNG Telecommunications LLC, PowerNet Global Communications												
RingCentral (VoIP)												
Rural Telephone	$134.86	$132.78										
Sangoma US, Inc	$1.75	$1.00										
Spectrotel, Inc. **NEW**	$15.75											
Sprint Communications Company LP	$5.00											
Star2Star Communications, LLC (VoIP)	$11.75	$13.75										
Telecommunications of Nevada LLC	$0.00											
Trans National Communications Intl (VoIP?)												
Twilio Inc **NEW**	$0.25											
US Telepacific Communications	$854.50	$829.75										
Utility Telecom Group, LLC	$473.25	$471.25										
Vonage America (VoIP)	$462.50											
Vonage Business Solutions, Inc (VoIP)	$399.00	$233.50										
Voyzze Communications, Inc (VoIP)												
West IP Communications, Inc (VoIP)												
Ymax Communications Corp (VoIP)	$64.50											
Sub-Total/Land Lines	***$38,789.49***	***$1,893.03***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***
Advanced Telcom Inc	$216.00											
Boomerang Wireless LLC	$295.50											
Bullseye Telecom, Inc												
Crexendo Business Solutions (VoIP)												
Cytracom, LLC (VoIP)	$0.50	$0.50										
Electric Lightwave, LLC (Integra)	$520.00											
Eschelon Telecom Of NV, Inc (Integra)	$1,450.50											
Flash Wireless, LLC												
Globalstar USA, LLC, Globalstar ME	$31.75											
Google North America, Inc												
iCommerce Services, Inc	$1.75	$1.00										
iNetworks Group, Inc.												
Intermedia Voice Services (VoIP)												
Masergy Cloud Communications (VoIP)												
OnStar Corp.	$455.50											
PanTerra Networks Inc (VoIP)	$8.75	$9.25										
Ready Wireless, LLC	$25.75											
Shared Communications (Eschelon, Integra)												
Simple VoIP, LLC	$0.50	$0.50										
S-Net Communications, Inc (Land)	$0.25	$0.25										
Solavei. LLC												
Telecom Management, Inc dba Pioneer Telephone	$0.75	$0.75										
Velocity, The Greatest Phone Company Ever	$10.25	$2.25										
VoIPStreet Inc dba VoIP Innovations (VoIP)	$2.00											
Wholesale Carrier Services, Inc	$1.25	$1.25										
Sub-Total/Resellers	***$3,021.00***	***$15.75***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***	***$0.00***
ALLTEL Communications LLC	$216.25											
Cause Based Commerce dba The Sienna Group	$0.75	$1.00										
Commnet Wireless, LLC												
Consumer Cellular	$1,183.25											
Cricket Wireless LLC	$4,950.00											
Garmin USA Inc	$0.50	$0.50										
GreatCall, Inc dba Jitterbug												
i-wireless, LLC	$0.98											
MetTel of Nevada dba Metropolitan Telecom												
NetFortris Acquisition Co., Inc												
New Cingular Wireless, AT&T Mobility, M.E.	$33,948.85											
Quantumshift Communications, Inc (dba vCom Solut c/o Avalara, Inc)	$18.00	$18.00										
Republic Wireless, Inc	$106.00											
Sacramento Valley LP (Verizon Wireless)	$23,971.75											
SI Wireless, LLC **FINAL**	$0.00											
Sprint Telephony PCS, LP	$13,116.25											
TerraCom, Inc	$3.25											
Ting, Inc	$164.50	$163.75										
T-Mobile West LLC (Anybill)	$9,758.18	$9,618.84										
Virgin Mobile USA, LP	$1,066.25											
Working Assets Funding Service, Inc	$57.25	$55.25										
Ztar Mobile												
Sub-Total/Wireless	$88,562.01	$9,857.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Monthly Collected	*$130,372.50*	*$11,766.12*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*	*$0.00*
YTD FY2017/18 total	**$130,372.50**	**$142,138.62**	**$142,138.62**	**$142,138.62**	**$142,138.62**	**$142,138.62**	**$142,138.62**	**$142,138.62**	**$142,138.62**	**$142,138.62**	**$142,138.62**	**$142,138.62**