

Name of Respondent Prime Time Communications, Inc	This Report is: (1) An original (2) A resubmission	Date of Report (Mo, Day, Yr) 4-Aug-15	Year of Report December 31, 2012
--	--	---	-------------------------------------

**RECONCILIATION OF GROSS REVENUE TAX**

- 1 This schedule is to reconcile the amounts shown in the accompanying Annual Report with the amounts shown on the Amended/ Annual Gross Revenue Tax Return:
- 2 For lines 5-14, Operating Expenses are not proper deductions for the calculation of Taxable Illinois Gross Revenue. See Section 3-121 of the Public Utilities Act for all appropriate deductions. Website: [www.icc.illinois.gov](http://www.icc.illinois.gov)

	Description (a)	Current Year Amount Annual Report (b)	Reference
1	Actual Gross Operating Revenue as shown in Annual Report	102,573	P.3 Ln. 4 Col. C
2	Less Interstate Revenue	100,064	P.3 Ln. 11 Col. C
3	Gross Revenue Applicable to Illinois	2,508	Line 1 minus line 2
4	<b>DEDUCT:</b>		
5	Revenue from Sale to Utilities for Resale		P.3 Ln. 15 Col. C
6	Uncollectible Accounts (if accrual accounting used)		P.3 Ln. 18 Col. C
7	Other Deductions (if amounts are included in line 3 above)		
8	<b>Account Description</b>	<b>Account No.</b>	
9			
10			
11			
12			
13			
14			
15	Taxable Illinois Gross Revenue from Annual Report (Line 3 minus 5 thru 14)	2,508	
16	Taxable Illinois Gross Revenue from Amended/Annual Gross Revenue Tax Return	2,508	
17	DIFFERENCE (line 15 minus line 16)	0	

If the amount on Line 17 is \$1.00 (+/-) or more, a Revised Revenue Tax Return must be completed and filed with the Commission.

If you do not have a Revised Revenue Tax Return, contact the Fiscal Information Office of the Commission:

Illinois Commerce Commission  
Fiscal Information Office  
527 East Capitol Avenue  
Springfield, Illinois 62701  
[217] 782-4086

Name of Respondent Prime Time Communications, Inc	This Report is: (1) An original (2) A resubmission	Date of Report (Mo, Day, Yr) 30-Mar-12	Year of Report December 31, 2011
--	--	--	-------------------------------------

**RECONCILIATION OF GROSS REVENUE TAX**

- 1 This schedule is to reconcile the amounts shown in the accompanying Annual Report with the amounts shown on the Amended/ Annual Gross Revenue Tax Return:
- 2 For lines 5-14, Operating Expenses are not proper deductions for the calculation of Taxable Illinois Gross Revenue. See Section 3-121 of the Public Utilities Act for all appropriate deductions. Website: [www.icc.illinois.gov](http://www.icc.illinois.gov)

	Description (a)	Current Year Amount Annual Report (b)	Reference
1	Actual Gross Operating Revenue as shown in Annual Report	7,012	P.3 Ln. 4 Col. C
2	Less Interstate Revenue	(3,328)	P.3 Ln. 11 Col. C
3	Gross Revenue Applicable to Illinois	3,684	Line 1 minus line 2
4	<b>DEDUCT:</b>		
5	Revenue from Sale to Utilities for Resale		P.3 Ln. 15 Col. C
6	Uncollectible Accounts (if accrual accounting used)		P.3 Ln. 18 Col. C
7	Other Deductions (if amounts are included in line 3 above)		
8	<b>Account Description</b>	<b>Account No.</b>	
9			
10			
11			
12			
13			
14			
15	Taxable Illinois Gross Revenue from Annual Report (Line 3 minus 5 thru 14)	3,684	
16	Taxable Illinois Gross Revenue from Amended/Annual Gross Revenue Tax Return	3,684	
17	DIFFERENCE (line 15 minus line 16)	-	

If the amount on Line 17 is \$1.00 (+/-) or more, a Revised Revenue Tax Return must be completed and filed with the Commission.

If you do not have a Revised Revenue Tax Return, contact the Fiscal Information Office of the Commission:

Illinois Commerce Commission  
Fiscal Information Office  
527 East Capitol Avenue  
Springfield, Illinois 62701  
[217] 782-4086

Name of Respondent <b>Prime Time Communications, Inc</b>	This Report is: (1) An original (2) A resubmission	Date of Report (Mo, Day, Yr) <b>4-Aug-15</b>	Year of Report <b>December 31, 2013</b>
---	--	--	--

**RECONCILIATION OF GROSS REVENUE TAX**

- This schedule is to reconcile the amounts shown in the accompanying Annual Report with the amounts shown on the Amended/ Annual Gross Revenue Tax Return:
- For lines 5-14, Operating Expenses are not proper deductions for the calculation of Taxable Illinois Gross Revenue. See Section 3-121 of the Public Utilities Act for all appropriate deductions. Website: [www.icc.illinois.gov](http://www.icc.illinois.gov)

	Description (a)	Current Year Amount Annual Report (b)	Reference
1	Actual Gross Operating Revenue as shown in Annual Report	11,036	P.3 Ln. 4 Col. C
2	Less Interstate Revenue	10,766	P.3 Ln. 11 Col. C
3	Gross Revenue Applicable to Illinois	270	Line 1 minus line 2
4	DEDUCT:		
5	Revenue from Sale to Utilities for Resale		P.3 Ln. 15 Col. C
6	Uncollectible Accounts (if accrual accounting used)		P.3 Ln. 18 Col. C
7	Other Deductions (if amounts are included in line 3 above)		
8	<b>Account Description</b>	<b>Account No.</b>	
9			
10			
11			
12			
13			
14			
15	Taxable Illinois Gross Revenue from Annual Report (Line 3 minus 5 thru 14)	270	
16	Taxable Illinois Gross Revenue from Amended/Annual Gross Revenue Tax Return	270	
17	DIFFERENCE (line 15 minus line 16)	(0)	

If the amount on Line 17 is \$1.00 (+/-) or more, a Revised Revenue Tax Return must be completed and filed with the Commission.

If you do not have a Revised Revenue Tax Return, contact the Fiscal Information Office of the Commission:

Illinois Commerce Commission  
Fiscal Information Office  
527 East Capitol Avenue  
Springfield, Illinois 62701  
[217] 782-4086

Name of Respondent <b>Prime Time Communications, Inc</b>	This Report is: (1) An original (2) A resubmission	Date of Report (Mo, Day, Yr) <b>4-Aug-15</b>	Year of Report <b>December 31, 2013</b>
---	--	--	--

**RECONCILIATION OF GROSS REVENUE TAX**

- 1 This schedule is to reconcile the amounts shown in the accompanying Annual Report with the amounts shown on the Amended/ Annual Gross Revenue Tax Return:
- 2 For lines 5-14, Operating Expenses are not proper deductions for the calculation of Taxable Illinois Gross Revenue. See Section 3-121 of the Public Utilities Act for all appropriate deductions. Website: [www.icc.illinois.gov](http://www.icc.illinois.gov)

	Description (a)	Current Year Amount Annual Report (b)	Reference
1	Actual Gross Operating Revenue as shown in Annual Report	11,036	P.3 Ln. 4 Col. C
2	Less Interstate Revenue	10,766	P.3 Ln. 11 Col. C
3	Gross Revenue Applicable to Illinois	270	Line 1 minus line 2
4	DEDUCT:		
5	Revenue from Sale to Utilities for Resale		P.3 Ln. 15 Col. C
6	Uncollectible Accounts (if accrual accounting used)		P.3 Ln. 18 Col. C
7	Other Deductions (if amounts are included in line 3 above)		
8	<b>Account Description</b>	<b>Account No.</b>	
9			
10			
11			
12			
13			
14			
15	Taxable Illinois Gross Revenue from Annual Report (Line 3 minus 5 thru 14)	270	
16	Taxable Illinois Gross Revenue from Amended/Annual Gross Revenue Tax Return	270	
17	DIFFERENCE (line 15 minus line 16)	(0)	

If the amount on Line 17 is \$1.00 (+/-) or more, a Revised Revenue Tax Return must be completed and filed with the Commission.

If you do not have a Revised Revenue Tax Return, contact the Fiscal Information Office of the Commission:

Illinois Commerce Commission  
Fiscal Information Office  
527 East Capitol Avenue  
Springfield, Illinois 62701  
[217] 782-4086