State of Hawaii Public Utilities Commission Telecommunications Relay Services Carrier Remittance Worksheet For the Period July 1, 2025 - June 30, 2026

SECTION A	CARRIER IDENTIFICATION
Date:	Company Code: HW000
Company Name:	
Mailing Address:	
Email Address:	
Phone Number:	

SE	CTION B REMITTANCE CALCULATION		
1.	Gross Revenues (Based on Prior Calendar Year)		
	(e.g., Current period is 2025-2026; Report revenues from 1/1/2024 – 12/31/2024) (Amount should match gross revenues reported for Hawaii PUC Fee purposes, HRS § 269-30)		
2.	Less: Revenue Adjustments (describe, see Section E)	٧	>
3.	Gross Intrastate Retail Revenues		
4.	Hawaii TRS Contribution Factor		.0019
5.	Gross Hawaii TRS Assessment (line 3 x line 4)		
6.	Greater of line 5 or \$19.00 (minimum due)		

If Line 6 is less than \$1,900, this is your annual contribution to the TRS Fund for the period beginning July 1st of the current year to June 30th of the following year. Please pay the amount on line 6, in full, by July 26th of the current year. Send your remittance with a copy of this worksheet to the address listed below.

If Line 6 is \$1,900 or more, continue to line 7 below.

7. Divide line 6 by 12

Line 7 is your first monthly contribution to the TRS Fund, for the period beginning July 1st of the current year to June 30th of the following year. Send your 1st monthly remittance with a copy of this worksheet to the address listed below. Please pay the amount on line 7 by July 26th. Solix Inc. will then send you a bill for the remaining eleven monthly payments.

SECTION D	CE	RTIFICATION					
Under penalties as provided by law, I certify that I am duly authorized to verify the foregoing information contained							
herein and that the information is true and correct to the best of my knowledge and belief.							
 Date	Officer / Authorized Name	Officer / Authorized Signature	Title				
Contact N	ame & Title (if different from above)	Contact Phone	Contact email address				

Questions??? Hawaii TRS Administrator

Solix Inc. 10 Lanidex Plaza West, P.O. Box 685 Parsippany, NJ 07054 Phone (973) 581-7693 Fax (973) 599-6504

For Electronic Funds Transfer

Identify the transmittal as:
"Solix HITRS Payment"
"Customer Code: HW000___"
ACH #: 031207607
Account #: 8026485583
PNC Bank, N.A.
500 First Avenue
Pittsburgh, PA 15219

Lockbox for Checks to "Hawaii TRS" and send with worksheet to:

Solix Inc. Hawaii TRS P.O. Box 640668 Pittsburgh, PA 15264-0668

Company Name:		Company Code: HW000	
SECTION E DE	TAILS CONCERNING REVENUE AD	JUSTMENT(S)	
	ot explained here, amounts ded	ucted may be d	isallowed and
proposed assessments may be	e prepared against you.		
Describe amounts deducted from	om Gross Revenues to obtain G	Gross	
Intrastate Retail Revenues (list			Amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
		ΤΩΤΔΙ	