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HADLO TECHNOLOGIES

FUSF Reseller Certification
Updated: November 2026

FEDERAL UNIVERSAL SERVICE FUND (FUSF) RESELLER CERTIFICATION

Hadlo Technologies, LLC ("HTL") must contribute to the federal Universal Service Fund ("FUSF") on its revenue from any customer that is not a contributing reseller, and recovers that contribution through an FUSF surcharge. Under Section 2.2 of the Wholesale Master Services Agreement (the "Agreement"), Customer must complete and sign this form before Services begin and again for each calendar year. If HTL does not hold a current, valid form, HTL will treat Customer as an end user and apply the FUSF surcharge.

1. CUSTOMER INFORMATION

Customer legal name		
Trade name / d/b/a		Calendar year covered by this certification
Legal address (street, city, state, ZIP, country)		
Filer 499 ID	FCC Registration Number (FRN)	
Contact name	Contact title	
Contact telephone	Contact e-mail	

2. CONTRIBUTION STATUS (check one)

☐ **A. Contributing reseller.** Customer holds an active Filer 499 ID, files FCC Forms 499-A and 499-Q as required, and makes the certification in Section 4. HTL will not apply the FUSF surcharge to the services covered in Section 3.

☐ **B. Not a contributing reseller.** Customer does not contribute directly to the FUSF on the services it buys from HTL. HTL will apply the FUSF surcharge. Sections 3 and 4 do not apply; sign in Section 6. Reason (check all that apply):

☐ De minimis provider ☐ International-only provider ☐ Intrastate-only provider

☐ Services bought for Customer's own use (end user) ☐ Other (describe below)

If "Other", describe the reason

3. SERVICES COVERED (status A only; check one)

☐ **All services.** This certification covers every service Customer buys from HTL.

☐ **Listed accounts.** This certification covers every service billed to the HTL account numbers entered below.

☐ **Listed services.** This certification covers only the services checked here:

☐ Termination ☐ Origination / DIDs (TNs) ☐ Toll-Free Termination ☐ Toll-Free Origination ☐ Other (below)

☐ **All services except** the services or accounts entered below.

HTL account numbers, other services, or excepted services or accounts (as checked above)

A service that Customer orders after the date of this form is covered only if Customer checked "All services" above, notifies HTL in writing that the new service is bought for resale under this certification, or delivers a new signed form.

4. CERTIFICATION (status A only)

The undersigned officer of Customer certifies, under penalty of perjury, that:

(a) Customer buys the services covered in Section 3 for resale, at least in part, and builds them into its own service offerings;

(b) those offerings are, at least in part, U.S. telecommunications or interconnected VoIP services that are assessable for federal universal service purposes;

(c) on the assessable portion of its revenue from those offerings, Customer contributes directly to the federal universal service support mechanisms, or reasonably expects that a reseller further downstream contributes directly on that portion;

(d) the Filer 499 ID in Section 1 belongs to Customer and is active, and Customer has filed every FCC Form 499-A and 499-Q that it is required to file; and

(e) the information on this form is true, correct and complete.

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5. CUSTOMER AGREEMENTS

5.1 **Annual renewal.** This form covers only the calendar year stated in Section 1 and must be signed during that year. Customer shall deliver a new signed form to HTL by January 31 of each following year.

5.2 **Changes.** Customer shall notify HTL in writing within ten (10) business days after any statement on this form stops being accurate, including if Customer's Filer 499 ID becomes inactive, Customer becomes a de minimis, international-only or intrastate-only provider, or Customer stops reselling the covered services.

5.3 **Verification and disclosure.** HTL may verify Customer's Filer 499 ID and filing status with the FCC and the Universal Service Administrative Company ("USAC"), and may give this form and related records to the FCC or USAC on request.

5.4 **FUSF surcharge.**

(a) **Going forward.** For any period for which HTL does not hold a current, complete and valid form from Customer, HTL may apply the FUSF surcharge to Customer's assessable charges as they are billed.

(b) **Past periods.** HTL may bill the FUSF surcharge for a past period (a "Rebilling") only if HTL's revenue from Customer for that period is, or must be, treated as end-user revenue because of a Customer Cause. "Customer Cause" means that: (i) Customer did not deliver a signed form for the period within ten (10) business days after HTL's written request, which may be made by e-mail; (ii) a statement in Customer's form was inaccurate or incomplete; (iii) Customer's Filer 499 ID was not active; or (iv) Customer did not give a notice required by Section 5.2. HTL may not issue a Rebilling to the extent the treatment results from HTL's own failure to request or keep Customer's form or from HTL's own reporting error.

(c) **Amount.** A Rebilling is limited to: (i) the federal universal service contribution that USAC or the FCC actually assesses on HTL for that revenue and period; and (ii) any interest and penalties that USAC or the FCC actually assess on HTL for that revenue and period because of a Customer Cause. HTL will bill each of these only in the amount actually assessed on HTL, with no markup or administrative fee, and will not bill its attorneys' fees or internal costs for handling the USAC or FCC assessment. A Rebilling invoice that Customer does not pay when due is subject to Section 3.1 of the Agreement, including the late charge and HTL's attorneys' fees and costs of collection, like any other invoice.

(d) **Notice.** HTL shall give Customer at least ten (10) business days' written notice before it issues a Rebilling invoice, stating the period, the reason and the calculation. If, within that time, Customer delivers a valid form or other proof that USAC accepts for the period, HTL shall reduce or withdraw the Rebilling to the extent the assessment is avoided. HTL may shorten the notice period to the extent needed to meet a payment date set by USAC or the FCC.

(e) **Relationship to the Agreement.** On the subject of Rebilling only, this Section 5.4 controls over Sections 2.2, 7.3 and 7.7.3 of the Agreement. This Section does not limit HTL's rights if Customer knowingly made a false certification.

5.5 **Agreement.** This form is delivered under, and is part of Customer's Know Your Customer information for, the Agreement. Except as stated in Section 5.4, it does not change any term of the Agreement.

6. SIGNATURE

This form must be signed by an officer of Customer. A consultant, agent or other third party may not sign for Customer.

Customer legal name	
Signature of Customer officer	Date signed
Printed name	Officer title

FOR HTL USE ONLY

Date received	Filer 499 ID verified active on	Verified by

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