

BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION

IN THE MATTER OF THE STATE RURAL)	
UNIVERSAL SERVICE FUND 2019 PER-)	
CONNECTION CHARGE CALCULATION)	Case No. 18-00252-UT
AND FUND SIZE)	
_____)	

**ORDER APPROVING FUND ADMINISTRATOR'S PROPOSED AMENDED FORM
AND PROPOSED AMENDED INSTRUCTIONS FOR 2019**

THIS MATTER comes before the New Mexico Public Regulation Commission ("Commission") upon the request of the Fund Administrator of the State Rural Universal Service Fund ("SRUSF"), GVNW Consulting ("GVNW").

Whereupon, being duly informed,

THE COMMISSION FINDS AS FOLLOWS:

1. On December 5, 2018, the Commission issued its Order Setting SRUSF Fund Size and Per-Communication Connection Charge for 2019. In that order, the Commission set a per-communication connection charge to fund the SRUSF for 2019 at \$1.24 per communication connection.

2. In January 2019, GVNW provided to Staff of the Telecommunications Bureau of the Commission ("Staff") and to the Commission's Office of General Counsel a proposed amended form and proposed amended instructions for contributing carriers to use when reporting information to GVNW in 2019. The amended form and instructions update the form and instructions approved by the Commission on September 12, 2018, in Case No. 17-00202-UT, the docket in which the Commission approved a per-communication connection charge to fund the SRUSF for the remainder of 2018. Attached hereto as **Exhibits A and B** are the proposed

amended instructions and proposed amended form provided by GVNW, including tracked changes.

3. The Commission has jurisdiction over this matter.

4. The Commission finds that the proposed amended instructions and proposed amended form should be adopted for 2019.

IT IS THEREFORE ORDERED:

A. The proposed amended “New Mexico Universal Service Fund 2019 Remittance Worksheet Instructions,” attached hereto as **Exhibit A**, and the New Mexico Universal Service Fund 2019 Carrier Remittance Worksheet, attached hereto as **Exhibit B**, are approved for use by GVNW and contributing carriers for 2019.

B. This Order is effective immediately.

C. A copy of this Order shall be served upon all parties listed on the attached certificate of service via email, if the email addresses are known, and if not known, by regular mail.

ISSUED under the Seal of the Commission at Santa Fe, New Mexico, this 16th day of
January 2019.

NEW MEXICO PUBLIC REGULATION COMMISSION



THERESA BECENTI-AGUILAR, CHAIR, DISTRICT 4

TELEPHONICALLY APPROVED

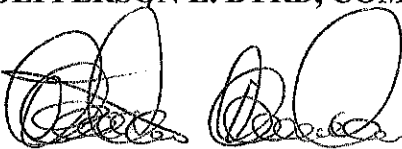
VALERIE ESPINOZA, VICE-CHAIR, DISTRICT 3



CYNTHIA HALL, COMMISSIONER, DISTRICT 1



JEFFERSON L. BYRD, COMMISSIONER, DISTRICT 2



STEPHEN FISCHMANN, COMMISSIONER, DISTRICT 5



New Mexico Universal Service Fund

2019 Remittance Worksheet Instructions

Effective January 1, 2019

I. Filing Requirements and General Instructions

A. Introduction

The New Mexico Universal Service Fund (NMUSF) is a multi-million dollar fund created pursuant to the provisions of the Rural Telecommunications Act, NMSA 1978, §§ 63-9H-1, et seq. (2005). The Fund must operate in a manner that is equitable and nondiscriminatory in its collection and distribution of funds, and must provide a specific, predictable and sufficient support mechanism that reduces intrastate switched access charges to interstate switched access charge levels in a revenue-neutral manner and ensures universal service in the State (NMSA 1978, § 63-9H-6.C.).

By New Mexico state statute and regulation, local exchange carriers (LECs), including Competitive Local Exchange Carriers (CLECs), are to begin the reduction of intrastate access charges to interstate levels commencing April 1, 2006, and may increase local residential and business exchange rates to benchmark levels in order to help offset revenues lost as a result of the required access charge reductions. In addition, LECs that are eligible telecommunications carriers (ETCs) may be reimbursed for the remainder of their access charge revenue loss by receiving payments from the Fund.

On ~~August 22,~~ December 5, 2018, the New Mexico Public Regulation Commission (NMPRC) issued an order under Case No. 178-002052-UT establishing the assessment rate for providers of wire-line and wireless telecommunications services in New Mexico at \$1.4724 per non-exempt communication connection, effective ~~October~~ January 1, 2018⁹. All carriers generating intrastate revenue are required to contribute to the Fund. For reporting purposes, the \$1.4724 surcharge will apply to the ~~October, November and December~~ January - December 2018⁹ data periods. During 2019, intrastate retail revenue data will continue to be collected.

~~The period of October 1, 2018 through December 31, 2018 is considered a transition period, during which contributing carriers may use their New Mexico E-911 connection counts as a proxy for their non-exempt communication connections. During the transition period of October through December 2018, intrastate retail revenue data will continue to be collected.~~

B. Who Must File

Every telecommunications carrier, telecommunications public utility and wireless telecommunications service provider that provides intrastate telecommunications services in the state of New Mexico must contribute to the NMUSF. Although carriers are authorized to collect assessments from customers via a clearly marked pass-through surcharge on customer bills, they are not required to do so. Companies cannot assess customers a rate higher than that approved by the NMPRC for the current year.

If your company has recently started operations in New Mexico, you are required to complete and submit Attachment C, "Company Tax ID and 'Start of Business' Information" form.

New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019

I. Filing Requirements and General Instructions (cont'd)

C. When and Where to File (cont'd)

The current NMUSF contribution period includes intrastate retail revenues earned between ~~January 1, 2018 and September 30, 2018,~~ and all non-exempt communication connections for the periods of ~~October~~ January 1, 2018~~9~~ through December 31, 2018~~9~~. While most carriers generally choose to file monthly Carrier Remittance Worksheets and remit monthly assessments due, carriers may also elect to file and remit on a quarterly basis.

When filing on a quarterly basis, ~~revenue~~ the number of non-exempt communication connections will be projected for the 1st, 2nd, and 3rd and 4th quarters. ~~The number of non-exempt communication connections will be projected for the 4th quarter. The reports and remittances are due when the first monthly report would normally be due.~~

Online worksheet submission and remittances must be received by the NMUSF Administrator, GVNW Consulting, Inc., on or before the 15th day of the month (with exceptions as noted) in accordance with the due dates listed in Attachment A.

Worksheet Submission: Carriers are required to file online at www.gvnwusf.com/nm	NMUSE@gvnw.com NMUSF Administration GVNW Consulting, Inc. 2930 Montvale Drive, Suite B Springfield, IL 62704
Payment Submission:	See Attachment D for <u>Payment Submission of Payment Instructions</u>

D. Compliance

Carriers that do not comply with state rules by filing reports and remitting payments according to the schedule established by the Administrator will be identified and reported to the NMPRC.

If the Administrator determines that a carrier's total cumulative estimated quarterly revenues ~~or non-exempt communication connections~~ represented less than 85% of the carrier's actual ~~annual revenues or non-exempt communication connections~~, the Administrator may, at its discretion, require the carrier to file subsequent reports on a monthly basis.

If revised monthly/quarterly results indicate that a carrier has overpaid into the Fund and the over-payments cannot be adjusted on the carrier's next monthly remittance due to the extent of the overpayment, the Administrator will report such instances to the Commission in order to determine whether consumers may have been over-charged the NMUSF flow-through fee.

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

II. Line-by-Line Instructions for Completion of the NMUSF Worksheet

Filing Identification Information

The following fields are located in the top margin of the worksheet. Fill in the information as follows:

Company Code

The company code starts with "NM" followed by six digits. GVNW will not make any changes to existing Company Codes.

For new companies (registering after March 1, 2018), GVNW will assign a unique Company Code for each legal entity. Companies owning separate legal entities and separate lines of business (e.g. a local exchange entity and a wireless entity), a separate worksheet must be filed for each entity. Once GVNW has assigned a unique Company Code to your company, all future correspondence must reference this code.

IMPORTANT NOTE: All correspondence from your company, including remittance checks, Electronic Fund Transfers, Emails, etc. MUST reference your unique Company Code. This is especially important with regard to remittances as payments are applied to carrier accounts based on the Company Code.

Company Name:

Upon selecting the Company Code, the company name that identifies the filing entity and/or any "doing business as" (d/b/a) names if applicable, will be reflected.

Complete Mailing Address:

Upon selecting the Company Code, the complete mailing address of the corporate headquarters of the carrier including street address, city, state, zip, suite numbers, floor, etc. will be reflected.

Submission Date

The Submission Date is the date the worksheet is being filed online and is automatically populated.

Data Month

Select the Data Month. The Data Month indicates the month(s) and year that corresponds to the data being reported. Please see Attachment A for "NMUSF Reporting and Payment Schedule".

Original or Revision

Carriers should indicate if this is the initial (original) submission of a data period or if the worksheet contains a data period revision. "Revision" should only be indicated when filing a correction or adjustment to a previously filed data period.

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

II. Line-by-Line Instructions for Completion of the NMUSF Worksheet (cont'd)

Filing Revisions:

Revisions may be used for correction of revenues or non-exempt communication connections previously reported in error. When filing a revision, follow these same instructions. Revisions must be made to data periods they were originally filed. **Provide actual revised revenue amounts or non-exempt communication connections, not the difference between the original and revised reports.**

Flow Through Revenue

Block A – NMUSF Flow Through Revenues

The NMUSF Flow Through Revenues are the fund assessments passed on to your customers via an explicit charge on monthly bills and subsequently collected along with customer payments for other monthly charges. Customers receiving the flow through charge on their bills are identified per the following guidelines:

Wireline customers who have not been identified as exempt from receiving the flow through charge based on NMSA 1978, Section 63-9H-6; 17.11.10 NMAC can allowably be billed for flow through charges on their monthly bills for bills on account associated with NPA/NNX (Area Code/Exchange) assigned to the state of NM.

Wireless customers who have not been identified as exempt from receiving the flow through charge can allowably be billed for flow through charges on their monthly bill as long as the customer's Primary Place of Use (PPU), defined by the customer's basic local calling area, falls within the state of NM. This approach is consistent with New Mexico Tax Code.

The figure reported in Block C should be the total amount of NMUSF Flow Through Revenues billed to customers during the data month for which the Carrier Remittance Worksheet (CRW) was generated.

*Carriers should not add Flow Through Revenue into the revenue calculation in Section 1 of the worksheet. Flow Through Revenue should be reported separately in Block A. A carrier collecting Flow Through Revenue in its rate structure must first deduct the Flow Through Revenue from its intrastate revenues and enter the Flow Through amount in Block C. A carrier is authorized but not mandated to collect Flow Through Revenue from its customers.

Section 2 – Intrastate Retail Revenue Data – Billed During the Month Being Reported

IMPORTANT NOTE: For the remainder of 2018, intrastate retail revenue data will continue to be collected during the transition period of October through December 2018

Revenues entered here should be for the revenue data period indicated. These revenues should correspond to the official accounting records of the company, except when using estimated numbers to be reconciled to actual revenue at the end of the funding period. Carriers collecting the Flow Through Revenue in its rate structure must deduct the Flow Through Revenue from its intrastate retail revenues.

New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019

II. Line-by-Line Instructions for Completion of the NMUSF Worksheet (cont'd)

Section 2 – Intrastate Retail Revenue Data – Billed During the Month Being Reported (cont'd)

All companies will report revenues on a gross basis (before deducting uncollectibles), but may list uncollectible revenue separately on Line 15.

Wholesale revenues are derived from selling services, unbundled local access services, and access for providing long distance services to another carrier. For wireless carriers, wholesale revenues include revenues derived by selling access to its network or use of its towers to another wireless carrier. **A wholesale carrier does not report to the NMUSF revenues generated from selling services to another carrier.** Services purchased for internal use and not resold to end user customers are considered retail revenues to the wholesale company and should be reported.

Resale revenues are derived when a carrier purchases a service from another carrier and resells that service to end user (retail) customers. Companies purchasing services from another carrier and reselling these services to end user customers must report to the NMUSF the intrastate revenues derived from reselling these services to customers. Companies purchasing services for resale to end users may only assess the NMUSF surcharge on its own intrastate retail revenues collected from end users.

Retail revenues are derived from service to an end user, not to a reseller, CLEC or other carrier. Retail revenues exclude revenues from wholesale services, unbundled local access services and access from providing long distance service.

Retail revenues include, but are not limited to, revenues from the following types of services and charges, and as defined by the FCC:

- Intrastate local service, intrastate vertical services, intrastate private line service, coin service, directory assistance, directory listings, mobile service billed to end users, special access service billed to end users.
- Long distance service, inter-city special access billed to end-users.
- Wireless providers should report all retail revenue billed to their customers, including roaming, and then apply the current Default Safe Harbor Percentage (on June 21, 2006 this figure decreased from 71.5% to 62.9% of total wireless end-user telecommunications retail revenue) or a FCC pre-approved percentage as described in Block D instructions above. This change became effective October 1, 2006.
- Pre-paid toll card revenues are assessable if the point of sale is in New Mexico. The card's sponsor is responsible for determining the intrastate revenues derived from intrastate usage. This classification may be made using actual originating and terminating minutes or be based on a study. The company should be able to support how it separates and classifies the percentage of New Mexico intrastate-only calls and associated NMUSF assessable revenues from the total calls and revenues derived from the calling cards sold in New Mexico.
- Miscellaneous charges including: late payment charges billed to customers, customer fees, non-recurring and installation.

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

II. Line-by-Line Instructions for Completion of the NMUSF Worksheet (cont'd)

Section 2 – Intrastate Retail Revenue Data – Billed During the Month Being Reported (cont'd)

Retail revenues DO NOT include revenues derived from these services and charges:

- Franchise tax pass-on charges.
- Local, state, and federal taxes.
- Interstate long distance and interstate special access services.
- Private Payphone Coinbox Collections
- Federal USF payments
- Support payments from NMUSF
- NMUSF Flow Through Revenues

Additional definitions to determine reportable revenues:

- The local calling area takes precedence over the state and interstate jurisdictions. For LECs, revenues derived from calls between New Mexico and another state within the LEC's local calling area is considered local and should be included.
- Revenues from long distance and special access services are considered to be intrastate revenues when both parties to the call are within the same state, regardless of the routing or servicing of the call. Thus, a Santa Fe to Albuquerque call routed through Phoenix is an intrastate call.
- For Cellular companies, revenues derived from a retail sale involving the use of or furnishing of a mobile phone, cellular phone or other similar service shall be considered to have been consummated at the billing address of the subscriber as it appears in the retailer's records.

Revenues in this section should be reported in dollars and cents rounded to two decimal places using half rounding. For example: \$488.885 would be rounded to \$488.89 and \$488.884 would be rounded to \$488.88.

Line 4 - Local Exchange Service

Includes basic monthly charges, extended area service charges, local measured service usage and location charges for 'mileage bands'. (Do not include the federal subscriber line charge.) SLC's imposed in lieu of basic exchange increases in implanting the NMUSF are intrastate revenue.

Line 5 - Local Private Line

Includes revenues from providing local services that involve dedicated circuits, private switching arrangements and/or predefined transmission paths.

Line 6 - Wireless/Paging/PCS/Mobile Monthly Charges

Monthly charges include all retail revenue billed to their customers multiplied by the current FCC Default Safe Harbor Percentage (62.9% for cellular/wireless, and 99% or 88% for Specialized Mobile Radio (SMR) or paging services, respectively), or an FCC approved company-specific percentage for intrastate revenues.

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

II. Line-by-Line Instructions for Completion of the NMUSF Worksheet (cont'd)

Section 2 – Intrastate Retail Revenue Data – Billed During the Month Being Reported (cont'd)

Safe Harbor Provision

Wireless providers should report all retail revenue billed to their customers, including roaming, and then apply the current Default Safe Harbor Percentage (set at 62.9% effective June 21, 2006 to be applied to reported revenues starting October 1, 2006). Carriers that have received approval from the FCC to use a company specific separations formula should report revenues to the NMUSF Administrator in a manner consistent with its reporting to the Universal Service Administrative Company (USAC). This alternate separations formula must be supported with documentation substantiating the FCC's approval of the formula. All carriers must report their revenues in the same manner used for reporting to USAC.

Line 7 - Prepaid Wireless Revenue

Includes revenue generated from the sale of prepaid wireless minutes, where point of sale is within New Mexico.

Line 8 - Intrastate Switched Toll

Includes revenue for calls outside local calling area but within the state of New Mexico.

Line 9 - Toll Private Line

Includes revenues from providing intrastate dedicated circuits, private-switching arrangements and/ or predefined transmission paths that extend beyond the basic service area.

Line 10 - Alternative Access & Directory

Includes calling card and credit card revenues, person-to-person call revenues, and calls with alternative billing arrangements such as third number billing and collect calls. Includes all other local service revenues, including revenues for competitive access providers and revenues from directory services such as listings, non-published numbers, classifieds and sales of directory.

Line 11 - Pay Telephone

Includes revenues derived from public and semi-public telephone services, excluding coinbox revenue.

Line 12 – Fixed and Nomadic Voice over Internet Protocol (VoIP) Revenue

Interconnected VoIP providers are required to report all retail telecommunications revenue billed to their customers. They may choose among the same three methods for determining required contributions to the state USF that the FCC has found appropriate for determining interconnected VoIP providers' contributions to the Federal USF, namely "safe harbor," actual revenue allocations between interstate and intrastate calls, and the results of a traffic study. In imposing the obligation of VoIP providers to contribute to the state USF, the NM PRC approved use of the FCC "safe harbor" default percentage of 35.1%.

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

II. Line-by-Line Instructions for Completion of the NMUSF Worksheet (cont'd)

Section 2 – Intrastate Retail Revenue Data – Billed During the Month Being Reported (cont'd)

Line 13 - Miscellaneous Charges

Includes miscellaneous intrastate retail revenues that would not reasonably be included with one of the other service categories such as late payment charges billed to customers, customer fees, etc. If in doubt as to which revenue types are included under this section, keep in mind that the revenue should be retail, intrastate, and related to service rather than equipment.

Line 14 - Total Intrastate Retail Revenue

Total the dollar amounts from Line 4 through Line 13 and enter this amount on Line 14. This represents the total monthly intrastate retail revenues.

***Do not include NMUSF Flow Through Revenue - this amount should be entered in Block A of the worksheet.**

Line 15 - Uncollectibles (Bad Debt)

Includes only intrastate retail revenues that could not be collected from customers for telecommunications services, when booked as uncollectibles during the period reported on the worksheet, regardless of when these revenues were originally billed.

Line 16 - Exempt Revenue

Per Public Regulation Commission Order¹, it is the responsibility of the telecommunications customer to identify him/herself as exempt from paying the state universal service surcharge on the basis of an Indian exemption. Please note, however, that it is the obligation of the telecommunications service provider to ensure that customers eligible for exemption under the other qualifying categories are not billed for the flow-through surcharge. Completed forms that are returned to you should be kept on file for audit purposes.

If a carrier is unable to identify and quantify exempt customers and revenue, leave this field blank. It would be helpful to the Administrator if the carrier indicates its inability to identify exemptions in the cover letter/email accompanying the filing.

Line 17 – The Number of Exempt Customers

An “Exempt Customer”, as defined in 17.11.10.7 NMAC, means an end-user of telecommunications service that is the state of New Mexico, a county, a municipality or other governmental entity; a public school district; a public institution of higher education; an Indian nation, tribe or pueblo; a Native American customer who resides on tribal or pueblo land; a private telecommunications network; or a person eligible to receive reduced rates under a low-income telephone assistance plan created by the federal government or the state of New Mexico.

Line 18 - Net Intrastate Revenue (Line 14 Minus Line 15 + Line 16)

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

II. Line-by-Line Instructions for Completion of the NMUSF Worksheet (cont'd)

Section 3 – Remittance Calculation

Line 19 – Number of Non-Exempt Communication Connections

A “Communication Connection”, as defined in 17.11.10.7.1 NMAC, means a voice-enabled telephone access line, wireless voice connection, unique voice over internet protocol service connection, or other uniquely identifiable functional equivalent as determined by the Commission.

Line 20 - 2018⁹ Assessment Rate (\$1.47²⁴ for October 2018⁹ January 2019 through December 2018⁹)

Line 21 – Remittance (Line 19 multiplied by Line 20)

If carrier does not receive NMUSF support, or a LITAP disbursement, this is the amount due to the NM USF. Skip down to CHANGE IN COMPANY STATUS AND CERTIFICATION.

Section 4 – LITAP CALCULATION

Per Case No. 05-00313-UT, Final Order and Final Rule, and Attachment “A” of same, as adopted on September 30, 2010, enter the following information regarding the carrier’s LITAP in the state of New Mexico. PLEASE NOTE: BACKUP IS REQUIRED BEFORE PAYMENT IS ISSUED. PLEASE PROVIDE FCC FORM(S) 497, RECEIPTS, COST INCURRED INVOICES, VOUCHERS, AND OTHER INFORMATION THAT SUPPORT THE FOLLOWING LINE ITEMS.

Line 22 - Enter the single month/year for which qualified Lifeline customers are reported

This month must match the reported month on the Form(s) 497 or other backup. It may be different from the Revenue Data Month.

a) Enter each reported SAC#

For this reported month, enter each six-digit Study Area Code (SAC) # for which you are reporting customers. Please separate each SAC# with commas. Backup must include the Form 497 or other documentation for each SAC#.

b) Enter the sum of all Tier 3 customers

For this reported month, sum all **Tier 3** customers, as reported on each Form 497 or other documentation, and enter here.

Line 23 - Rate per Customer

Enter the rate for LITAP support claimed per customer. The maximum amount of support per customer is \$3.50.

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

II. Line-by-Line Instructions for Completion of the NMUSF Worksheet (cont'd)

Section 3 – LITAP CALCULATION (cont'd)

Line 24 - Total adjusted Lifeline support or true-ups and adjustments for this reported month

Enter the total adjusted Lifeline support or true-ups and adjustments made this reported month. Any adjustments that are partial credits must be listed on this line.

Line 25 - Lifeline Discount (Line 22b X Line 23) + (Line 24)

Enter the total dollar amount of LITAP support claimed.

Line 26 - Interest Accrual amounts on Lifeline funds

Enter the dollar amount of deferred interest (if applicable).

Line 27 - The amount of administrative, advertising, voucher, and other Lifeline expenses

Enter the dollar amount of administrative, voucher, and other Lifeline expenses borne by the ETC over and above what was expended in connection with Federal Universal Service duties. Supporting documentation must be provided for all expenses. Include the Federal base expenditures being exceeded as part of the documentation.

Line 28 - Total (Line 25 + Line 26 + Line 27)

Enter the total LITAP disbursement credits claimed for the reported month.

Line 29 - The foregone revenue resulting from the discounts provided to Lifeline customers after reimbursements. After subtracting the amount entered on Line 24, enter the dollar amount for the discounts provided to Lifeline customers. This is a reporting requirement but is not included in the total LITAP disbursement credits. **(Do NOT add item to Line 27.)**

Section 5 – Net Remittance Calculation

Line 30 - (Non-LITAP) NMUSF Support Payable to Eligible Telecommunications Carriers

Enter the monthly amount of (non-LITAP) NMUSF support due to the carrier as authorized by the NMPRC. Support is payable the first day of the second month following the revenue data month reported to GVNW. For example, April's support will be received by the carrier on or before June 1st as long as the carrier's remittance worksheet is received by the mid May due date. If not already submitted, carriers must complete Attachment F, NMUSF Support Payment Information Form to provide GVNW with carrier's preferred method of receipt as well as relevant banking information for direct deposit purposes.

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

II. Line-by-Line Instructions for Completion of the NMUSF Worksheet (cont'd)

Section 5 – Net Remittance Calculation (cont'd)

Line 31 - NET NMUSF REMITTANCE: (LINE 21) minus (LINE 28 + LINE 30)

A negative amount indicates a NMUSF payout is due to the carrier. If the result is positive, the submission will calculate the Net Remittance to be paid. If the result is negative, this indicates that a NMUSF payment is due to the carrier, and GVNW will issue payment based on the carrier's instructions (check or ACH) as provided on the completed NMUSF Support Payment Information Form.

Officer Name and Officer Title

Enter the officer name and officer title for the contact at the company headquarters.

Filer Name, Filer Email and Filer Phone

The filer name, filer email and filer phone number will automatically be displayed and is associated with the online filing user credentials.

Payment Submission Information

In the bottom margin, please take note of payment submission addresses.

Please see **Attachment D** "NMUSF Payment and Worksheet Submission Information" for additional details.

New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019

Attachment A

NMUSF 2018⁹ Reporting
Schedule

Worksheets & Payments due on or before:	Data Month to be reported
February 15, 2019 ⁸	January 2019 ⁸ (Revenue)
March 15, 2019 ⁸	February 2019 ⁸ (Revenue)
April 15 ³ , 2019 ⁸	March 2019 ⁸ (Revenue)
May 15, 2019 ⁸	April 2019 ⁸ (Revenue)
June 14 ⁵ , 2019 ⁸	May 2019 ⁸ (Revenue)
July 15 ³ , 2019 ⁸	June 2019 ⁸ (Revenue)
August 15, 2019 ⁸	July 2019 ⁸ (Revenue)
September 16 ⁴ , 2019 ⁸	August 2019 ⁸ (Revenue)
October 15 ⁴ , 2019 ⁸	September 2019 ⁸ (Revenue)
November 15, 2019 ⁸	October 2019 ⁸ (Connections)
December 16 ⁴ , 2019 ⁸	November 2019 ⁸ (Connections)
January 15, 2020 ⁴⁹	December 2019 ⁸ (Connections)
Quarterly Filing of Estimated Revenue/Connections	
February 15, 2019 ⁸	January – March 2019 ⁸ (Revenue)
May 15, 2019 ⁸	April – June 2019 ⁸ (Revenue)
August 15, 2019 ⁸	July – September 2019 ⁸ (Revenue)
November 15, 2019 ⁸	October – December 2019 ⁸ (Connections)

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

Attachment B

NMUSF Address Information

The following clarifies the purpose of each address that is required on the NMUSF worksheet:

Section 1 – Lines 1, 1a, 1b

Provides the complete mailing address of a carrier's **corporate headquarters**.

Statement/Billing Address Change

The address of the **contact** listed in the Certification section will be used for future NMUSF mailings and statements/bills unless GVNW - NMUSF Administrator is otherwise notified by submission of the form below.

Please mark one:

	Use Section 1 – Lines 1, 1a, 1b
	Other, provide address below

Company Code: NM-_____ Company Name: _____

Attn.: _____

Statement/Billing Address: _____

City/State/Zip: _____

Telephone: _____ E-Mail Address: _____

Additional Address for Future Mailings

Company Code: NM-_____ Company Name: _____

Attn.: _____

City/State/Zip: _____

Telephone: _____ E-Mail Address: _____

*Please submit this form to: GVNW Consulting, Inc., NMUSF Administration,
2930 Montvale Dr., Ste B, Springfield, IL 62704
EMAIL: NMUSF@gvnw.com
FAX: 217-698-2715*

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

Attachment C

NMUSF Company Tax ID and Start of Business Information

Please complete the requested information listed below and submit to the NMUSF Administrator.

Company Information:

PRC Certification Docket No: _____

Company Code: NM-_____ Company Name: _____

Attn.: _____

Tax Identification Number: _____

Contact Name: _____ Contact Phone: _____

Contact Fax: _____ Contact E-Mail: _____

Street Address: _____ City/ST/Zip: _____

Docket Number/Date of Certification: _____

Date Business Activity Began in New Mexico: _____

Primary Communications Business (Please circle one):

LEC CLEC IXC CEL PAG VoIP CAP OSP PAY Other: _____

Reporting Frequency Election:

☐ Quarterly
☐ Monthly

Company Officer/Agent Name: _____ Signature: _____

***Use this form to provide GVNW with the specific date your company started business in the state of New Mexico. This should be the date on which your company actively started operations and as a result, received intrastate retail revenues. The start of business date may be different from your "Certification Date".

*Please submit this form to: GVNW Consulting, Inc., NMUSF Administration,
2930 Montvale Dr., Ste B, Springfield, IL 62704
EMAIL: NMUSF@gvnw.com
FAX: 217-698-2715*

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

Attachment D

NMUSF PAYMENT & WORKSHEET SUBMISSION INFORMATION

Payments may be made by check, transmitted via electronic funds transfer, or through ACH of your account. Payments **MUST** include the carrier's NMUSF Company Code. If you have not received your code, please contact the NMUSF Administrator at NMUSF@gvnw.com.

IMPORTANT: Effective March 1, 2018, all payments are to be sent to the new GVNW account at Bank of Albuquerque. Please note that both the PO Box and overnight delivery addresses remain the same. For Electronic Funds Transfer information, please contact GVNW directly at (217) 862-1580 or via email at NMUSF@gvnw.com.

Payments should be submitted as follows:

<u>For Regular Payments by Check:</u> New Mexico USF P.O. Box 27561 Albuquerque, NM 87125-7561	Please make payments payable to: NMUSF Checks must reference the carrier's unique NMUSF Company Code to ensure that payments are posted to the correct accounts.
<u>For Overnight Payments by Check:</u>	New Mexico USF Attn: Lockbox Department 3900 Vassar NE Albuquerque, NM 87107
<u>For Electronic Funds Transfer:</u>	Identify the transmittal as: NMUSF Payment Identify your payments by providing the Company's NMUSF Company Code. Bank of Albuquerque, N.A. Albuquerque, NM 87107 <u>Contact GVNW for Account Information</u>

****PLEASE SEND A COPY OF THE NMUSF WORKSHEET TO THE BANK WITH
YOUR PAYMENT ****

NOTE: It is recommended that carriers advise GVNW of electronic funds transfer or ACH remittance by sending a copy of the worksheet or payment voucher to our attention via email to NMUSF@gvnw.com or via fax to (217) 698-2715.

*If you need further information, please contact GVNW at:
(217)862-1580, FAX (217) 698-2715, or NMUSF@gvnw.com*

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

Attachment E

NMUSF Support Payment Information Form

NOTE: To receive NMUSF Support, the company must be granted **Eligible Telecommunications Carrier** status by the New Mexico Public Regulation Commission.

Section One: Please indicate the method of payment you prefer to receive your NMUSF Support Payments.

Section Two: If you choose payment by check, please enter all Company information. If you choose payment by Electronic Funds Transfer, please complete entire section.

Section One:

Please Mark One

<input type="checkbox"/>	Electronic Funds Transfer
<input type="checkbox"/>	Check

Section Two:

Company Code: NM-_____ Company Name: _____

Company Address: _____

Company City/State/Zip: _____

Bank Name: _____

Routing/Transit Number: _____

Bank Account Number: _____

Indicate Checking or Savings: _____

Section Three:

Company Representative (please print name): _____

Signature: _____

Date: _____

*Please submit this form to: GVNW Consulting, Inc. NMUSF Administration,
2930 Montvale Dr., Ste B, Springfield, IL 62704
EMAIL: NMUSF@gvnw.com
FAX: 217-698-2715*

**New Mexico Universal Service Fund
2019 Remittance Worksheet Instructions
Effective January 1, 2019**

Attachment F

[Print on Company Letterhead]

**Customer Request for Indian Exemption
From State Universal Service Fund Surcharge**

A fund has been created to lower in-state long distance telephone rates and provide universal, affordable telephone service to customers in New Mexico. Money for the fund is to come from a surcharge on both regular and wireless telephone service. By New Mexico statute and Public Regulation Commission rule², certain types of customers are exempt from paying the surcharge. Phone numbers established for use by state, county, municipal or another government entity; a public school district; a public institution of higher learning; a private telecommunications network; a person eligible to receive reduced rates under a low-income telephone assistance plan created by federal or state government; **a governmental entity of an Indian nation, tribe, or pueblo; a member of an Indian nation, tribe, or pueblo residing on the reservation of that nation, tribe, or pueblo; or a business owned by an Indian nation, tribe, or pueblo, or by one or more members of an Indian, nation, tribe or pueblo, located on and doing business on the reservation of the tribe or the tribal member**, qualify for this exemption.

If you as an individual or your organization belong to one of the exempt Indian categories listed above, please list your New Mexico telephone number or telephone numbers below, and circle the exemption reason for each number.

(505)____ - ____; Indian government; nation/tribe/pueblo member; Indian business

(505)____ - ____; Indian government; nation/tribe/pueblo member; Indian business

(505)____ - ____; Indian government; nation/tribe/pueblo member; Indian business

(If necessary, attach a separate sheet listing additional phone numbers for which an exemption is claimed.)

By signing below, I affirm that all of the information provided on this form is correct to the best of my knowledge.

Signature: _____

Printed Name: _____

Organization (if applicable): _____

Address: _____

Date: _____

Questions regarding this form may be addressed to:

[Insert Carrier Contact Information]

²NMSA 1978, Section 63-9H-6; 17.11.10 NMAC

New Mexico Universal Service Fund 2019 Carrier Remittance Worksheet

(due the 15th of the month after the month being reported unless the 15th is a Saturday, Sunday or Holiday)

A. Company Code NM-	
B. Submission Date	
C. NMUSF Flow Through Revenue: (Corresponding to Data Months Reported in Block B)	
\$	
D. Safe Harbor Provision Applied?:	YES <input type="checkbox"/> NO <input type="checkbox"/> ("X" One)
if YES list percentage used	

** This form must be filed electronically via E-File at
<https://www.gvnmusf.com/nm/>

B. Revenue Data Month(s):			
Jan-19	Apr-19	Jul-19	Oct-19
Feb-19	May-19	Aug-19	Nov-19
Mar-19	Jun-19	Sep-19	Dec-19
1st QTR	2nd QTR	3rd QTR	4th QTR
P: ORIGINAL		REVISION	

SECTION 1 - CARRIER IDENTIFICATION										
1. Company Name										
1a. Complete Mailing Address										
1b. Telephone:		E-Mail Address (required):								
2. Primary Communications Business (Please circle primary business and "X" other categories being reported):										
LEC	IXC	CAP	CLEC	CEL	PCS	OSP	PAG	RSLR	VOIP	OTHER (explain)
3. Parent Company:										
3a. Complete Mailing Address:										
3b. Telephone		E-Mail Address (required):								

SECTION 2 - INTRASTATE RETAIL REVENUE DATA - <u>BILLED</u> DURING THE MONTH BEING REPORTED									
4. LOCAL EXCHANGE SERVICE.....		4.							
5. LOCAL PRIVATE LINE.....		5.							
6. WIRELESS/PAGING/PCS/MOBILE MONTHLY CHARGES (Safe Harbor may apply. See instructions)		6.							
7. PREPAID WIRELESS.....		7.							
8. INTRASTATE SWITCHED TOLL		8.							
9. TOLL PRIVATE LINE		9.							
10. ALTERNATIVE ACCESS & DIRECTORY		10.							
11. PAY TELEPHONE		11.							
12. FIXED & NOMADIC VOICE OVER IP (Safe Harbor may apply. See instructions)		12.							
13. MISCELLANEOUS CHARGES		13.							
14. TOTAL INTRASTATE RETAIL REVENUE (SUM OF LINES 4 THROUGH 13)		14. \$ -							
15. UNCOLLECTIBLES (BAD DEBT) booked during this reporting period		15.							
16. EXEMPT REVENUE		16.							
17. NUMBER OF EXEMPT CUSTOMERS		17.							
18. NET INTRASTATE REVENUE (LINE 14) MINUS (LINE 15 + LINE 16).....		18. \$ -							

SECTION 3 - REMITTANCE CALCULATION									
19. NUMBER OF NON-EXEMPT COMMUNICATION CONNECTIONS		19.							
20. 2019 ASSESSMENT RATE		20. \$ 1.24							
21. REMITTANCE (Line 19 x Line 20)		21. \$ -							

SECTION 4 - LITAP CALCULATION									
Please Note: Backup is Required Before Payment is Issued. Please Provide FCC Form 497, Receipts, Vouchers, etc.									
22. ENTER THE SINGLE MONTH FOR WHICH QUALIFIED LIFELINE CUSTOMERS ARE REPORTED.....		22.							
22a.) Enter Each Reported SAC#.....		22a.)							
22b.) Enter the Sum of all Tier 3 Customers.....		22b.)							
23. RATE PER CUSTOMER (MAXIMUM SUPPORT PER CUSTOMER IS \$3.50).....		23. \$ -							
24. TOTAL ADJUSTED LIFELINE SUPPORT OR TRUE UPS & ADJUSTMENTS REPORTED THIS MONTH.....		24.							
25. LIFELINE DISCOUNT (Line 22b x Line 23) + (Line 24).....		25. \$ -							
26. INTEREST ACCRUAL AMOUNTS ON LIFELINE FUNDS		26.							
27. THE AMOUNT OF ADMINISTRATIVE, ADVERTISING, VOUCHER & OTHER LIFELINE EXPENSES		27.							
28. LITAP - TOTAL: (Line 25 + Line 26 + Line 27).....		28. \$ -							
29. LITAP - THE FORGONE REVENUE RESULTING FROM THE DISCOUNTS PROVIDED TO LIFELINE CUSTOMERS AFTER AFTER REIMBURSEMENTS (Non-Add Item).....		29.							

SECTION 5 - NET REMITTANCE CALCULATION									
30. (NON-LITAP) NMUSF SUPPORT (Payable to Eligible Telecommunications Carriers)		30.							
31. NET NMUSF REMITTANCE: (Line 21) - (Line 28 + Line 30) A Negative Amount Indicates a NMUSF Payment is Due to the Carrier		31. \$ -							

SECTION 6 - CERTIFICATION									
Under penalties as provided by law, I certify that I have examined the information provided in this Carrier Remittance Worksheet and to the best of my knowledge and belief it is true, correct and complete. I further acknowledge GVNW's authority to request additional information as necessary.									
Date		Officer Name		Officer Signature		Title			
Date		Filer Name		Filer Signature		Filer Email			

For Regular Payment by Check: GVNW Consulting, Inc. New Mexico USF P.O. Box 27561 Albuquerque, NM 87125-7561	For Overnight Payments by Check: GVNW Consulting, Inc. New Mexico USF Attn: Lockbox Department 3900 Vassar NE Albuquerque, NM 87107	For Electronic Funds Transfer: Identify the transmittal as: GVNW/NMUSF Payment Bank of Albuquerque, N.A. Albuquerque, NM 87107 Contact GVNW for Account Information	Identify your payments by providing the NMUSF Company Code.
Please make payments payable to:			

BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION

**IN THE MATTER OF THE STATE RURAL)
UNIVERSAL SERVICE FUND 2019 PER-)
CONNECTION CHARGE CALCULATION) Case No. 18-00252-UT
AND FUND SIZE)
_____)**

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that the foregoing **Order Approving Fund Administrator's Proposed Amended Form and Proposed Amended Instructions for 2019** issued by the New Mexico Public Regulation on January 16, 2019 was sent via email and first-class mail on January 16, 2019, to the following parties:

Marco E. Gonzales	MEG@modrall.com ;	Cheryl C. Powers	verizonlongdistance@verizon.com ;
Mitchell F. Brecher	brecher@gtlaw.com ;	Gary Rodham	groddham@diversifiedconsulting.net ;
Debra McGuire- Mercer	mercercdm@gtlaw.com ;	Patrick D. Crocker	contact@nationwideregulatorycompliance.com
Carol Clifford	carol@thejonesfirm.com ;	Michael Bagley	michael.bagley1@verizonwireless.com ;
John Badal	jbadal@sacred-wind.com ;	Dave Conn	regulatorycomplaints@broadviewnet.com ;
Patricia S-Ives	pives@cuddymccarthy.com ;	Curtis Hopfinger	chopfinger@securustechologies.com ;
David Lafuria	DLafuria@fcclaw.com ;	Maria Graham	Consumer Complaints@cable.comcast.com ;
Timothy Shaffery	tshaffery@cellularoneaz.com ;	David Bailey	dbailey@bullseyetelecom.com ;
Jeffrey Albright	JAlbright@lrre.com ;	Lance Steinhart	lsteinhart@telecomcounsel.com ;
Britney Lloyd	Blloyd@atni.com ;	Peggy Briesh	peggybvtonly@bacavalley.com ;
Rohan Ranaraja	Rranaraja@atni.com ;	Leo Baca	Leo.baca@centurylink.com ;
Amanda Edwards	AEdwards@lrre.com ;	Danielle Frappier	DanielleFrappier@dw.com ;
Joy Yazza	JYazza@lrre.com ;	Lisa Tatkir	Dave.conn@t-mobile.com ;
Michael Tamburino	mtamburino@solixinc.com ;	Susan Cockerham	scockerham@fastekteam.com ;
Jean Snopkowski	jsnopko@solixinc.com ;	John Jennings	jjennings@bigrivertelephone.com ;
Alan P. Morel	apmpa@valornet.com ;	Kate Dutton	regulatoryaffairs@accesspointinc.com ;
Anthony Smith	anthony@zianet.com ;	Keith Nussbaum	keith@preferredlongdistance.com ;
Cecile Archibeque	cecile@yuccatelecom.com ;	Johnny Montoya	Johnny.Montoya@centurylink.com ;
Dale Laman	dalel@pvt.com	Jenna Brown	jbrown@vcomsolutions.com ;
Lourdes Viñas	lvinas@twncorp.com ;	Jennifer Keen	support@cedarnetworks.com ;
Marcy Guillen	mguillen@delcity.com ;	Kelly Hebbard	khebbard@fasttrackcomm.net ;
Mark Costlow	help@swcp.com ;	Lakisha Taylor	lakishat@budgetprepay.com ;
Mary Beth Cicala	mbc@tbt.net ;	Karen Kilgore	kkilgore@cuddymccarthy.com ;
Matthew Hoover	mhoover@kitcarson.net ;	N. Burslem	ninaburslem@imagitel.com ;
Michael Leyba	mjleyba@lajicarita.com ;	R. Hanna	hannalaw@windstream.net ;
Lynn E. Mostoller	lem@sutinfirm.com ;	Michelle Austin	maustin@cellularoneaz.com ;
Sharma Purcell	sharma.purcell@vtc.net ;	Kasey C. Chow	kchow@telecomcounsel.com ;
Donna Danielle	Dg1612@att.com ;	Gayle Gouker	ggouker@cellularoneaz.com ;
Linda Dallaero	Ldellaero@matrixbt.com ;	Warren Fischer	wfischer@qsiconsulting.com ;
Mary Hope	regulatory@matrixbt.com ;	Scott Lundquist	Slundquist@qsiconsulting.com ;
Carol Valdez	cvaldez@montand.com ;	nmag	russell.sarazen@t-mobile.com ;
Herve Andrieu	taxes@telna.com ;	Russell Sarazen	Kenneth.Schifman@sprint.com ;
Jerry Nussbaum	preferred@aol.com ;	Kenneth Schifman	Sandra.Skogen@windstream.com ;
William Cabral	bcs@los-alamos.net ;	Sandra Skogen	brian@youngturksconsulting.com ;
Darneshia Smith	dsmith@acninc.com ;	Brian Gilbert	Kyle.J.Smith124.civ@mail.mil ;
Marsha Pokorny	m.pokorny@ildmail.com ;	Kyle J. Smith	tim.goodwin@centurylink.com
Annabelle Pacheco	apacheco@lajicarita.com ;	Tim Goodwin	edwin.reese@verizonbusiness.com ;
Danny Gray	dgray@lajicarita.com ;	Edwin Reese	wtempleman@cmtisantafe.com ;
Teri Ohta	Teri.Ohta@t-mobile.com ;	Bill Templeman	david.l.ziegler@Centurylink.com ;
Gene DeJordy	gene@dakelyn.com ;	David Ziegler	jriley@telecompliance.net ;
George Clark	george.clarke@state.nm.us ;	Judith A. Riley	mail@CommLawGroup.com ;
Gerald F. Zollars	gzollars@fastmail.fm ;	Catherine Hannan	eddie.mishan@emsonusa.com ;

Godfrey Enjady	genjady@matinetworks.net ;	Eddie Mishan	joan.m.engler@verizon.com ;
Jace Colbert	accounts@cybermesa.com ;	Joan M. Engler	djames4485@cybermesa.com ;
Jack Pestaner	accounts@cybermesa.com ;	D. James	gcCookman@granitenet.com ;
Jane Yee	jyee@CABQ.gov ;	G. Cookman	kdawson@icsolutions.com ;
Jeremy Smuckler	jsmuckler@acninc.com ;	Ken Dawson	mgruenhut@us-south.net ;
Jessica Matushek	jessica.matushek@ftr.com ;	M. Gruenhut	george.thomson@ftr.com ;
John Clark	jclark@GMSSR.com ;	George Thomson	trudy.longnecker@ren.net ;
Jon Brinton	jon_brinton@mitel.com ;	Trudy Longnecker	rcowley@ingts.com ;
Jules Coffinan	jcoffinan@pngmail.com ;	Raymond Cowley	corporate@teledias.com ;
Kelley Wells	kelley.wells@ptci.net ;	Sonya Blackwell	bgilbert@cellularoneaz.com ;
Kevin Bartley	kbartley@pvt.com ;	Brian Gilbert	cnicolaou@sacred-wind.com ;
Nick Kyriakides	nick@nettalk.com ;	Catherine Nicolaou	sporter@powernetco.com ;
Ralph Dichy	rdichy@mettel.net ;	Sharon Porter	rmonto@neutraltandem.com ;
Jerome Block	jeromedblock@msn.com ;	Richard Monto	troy.judd@vtc.net ;
Luther Eakins	luther@yucca.net ;	Troy Judd	vwilliams@iwirelesshome.com ;
Leon Nall	leonn@yuccatelecom.com ;	Victoria Williams	william.hunt@dish.com ;
Scott Klopach	sklopach@matrixbt.com ;	William P. Hunt	jcbadal@sacred-wind.com ;
Sharon Thomas	stthomas@tminc.com ;	Janice Badal	dgl612@att.com ;
Jane Hill	jhill@cybermesa.com ;	Donna Daniele	kitty.craemer@tanagertel.com ;
Zianet	anthony@zianet.com ;	Kitty J. Craemer	virgil.barnard@vtc.net ;
Jessica Renneker	jrenneker@nos.com ;	Virgil Barnard	jfrancis@wnmt.com ;
Dan Wheeler	danw@ntscom.com ;	John Francis	jdwan@cedarnetworks.com ;
Alan Herman	alanh@plateautel.com ;	Jennifer Dwan	jparker@credomobile.com ;
David Robinson	davidr@plateautel.com ;	Jean Parker	matt.ford@spok.com ;
Steve Gatto	sgatto@gvvnw.com ;	Matthew Ford	nmaarp@aarp.org ;
Courtney Spears	cspears@gvvnw.com ;	Leo Garza	lwaller@plateautel.com ;
Gil Arviso	gil_arviso@yahoo.com ;	Launa Waller	jboyde@yuccatelecom.com ;
Kelly Faul	kelly.faul@xo.com ;	James Boyd Evans	janice.ono@att.com ;
Amy Gross	agross@tminc.com ;	Janice Ono	info@losalamosnetwork.com ;
R. Gavidia	rgavidia@wcs.com ;	Juan Saenz	mark@csilongwood.com ;
Tom Olson	tolson@montand.com ;	Mark Lammert	Charlieferrell90@gmail.com ;
Art Hull	arthull1@gmail.com ;	Charles Ferrell	wgbison@atni.com ;
Sharon Mullin	sm3162@att.com ;	Wayne Gibson	Marlar.sanchez@state.nm.us ;
Shawn Hanson	shawn.hanson@ptci.net ;	Maria Sanchez	abloom@ldxx.com ;
Sherry Boyd	sboyd@joneswalker.com ;	Allison Bloom	dsnyder@leaco.org ;
Scott Klopach	sklopach@matrixbt.com ;	Dale Snider	Christopher.collins@state.nm.us ;
Brian Gilbert	bgilbert@cellularoneaz.com ;	Christopher Collins	jrl1515@att.com ;
Stanley Smith	ssmith@joneswalker.com ;	Javier Rodriguez	steven.metts@vtc.net ;
Steven Chernoff	schernoff@fcclaw.com ;	Steven D. Metts	Joan.ellis@state.nm.us ;
Tim Keefer	admin@vcimail.com ;	Joan Ellis-PRC	Eugene.Evans@state.nm.us ;
Joseph Yar	jyar@nmag.gov ;	Eugene Evans-PRC	Russell.fisk@state.nm.us ;
Alicia Armijo	aarmijo@nmag.gov ;	Russell Fisk-PRC	Ken.Smith1@state.nm.us ;
K Lehrman	klehrman@entouchwireless.com ;	Ken Smith-PRC	Mark.Cessarich@state.nm.us ;
JR Carter	jrcarter@readywireless.com ;	Mark Cessarich-PRC	Mike.ripperger@state.nm.us ;
Sharon Saenz	ssaenz@matinetworks.net ;	Mike Ripperger-PRC	Georgette.Ramie@state.nm.us ;
Alan P. Morel	apma@valornet.com ;	Georgette Ramie-PRC	hadair@fimt.org ;
Adriana Badal	adrianazbadal@gmail.com ;	Hank Adair	rmatzke@gallup.nm ;
Adriana Badal	Adriana@nmruralbroadband.org ;	Richard Matzke	bellsworth@bloomfieldnm.com ;
Tim Shaffery	tshaffery@cellularoneaz.com ;	Brad Ellsworth	ed.serna@charter.com ;
Kim Legant	kim.legant@gmail.com ;	Ed Serna	regulatory@entelegent.com ;
Susan Bitter Smith	susan@swcable.org ;	Michael Ruziska	kyle.smith124.civ@mail.mil ;
Matejka Santillanes	matejkaray@yahoo.com ;	Kyle J. Smith	
Elizabeth Gray Nunez	elizabeth.gray.nunez@verizonconnect.com ;		
Accessline Comms. Corp	Kirsten.Felgate@avalara.com ;	Global Connection Inc. of America	abriggs@gcioa.com ;
Access One, Inc.	alee@accessoneinc.com ;	Global Tel*Link Corp.	bhackett@gtl.net ;
Access Point, Inc.	mark@csilongwood.com ;	Total Holdings, Inc/GTC Comm.	legal@mygtc.com ;
ACN Coms. Services, Inc.	tking@tminc.com ;	iLOKA, Inc./New Cloud Ntwrks	sdonner@microtech-tel.com ;
Affinity Network, Inc.	jrenneker@nos.com ;	Inmate Calling Solutions, LLC	kdawson@icsolutions.com ;
Airnex Communications, Inc.	arnold@airnex.net ;	Intellicall Operator Services, Inc.	m.pokorny@ildmail.com ;
Airespring, Inc.	cat@airespring.com ;	Western Interactive Networks	jfrancis@gilanet.com ;

Alltel Coms., LLC	steve.delgado@verizon.com;	International Telecom. Ltd.	mark@csilongwood.com;
American Telecom. Systems	myra@ats-firstcall.com;	Mitel NetSolutions, Inc	paul.ciaramitaro@mitel.com;
AmeriVision Comms., Inc.	maskew@affinity4.com;	West Telecom Services, LLC	jdietzel@rbm.com;
Verizon Long Distance	verizonlongdistance@vz-ld.com;	LCR Telecom. LLC	atreder@bossys.com;
Broadwing Coms., LLC.	Cathryn.smith@level3.com;	Legacy Long Distance Intl' Inc.	rquinto@legacyinmate.com;
Buehner-Fry, Inc.	mark@csilongwood.com;	Level 3 Communications, LLC	Cathryn.smith@level3.com;
Bullseye Telecom., Inc.	<u>savromov@bullseyetelecom.com;</u> <u>regulatory@bullseyetelecom.com;</u>	Mescalero Apache Telecom. Long Distance	mporeilly@matinetworks.net;
Business Ntwk Long Distance	atreder@bossys.com;	Matrix Telecom, LLC	ldellaero@matrixbt.com;
Business Telecom., LLC	mtolan@corp.earthlink.com;	McGraw Communications, Inc.	smendez@mcgrawcom.net;
Cincinnati Bell Any Distance	cbad.regulatorycompliance@cinbell.com;	McLeod USA Telecomm. Svcs.	tracey.l.giles@windstream.com;
Communications Network Billing	atreder@bossys.com;	Metropolitan Telecoms. of NM	rdichy@mettel.net;
Comtech 21, LLC	L.Esposito@Profitecinc.com;	National Access Long Distance	atreder@bossys.com;
Convergia, Inc.	FutureSalesTax@future.ca;	National Directory Assistance	barbarahoard@nationalda.com;
Custom Teleconnect, Inc.	bperna@customteleconnect.com;	Network Billing Systems, LLC	KBelhumer@fusionconnect.com;
Delcom, Inc.	ruben@dellecity.com;	Network Comms. Int'l Corp.	Stephanie.Jackson@ncic.com;
Easton Telecom., LLC	bstewart@eastontelecom.com;	Network Service Billing, Inc.	atreder@bossys.com;
Electric Lightwave, LLC	sydney.olderbak@integratelecom.com;	NetworkIP, LLC	regulatory@networkip.net;
Encompass Comm., LLC	Lluna@ecllc.com;	EarthLink Business, LLC	rkooistra@corp.earthlink.com;
Enhanced Comms. Grp, LLC	mark@csilongwood.com;	NobelTel, LLC	colleen.guffey@nobelbiz.com;
Enhanced Comm. Newtork, Inc.	Kenneth.Leong@ey.com;	NOS Communications, Inc.	jrenneker@nos.com;
Securus Technologies, Inc.	cmoore2@securustechnologies.com;	NOSVA Limited Partnership	jrenneker@nos.com;
France Telecomm. Corporate Solutions LLC	shirley.thomas@orange.com;	NTS Communications, Inc.	jessica.salazar@ntscom.com;
Operator Service Co., LLC	jriley@telecompliance.net;	OneLink Comm., Inc. RM	<u>sblackwell@telecertinc.com;</u>
OPEX Communications, Inc.	regulatory@opexld.com;	Working Assets Funding Service	rsemyono@wafs.com;
Paetec Comms./USLEC iTel	tracey.l.giles@windstream.com;	XO Coms. Services, Inc.	<u>Kelly.Faul@xo.com;</u>
PNG Telecom., Inc.	nmallev@eztax.com;	X2Comm, Inc.	tina@x2comm.com;
PTUS, Inc.	elena.thomasson@birch.com;	Yucca Coms. Systems L D	luther@yucca.net;
Public Com. Services, Inc.	bhackett@gtl.net;	ANPI Business, LLC	mary.buley@inteliquent.com;
Quantumshift Comms., Inc.	jbrown@vcomsolutions.com;	Alltel Comms. of the SW Holdings, Inc.	steve.delgado@verizon.com;
CenturyLink Comms.,	donniedaultman@centurylink.com;	Smith	maustin@cellularoneaz.com;

LLC		Bagley/Cellular One NE AZ	
Reduced Rate Long Distance	regdbg@dominionbusinessgroup.com;	PVT Wireless Limited Partnership	dgarcia@PVT.com;
Reliant Comms., Inc.	regdbg@dominionbusinessgroup.com;	Northern New Mexico, LP	steve.delgado@verizon.com;
800 Response Information Services LLC	sperrotte@800response.com;	T-Mobile West LLC	Amy.Ray@T-Mobile.com;
Sierra Communications, Inc.	kimbvt@bacavalley.com;	CommNet Cellular Inc.	steve.delgado@verizon.com;
SBC Long Distance, LLC	TM5886@att.com;	New Mexico RSA No. 5 LP	steve.delgado@verizon.com;
Sprint Coms. Co. LP	al.b.clark@sprint.com;	New Mexico RSA 6- 1 Partnership	steve.delgado@verizon.com;
CenturyLink Public Comms.	donnie.aultman@centurylink.com;	Verizon Wireless (VAW) LLC	steve.delgado@verizon.com;
Telecom Management, Inc.	mark@csilongwood.com;	Sprint Spectrum LP (Sprint PCS)	Al.B.Clark@sprint.com;
Telmex USA, LLC	usaregulatory@telmex.com;	Qwest Corporation	donnie.aultman@centurylink.com;
Telrite Corporation	michael.geoffroy@telrite.com;	MCI Communications Services	eugene.c.wu@verizon.com;
Touchtone Comms., Inc.	manzalone@touchtone.net;	MCImetro Access Trans. Services	eugene.c.wu@verizon.com;
TTI National, Inc.	eugene.c.wu@verizon.com;	Tularosa Basin Telephone Co.	jbeug@tbtc.net;
Tularosa Coms., Inc.	jbeug@tbtc.net;	Penasco Valley Telephone Coop.	dgarcia@pvt.com;
inContact, dba UCN, Inc.	kimm.partridge@incontact.com;	New Cingular Wireless PCS	ng4692@att.com;
U.S. South Comms., Inc.	rmadley@incomm.com;	Dell Telephone Cooperative, Inc.	ruben@delcity.com;
USA Digital Comms., Inc.	ceckroat@usad.com;	PVT Networks, Inc	dgarcia@pvt.com;
Value-Added Comms., Inc.	bhackett@gtl.net;	LaJicarita Rural Telephone Coop.	dgray@lajicarita.com;
Verizon Select Services, Inc.	robert.mutzenback@verizon.com;	Mescalero Apache Telcom, Inc	skoreny@matinetworks.net;
Voicecom Telecom., LLC	Lisa.Affolter@Intelliverse.com;	Baca Valley Telephone Company	kimbvt@bacavalley.com;
WDT World Discount Telecom.	beth@gsaudits.com;	Centurytel of the Southwest-NM	donnie.aultman@CenturyLink.com;
Westel, Inc.	thelma.harkrider@westel.net;	Big River Telephone Company	mdiebold@bigrivertelephone.com;
Wholesale Carrier Services	mark@csilongwood.com;	ENMR Telephone Coop., Inc	alanh@plateautel.com;
Leaco Rural Telephone Coop(Wireless)	dsnider@leaco.org;	Leaco Rural Telephone (CLEC)	dsnider@leaco.org;
Navajo Comms. Co., Inc.	jessica.matushek@ftr.com;	AT&T Corp.	rc2167@att.com;
Roosevelt County Rural Telephone Coop.	luther@yucca.net;	Spectrotel, Inc.	mark@csilongwood.com;
Valley Telephone Cooperative	sharma.purcell@vtc.net;	BT Comms. Sales, LLC	linda.cicco@bt.com;
Western New Mexico Tel.Co.	bstroman@wnmt.com;	Telmate, LLC	compliance@telmate.com;
Valor Telecom. of Texas, LP	tracey.l.giles@windstream.com;	Q Link Wireless	reg@qlinkwireless.com;
Spok, Inc.	matt.ford@spok.com;	iCore Networks, Inc.	Brian.Spencer@vonage.com;
Frontier Comms. of America	jessica.matushek@ftr.com;	nexVortex, Inc.	Fred@nexvortex.com;
DeltaCom, LLC	mark@csilongwood.com;	VoIP Street, Inc./VoIP	mark@csilongwood.com;

		Innovations	
BCN Telecom Inc	kgorey@bcntele.com;	Intermedia Voice Services, Inc.	runderwood@intermedia.net;
Dallas MTA LP	steve.delgado@verizon.com;	Truphone, Inc.	james.wild@truphone.com;
Broadband Dynamics, LLC	grodham@broadbanddynamics.com;	Velocity, Greatest Phone Co.	jrabis@fastekteam.com;
Plateau Telecom- NM RSA 2	alanh@plateautel.com;	Axia Technology Partners, LLC	jason@axiatp.com;
Plateau Telecom., Inc	alanh@plateautel.com;	CTC Communications Corp	Becky.West@windstream.com;
Plateau Telecom., RSA 4	alanh@plateautel.com;	Callcatchers Inc/Freedom Voice	Compliance@freedomvoice.com;
Plateau Telecom. Long Distance	alanh@plateautel.com;	Windstream NuVox, Inc.	tracey.l.giles@windstream.com;
Yucca Telecom. Systems (CLEC)	luther@yucca.net;	Apptix, Inc.	dhutchins@fusionconnect.com;
Cyber Mesa Computer Systems Inc	lana@cybermesa.com;	Global Crossing Telecom, Inc	Cathryn.Smith@Level3.com;
Valu Tel Coms., Inc.	tim@vcimail.com;	Puretalk Holdings, LLC	kelly.jesel@telrite.com;
Preferred Long Distance	preferred@aol.com;	IDT America Corp	carl.billek@corp.idt.net;
Windstream Coms.	tracey.l.giles@windstream.com;	Chit Chat Mobile LLC	hdevaney@chitchatusa.com;
TW Telecom of New Mexico	<u>Tim.Goodwin@CenturyLink.com;</u>	Voice Runner. Inc.	carol.owen@voicerunner.com;
Conectado, Inc.	atreder@bossys.com;	GC Pivotal, LLC	mark@esilongwood.com;
Nationwide Long Distance Svce	atreder@bossys.com;	365 Wireless, LLC	jrabis@fastekteam.com;
American Messaging Services	Linda.parks@americanmessaging.net;	Flash Wireless, LLC	tking@tminc.com;
Virgin Mobile USA, LLC	Al.B.Clark@sprint.com;	Broadsoft Adaption, Inc.	sfine@broadsoft.com;
CCI Network Services, LLC	taxes@ccicom.com;	Mobilitie, LLC	kmh@ComplianceGroup.com;
TerraCom, Inc.	jriley@telecompliance.net;	EnTelegent Solutions, Inc.	kseefus@rtcteam.net;
Bandwidth.com CLEC, LLC	ljfreeman@bandwidth.com;	Cebridge Acquisition LP	Dennis.Moffit@alticeusa.com;
TerraCom, Inc.	jriley@telecompliance.net;	First Contact Comm., LLC	chad@firstcontactvoip.com;
Zayo Group, LLC	trenton.labore@zayo.com;	Go Solo Tech. of Florida One	mark@esilongwood.com;
Transtelco, Inc.	jfp@transtelco.net;	YMax Communications	cfiola@tminc.com;
Pay Tel Communications Inc.	tsmith@paytel.com;	Globalstar USA LLC	erwin.wilson@globalstar.com;
Network Services Solutions	jennysmith@networkservices.org;	Sacred Wind Comms., Inc	ap@sacred-wind.com;
MJ2IP, LLC/City Hosted Solutions	john@citycommunications.com;	Multiline Long Distance, Inc	atreder@bossys.com;
Commnet Wireless, LLC	Rranaraja@atni.com;	Stratus Networks, Inc.	jpetrakis@ace2go.com;
Ting, Inc.	cmeyering@tucows.com;	Consumer Cellular Inc	jill@consumercellular.com;
Ready Wireless, LLC	skokotan@readywireless.com;	KDDI America Inc	rt@kddia.com;
Tanager Telecoms. NM LLC	brian.adams@tanagertel.com;	First Communications, LLC	dant@salestaxassociates.com;
UVNV, Inc.	ggriham@ultra.me;	New Horizons Comms. Corp.	gnelson@nhcgrp.com;

MetroPCS Texas LLC	probertson@metropcs.com;	Leaco Rural Telephone Coop ILEC Division	dsnider@leaco.org;
Cricket Wireless, LLC	ng4692@att.com;	Comcast Phone of New Mexico	amee_hartman@cable.comcast.com;
TWC Digital Phone LLC	robert.hightower@thomson.com;	Cause Based Commerce, Inc	mark@csilongwood.com;
Digium Cloud Services, LLC	bduffey@digium.com;	Granite Telecommunications	taxdept@granitenet.com;
Conterra Ultra Broadband	sturley@conterra.com;	OnStar LLC	OnStar_Tax@gm.com;
Jive Communications, Inc.	msharp@getjive.com;	i-wireless, LLC	vwilliams@iwirelesshome.com;
NetFortis Acquisition Co., Inc.	cneeld@tminc.com;	GreatCall, Inc	mark@csilongwood.com;
S-Net Communications, Inc.	mark@csilongwood.com;	Norstar Telecom., LLC	shaun@norstartelecom.com;
Pulsar360, Inc.	jswanson@pulsar360.com;	Sage Telecom, Inc	taxdept@sagetelecom.net;
Thinking Phone Networks, Inc.	george@thinkingphones.com;	Broadview Networks, Inc	Jarrod.Harper@windstream.com;
Valley Connections LLC	sharma.purcell@vtc.net;	Total Call Mobile, Inc	tamarag@locus.net;
TDS Metrocom LLC	Austin.sabers@tdstelecom.com;	First Choice Technology, Inc	showsare@firstchoicetele.com;
Metro Optical Solutions, Inc.	jasonh@metrooptical.com;	Transworld Network, Corp.	compliance@epowerc.com;
Stream Coms., LLC	renee.hornbaker@streamenergy.net;	Kajeet, Inc	patrick@crockerlawfirm.com;
Magna5 fka X5 OPCO LLC	regulatory@magna5global.com;	Network Innovations, Inc.	jriley@telecompliance.net;
MegaPath Cloud Co., LLC	Harout.yenikomshian@megapatch.com;	iNetworks Group, Inc	tludy@ingts.com;
Peerless Network, Inc.	jbarnicle@peerlessnetwork.com;	IP Networked Services	KARichardson@KPMG.com;
Integrated Services, Inc	atreder@bossys.com;	dishNET Wireline L.L.C.	tina.sylvester@dish.com;
West Safety Coms., Inc. (Intrado)	regulatory@intrado.com;	Alliance Global Networks LLC	mok@alliancegrp.com;
Windstream Southwest Long Distance, LP	tracey.l.giles@windstream.com;	Interface Security Systems, LLC	taxcompliance@interfacesys.com;
Airus, Inc.	jooost@peerless.com;	Long Distance Consolidated Billing Co.	acopeman@ldcb.net;
Nextiva, Inc.	mark@scilongwood.com;	Skype Comm US Corporation	james.lamoureux@microsoft.com;
DSI-ITI, LLC	bhackett@gtl.net;	CampusTVS, Inc.	maryanne@campustvs.com;
TracFone Wireless, Inc.	CDillon@TracFone.com;	Dialpad, Inc.	steve@dialpad.com;
WiMacTel, Inc.	jmackenzie@viiz.com;	Momentum Telecom, Inc.	lara.nelson@momentumtelecom.com;
Vonage America, Inc	brendan.kasper@vonage.com;	TDS Baja Broadband	noel.hutton@tdstelecom.com;
Netwolves Network Services LLC	christopher.denny@netwolves.com;	PanTerra Networks, Inc.	mark@csilongwood.com;
TeleQuality Coms., Inc.	jeff@telequality.com;	RingCentral, Inc.	communicationonlinefiling@avalara.com;
Crexendo Business Solutions	scockerham@fastekteam.com;	Barking Dog Comms. LLC	gregs@bdc-llc.com;
Flat Wireless, LLC	djiron@flatwireless.com;	Plintron Technologies USA LLC	RichardPelly@plintronamericas.com;
GreenFly Networks Inc dba Clearfly Communications	tim.dodge@clearfly.net;	CloudCall, Inc.	michelle.zimmerman.synety.com;

MFG Services, Inc.	jmlowell@zianet.com;	iCommerce Services, Inc. dba Gymphone	david@icommerceservices.com;
Residential Long Distance, Inc	atreder@bossys.com;	Distributed Computing, Inc. dba Ten4pbx.com	bmuser@distcomp.com;
West IP Communications	lboone@smoothstone.com;	Star2Star Comms., LLC	Tax@Star2Star.com;
Phone.com, Inc.	taxes@phone.com;	Blue Ocean Technologies	bill@blueotech.net;
Cintex Wireless	mlubin@tminc.com;	Local Access, LLC	brussell@dmv.com;
Talton Communications, Inc.	robin@talton.com;	SimpleVoIP, LLC	jrobs@simplevoip.us;
Ionex Comms. North, Inc.	Stephen.Spohrer@birch.com;	2Talk, LLC	wayne@2talk.com;
COMM-CORE, LLC	mark@csilongwood.com;	Affiliated Technology Solutions	twelsh@affiliatedinc.net;
WaveNation, LLC	beth@gsaudits.com;	Alliant Technologies, LLC	gfinkel@allianttech.com;
Select Communications, LLC	jerry@selectconferencing.com;	Sangoma U.S., Inc.	rdube@sangoma.com;
Bandwidth.com, Inc.	ljfreeman@bandwidth.com;	Earthlink, LLC	JCui@elink.com;
Google North America Inc. dba Project Fi by Google	andyliao@google.com;	STSMedia, Inc. dba FreedomPop	mauricio@freedompop.com;
Talk America Services, LLC	cfiola@tminc.com;	Excellus Comms., LLC	jim.tate@seniortechllc.com;
The People's Operator USA	matt@tpo.com;	MagicJack SMB, Inc.	tina.tecce@magicjack.com;
Patriot Mobile, LLC	glenn@eoscell.com;	TelAgility Corp	tiffany@telagility.biz;
Vivint Wireless, Inc.	James.Christensen@vivint.com;	Andrew David Balholm	andy@balholm.com;
M5 Networks, LLC	salestax@shoretel.com;	Hughes Network Systems LLC	jeffrey.ginsburg@hughes.com;
Vodafone US Inc.	bryan.ganno@vodafoneone.com;	Broadsmart Global, Inc.	ttecce@broadsmart.com;
DentalTek, LLC	mstrubel@dental-solutionsllc.com;	Republic Wireless, Inc.	dmunise@republicwireless.com;
Sagenet LLC	Andrew.RuizdeGamboa@SageNet.com;	Secured Retail Networks, Inc.	mcarter@securedretail.com;
Comcast OTR1, LLC	Gregory_Josuweit@comcast.com;	Lycamobile USA Inc.	Roberta.Kraus@lycamobile.com;
Cable One	vickie.bailey@cableone.biz;	Computer & Network Paramedics, Inc dba GO2 Tech	jmoon@Go2tech.com;
Netcom Systems Group, LLC	tyler@netcom-us.com;	Locus Telecomms., LLC	njgomez@locus.net;
Encartele, Inc.	don.peeler@encartele.net;	Cytracom, LLC	tax@cytracom.com;
Onvoy, LLC	Mary.Buley@inteliquent.com;	Access Technologies, Inc.	Marybeth.Hale@atisw.com;
Covoda Comms., Inc.	mark.suto@tolydigital.net;	Lobo Internet Services, Ltd	carl@lobo.net;
OneStream Networks, LLC	ahart@onestreamnetworks.com;	BA Telecom	ggrinham@ultra.me;
PBX-Change/TampaBay DSL	accountspayable@pbx-change.com;	ITC Global Networks, LLC	pritter@iron-ton.com;
ISC, Inc./Venture Tech.	Leonard.Lane@ventech.com;	Lunar Labs, Inc.	michael@joinlunar.com;
Zippy Tech Inc./Cedar Netwks	jedwards@cedarnetworks.com;	Zang Inc.	jmctiernan@avaya.com;

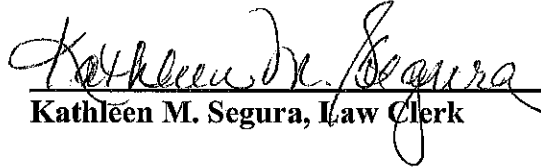
Tello, LLC	jsm@commlawgroup.com;	DPAccess, LLC	tom.buckle@dpaccess.com;
XCast Labs	esears@xcastlabs.com;	U.S. TelePacific Corp dba TPx Communications	twolford@tpx.com;
iTalk Global Comms., Inc.	bburge@italkglobal.com;		
ROK Mobile, Inc	agucich@nationwideregulatorycompliance.com;		
InfoReach dba SendHub	MarkH@SendHub.com;		

VIA FIRST-CLASS MAIL

Navajo Tribal Utility Authority
Walter W. Haase
Post Office Box 170
Ft. Defiance, Arizona 86504

DATED this 16th day of January 2019.

NEW MEXICO PUBLIC REGULATION COMMISSION


Kathleen M. Segura, Law Clerk