

BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION

**IN THE MATTER OF THE STATE RURAL
UNIVERSAL SERVICE FUND 2020 PER-
CONNECTION CHARGE CALCULATION
AND FUND SIZE**

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Docket No. 19-00210-UT

FILED IN OFFICE OF

DEC 18 2019

**ORDER APPROVING FUND ADMINISTRATOR'S PROPOSED FURTHER
AMENDED FORM AND PROPOSED FURTHER AMENDED INSTRUCTIONS FOR
2020**

NM PUBLIC REGULATION COMM
TELECOMMUNICATIONS BUREAU

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 October 2, 2019, the Commission issued its Order Setting State Rural Universal Service Fund Size and Per-Communication Connection Charge for 2020; Order Granting Petition of NMECG. In that order, the Commission set a per-communication connection charge to fund the SRUSF for 2020 at \$0.88 per communication connection.

2. On December 12, 2019, GVNW provided to Staff of the Telecommunications Bureau of the Commission (“Staff”) and to the Commission’s Office of General Counsel, proposed amended forms and proposed amended instructions for contributing carriers to use when reporting information to GVNW in 2020. The amended forms and instructions further amend the currently operative forms and instructions, which were most recently approved by the Commission, pursuant to the recommendations of GVNW, in Docket No. 18-00252-UT.

3. Attached hereto as **Exhibit A** are the proposed further amended instructions and proposed further amended forms provided by GVNW, including tracked changes.

4. The Commission has jurisdiction over this matter.

5. The Commission finds that the proposed further amended instructions and proposed further amended forms should be adopted for 2020.

IT IS THEREFORE ORDERED:

A. The proposed further amended instructions and forms, attached hereto as **Exhibit A**, are approved for use by GVNW and contributing carriers for 2020.

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 18th day
of December 2019.

NEW MEXICO PUBLIC REGULATION COMMISSION



Cynthia B. Hall
CYNTHIA B. HALL, COMMISSIONER

Jeffery L. Byrd
JEFFERSON L. BYRD, COMMISSIONER

Valerie Espinoza
VALERIE ESPINOZA, VICE-CHAIR

Theresa Becenti-Aguilar
THERESA BECENTI-AGUILAR, CHAIR

EXCUSED

Stephen Fischmann
STEPHEN FISCHMANN, COMMISSIONER

New Mexico State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
Effective January 1, 2020

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 ~~December 5, 2018~~ October 2, 2019, the New Mexico Public Regulation Commission (NMPRC) issued an order under Case No. ~~18-00252-UT~~ 19-00210-UT establishing the assessment rate for providers of wire-line and wireless telecommunications services in New Mexico at ~~\$0.881-24~~ per non-exempt communication connection, effective January 1, ~~2020~~2019. All carriers generating intrastate revenue are required to contribute to the Fund. For reporting purposes, the ~~\$0.881-24~~ surcharge will apply to the January – December ~~2020~~2019 data periods. ~~During 2019~~Until changes are made to NMAC 17.11.10, intrastate retail revenue data will continue to be collected.

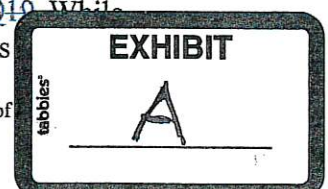
B. Who Must File

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~~NMUSF Registration and 'Start of Business' Information" form.

C. When and Where to File

The current NMUSF contribution period includes all non-exempt communication connections for the periods of January 1, ~~2020~~2019 through December 31, ~~2020~~2019. While most carriers generally choose to file monthly Carrier Remittance Worksheets



New Mexico State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
Effective January 1, 2020

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

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

monthly assessments due, carriers may also elect to file and remit on a quarterly basis.

When filing on a quarterly basis, the number of non-exempt communication connections will be projected for the 1st, 2nd, 3rd and 4th quarters.

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	NMUSF@gvnw.com NMUSF Administration GVNW Consulting, Inc. 2930 Montvale Drive, Suite B Springfield, IL 62704
Payment Submission:	See Attachment D for Payment Submission Instructions

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 non-exempt communication connections represented less than 85% of the carrier's actual 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 State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
Effective January 1, 2020

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, 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 State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
Effective January 1, 2020

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 Report 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. 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 ~~2020~~2019, intrastate retail revenue data will continue to be collected.

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 State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
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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 State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
Effective January 1, 2020

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 State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
Effective January 1, 2020

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 State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
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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 received 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 State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
Effective January 1, 2020

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 - 202019 Assessment Rate (\$0.881.24 for January 202019 through December 202019)

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 State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
Effective January 1, 2020**

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

Lists 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 relevant banking information for direct deposit purposes.

New Mexico State Rural Universal Service Fund
2020 Remittance Worksheet Instructions
Effective January 1, 2020

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.

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. Payments must be remitted directly to Bank of Albuquerque.~~ Please see **Attachment D** "NMUSF Payment and Worksheet Submission Information" for additional details.

New Mexico State Rural Universal Service Fund
2020 Reporting and Payment Schedule

Monthly Worksheets & Payments Due On or Before:	Data Period to be Reported:
February 18, 2020 *	January 2020
March 16, 2020 *	February 2020
April 15, 2020	March 2020
May 15, 2020	April 2020
June 15, 2020	May 2020
July 15, 2020	June 2020
August 17, 2020 *	July 2020
September 15, 2020	August 2020
October 15, 2020	September 2020
November 16, 2020 *	October 2020
December 15, 2020	November 2020
January 15, 2021	December 2020
Quarterly Worksheets & Payments Due On or Before:	Data Period to be Reported:
February 18, 2020 *	January – March 2020
May 15, 2020	April – June 2020
August 17, 2020 *	July – September 2020
November 16, 2020 *	October – December 2020

REMINER: *The 15th of the month falls on a weekend or legal holiday. Therefore, Payments and Worksheets are due the next business day.

New Mexico State Rural Universal Service Fund
NM-USF Change of Address and/or Contact 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@gvw.com
 FAX: 217-698-2715*

New Mexico State Rural Universal Service Fund
NMUSF Company Tax ID Registration and Start of Business Information

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: _____

Certification Docket Number/Date of Certification: _____

Date Business Activity Began in New Mexico: _____

***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".

Primary Communications Business (Please circle one):

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

Authorized Reporting Agent Information:

(Please complete this section if a third party filer reports to the NMUSF on behalf of your company)

Agent Company Name: _____ Primary Contact at Agent: _____

Street, Suite, PO Box: _____ City/ State/ Zip: _____

Telephone: _____ E-Mail: _____

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Reporting Frequency Election:

- ☐ Quarterly
☐ Monthly

Company Officer/Agent Name: _____ Signature: _____

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 State Rural Universal Service Fund

NMUSF PAYMENT SUBMISSION INFORMATION

Payments may be made by check, transmitted via electronic funds transfer, or ~~through via 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 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:

<p><u>For Regular Payments by Check:</u></p> <p>GVNW Consulting, Inc. New Mexico USF P.O. Box 27561 Albuquerque, NM 87125-7561</p>	<p>Please make payments payable to:</p> <p style="text-align: center;">NMUSF or New Mexico USF</p> <p>Checks <u>must</u> reference the carrier's unique NMUSF Company Code to ensure that payments are posted to the correct accounts.</p> <p>Checks made payable to any other entity will not be processed and will be returned.</p>
<p><u>For Overnight Payments by Check:</u></p> <p>GVNW Consulting, Inc. New Mexico USF Attn: Lockbox Department 3900 Vassar NE Albuquerque, NM 87107</p>	<p>Please make payments payable to:</p> <p style="text-align: center;">NMUSF or New Mexico USF</p> <p>Checks <u>must</u> reference the carrier's unique NMUSF Company Code to ensure that payments are posted to the correct accounts.</p> <p>Checks made payable to any other entity will not be processed and will be returned.</p>
<p><u>For Electronic Funds Transfer:</u></p> <p>Identify the transmittal as: GVNW/NMUSF Payment</p> <p>Bank of Albuquerque, N.A. Albuquerque, NM 87107</p>	<p>Identify your payments by providing the Company's NMUSF Company Code.</p> <p style="text-align: center;"><u>Contact GVNW for Account Information</u></p>

****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 State Rural Universal Service Fund
NMUSF Support Payment/Direct Deposit ~~Information~~ Form

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

All NMUSF Support Payments ~~occur~~ are issued electronically effective March 1, 2018.

Section One:

Company Code: NM-_____ Company Name: _____

Company Address: _____

Company City/State/Zip: _____

Bank Name: _____

Routing/Transit Number: _____

Bank Account Number: _____

Indicate Checking or Savings: _____

Section Two:

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*

BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION

IN THE MATTER OF THE STATE RURAL)	
UNIVERSAL SERVICE FUND 2020 PER)	
CONNECTION SURCHARGE AND FUND)	Case No. 19-00210-UT
SIZE)	

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing **Order Approving Fund Administrator's Proposed Further Amended Form and Proposed Further Amended Instructions for 2020** issued by the New Mexico Public Regulation Commission on December 18th, 2019, was sent via email to the parties indicated below:

Marco E. Gonzales
Mitchell F. Brecher
Debra McGuire- Mercer
John Badal
Patricia Salazar Ives
David Lafuria
Timothy Shaffery
Jeffrey Albright
Britney Lloyd
Rohan Ranaraja
Amanda Edwards
Carla Bond
Michael Tamburino
Jean Snopkowski
Alan P. Morel
Anthony Smith
Cecile Archibeque
Dale Laman
Lourdes Vifias
Marcy Guillen
Mark Costlow
Mary Beth Cicala
Matthew Hoover
Michael Leyba
Lynn E. Mostoller
Sharma Purcell
Donna Danielle
Linda Dallaero
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Luther Eakins
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Access Point, Inc.
ACN Coms. Services, Inc.
Affinity Network, Inc.
Airmex Communications, Inc.
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Alltell Coms., LLC
American Telecom Systems
AmeriVision Comms. Inc.
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 Cincinnati Bell Any Distance
 Communications Network Billing
 Comtech 21, LLC
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 Custom Teleconnect, Inc.
 Delcom, Inc.
 Easton Telecom., LLC
 Electric Lightwave, LLC
 Encompass Comm., LLC
 Enhanced Comms. Grp, LLC
 Enhanced Comm. Newtork, Inc.
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 USA Digital Comms., Inc.
 Value-Added Comms. Inc.
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 Navajo Comms. Co., Inc.
 Roosevelt County Rural Telephone Coop.
 Valley Telephone Cooperative
 Western New Mexico Tel.Co.
 Valor Telecom. of Texas, LP
 Spok, Inc.
 Frontier Comms. Of America
 DeltaCom, LLC
 BCN Telecom Inc
 Dallas MTA LP
 Broadband Dynamics, LLC
 Plateau Telecom- NM RSA2
 Plateau Telecom., Inc.
 Plateau Telecom., RSA 4
 Plateau Telecom. Long Distance
 Yucca Telecom. Systems (CLEC)

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 Global Connection Inc. of America
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 West Telecom Services, LLC
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 Level 3 Communications, LLC
 Mescalero Apache Telecom. Long Distance
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 Network Comms. Int'l Corp.
 Network Service Billing, Inc.
 NetworkIP, LLC
 EarthLink Business, LLC
 NobelTel, LLC
 NOS Communications, Inc.
 NOSY A Limited Partnership
 NTS Communications, Inc.
 OneLink Comm., Inc. RM
 Working Assets Funding Service
 XO Coms. Services, Inc.
 X2Comm, Inc.
 Yucca Coms. Systems L D
 ANPI Business, LLC
 Alltel Comms. of the SW
 Holdings, Inc.
 Smith Bagley/Cellular One NE AZ
 PVT Wireless Limited Partnership Northern New Mexico, LP
 T-Mobile West LLC
 CommNet Cellular Inc.
 New Mexico RSA No. 5 LP
 New Mexico RSA 6-1 Partnership
 Verizon Wireless (VA W) LLC
 Sprint Spectrum LP (Sprint PCS)
 Qwest Corporation
 MCI Communications Services
 MCimetro Access Trans. Services
 Tularosa Basin Telephone Co.
 Penasco Valley Telephone Coop.
 New Cingular Wireless PCS
 Dell Telephone Cooperative, Inc.
 PVT Networks, Inc
 LaJicarita Rural Telephone Coop.
 Mescalero Apache Telcom, Inc
 Baca Valley Telephone Company
 Centurytel of the Southwest- NM
 Big River Telephone Company
 ENMR Telephone Coop., Inc
 Leaco Rural Telephone (CLEC)
 AT&T Corp.
 Spectrotel, Inc.
 BT Comms. Sales, LLC
 Telmate, LLC
 Q Link Wireless
 iCore Networks, Inc.
 nexVortex, Inc.
 VoIP Street, Inc.N oIP Innovations
 Intermedia Voice Services, Inc.
 Truphone, Inc.
 Velocity, Greatest Phone Co.
 Axia Technology Partners, LLC
 CTC Communications Corp
 Callcatchers Inc/Freedom Voice
 Windstream NuVox, Inc.
 Apptix, Inc.
 Global Crossing Telecom, Inc
 Puretalk Holdings, LLC
 IDT America Corp
 Chit Chat Mobile LLC
 Voice Runner. Inc.

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365 Wireless, LLC
Flash Wireless, LLC
Broadsoft Adaption, Inc.
Mobilitie, LLC
EnTelegent Solutions, Inc.
Cebbridge Acquisition LP
First Contact Comm., LLC
Go Solo Tech. of Florida One
YMax Communications
Globalstar USA LLC
Sacred Wind Comms., Inc
Multiline Long Distance, Inc
Stratus Networks, Inc.
Consumer Cellular Inc
KDDI America Inc
First Communications, LLC
New Horizons Comms. Corp.
Leaco Rural Telephone Coop ILEC Division
Comcast Phone of New Mexico
Cause Based Commerce, Inc
Granite Telecommunications
OnStarLLC
i-wireless, LLC
GreatCall, Inc
Norstar Telecom., LLC
Sage Telecom, Inc
Broadview Networks, Inc
Total Call Mobile, Inc
First Choice Technology, Inc
Transworld Network, Corp.
Kajeet, Inc
Network Innovations, Inc.
iNetworks Group, Inc
IP Networked Services
dishNET Wireline L.L.C.
Alliance Global Networks LLC
Interface Security Systems, LLC
Long Distance Consolidated Billing Co.
Skype Comm US Corporation
CampusTVS, Inc.
Dialpad, Inc.
Momentum Telecom, Inc.
IDS Baja Broadband
PanTerra Networks, Inc.
RingCentral, Inc.
Barking Dog Comms. LLC
Plintron Technologies USA LLC
CloudCall, Inc.
iCommerce Services, Inc. db Gymphone
Distributed Computing, Inc. dba Ten4pbx.com
Star2Star Comms., LLC
Blue Ocean Technologies
Local Access, LLC
SimpleVoIP, LLC
2Talk, LLC
Affiliated Technology Solutions
Alliant Technologies, LLC
Sangoma U.S., Inc.
Earthlink, LLC
STSMedia, Inc. dba
FreedomPop
Excellus Comms., LLC
MagicJack SMB, Inc.
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Secured Retail Networks, Inc.
Lycamobile USA Inc.
Computer & Network Paramedics, Inc dba G02 Tech
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Cytracom, LLC
Access Technologies, Inc.
Lobo Internet Services, Ltd BA Telecom
ITC Global Networks, LLC
Lunar Labs, Inc.
Zang Inc.
DP Access, LLC
U.S. TelePacific Corp dba TPx Communications
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DATED this 18th day of December, 2019.

NEW MEXICO PUBLIC REGULATION COMMISSION



Isaac Sullivan-Leshin, Paralegal