

BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION

**IN THE MATTER OF THE STATE RURAL UNIVERSAL)
SERVICE FUND 2026 PER-CONNECTION CHARGE) Docket No. 25-00053-UT
AND FUND SIZE CALCULATION)**

ORDER ADOPTING 2026 CONTRIBUTING COMPANY FORMS AND INSTRUCTIONS

THIS MATTER comes before the New Mexico Public Regulation Commission (“Commission”) upon the recommendations of Vantage Point Solutions, Inc. (“Vantage Point”), the fund administrator of the State Rural Universal Service Fund (“SRUSF”).

The Commission adopts the 2026 contributing company form instructions and contributing company forms recommended by Vantage Point, which are attached to this Order as Exhibit A and Exhibit B.

BACKGROUND

1. On August 7, 2025, the Commission issued an Initial Order Requesting Information from Sacred Wind Communications, Inc. and Comparable Carriers (“Initial Order”), which required specific eligible telecommunication carriers (“ETCs”) to provide information that is relevant to the calculation of the SRUSF obligations for 2026. Tularosa Basin Telephone Company Inc.,¹ Sacred Wind Communications, Inc.,² and Navajo Communications Company, Inc.³ provided the information requested in the Initial Order.

2. On October 2, 2025,⁴ the Commission awarded \$3,352,373.88 in SRUSF support to various ETCs for the construction and maintenance of broadband infrastructure.⁵

¹ Tularosa Basin Telephone Company Inc.’s Response to Initial Order (Aug. 8, 2025).

² Sacred Wind Communications, Inc.’s Verified Response to the Commission’s Initial Order requesting Information from Sacred Wind Communications, Inc. and Comparable Carriers (Aug. 20, 2025).

³ Navajo Communications Co., Inc.’s Response to Initial Order (Aug. 20, 2025).

⁴ Docket 25-00029-UT, Order Granting Applications (Oct. 2, 2025).

⁵ The amount of support granted in the broadband program is a variable in the SRUSF size calculation.

3. On November 13, 2025, the Commission adopted the 2026 Fund Size and 2026 Per-Communication Connection Surcharge.⁶

4. On November 24, 2025, Vantage Point provided a recommended contribution company form instructions, attached as Exhibit A, and contribution company forms, attached as Exhibit B, to the Commission's Office of General Counsel. Vantage Point recommends that the Commission adopt the forms for use in the administration of the fund for 2026.

DISCUSSION

5. The Rural Telecommunications Act of New Mexico ("the RTA") entrusts the Commission with the implementation and administration of the SRUSF, the purpose of which is to maintain and support universal service provided by ETCs.⁷

6. The Commission contracts with Vantage Point as a neutral third-party administrator to collect, administer, and disburse money from the SRUSF under the supervision and control of the Commission pursuant to established criteria and rules promulgated by the Commission.⁸

7. In addition to the day-to-day operation of the fund, Vantage Point is tasked with the responsibility of "[d]evelop[ing] appropriate forms for use in collecting information from contributing companies and ETCs."⁹

8. Each year, the fund administrator recommends the adoption of forms and instructions¹⁰ that align with the Commission's rules regarding the administration of the SRUSF.

⁶ See Order Adopting 2026 Fund Size and 2026 Per-Communication Connection Surcharge (Nov. 14, 2025).

⁷ NMSA 1978, § 63-9H-6(A) (1999 as amended through 2025).

⁸ NMSA 1978, § 63-9H-6(G)

⁹ 17.11.10.12(I) NMAC.

¹⁰ See Docket 24-00243-UT, Order Adopting 2025 Forms and Instruction

FINDINGS AND CONCLUSIONS

9. The Commission finds that the forms and instructions recommended by Vantage Point align with the Commission's rules regarding the administration of the SRUSF and are comparable to the forms and instructions approved in prior years.¹¹

10. The Commission finds that Vantage Point's recommended 2026 contributing company form instructions and forms, as attached to this Order as Exhibit A and Exhibit B, should be adopted by the Commission for use in the administration of the SRUSF.

IT IS THEREFORE ORDERED:

A. The Commission adopts the 2026 contributing company form instructions, attached as Exhibit A, and the contributing company forms, attached as Exhibit B, for use by Vantage Point in the administration of the SRUSF for 2026.

B. This docket is now closed.

C. This Order is effective when signed.

D. The Commission shall serve a copy of this Order upon all persons listed on the attached Certificate of Service via e-mail if their e-mail addresses are known, and otherwise, via regular mail.

E. In computing time in accordance with statute, regulation, or Commission order, the computation shall begin on the date that this Order is filed with the Chief Clerk of the Commission's Records Management Bureau or the Chief Clerk's designee.

¹¹ See Docket 23-00280-UT, Order Adopting 2024 Contributing Company Form and Instructions (Dec. 14, 2023); *see also* Docket 24-00243-UT, Order Adopting 2025 Forms and Instructions (Dec. 12, 2024).

**SIGNED under the Seal of the Commission at Santa Fe, New Mexico, this 11th day of
December, 2025.**

NEW MEXICO PUBLIC REGULATION COMMISSION

/s/ Gabriel Aguilera, electronically signed
GABRIEL AGUILERA, COMMISSIONER

/s/ Greg Nibert, electronically signed
GREG NIBERT, COMMISSIONER

/s/ Patrick J. O'Connell, electronically signed
PATRICK J. O'CONNELL, COMMISSIONER



**New Mexico State Rural Universal Service Fund 2026
Remittance Worksheet Instructions
Effective January 1, 2026**

I. Filing Requirements and General Instructions

A. Introduction

The New Mexico State Rural Universal Service Fund (NMSRUSF) 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 November 13, 2025, the New Mexico Public Regulation Commission (NMPRC) issued an order under Case No. 25-00053-UT establishing the communication connection surcharge for providers of wire-line and wireless telecommunications services in New Mexico at **\$0.61 per non-exempt communication connection, effective January 1, 2026**. For reporting purposes, the \$0.61 surcharge will apply to the January 2026 – December 2026 data periods.

B. Who Must File

Every telecommunications carrier, telecommunications public utility and wireless telecommunications service provider that provides intrastate retail public telecommunications services or comparable services in the state of New Mexico must contribute to the NMSRUSF. 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 NM PRC for the current year. If your company has recently started operations in New Mexico, you are required to complete and submit Attachment B, NMSRUSF Registration form. The Commission notes that, for **toll providers and long distance providers**, the elimination of revenue reporting implemented in its December 16, 2020 Order in Case No. 20-00153-UT results in the elimination of any reporting to the Fund Administrator.

C. How to Register with the New Mexico State Rural Universal Service Fund

To register with the NMSRUSF, the NMSRUSF Registration Form (Attachment B) must be completed, signed and submitted to the NMSRUSF Administrator at nmusf@vantagepnt.com. The NMSRUSF Company Code will be assigned by the NMSRUSF Administrator upon registration.

New Mexico State Rural Universal Service Fund 2026
Remittance Worksheet Instructions
Effective January 1, 2026

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

List the date the provider began operating in New Mexico. Note that the NMSRUSF assessment obligation applies from the start of service. The provider may need to complete multiple monthly remittance worksheets to bring its reporting requirement into compliance. For example, if your company began providing service in New Mexico in August but does not register with the NMSRUSF until July 2026 it is required to report its intrastate revenues to the NMSRUSF from August 2025 forward and pay the related past due assessments and related interest charges.

The Primary Communications Business type must be indicated. If the provider is certificated with the New Mexico Public Regulation Commission, please select the Primary Communications Business type based on its certification. Please refer to the chart below for acronym definitions:

Primary Communications Business types:

Select the communications business type that best describes the principal carrier activity. Primary business type is not determinative of whether or not the reporting entity is providing connections subject to assessment under the connections-based methodology.

- LEC – Local Exchange Carrier – authorized provider of local exchange telecommunications service.
- IXC – Interexchange Carrier – Facilities-based provider of interexchange services.
- CLEC – Competitive Local Exchange Carrier- Competes with incumbent local exchange carrier to provide local exchange telecommunications services.
- CAP – Competitive Access Provider – Competes with incumbent local exchange carrier to provide services that link customers with interexchange facilities, local exchange networks or other customers.
- CEL – includes Cellular, CMRS (Commercial Mobile Radio Service), SMR/ESMR (Enhanced Specialized Mobile Radio), PCS (Personalized Communications Services) and Paging. Any wireless or paging services, including airphone revenues that interface into the public switched network are included in the assessment.
- OSP – Operator Service Provider – Companies other than LECs that provide services to customers needing the assistance of an operator such as to complete away-from-home calls or calls using alternative billing arrangements. These companies typically employ operators, as well as credit and cash card technologies, to complete calls.
- PAY – Payphone Service Provider – Provides customers access to telephone networks through pay telephone equipment.
- VoIP – Interconnected Voice over Internet Protocol includes both fixed and nomadic versions of the service, with fixed VoIP service able to be used at only one location, and nomadic VoIP service able to be used at multiple locations. Interconnected Voice over Internet Protocol means a service that:
 - (A) enables real-time, two-way voice communications;
 - (B) requires a broadband connection from the user's location;
 - (C) requires Internet protocol-compatible customer premises equipment; and
 - (D) permits users generally to receive calls that originate on the public switched telephone network and to terminate calls to the public switched telephone network.

New Mexico State Rural Universal Service Fund 2026
Remittance Worksheet Instructions
Effective January 1, 2026

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

D. When to File – (See Attachment A – Reporting and Payment Schedule)

All reporting and payment due dates are identified on the 2026 NMSRUSF Reporting & Payment Schedule in Attachment A.

- **Monthly:** Report the number of non-exempt communication connections and pay the assessments for each month by the 15th of the following month. (e.g. the January 2026 non-exempt communications connections and related assessments must be received (and payment processed) no later than February 15, 2026).
- **Quarterly:** Report the **actual** number of non-exempt communication connections and pay the assessments for the applicable period by the 15th of the month following the end of each quarter. For example, the number of non-exempt communication connections for January 1, 2026 – March 31, 2026 (1st Quarter) must be received (and payment processed) no later than April 15, 2026.

E. Where to File

Carrier Remittance Worksheets (CRWs) must be received by the NMSRUSF Administrator by the due date and **must be submitted via E-File** at <https://usflogon.vantagepnt.com/>.

Attachment B – Registration Form, as described in I.(C) above, must be submitted to register with the NMSRUSF. Once completed and signed, please submit the Attachment B form to nmusf@vantagepnt.com. The NMSRUSF company code will be assigned by the NMSRUSF Administrator upon registration.

Payments must be received and posted by Bank of Albuquerque by the due date. **Postmark does not constitute receipt**. Please refer to Attachment A – Reporting and Payment Schedule, for due dates for the 2026 NMSRUSF Assessment period.

F. 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 NM PRC.

If revised monthly/quarterly results indicate that a carrier has overpaid into the Fund and the overpayments 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 NMSRUSF flow-through fee.

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

Section 1 - Carrier Identification

Company Name

Upon selecting the Company Name, the company information, including primary communications business type and company code will be displayed.

Primary Communications Business

Select the communications business type that best describes the principal carrier activity.

New Mexico State Rural Universal Service Fund 2026
Remittance Worksheet Instructions
Effective January 1, 2026

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

Company Code

The company code starts with “NM” followed by six digits. The company code is assigned by the NMSRUSF Administrator upon registration. Companies owning separate legal entities and separate lines of business (e.g. a local exchange entity and a wireless entity), must file a separate worksheet for each entity. Once the NMSRUSF Administrator 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.

Submission Date

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

Data Period

Select the Data Period. The Data Period indicates the Year and Month or Quarter that corresponds to the data being reported. Please see Attachment A for “NMSRUSF Reporting and Payment Schedule”.

Submission Type - Original or Revision

The system will automatically indicate if this is the initial (Original) submission for a data period. A Revision will be indicated when an original worksheet already exists for the selected filing period.

Filing Revisions/Corrections:

Revisions may be used for correction or to “true-up” the number of non-exempt communication connections previously reported in error. Report actual number of revised non-exempt communication connections, not the difference between the original and the revision.

Section 2 – Remittance Calculation

Line 4 – Number of Non-Exempt Communication Connections

A “Communication Connection”, as defined in 17.11.10.7(C)(4) 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 5 - 2026 NMSURSF Surcharge (\$0.61 per communication connection for January 2026 - December 2026)

Line 6 – Remittance (Line 4 multiplied by Line 5)

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

**New Mexico State Rural Universal Service Fund
2026 Remittance Worksheet Instructions
Effective January 1, 2026**

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

Section 3 – 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 Lifeline Claims Worksheet (f/k/a FCC Form 497), Receipts, Cost Incurred Invoices, Vouchers, and/or other information that support the following line items.

Line 7 - Enter the single month/year for which qualified Lifeline customers are reported

This month must match the reported month on the Lifeline Claims Worksheet 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 Lifeline Claims Worksheet or other documentation for each SAC#.

b) Enter the sum of Lifeline customers

For this reported month, sum all Lifeline customers, as reported on each Lifeline Claims Worksheet or other documentation, and enter here.

Line 8 - Rate per Customer

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

Line 9 - 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 10- Lifeline Discount (Line 7b X Line 8) + (Line 9)

The total dollar amount of LITAP support claimed will automatically be calculated.

Line 11 - Interest Accrual amounts on Lifeline funds

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

Line 12 - 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 13 - Total (Line 10 + Line 11 + Line 12)

The total LITAP disbursement credits claimed for the reported month will automatically be calculated.

**New Mexico State Rural Universal Service
Fund 2026 Remittance Worksheet Instructions
Effective January 1, 2026**

**II. Line-by-Line Instructions for Completion of the NMSRUSF Worksheet
(cont'd) Section 3 – LITAP CALCULATION (cont'd)**

Line 14 - The foregone revenue resulting from the discounts provided to Lifeline customers after reimbursements. After subtracting the amount entered on Line 9, 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 12.)**

Section 4 – Net Remittance Calculation

Line 15 - (Non-LITAP) NMUSF Support Payable to Eligible Telecommunications Carriers

The amount of monthly (non-LITAP) NMSRUSF Support due to the carrier as authorized by the NM PRC will automatically be displayed. Support is payable on the first day of the second month following the data month reported to the NMSRUSF Administrator. 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.

Line 16 - NET NMUSF REMITTANCE: (LINE 6) minus (LINE 13 + LINE 15) A negative amount indicates a NMSRUSF payment 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 an NMSRUSF payment is due to the carrier.

Section 5 – Certification

Officer Name Information

Enter the officer name and officer title. This attests to the accuracy of all information submitted on the remittance worksheet.

To certify the data being submitted: The checkbox must be checked next to the statement "Under penalties as provided by law, I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. I acknowledge Vantage Point Solutions authority to request additional information as necessary."

EXHIBIT B

New Mexico State Rural Universal Service Fund 2026 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

ILLUSTRATIVE
**** This form must be filed electronically via E-File at**
<https://usflogon.vantagepnt.com/>

E. Revenue Data Month(s):			
Jan-26	Apr-26	Jul-26	Oct-26
Feb-26	May-26	Aug-26	Nov-26
Mar-26	Jun-26	Sep-26	Dec-26
1st QTR	2nd QTR	3rd QTR	4th QTR
F: 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	OSP	PAG	VOIP	OTHER (explain)	
3. Parent Company:									
3a. Complete Mailing Address:									
3b. Telephone	E-Mail Address (required):								
SECTION 2 - REMITTANCE CALCULATION									
4. NUMBER OF NON-EXEMPT COMMUNICATION CONNECTIONS									4.
5. 2026 ASSESSMENT RATE									5.
6. REMITTANCE (Line 4 x Line 5)									6.
SECTION 3 - LITAP CALCULATION									
Please Note: Backup is Required Before Payment is Issued. Please Provide Lifeline Claims Worksheet, Receipts, Vouchers, etc.									
7. ENTER THE SINGLE MONTH FOR WHICH QUALIFIED LIFELINE CUSTOMERS ARE REPORTED									7.
7a.) Enter Each Reported SAC#									7a.)
7b.) Enter the Sum of Lifeline Customers									7b.)
8. RATE PER CUSTOMER (MAXIMUM SUPPORT PER CUSTOMER IS \$3.50)									8.
9. TOTAL ADJUSTED LIFELINE SUPPORT OR TRUE UPS & ADJUSTMENTS REPORTED THIS MONTH									9.
10. LIFELINE DISCOUNT (Line 7b x Line 8) + (Line 9)									10.
11. INTEREST ACCRUAL AMOUNTS ON LIFELINE FUNDS									11.
12. THE AMOUNT OF ADMINISTRATIVE, ADVERTISING, VOUCHER & OTHER LIFELINE EXPENSES									12.
13. LITAP - TOTAL: (Line 10 + Line 11 + Line 12)									13.
14. LITAP - THE FOREGONE REVENUE RESULTING FROM THE DISCOUNTS PROVIDED TO LIFELINE CUSTOMERS AFTER AFTER REIMBURSEMENTS (Non-Add Item)									14.
SECTION 4 - NET REMITTANCE CALCULATION									
15. (NON-LITAP) NMSRUSF SUPPORT (Payable to Eligible Telecommunications Carriers)									15.
16. NET NMSRUSF REMITTANCE: (Line 6) - (Line 13 + Line 15) A Negative Amount Indicates a NMSRUSF Payment is Due to the Carrier									16.
SECTION 5 - 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 Vantage Point Solutions 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:		For Overnight Payments by Check:		For Electronic Funds Transfer:		Identify your payments by providing the NMSRUSF Company Code.			
New Mexico USF P.O. Box 27561 Albuquerque, NM 87125-7561		Bank of Albuquerque New Mexico USF Attn: Deliver to Remittance 6301 Jefferson St NE Albuquerque, NM 87109		Identify the transmittal as: NMUSF or NMSRUSF Payment Bank of Albuquerque, N.A. Albuquerque, NM 87109 Contact Vantage Point Solutions for Account Information					
Please make payments payable to: NMUSF, NMSRUSF or New Mexico USF									

Checks made payable to any other entity will not be processed and will be returned.

NMSRUSF - Vantage Point Solutions 2026

New Mexico State Rural Universal Service Fund 2026 Reporting and Payment Schedule

Monthly Worksheets & Payments Due:	Data Period to be Reported:
February 17, 2026*	January 2026
March 16, 2026*	February 2026
April 15, 2026	March 2026
May 15, 2026	April 2026
June 15, 2026	May 2026
July 15, 2026	June 2026
August 17, 2026*	July 2026
September 15, 2026	August 2026
October 15, 2026	September 2026
November 16, 2026*	October 2026
December 15, 2026	November 2026
January 15, 2027	December 2026
Quarterly Worksheets & Payments Due:	Data Period to be Reported:
April 15, 2026	January – March 2026
July 15, 2026	April – June 2026
October 15, 2026	July – September 2026
January 15, 2027	October – December 2026

REMINDER: *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 2026 NMSRUSF Registration Form

Company Information:

Company Code: NM-_____ Company Name: _____

Tax Identification Number: _____

Contact Name: _____ Contact Title: _____

Street Address: _____ City/ST/Zip: _____

Contact Phone: _____ Contact E-Mail: _____

Certification Docket Number/Date of Certification: _____

Date Business Activity Began in New Mexico: _____

***Use this form to provide Vantage Point Solutions 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 VoIP CAP OSP PAY Other: _____

Authorized Reporting Agent Information:*(Please complete this section if a third party reports to the NMSRUSF on behalf of your company)*

Agent Company Name: _____ Primary Contact at Agent: _____

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

Telephone: _____ E-Mail: _____

Reporting Frequency Election:

<input type="checkbox"/>
<input type="checkbox"/>

Quarterly

Monthly

Company Officer/Agent Name: _____ Signature: _____

*Please submit this form to: Vantage Point Solutions**NMUSF Administration**EMAIL: NMUSF@vantagepnt.com*

New Mexico State Rural Universal Service Fund NMSRUSF PAYMENT SUBMISSION INFORMATION

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

Payments should be submitted as follows:

<p><u>For Regular Payments by Check:</u></p> <p>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, NMSRUSF or New Mexico USF</p> <p>Checks <u>must</u> reference the carrier's unique NMSRUSF 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>Bank of Albuquerque New Mexico USF Attn: Deliver to Remittance 6301 Jefferson St NE Albuquerque, NM 87109</p>	<p>Please make payments payable to:</p> <p style="text-align: center;">NMUSF, NMSRUSF or New Mexico USF</p> <p>Checks <u>must</u> reference the carrier's unique NMSRUSF 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: NMUSF Payment or NMSRUSF Payment</p> <p>Bank of Albuquerque, N.A. Albuquerque, NM 87109</p>	<p>Identify your payments by providing the Company's NMSRUSF Company Code.</p> <p><u>Contact the NMSRUSF Administrator 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 the NMSRUSF Administrator of electronic funds transfer or ACH remittance by sending a copy of the worksheet or payment voucher to our attention via email to NMUSF@vantagepnt.com.

*If you need further information, please contact Vantage Point Solutions at:
(217)862-1580 or NMUSF@vantagepnt.com*

New Mexico State Rural Universal Service Fund NMSRUSF Direct Deposit Form

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

All NMSRUSF Support Payments are issued electronically.

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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:
Vantage Point Solutions
NMUSF Administration
EMAIL: NMUSF@vantagepnt.com

New Mexico State Rural Universal Service Fund 2026 Remittance Worksheet Instructions

[Print on Company Letterhead]

Customer Request for Native American Exemption from the New Mexico State Rural Universal Service Fund Surcharge

The New Mexico State Rural Universal Service Fund was created to maintain and support affordable universal and affordable telephone service to customers in New Mexico. The Fund is financed by a surcharge on wire-line and wireless telecommunications non-exempt communications connections in New Mexico. By New Mexico statute and Public Regulation Commission rule², certain types of customers are exempt from paying the surcharge. End users of telecommunications services that is the state of New Mexico, a county, municipality or other governmental entity; a public school district; a public institution of higher education a private telecommunications network; a person eligible to receive reduced rates under a low- income telephone assistance plan created by federal government or the state of New Mexico; **an Indian nation, tribe, or pueblo; a Native American customer who resides on tribal or pueblo land**, qualify for this exemption.

If you as an individual or your organization belong to one of the exempt Native American 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

BEFORE THE NEW MEXICO PUBLIC REGULATION COMMISSION

**IN THE MATTER OF THE STATE RURAL UNIVERSAL)
SERVICE FUND 2026 PER-CONNECTION CHARGE) Docket No. 25-00053-UT
AND FUND SIZE CALCULATION)**

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing *Order Adopting 2026 Contributing Company Forms and Instructions* was sent via email to the following parties on the date indicated below:

Name	Email
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COMM-CORE, LLC
CommandLink, LLC
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Commnet Wireless, LLC
Compudile, Inc.
Comtech 21, LLC
Consumer Cellular Inc
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Excellus Communications, LLC d/b/a Snapfon
Excess Telecom, Inc.
Extenet Asset Entity, LLC
Farmers' Electric Cooperative, Inc.
FAStek
FastTrack Communications
First Choice Technology, Inc
First Contact Communications, LLC
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Google Voice, Inc.

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Network Billing Systems, LLC
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Spectrum Mobile LLC
Spok, Inc.
Springer Electric
Sprint Spectrum LLC f/k/a Sprint Spectrum LP (Sprint PCS)
Star2Star Comms., LLC
Starlink Services LLC
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STX Group, LLC dba Twigby
Sun Communications, Inc.
Sunny Nixon
Susan Bitter Smith
Susan Cockerham
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Syndeo LLC
Sydney Wright
Talton Communications, Inc.
Tanager Telecommunications NM, LLC
TDS Baja Broadband
TDS Metrocom LLC
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Telecom Evolutions, LLC
Telecom Management, Inc.
Tello, LLC
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TTI National, Inc.
Tube Incorporated d/b/a Reach Mobile
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TW Telecom of New Mexico LLC
Unite Private Networks, LLC
Unity Wireless, Inc.
US Mobile LLC
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Velocity, A Managed Service Company, Inc.
Verizon Select Services, Inc.
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Verve Cloud, Inc.
Vexus Fiber, LLC fka NTS Communications, Inc.
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Viirtue, Inc.
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Visible Service LLC
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DATED this 12th day of December, 2025.

NEW MEXICO PUBLIC REGULATION COMMISSION

/s/ LaurieAnn Santillanes, electronically signed
LaurieAnn Santillanes, Paralegal