

2013 FCC Form 499-A Telecommunications Reporting Worksheet (Reporting 2012 Revenues)

APPROVED BY OMB
3060-0855

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>>> Please read instructions before completing <<<<
Annual Filing -- due April 1, 2013

Block 1: Contributor Identification Information

During the year, filers must refile Blocks 1, 2 and 6 if there are any changes in Lines 104 or 112. See Instructions.

101 Filer 499 ID [If you don't know your number, contact the administrator at (888) 641-8722. If you are a new filer, write "NEW" in this block and a Filer 499 ID will be assigned to you.]

102 Legal name of filer

103 IRS employer identification number [Enter 9 digit number]

104 Name filer is doing business as

105 Telecommunications activities of filer [Select up to 5 boxes that best describe the reporting entity. Enter numbers starting with "1" to show the order of importance -- see instructions.]

Audio Bridging (teleconferencing) Provider CAP/CLC Cellular/PCS/SMR (wireless telephony inc. by resale)

Coaxial Cable Incumbent LEC Interconnected VoIP Interexchange Carrier (IXC) Local Reseller

Non-Interconnected VoIP Operator Service Provider Paging & Messaging Payphone Service Provider Prepaid Card

Private Service Provider Satellite Service Provider Shared-Tenant Service Provider / Building LEC SMR (dispatch)

Toll Reseller Wireless Data Other Local Other Mobile Other Toll

If Other Local, Other Mobile or Other Toll is checked describe carrier type / services provided: →

106.1 Holding company name (All affiliated companies must show the same name on this line.) [Check if filer has no affiliates

106.2 Holding company IRS employer identification number [Enter 9 digit number]

107 FCC Registration Number (FRN) [https://fjalfoss.fcc.gov/cores/web/publicHome.do] [For assistance, contact the CORES help desk at 877-480-3201 or CORES@fcc.gov]

108 Management company [if filer is managed by another entity]

109 Complete mailing address of reporting entity corporate headquarters

Street1
Street2
Street3
City
State
Zip (postal code)
Country if not USA

110 Complete business address for customer inquiries and complaints

check if same address as Line 109

Street1
Street2
Street3
City
State
Zip (postal code)
Country if not USA

111 Telephone number for customer complaints and inquiries [Toll-free number if available]

112 List all trade names used in the past 3 years in providing telecommunications. Include all names by which you are known by customers.

a	b
b	h
c	i
d	j
e	k
f	l

Use additional sheets if necessary. Each filer must provide all names used for telecommunications activities

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Block 2-A: Regulatory Contact Information											
201	Filer 499 ID [from Line 101]										
202	Legal name of filer [from Line 102]	First	MI	Last							
203	Person who completed this Worksheet										
204	Telephone number of this person	()	-	ext -							
205	Fax number of this person	()	-								
206	Email of this person [not for public release]										
207	Corporate office, attn, name, and mailing address to which future Telecommunications Reporting Worksheets should be sent check if same name as Line 203 <input type="checkbox"/> check if same address as Line 109 <input type="checkbox"/>	Office	Attn: First name	MI	Last	Phone () -	ext-	Fax () -			
		Email [not for public release]									
		Street1									
		Street2									
		Street3									
		City	State	Zip (postal code)	Country, if not USA						
		Company	Attn: First name	MI	Last						
		Email [not for public release]									
		Street1									
		Street2									
		Street3									
		City	State	Zip (postal code)	Country, if not USA						
208.1	Email address pertaining to ITSP regulatory fee issues	[not for public release]									
Block 2-B: Agent for Service of Process											
All carriers and providers of interconnected and non-interconnected VoIP must complete Lines 209 through 213. During the year, these filers must refile Blocks 1, 2, and 6 if there are any changes in this section. See Instructions											
209	D.C. Agent for Service of Process	Company	Attn: First name	MI	Last						
210	Telephone number of D.C. agent	()	-	ext -							
211	Fax number of D.C. agent	()	-								
212	Email of D.C. agent										
213	Complete business address of D.C. agent for hand service of documents	Street1									
		Street2									
		Street3									
		City	State	DC	Zip						
		Company	Attn: First name	MI	Last						
		()	-	ext -							
214	Local/alternate Agent for Service of Process (optional)	Street1									
215	Telephone number of local/alternate agent	()	-	ext -							
216	Fax number of local/alternate agent	()	-								
217	Email of local/alternate agent										
218	Complete business address of local/alternate agent for hand service of documents	Street1									
		Street2									
		City	State	Zip (postal code)	Country, if not USA						
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Filers must refile Blocks 1, 2 and 6 if there are any changes in this section. See Instructions.

Block 2-C: FCC Registration and Contact Information

219	Filer 499 ID [from Line 101]				
220	Legal name of filer [from Line 102]	First	MI	Last	
221	Chief Executive Officer (or, highest ranking company officer if the filer does not have a chief executive officer)	Street1	State	Zip (postal code)	Country if not USA
222	Business address of individual named on Line 221	Street2	MI	Last	
	check if same as Line 109 <input type="checkbox"/>	Street3			
223	Second ranking company officer, such as Chairman (Must be someone other than the individual listed on Line 221)	City			
224	Business address of individual named on Line 223	First	State	Zip (postal code)	Country if not USA
	check if same as Line 109 <input type="checkbox"/>	Street1	MI	Last	
225	Third ranking company officer, such as President or Secretary (Must be someone other than individuals listed on Lines 221 and 223)	Street2	State	Zip (postal code)	Country if not USA
	check if same as Line 109 <input type="checkbox"/>	Street3			
226	Business address of individual named on Line 225	City	State	Zip (postal code)	Country if not USA
	check if same as Line 109 <input type="checkbox"/>				
227	Indicate jurisdictions in which the filer provides service. Include jurisdictions in which service was provided in the past 15 months and jurisdictions in which service is likely to be provided in the next 12 months.	<input type="checkbox"/> Alabama <input type="checkbox"/> Alaska <input type="checkbox"/> American Samoa <input type="checkbox"/> Arizona <input type="checkbox"/> Arkansas <input type="checkbox"/> California <input type="checkbox"/> Colorado <input type="checkbox"/> Connecticut <input type="checkbox"/> Delaware <input type="checkbox"/> District of Columbia <input type="checkbox"/> Florida <input type="checkbox"/> Georgia <input type="checkbox"/> Guam <input type="checkbox"/> Hawaii <input type="checkbox"/> Idaho <input type="checkbox"/> Illinois <input type="checkbox"/> Indiana <input type="checkbox"/> Iowa <input type="checkbox"/> Johnston Atoll <input type="checkbox"/> Kansas <input type="checkbox"/> Kentucky <input type="checkbox"/> Louisiana <input type="checkbox"/> Maine <input type="checkbox"/> Maryland <input type="checkbox"/> Massachusetts <input type="checkbox"/> Michigan <input type="checkbox"/> Midway Atoll <input type="checkbox"/> Minnesota <input type="checkbox"/> Mississippi <input type="checkbox"/> Missouri <input type="checkbox"/> Montana <input type="checkbox"/> Nebraska <input type="checkbox"/> Nevada <input type="checkbox"/> New Hampshire <input type="checkbox"/> New Jersey <input type="checkbox"/> New Mexico <input type="checkbox"/> New York <input type="checkbox"/> North Carolina <input type="checkbox"/> North Dakota <input type="checkbox"/> Northern Mariana Islands <input type="checkbox"/> Ohio <input type="checkbox"/> Oklahoma <input type="checkbox"/> Oregon <input type="checkbox"/> Pennsylvania <input type="checkbox"/> Puerto Rico <input type="checkbox"/> Rhode Island <input type="checkbox"/> South Carolina <input type="checkbox"/> South Dakota <input type="checkbox"/> Tennessee <input type="checkbox"/> Texas <input type="checkbox"/> Utah <input type="checkbox"/> U.S. Virgin Islands <input type="checkbox"/> Vermont <input type="checkbox"/> Virginia <input type="checkbox"/> Wake Island <input type="checkbox"/> Washington <input type="checkbox"/> West Virginia <input type="checkbox"/> Wisconsin <input type="checkbox"/> Wyoming			
228	Year and month filer first provided (or expects to provide) telecommunications in the U.S.	<input type="checkbox"/> Check if prior to 1/1/1999, otherwise:		Year	Month

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Block 3: Carrier's Carrier Revenue Information

301 Filer 499 ID [from Line 101] Deleted: 2011

302 Legal name of filer [from Line 102] Deleted: 2011

Report billed revenues for January 1 through December 31, 2012. Do not report any negative numbers. Dollar amounts may be rounded to the nearest thousand dollars. However, report all amounts as whole dollars.

See instructions regarding percent interstate and international.

Revenues from Services Provided for Resale as Telecommunications by Other Contributors to Federal Universal Service Support Mechanisms

Fixed local service

Monthly service, local calling, connection charges, vertical features, and other local exchange service including subscriber line and PICC charges to IXCs

303.1 Provided as unbundled network elements (UNEs)

303.2 Provided under other arrangements

Per-minute charges for originating or terminating calls

304.1 Provided under state or federal access tariff

304.2 Provided as unbundled network elements or other contract arrangement

Local private line & special access service

305.1 Provided to other contributors for resale as telecommunications

305.2 Provided to other contributors for resale as interconnected VoIP

Payphone compensation from toll carriers

307 Other local telecommunications service revenues

308 Universal service support revenues received from Federal or state sources

Mobile services (i.e., wireless telephony, paging, messaging, and other mobile services)

309 Monthly, activation, and message charges except toll

Toll services

310 Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.)

311 Ordinary long distance (direct-dialed MTS, customer toll-free (800/888 etc.) service, "10-10" calls, associated monthly account maintenance, PICC pass-through, and other switched services not reported above)

312 Long distance private line services

313 Satellite services

314 All other long distance services

315 Total revenues from resale [Lines 303 through 314]

EXCEPT AS NOTED IN THE INSTRUCTIONS, FOR ALL REVENUES REPORTED ON THIS PAGE, YOU MUST: (1) RETAIN THE FILER 499 ID AND CONTACT INFORMATION FOR THE ASSOCIATED CUSTOMERS; (2) VERIFY THAT EACH OF THESE CUSTOMERS WAS A RESALER FOR CALENDAR YEAR 2012; AND (3) VERIFY THAT THE CUSTOMER IS PURCHASING SERVICE FOR RESALE AS TELECOMMUNICATIONS. THESE RECORDS MUST BE MADE AVAILABLE TO THE ADMINISTRATOR OR THE FCC UPON REQUEST.

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Block 4-A: End-User and Non-Telecommunications Revenue Information

401 Filer 499 ID [from Line 101]	402 Legal name of filer [from Line 102]	Total Revenues (a)	If breakouts are not book amounts, enter whole percentage estimates		Breakouts	
			Interstate (b)	International (c)	Interstate Revenues (d)	International Revenues (e)
Report billed revenues for January 1 through December 31, 2012. Do not report any negative numbers. Dollar amounts may be rounded to the nearest thousand dollars. However, report all amounts as whole dollars.						
See instructions regarding percent interstate and international.						
Revenues from All Other Sources (end-user, telecom, & non-telecom.)						
403	Sucharges or other amounts on bills identified as recovering State or Federal universal service contributions					
Fixed Inad services						
Monthly service, local calling, connection charges, vertical features, and other local exchange service charges except for federally tariffed subscriber line charges and PICC charges						
Traditional Circuit Switched						
404.1	Provided at a flat rate including interstate toll service – local portion					
404.2	Provided at a flat rate including interstate toll service – toll portion					
404.3	Provided without interstate toll included (see instructions)					
Interconnected VoIP						
404.4	Offered in conjunction with a broadband connection					
404.5	Offered independent of a broadband connection					
405	Tariffed subscriber line charges, Access Recovery Charges, and PICC charges levied by a local exchange carrier on a no-PIC customer					
406	Local private line & special access service [includes the transmission portion of wireline broadband Internet access provided on a common carrier basis.]					
407	Payphone coin revenues (local and long distance)					
408	Other local telecommunications service revenues					
Mobile services (i.e., wireless telephony, paging, messaging, and other mobile services)						
409	Monthly and activation charges					
410	Message charges including roaming and air-time charges for toll calls, but excluding separately stated toll charges					

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	Total Revenues (a)	If breakouts are not book amounts, enter whole percentage estimates		Breakouts	
		Interstate (b)	International (c)	Interstate Revenues (d)	International Revenues (e)
Toll services					
411 Prepaid calling card (including card sales to customers) and non-carrier distributors reported at face value of cards					
412 International calls that both originate and terminate in foreign points		0%	100%		
413 Operator and toll calls with alternative billing arrangements (credit card, collect, international call-back, etc.) other than revenues reported on Line 412					
Ordinary long distance (direct-dialed MTS, customer toll-free (800/888 etc.) service, "10-10" calls, associated monthly account maintenance, PICC pass-through, and other switched services not reported above)					
414.1 All, other than interconnected VoIP, including, but not limited to, itemized toll on wireline and wireless bills					
414.2 All interconnected VoIP long distance, including, but not limited to, itemized toll					
415 Long distance private line services					
416 Satellite services					
417 All other long distance services					
Revenues other than U.S. telecommunications revenues, including information services, inside wiring maintenance, billing and collection, customer premises equipment, published directory, dark fiber, Internet access, cable TV program transmission, foreign carrier operations, and non-telecommunications revenues (See instructions)					
418.1 bundled with circuit switched local exchange service					
418.2 bundled with interconnected VoIP local exchange service					
418.3 Other					
418.4 non-interconnected VoIP revenues not included in any other category					
Block 4-B: Total Revenue and Uncollectible Revenue Information					
419 Gross billed revenues from all sources (incl. reseller & non-telecom.) [Lines 303 through 314 plus Lines 403 through 418]					
420 Gross universal service contribution base amounts [Lines 403 through 411 plus Lines 413 through 417] [See Table 3 in instructions.]					
421 Uncollectible revenue/bad debt expense associated with gross billed revenues amounts shown on Line 419 [See instructions.]					
422 Uncollectible revenue/bad debt expense associated with universal service contribution base amounts shown on Line 420					
423 Net universal service contribution base revenues [Line 420 minus line 422]					

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Block 5: Additional Revenue Breakouts

501	Filer 499 ID [from Line 101]	Block 3 Carrier's Carrier (a)	Block 4 End-User Telecom (b)
502	Legal name of filer [from Line 102]		
<p>Filers that report revenues in Block 3 and Block 4 must provide the percentages requested in Lines 503 through 510. See instructions for limited exceptions.</p> <p>Percentage of revenues reported in Block 3 and Block 4 billed in each region of the country. Round or estimate to nearest whole percentage. Enter 0 if no service was provided in the region.</p>			
503	Southeast: Alabama, Florida, Georgia, Kentucky Louisiana, Mississippi, North Carolina, Puerto Rico, South Carolina, Tennessee, and U.S. Virgin Islands	%	%
504	Western: Alaska, Arizona, Colorado, Idaho, Iowa, Minnesota, Montana, Nebraska, New Mexico, North Dakota, Oregon, South Dakota, Utah, Washington, and Wyoming	%	%
505	West Coast: California, Hawaii, Nevada, American Samoa, Guam, Johnston Atoll, Midway Atoll, Northern Mariana Islands, and Wake Island	%	%
506	Mid-Atlantic: Delaware, District of Columbia, Maryland, New Jersey, Pennsylvania, Virginia, and West Virginia	%	%
507	Mid-West: Illinois, Indiana, Michigan, Ohio, and Wisconsin	%	%
508	Northeast: Connecticut, Maine, Massachusetts, New Hampshire, New York, Rhode Island, and Vermont	%	%
509	Southwest: Arkansas, Kansas, Missouri, Oklahoma, and Texas	%	%
510	Total: [Percentages must add to 0 or 100.]	%	%

511 Revenues from resellers that do not contribute to universal service support mechanisms are included in Block 4-B, Line 420 but may be excluded from a filer's TRS, NANPA, LNP, and FCC interstate telephone service provider regulatory fee contribution bases. To have these amounts excluded the filer has the option of identifying such revenues below. As stated in the instructions, you must have in your records the FCC Filer 499 ID for each customer whose revenues are included on Line 511. (See instructions.)

	(a) Total Revenues	(b) Interstate and International
512	Revenues from resellers that do not contribute to Universal Service Gross TRS contribution base amounts [Lines 403 through 417 plus Line 418.4 less Line 511]	
513	Uncollectible revenue/bad debt expense associated with TRS contribution base amounts shown on Line 512	
514	Net TRS contribution base revenues [Line 512 less Line 513]	

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Block 6: CERTIFICATION: to be signed by an officer of the filer

601 Filer 499 ID [from Line 101]
602 Legal name of filer [from Line 102]

Section IV of the instructions provides information on which types of filers are required to file for which purposes. Any filer claiming to be exempt from one or more contribution requirements should so certify below and attach an explanation. [The Universal Service Administrator will determine which filers meet the *de minimis* threshold based on information provided in Block 4, even if you fail to so certify below.]

603 I certify that the filer is exempt from contributing to:
 Universal Service TRS NANPA LNP Administration

Provide explanation below:

604 Please indicate whether the filer is State or Local Government Entity I.R.C. § 501 or State Tax Exempt (see instructions)

605 I certify that the revenue data contained herein are privileged and confidential and that public disclosure of such information would likely cause substantial harm to the competitive position of the company. I request nondisclosure of the revenue information contained herein pursuant to sections 0.459, 52.17, 54.711 and 64.604 of the Commission's rules.

I certify that I am an officer of the above-named filer as defined in the instructions, that I have examined the foregoing report and, to the best of my knowledge, information and belief, all statements of fact contained in this Worksheet are true and that said Worksheet is an accurate statement of the affairs of the above-named company for the previous calendar year. In addition, I swear, under penalty of perjury, that all requested identification registration information has been provided and is accurate. If the above-named filer is filing on a consolidated basis, I certify that this filing incorporates all of the revenues for the consolidated entities for the entire year and that the filer adhered to and continues to meet the conditions set forth in section II-C of the instructions.

606 Signature _____
607 Printed name of officer First _____ MI _____ Last _____
608 Position with reporting entity _____
609 Business telephone number of officer () - - ext -
610 Email of officer [not for public release]
611 Date _____

612 Check those that apply Original April 1 filing for year New filer, registration only Revised filing with updated registration Revised filing with updated revenue data

Do not mail checks with this form. Send this form to: Form 499 Data Collection Agent c/o USAC 2000 L Street, N.W., Suite 200, Washington DC 20036
For additional information regarding this worksheet contact: Telecommunications Reporting Worksheet information: (888) 641-8722 or via email: Form499@universalservice.org

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