ANNUAL REPORT FILING GUIDE

Applicable to Commercial Mobile Radio Service Providers With Eligible Telecommunications Carrier Designation Docket No. 22-01005

Pursuant to Public Utilities Commission of Nevada ("Commission") Order, Commercial Mobile Radio Service ("CMRS") providers are obligated to fulfill the annual reporting obligations that apply to competitive suppliers of telecommunication services in accordance with Nevada Revised Statutes ("NRS") 704.68871(2) and Nevada Administrative Code ("NAC") 704.680465. Therefore, you must file an annual report ("report") with the Commission on or before **May 15** of the year following the calendar year for which the report is submitted. **There is no grace period.**

NRS 704.68871(2) specifies the contents of the report and NRS 703.193 requires that the report be submitted under oath. The Annual Report, which includes an Oath page, can be found on the Commission's website at http://puc.nv.gov.

Please file this completed **Annual Report Form**, with accompanying three **Company financial statements** and signed **Oath page**, by mailing or hand-delivering to either of the Commission's offices, or electronically filing the forms in accordance with the Commission's electronic filing requirements, which are available on the Commission's website. You should retain copies for your files.

Public Utilities Commission of Nevada
1150 East William Street or
Carson City, NV89701-3109

Public Utilities Commission of Nevada
9075 W. Diablo Drive, Suite 250
Las Vegas, NV 89148-7674

Failure to submit the complete report as described above will result in rejection of the report and may subject you to an administrative fine of up to \$1,000 per day for each day of the violation pursuant to NRS 703.380, and/or other remedies available to the Commission.

If the mailing address or contact information for your company has changed from the last report, <u>you must notify</u> the Commission in writing of the change immediately. This is also required for any future changes.

Pursuant to NAC 704.7864, CMRS providers must notify the Commission of any change to the information required in NAC 704.7862 within 30 days. A CMRS Registration Change Form can be found on the Commission's website.

Please note that the Annual Report and accompanying Company financial statements, once filed, will become public record, <u>unless you request portions to be treated as confidential</u>. Please follow the Commission's confidentiality procedures which are located in NAC 703.5274. If you submit any portion of your Annual Report or accompanying Company financial statements confidentially, you must complete and file a Protective Agreement with the Regulatory Operations Staff of the Commission.

If you have any questions regarding your responsibilities with regard to filing your report, please contact the Financial Analysis Division of the Regulatory Operations Staff of the Commission in Carson City at (775) 684-6155.

Eligible Telecommunications Carriers ("ETC") Only:

NAC 704.680465 requires that companies which have been designated as ETCs provide information concerning their compliance with offering the services described in 47 CFR § 54.101; and reporting on the frequency with which they advertise the availability of Tribal Link Up/Lifeline programs.

COMMERCIAL MOBILE RADIO SERVICE (CMRS) ANNUAL REPORT With Eligible Telecommunications Carrier Designation

CALENDAR YEAR 2021

DOCKET NO. 22-01005

ORIGINAL SUBMISSION

CORRECTED SUBMISSION*

* If the original filing is being amended or corrected, the entire report must be resubmitted

Public Utilities Commission of Nevada

1150 E. William Street Carson City, NV 89701-3109 Phone: (775) 684-6101 Fax: (775) 684-6110



http://puc.nv.gov

9075 W. Diablo Drive, Suite 250 Las Vegas, NV 89148 Phone: (702) 486-7210 Fax: (702) 486-7206

1. Company Name: DBA: CPC No. 2. Mailing Address: City, State, Zip: Phone No.: Company Website: **Preparer Information:** 3. Name: Address: E-mail Address: Phone No: The location where any working papers supporting the annual report may be reviewed:

| 5. | The three financial reports listed below must be provided for the Company, regardless of whether the Company had customers or provided service in Nevada. | | |
|----|--|--|--|
| | | Statement of Income | |
| | | Balance Sheet | |
| | | Statement of Cash Flows for the total operations of the telecommunication provider | |
| | | ial statements must be prepared in accordance with generally accepted accounting and based on the calendar year. | |
| 6. | Company's regulatory contact who will be responding to any consumer complaints received by the Commission: | | |
| | Name: | | |
| | Phone: | Fax: | |
| | E-mail: _ | | |
| 7. | NAC 704.680465 requires that companies designated as Eligible Telecommunications Carriers affirm the compliance with offering the services described in 47 CFR § 54.101; and the frequency with which the advertise the availability of Tribal Link Up/Lifeline programs. By signing the Oath for this Annual Report the undersigned affirms that the Company (a) holds a CMRS license authorizing it to provide commerci mobile radio service; (b) offers the services described in 47 CFR §54.101 throughout its service area nondiscriminatory rates using its own facilities or a combination of its own facilities and resale service fro another provider; and (c) advertises the availability of its services throughout its service area at least ever three months. | | |

Please complete, sign and file the Oath page (NRS 703.193).

OATH

| I,, on behalf | of declare under |
|---|--|
| [name of signatory] | |
| penalty of perjury under the laws of the State of Nevac | la that I have carefully examined the foregoing information |
| provided to the Public Utilities Commission of Neva | da, and declare it to be a complete and correct statement to |
| the best of my knowledge, information and belief; a | nd that I have the authority to make these representations |
| and to bind the regulated entity on whose behalf I | am providing this information. I further declare that the |
| foregoing information has been prepared by me or | under my direction from the original books, papers and |
| records of the regulated entity and that any accounts | and/or figures provided embrace all the relevant financial |
| operations of the regulated entity during the period o | f time for which the information is provided. |
| | |
| | |
| Printed Name: | |
| Title: | |
| Date: | |
| | |
| Signature | |