Decision No. C13-0212

## BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

DOCKET NO. 13M-0104T

IN THE MATTER OF THE FILING OF ANNUAL REPORTS IN ACCORDANCE WITH RULE 4 CCR 723-2-2006 BY CARRIERS HOLDING A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY OR A LETTER OF REGISTRATION TO PROVIDE TELECOMMUNICATIONS SERVICES IN THE STATE OF COLORADO, OR REGISTERED TO RESELL INTRASTATE TOLL SERVICE.

## ORDER CONCERNING FILING OF YEAR 2012 ANNUAL REPORTS BY TELECOMMUNICATIONS SERVICE PROVIDERS

Mailed Date: February 22, 2013 Adopted Date: February 13, 2013

## I. BY THE COMMISSION

#### A. Statement

- 1. In accordance with Rule 2006 of the Commission's Rules Regulating Telecommunications Providers, Services, and Products, 4 *Code of Colorado Regulations* 723-2, each telecommunications service provider over which the Commission has jurisdiction is required to file an annual report on or before April 30 for the preceding calendar year. Rule 2006 states that the annual report shall be submitted on forms prescribed by the Commission and requires that regulated utilities file any additional reports specified by the Commission.
- 2. This Order specifies the forms to be filed by telecommunications utilities for the 2012 reporting year. These utilities shall submit the annual report in accordance with the requirements listed on Appendix A to this Order. The annual report forms are found on the Commission's website at <a href="http://dora.colorado.gov/puc/">http://dora.colorado.gov/puc/</a>.

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3. All telecommunications utilities must also submit a copy of the report of gross regulated intrastate operating revenues required by the Colorado Department of Revenue, Form DR 0525. That form has been incorporated into the executable workbook that is found on the Commission's website.

#### B. Conclusion

- 4. finds utility holding Certificate The Commission that each a Public Convenience and Necessity or Letter of Registration to provide telecommunications services, or that are registered to provide resold intrastate toll services, in accordance with Title 40 of the Colorado Revised Statutes during calendar year 2012 shall file an annual report in the form prescribed here. Such reports shall be filed no later than April 30, 2013, in compliance with Rule 2006 of the Commission's Rules Regulating Telecommunications Providers, Services, and Products.
- 5. Each filing utility is required to identify the individual authorized to file on its behalf and designated as the Annual Report Contact. If no specific designation is made to the Commission, an officer of the utility will be considered as the Annual Report Contact for the purpose of this filing requirement. The Commission notes that, in accordance with § 40-7-106, C.R.S., every officer, agent, or employee of any public utility who violates or fails to comply with or who aids or abets any violation by any public utility of, among other things, any order, decision, or rule of this Commission, commits a Class 2 misdemeanor and may be punished as provided in § 18-1.3-501, C.R.S.

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6. A utility subject to this Order may file a motion for extension of time to file its annual report, which may be granted if good cause is shown why it is unable to comply with the April 30, 2013 deadline. Such motion shall not include a request for extension of time to file Form DR 0525. Motions for extension of time shall be referred to an Administrative Law Judge for disposition.

## II. ORDER

#### **A.** The Commission Orders That:

- 1. On or before April 30, 2013, each utility holding a Certificate of Public Convenience and Necessity or a Letter of Registration to provide telecommunications services, or that are registered to resell intrastate toll services in Colorado during the 2012 calendar year shall file an annual report in the form prescribed in this Order, and any additional reports as required by Appendix A to this Order.
- 2. Utilities shall also submit a copy of the Colorado Department of Revenue Form DR 0525 no later than April 30, 2013. Entities may not request an extension of time to file that report.
- 3. This matter is referred to an Administrative Law Judge for disposition of all motions and pleadings.
  - 4. This Order is effective on its Mailed Date.

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# B. ADOPTED IN COMMISSIONERS' WEEKLY MEETING February 13, 2013.

(SEAL)

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ATTEST: A TRUE COPY

Doug Dean, Director THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

JOSHUA B. EPEL

PAMELA J. PATTON

Commissioners

COMMISSIONER JAMES K. TARPEY ABSENT.