PUBLIC UTILITIES COMMISSION
505 VAN NESS AVENUE
SAN FRANCISCO, CA 94102-3298

February 3, 2014

To: **All Interexchange Carriers (Wholesale and Reseller)**
All Competitive Local Carriers (Wholesale and Reseller)

Pursuant to General Order (GO) 104-A and Decision (D.) 93-02-019, all public utilities subject to the jurisdiction of the California Public Utilities Commission are required to file reports on their California operations as specified by the Commission.

PLEASE SUBMIT THE FOLLOWING BY MARCH 31, 2014

1. Attachment A: Operational and Financial Information Report for Calendar Year 2013.

2. Residential Service Geographical Survey – The Survey can be downloaded from

http://docs.cpuc.ca.gov/Published/Report/96729.htm

PLEASE SUBMIT THE FOLLOWING BY MAY 1, 2014

1. Attachment B: Affiliated Transaction Report for Calendar Year 2013

Please submit the above information in hard copy and a searchable PDF file saved on a CD-ROM and address your reports to:

California Public Utilities Commission
Communication Division
Annual Report Filing
505 Van Ness Avenue
San Francisco, CA 94102-3298

The Reports fall within Commissions GO 66-C and PU Code § 583. These statutes address public inspection of reports filed with the Commission. Reports are public records and, as such are open to public inspection unless they are within the exclusions of GO 66-C or exempted under the California Public Records Act (Government Code Section 6250 et seq.). Records exempted from public inspection may be made public on a case-specific determination by the Commission that the public interest in withholding those records clearly outweighs the public interest in disclosure. (See Section 6254 (a) of the Government Code).

If you request confidential treatment, file one copy of the full and complete version of the report and one copy of the report with the claimed confidential information removed and the term REDACTED inserted in the blank area.

Requests by the public to review documents, for which confidential treatment has been requested, shall be handled pursuant to GO 66-C.

Failure to file these reports on time may result in a penalty as provided for in PU Code §§ 2107 and 2108.

If you have any questions, please contact Ms. Llela Tan-Walsh at (415) 703-5213. This notice and the Report Forms are also available at Commission's website:

http://www.cpuc.ca.gov/PUC/Telco/Information+for+providing+service/annualreportforms.htm

Sincerely,

Ryan Dulin, Director
Communications Division

ATTACHMENT A

OPERATIONAL AND FINANCIAL INFORMATION REPORT REQUESTED OF THE CALIFORNIA NON-DOMINANT INTEREXCHANGE CARRIERS AND COMPETITIVE LOCAL CARRIERS

1. Exact legal name and U # of reporting utility.

2. Address.

3. Name, title, address and telephone number of the person to be contacted concerning the reported information.

4. Name and title of the officer having custody of the general books of account and the address of the office where such books are kept.

5. Type of organization (e.g. corporation, partnership, sole proprietorship, etc.)

   If incorporated, specify:
   (a) Date of filing of incorporation with the Secretary of State.
   (b) State in which incorporated.

6. Commission decision number granting operating authority and the date of the decision.

7. Date operations were begun.

8. Description of other business activities in which the utility is engaged.

9. A list of all affiliated companies and their relationship to the utility. State if the affiliate is a:
   (a) Regulated Public Utility
   (b) Publicly Held Corporation

10. Balance Sheet as of December 31, 2013.

11. Income Statement for California operations for the calendar year 2013

12. Please provide the following additional information.

    - The name of the utility and the utility number assigned to the company by the Commission,
    - The doing business as (dba) name of the utility,
    - The California Taxpayer Identification Number assigned to the company by the California Secretary of State,
    - The Operating Company Number that is assigned to the company for telephone number administration purposes,
    - The FCC's Form 499-A Filer ID number.

ATTACHMENT B

2013 CALENDAR YEAR AFFILIATE TRANSACTION REPORT

1. Each utility shall list and provide the following information for each affiliated entity and regulated subsidiary that the utility had during the period covered by the annual Affiliate Transaction report.

    - Name:
    - Utility Number;
    - Form of organization (e.g. corporation, partnership, joint venture, strategic alliance, etc.);
    - Brief description of business activities engaged in;
    - Relationship to the utility (e.g. controlling corporation, subsidiary, regulated subsidiary, affiliate)
    - Ownership of the utility (including type and percent ownership),
    - Voting rights held by the utility and percent;
    - Corporate officers;

2. The utility shall prepare and submit a corporate organization chart showing any and all corporate relationships between the utility and its affiliated entities and regulated subsidiaries listed in #1 above. The chart should have the controlling corporation (if any) at the top of the chart; the utility and any subsidiaries and/or affiliates of the controlling corporation in the middle levels of the chart and all secondary subsidiaries and affiliates (e.g. a subsidiary that in turn is owned by another subsidiary or and/or affiliate) in the lower levels. Any regulated subsidiary should be clearly noted.

3. For a utility that has individuals who are classified as "controlling corporations" of the competitive utility, the utility must only report under the requirements of #1 and #2 above any affiliated entity that either a) is a public utility or b) transacts any business with the utility filing the annual report excluding the provision of tariffed services.

4. Each annual report must be signed by a corporate officer of the utility stating under penalty of perjury under the laws of the State of California (CCP 2015.5) that the annual report is complete and accurate with no material omissions.

5. Any required material that a utility is unable to provide must be reasonably described and the reasons the data cannot be obtained, as well as the efforts expended to obtain the information, must be set forth in the utility's annual Affiliate Transaction Report and verified in accordance with Section I-F of Decision 93-02-019.

6. Utilities that do not have affiliated entities must file, in lieu of the annual transaction report, an annual statement to the commission stating that the utility had no affiliated entities during the report period. This statement must be signed by a corporate officer of the utility stating under penalty of perjury under the laws of the State of California (CCP 2015.5) that the annual report is complete and accurate with no material omissions.