

**Instructions for the reporting of Puerto Rico Telecommunications Services (TRB Form 200)**

The data in this Worksheet will be used to assess the state of the telecommunications market in Puerto Rico. Only information related to services originating and terminating within the Commonwealth of Puerto Rico are to be reported.

**I. FILING REQUIREMENTS AND GENERAL INSTRUCTIONS**

- A. The Telecommunications Regulatory Board of Puerto Rico approved an Administrative Order on May 1, 2002 adopting rules requiring telecommunications carriers providing service within the Commonwealth of Puerto Rico, for a fee, to file TRB 200 Form. This report will be filed twice a year starting with the reporting year for 2005. The first filing for the reporting year 2005 will be for the period January-June (use “TRB 200-S”) and the second filing for the year 2005 will be for January-December. (use TRB 200-A)

The collection of this data will only be used for statistical purposes in order to gauge the state of the telecommunications industry in Puerto Rico. Consolidated information will be made able to all interested parties for reference purposes.

- B. Who must file

All providers of telecommunications services originating and terminating within the island of Puerto Rico, including all of its seventy-eight (78) municipalities.

For purposes of determining whether an entity provides intrainland telecommunications, please note that the term “telecommunications” means the transmission, between or among points on the island of Puerto Rico specified by the user, of information of the user’s choosing, without change in the form or content of the information as sent and received.

Note: If your company has not commenced or has not generated revenue during the period required, you do not have to file the TRB 200 report. **However**, you must submit a letter to Board specifying the reasons why you have not commenced operations.

- C. Filing by Legal Entity

Each legal entity that provides intrainland telecommunications for a fee, including each affiliate or subsidiary of an entity, must complete and file separately a copy of TRB Form 200.

- D. When and Where to File

When to file.

**FILING SCHEDULE**

FILING DATE	REPORTING YEAR	REPORTING PERIOD	FORM TO FILE
September 30, 2007	<b>2007</b>	January 1 through June 30	TRB 200-S
March 31, 2008	<b>2007</b>	January 1 through December 31	TRB 200-A
September 30, 2008	<b>2008</b>	January 1 through June 30	TRB 200-S
March 31, 2009	<b>2008</b>	January 1 through December 31	TRB 200-A

Where to file. Telecommunications Regulatory Board of Puerto Rico  
 Form 200 Filings  
 235 Arterial de Hostos  
 Capital Center Building, 10<sup>th</sup> Fl.  
 San Juan, PR 00918-1453

E. Rounding of Numbers and Negative Numbers

All information provided in the Worksheet should be neatly printed in ink or typed. Please provide an original officer signature in ink on Line 301.

Dollar Amounts. Reported revenue must be rounded to the nearest dollar. Regardless of rounding, all dollar amounts must be reported in whole dollars. Please enter \$0 in any line for which the company had no revenue for the period.

Negative Numbers. Carriers are directed to provide billed revenue without subtracting any expenses, allowances for uncollectibles or settlement payments and without making out of period adjustments. Therefore, do not enter negative numbers on the form.

F. Obligation to file revisions. Line (305) provides check boxes to show whether the Worksheet is the original filing or a revised filing for the year. A filing company must file a revised worksheet if it discovers an error in the data that it reports for the year.

G. Compliance  
 Companies failing to file the PR Telecommunications Reporting Worksheet may be subject to sanctions as deemed necessary by the Board on a case by case basis.

**II. Specific Instructions**

**Block 1: Company Identification**

Line (100) – provide the certification number given by the Board to operate in Puerto Rico.

Line (101) - enter the Legal Name of the filer

Line (102) - provide the principal name under which the company conducts telecommunications activities. This would typically be the name that appears on customer bills or the name used when service representatives answer customer inquiries.

Line (103) – check the box that best describes the principal telecommunications activity of the filer. The following categories are provided to assist filers in the selection of the category that best describes their offerings.

**CATEGORY DEFINITIONS:**

Incumbent LEC (ILEC)	Provides local exchange service.
CAP/CLEC	(Competitive Access Provider / Competitive Local Exchange Carrier) Competes with ILECs to provide local exchange services or telecommunications services that link customers with interexchange facilities, local exchange networks, or other customers.
IXC	(Interexchange Carrier) Provides long distance telecommunications services substantially through switches or circuits that it owns or leases. Facilities-based carrier.
Cellular/PCS/SMR Home Phone	(Cellular, Personal Communications Service, Home Phone and Specialized Mobile Radio service providers) Primarily provides wireless telecommunications services (wireless telephony). This category includes the provision of wireless telephony by resale. An SMR would select this category if it primarily provided wireless telephony rather than dispatch or other mobile services.

OSP	(Operator Service Provider) Companies other than ILECs that provide services to customers needing the assistance of an operator to complete away from home calls or calls needing alternate billing arrangements such as collect calling. These companies typically employ operators as well as credit and cash card technologies to complete calls.
Toll Reseller	Provides long distance telecommunications services primarily by reselling the long distance telecommunications services of other carriers.
Local Reseller	Provides local exchange or fixed telecommunications services by reselling services of other carriers.
Prepaid Card	Provides prepaid calling card services by selling prepaid calling cards to the public or to retailers. Prepaid card providers typically resell the toll service of other carriers and determine the price of the service by setting the price of the card and controlling the number of minutes that the card can be used for.
Payphone Service Provider (PSP)	Provides customers access to telephone networks through pay telephone equipment, special teleconference rooms, etc. Payphone service providers are also referred to as pay telephone aggregators.
Paging & Messaging	Provides wireless paging or wireless messaging services. This category includes the provision of paging and messaging services by resale.

Line (104) – provide the name of the management company, if filer is managed by an entity other than itself.

Line (105) – enter the complete mailing address of the corporate headquarters of the reporting entity.

**Block 2: Contact Information**

Line (201-203) - should contain the name, telephone number, fax number and email address of the person who filled out the TRB Form 200. This should be the person who can provide clarifications, additional information and, if necessary, who could serve as the first point of contact in the event that the Board should choose to verify the information provided in this worksheet.

**Block 3: Certification Information**

Line (301) – an officer of the company must examine the data provided in the worksheet and certify that the information provided therein is accurate. This line is provided for the signature of the officer.

Line (302) – should contain the printed name of the officer.

Line (303) – should describe the position of the officer.

Line (304) – should contain the date the certification was signed.

Line (305) – mark as appropriate whether this filing is the original or a revised filing.

**Block 4 & Block 5: Revenue from Service Provided for Resale and Revenue from Service Provided to End-User**

Revenue on this worksheet are to be reported from two broad categories (1) Revenue from Service provided for Resale (Block 4): and (2) Revenue from Service provided to End-User (Block 5).

Should include Gross Revenue for local and intrastate telecommunications services. Gross revenue consists of total revenue billed to customers during the filing period with no allowance for uncollectibles, settlements, or out-of-period adjustments.

All filers should report revenue based on the following descriptions.

**Fixed Local Service revenue categories**

Lines (402-407, 502-507)

Line (402) - Revenue for local services provided to carriers should be divided between Line (402a) – provided as unbundled network elements and Line (402b) – provided under tariffs or arrangements other than unbundled network elements. Line (402a) should include Presubscribed Interexchange Carrier Charge (PICC) charges (if any) levied on carriers.

Line (502) – Enter any charge included on the customer bill and represented to recover or collect contributions to the Local Puerto Rico Universal Service Fund.

Line (403) – Per minute-minute charges for originating or terminating calls should be divided between Line (403a) -- provided under intraisland access tariffs and Line (403b) -- provided as unbundled network elements or other contract arrangement. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Line (503) – Monthly service, local calling, connection charges, vertical features, and other local exchange services should include the basic local service revenue (billed to end-users) except for local private line revenue, access revenue, and revenue from providing mobile or cellular services.

Line (504) – This line should include charges to end users specified in access tariffs, such as tariffed subscriber line charges and PICC charges levied by a local exchange carrier on customers that are not presubscribed to an interexchange carrier (i.e., a no-PIC customer). Companies that do not have subscriber line charge tariffs on file with the Board should report \$0 on Line (504).

Line (404) and Line (505) – Local private line and special access service should include revenue from providing local services that involve dedicated circuits, private switching arrangements, and/or predefined transmission paths. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Line (405) and Line (506) – Line (405) should include revenue received from carriers as payphone compensation for originating toll calls. Line (506) should include revenue received from customers paid directly to the payphone service provider. This line will primarily consist of revenue from coin sent paid traffic. Do not deduct commission payments to premises owners. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Line (406) and Line (507) – Other local telecommunications service revenue should include other revenue not included in any of the other local service revenue categories. Should exclude enhanced services; billing and collection; customer premises equipment sale, lease or insurance; published directory revenue; internet service provider charges and any non-telecommunications revenue. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Line (407) Universal service support revenue should include all amounts received from the PR Local Universal Service Fund. This line should include as revenue Lifeline Assistance reimbursement for the waived portion of subscriber line or presubscribed interexchange carrier charges or credits for subsidized services provided to schools, libraries, and rural health care providers. Should also include amounts received as cash as well as amounts received as credit against contribution obligations. Line (407) should not include any amounts charged to customers to recover universal service.

**Mobile Service revenue categories**

Lines (408-409, 508-516)

Mobile services are wireless communications between mobile wireless equipment, such as cellular phones or pagers and other points.

Line (408) and Line (409) – should be used for all Mobile service provided to resellers.

Line (508) – Enter monthly Cellular/PCS contract and activation charges

Line (509) – Enter Cellular/PCS prepaid service and activation charges. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Line (510) – Enter Cellular/PCS message charges including any roaming charges assessed for calls placed out of customers’ home areas but excluding toll charges. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Line (511) – Enter Cellular/PCS equipment charges

Line (512) – Enter Cellular/PCS Toll charges to mobile customers for communications services outside of their mobile service area. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Line (513) – Enter Paging & messaging monthly service charges

Line (514) – Enter Paging & Messaging monthly equipment charges

Line (515) – Enter other mobile service revenue derived from providing service directly to the public. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

**Intraisland Toll Service revenue categories**

Lines (410-414, 516-521)

Intraisland Toll services are telecommunications services that enable customers to communicate outside of the local exchange calling area within the island of Puerto Rico.

Lines (410, 516) – Should include intraisland ordinary message telephone service (MTS) includes ordinary long distance calls within the island of Puerto Rico including flat monthly charges, such as account maintenance charges, PICC pass-through charges and monthly minimums, billed to customers. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Lines (411, 517) – Operator and toll calls with alternative billing arrangements should include all calling card or credit card calls, person-to-person calls, and calls with alternative billing arrangements such as third number billing, and collect calls. These lines should include revenue from all calls placed from all coin and coinless, public and semi-public, accommodation and prison telephones; except that calls that are paid for via pre-paid calling cards should be included in Line (520) and calls paid for by coins deposited in the phone should be included in Line (506). Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Lines (412, 518) – Long distance private line services should include revenue from dedicated circuits, private switching arrangements, and/or predefined transmission paths, extending beyond the basic service area. This category should include revenue from the resale of special access services. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Lines (413, 519) – Satellite service revenue from providing space segment service and earth station up-link capacity used for providing telecommunications or telecommunications services via satellite. Revenue derived from the lease of bare transponder capacity should not be included in Lines (413) and (519). Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Line (520) – Prepaid Calling Card revenue should include revenue from pre-paid calling cards provided either to customers or to retail establishments. Gross billed revenue should represent the amounts actually paid by customers and not the amounts paid by distributors or retailers, and should not be reduced or adjusted for discounts provided to distributors or retail establishments. All pre-paid card revenue are classified as end-user revenue. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Lines (414, 521) – All Other long distance intransland services not provided for elsewhere. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

**Other Service revenue categories**

Lines (502, 522-527)

Line (502) – Itemized charges levied by the reporting entity in order to recover contributions to state universal service support mechanisms should be classified as end-user billed revenue and should be reported on this line. Any charge that is identified on a bill as recovering contributions to the universal service support mechanisms must be shown on Line (502).

Enhanced Services

Lines (522-527)

Line (522) – Enter inside wiring maintenance revenue

Line (523) – Billing and Collection includes revenue derived from the provision of intransland billing and collection services to other telecommunications companies. This includes amounts charged for services such as message recording, billing, collection, billing analysis, and billing information services, whether rendered under tariff or contractual arrangements.

Line (524) – Enter customer premises equipment revenue.

Line (525) – Published Directory revenue is derived from the alphabetical and classified sections of directories. Includes fees paid by other entities for publishing rights, classified section revenue, sale of new directories, charges for alpha bold face listings, inserts, advertising, etc. and charges for unlisted non-published telephone numbers.

Line (526) – Enter Internet service provider charges. Any minutes that can be associated to this revenue source must be entered into the “Minutes Column” right alongside the total revenue dollars being reported.

Line (527) – Enter all non-telecommunications service revenue on the reporting entity’s books.

**Block 6: Calls**

Lines (602-603)

Should include the total number of telephone calls for wireline telecommunications services made during the reporting period.

Line (602) – enter the total number of local calls.

Line (603) – enter the total number of in-land calls.

**Block 7: Paging & Messaging Services**

Lines (701-702)

Should detail the monthly rates charged to subscribers for Paging and Messaging Services

Line (701) – enter the monthly service rates.

Line (702) – enter the monthly equipment rental rates.

**Block 8: Total Subscribers**

Lines (801-805)

Should include the total number of subscribers for each service outlined during the reporting period.

Line (801) – Local Wireline Service, enter total residential subscribers in Line (801a) and total business subscribers in Line (801b).

Line (802) – In-land Wireline Service, enter total residential subscribers in Line (802a) and total business subscribers in Line (802b).

Line (803) – Cellular/PCS, enter total number of contract subscribers in Line (803a) and total number of prepaid subscribers in (803b).

Line (804) – Paging & Messaging, enter total number of residential subscribers in (804a) and total number of business subscribers in (804b).

Line (805) - Internet, enter total number of residential internet customers in (805a) and total number of business customers in (805b).

**Block 9: Access Lines**

Lines (901-904)

Line (902) - Enter total in-land access minutes of use for originating minutes in line (902a) and total terminating minutes in line (902b)

Lines 903 (a-c) - Enter total number of access lines by type of customer

Line 903 (d) – Enter sum of lines 903 (a-c).

Line 903 (e) – Enter total number of Special Access (Non-Switched) lines.

Line 903 (f) – Enter sum of lines 903 (d and e).

Line 904 (1-78) - Enter the total number of access lines for each municipio (town) in Puerto Rico.

**Block 10: Statistical Highlights**

Lines (1001-1003)

Line (1002) - Number of Regular Employees in (1002a) and Temporary Employees in (1002b).

Line (1003) - Total Investment

Line 1003a Land must include accounts 2110 and 2111 Land and Land Support Assets.

Line 1003b Building , Towers and Antennas, must include account 2121 Buildings, Towers and Antennas.

Line 1003c Switched Access Technology must include Accounts 2210 Central Office Switching (2211 Analog Electronic Switching + 2212 Digital Electronic Switching), 2215 Electro Mechanical Switching, 2220 Operator System, 2230 Central Office Transmission ( 2231 Radio Systems + 2232 Circuit Equipment), 2310 Information Origination/Termination (2311 Station Apparatus + 2341 Large Private Branch Exchanges + 2351 Public Telephone Terminal Equipment + 2362 Other Terminal Equipment)

Line 1003d Outside Plant must include Accounts 2321 Customer Premises Wiring, 2410 Cable and Wire Facilities (2411 Poles + 2421 Aerial Cable + 2422 Underground Cable + 2423 Buried Cable + 2424 Submarine Cable + 2425 Deep Sea Cable + 2426 Intra-building Network Cable + 2431 Aerial Wire + 2441 Condit Systems).

Line 1003e Other Investments (All other investments not included in categories above, as for example: 2112 Motor Vehicles, 2114 Special Purpose Vehicles, 2122 Furniture, 2123 Office Equipment, 2124 General Purpose Computers, 2003 Telecommunications Plant Under Construction –Short Term and 2004 Telecommunications Plant under Constructions – Long Term.

Line 1003f Total Enter the sum of lines 1003a thru 1003e.

**Block 11: Internet Access**

**General Instructions of Internet Access:** Only required to be submitted by the telecommunications and Cable TV. companies certified by the Puerto Rico Telecommunications Board which provide this service on retail, wholesale, and/or on a re-seller basis of internet access.

Lines (1101-1103)

Lines (1101) – enter the Legal Name of the filer

Lines (1102) – Subscribers of Dial-Up Service: include the amount of consumer (residential) and business subscribers which are using this type of internet access.

Lines (1103) – Broadband Access:

- a. **Type of Access Technology:** Each company must specify the type of access technology offered for broadband access. In the case that a company offers more than one type of broadband access, it must be specified as well.
- b. **Amount of Customers by connection speed:** It is required a list of customers distributed by the contracted broadband connection speed to the internet. All of these speeds are in kilobits per second (Kbps) and represent the download stream of the connection. If the company offers other speeds or higher data rates not specified herein, please include them in the “Other” category in kilobits per second (Kbps) or megabits per second (Mbps).
- c. **Internet Telephony Service (Voice over Internet Protocol - VoIP):** The companies that provide telephony services through the internet, better known as Voice over Internet Protocol (VoIP), being as a complement or replacement of the traditional POTS service, must specify the amount of subscribers contracted for this service at a consumer (residential) or business level.
- d. **Amount of Wireless (Wi-Fi) Access Points or “Hot Spots”:** The companies that provide wireless broadband internet access through Wi-Fi access points or “Hot Spots” must specify the amount of these spots and categorize them as requested.
- e. **1) Internet Service Providers (ISPs’) as Business or Wholesale Customers:** The companies must specify how many ISPs’ it has as business or wholesale customers for the ISPs’ to be able to offer their services to the end users.  
**2) Amount of Inter-connection Facilities:** Please specify the type of inter-connection facilities contracted by the ISPs’ with the telecommunication and cable TV. companies. In the case that the facilities contracted are not listed, please specify these in the “Other” category and include the type and amount of these.

**2008 TRB Form 200-A PR Telecommunications Reporting Worksheet**

Annual Filing - due 03/31/2009

**Block 1: Company Identification**

100	Certification number provided by the Board:	JRT - Cert _____ or JRT- CMRS _____
101	Legal name of reporting entity:	
102	Name Carrier is doing business as:	
103	Intraisland Telecommunications business (check only one)	
	a <input type="checkbox"/> Incumbent LEC	e <input type="checkbox"/> OSP
	b <input type="checkbox"/> CAP/CLEC	f <input type="checkbox"/> Toll Reseller
	c <input type="checkbox"/> IXC	g <input type="checkbox"/> Local Reseller
	d <input type="checkbox"/> Cellular/PCS/SMR	h <input type="checkbox"/> Prepaid Card
	i <input type="checkbox"/> Payphone Service Provider	j <input type="checkbox"/> Paging & Messaging
	k <input type="checkbox"/> Other	Describe: _____
104	Management Company (if carrier is managed by another entity)	
105	Complete Mailing Address of reporting entity	

**Block 2: Contact Information**

201	Name of contact person	
202	Telephone number of contact person	Fax
203	E-mail of contact person	

**Block 3: Certification Information**

I certify that I am an officer of the above-named company, that I have examined this 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.

301	Signature:	
302	Printed name of officer	
303	Position	
304	Date	

305 This filing is:  **Original Filing**  **Revised Filing**

**2008 TRB Form 200-A PR Telecommunications Reporting Worksheet**

**Block 4: Carrier's Carrier Intraisland Revenue Information**

401 Legal name of reporting entity (from line 101):

Report Billed Revenue for January 1 through December 31. Do not report negative numbers.  
Dollar amounts may be rounded to the nearest dollar.

		Intraisland Revenues	Minutes
<b>Revenue from Service Provided for Resale</b>			
<i>Fixed Local Service</i>			
402	Monthly service, local calling, connection charges, vertical features and other local exchange service including subscriber line and PICC charges to IXCs		
	a Provided as unbundled network elements		
	b Provided under other arrangements		
403	Per minute charges for originating or terminating calls		
	a Provided under intraisland access tariffs		
	b Provided as unbundled network elements or other contract arrangement		
404	Local private line and special access		
405	Payphone Compensation from toll carriers		
406	Other Local telecommunications service revenues		
407	Universal service support revenue received from Local PR Sources		
<i>Mobile Service (including wireless telephony, paging &amp; messaging, and other mobile services)</i>			
408	Monthly, activation, and message charges except toll		
409	Wireless Toll Revenue		
<i>Intraisland Toll Service</i>			
410	Intraisland Long Distance (MTS), customer toll free		
411	Operator and toll calls with alternative billing arrangements(credit card, collect)		
412	Long Distance private line services		
413	Satellite Services		
414	All other long distance intraisland services		

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**Block 5: End User and Non-Telecommunications Intraisland Revenue Information**

501 Legal name of reporting entity (from line 101):

Report Billed Revenue for January 1 through December 31. Do not report negative numbers.  
Dollar amounts may be rounded to the nearest dollar.

		Intraisland Revenues	Minutes
<b>Revenue From Service Provided to End-User</b>			
502	Surcharges or other amounts on bills identified as recovering Local Universal Service contributions		
<i>Fixed Local Service</i>			
503	Monthly service, local calling, connection charges, vertical features, and other local exchange service charges		
504	Tariffed subscriber line charges and PICC charges levied by a local exchange carrier on a no-PIC customer		
505	Local private line and special access		
506	Payphone Coin revenues		
507	Other Local telecommunications service revenues		
<i>Mobile Service (including wireless telephony, paging &amp; messaging, and other mobile services)</i>			
508	Cellular/PCS monthly contract service and activation charges		
509	Cellular/PCS prepaid service and activation charges		
510	Cellular/PCS message charges including roaming but excluding toll charges		
511	Cellular/PCS equipment charges		
512	Cellular/PCS Toll charges		
513	Paging monthly service charges		
514	Paging monthly equipment charges		
515	Other Mobile services revenue		
<i>Intraisland Toll Service</i>			
516	Intraisland Long Distance (MTS), customer toll free		
517	Operator and toll calls with alternative billing arrangements(credit card, collect)		
518	Long Distance private line services		
519	Satellite Services		
520	Prepaid Calling Card (including card sales to customers and non-carrier distributors) reported at face value of cards		
521	All other long distance intraisland services		
<i>Enhanced Services</i>			
522	Inside wiring maintenance		
523	Billing and Collection		
524	Customer premises equipment		
525	Published Directory		
526	Internet		
527	Non-telecommunications service revenue		
528	Gross billed revenues from all sources (lines 502 through 527)		

**2008 TRB Form 200-A PR Telecommunications Reporting Worksheet**

**Block 6: Calls**

601 Legal name of reporting entity (from line 101):		
<i>Telephone Calls</i>		<u>Total Calls</u>
602	Local calls	
603	Intraisland calls	

**Block 7: Paging & Messaging Services**

<i>Rates</i>		<u>Per subscriber</u>
701	Monthly service rates	
702	Monthly equipment rental rates	

**Block 8: Total Subscribers**

801	<b>Local Wireline Service</b>	
	a Residential	
	b Business	
802	<b>Intraisland Wireline Service</b>	
	a Residential	
	b Business	
803	<b>Cellular/PCS</b>	
	a Contract	
	b Prepaid	
804	<b>Paging &amp; Messaging</b>	
	a Residential	
	b Business	
805	<b>Internet</b>	
	a Residential	
	b Business	

2008		TRB Form 200-A		PR Telecommunications Reporting Worksheet		
<b>Block 9: Access Lines</b>						
901 Legal name of reporting entity (from line 101):						
<i>Intraisland Access Minutes of Use</i>					<b>Total MOU</b>	
902	a	Originating				
	b	Terminating				
<i>Intraisland Access Lines by Type of Customer</i>					<b>Total Lines</b>	
903	a	Residential				
	b	Payphone				
	c	Business				
	d	Total Switched Access Lines				
	e	Special Access (Non-Switched)				
	f	Total Access Lines				
<i>Total Access Lines by Town (Municipio)</i>						
904		<b>Town</b>	<b>Lines</b>		<b>Town</b>	<b>Lines</b>
	1	Adjuntas		40	Juncos	
	2	Aibonito		41	Lajas	
	3	Aguas Buenas		42	Lares	
	4	Aguada		43	Las Marías	
	5	Aguadilla		44	Las Piedras	
	6	Añasco		45	Loiza	
	7	Arecibo		46	Luquillo	
	8	Arroyo		47	Manatí	
	9	Barceloneta		48	Maricao	
	10	Barranquitas		49	Maunabo	
	11	Bayamon		50	Mayagüez	
	12	Cabo Rojo		51	Moca	
	13	Caguas		52	Morovis	
	14	Camuy		53	Naranjito	
	15	Canóvanas		54	Naguabo	
	16	Carolina		55	Orocovis	
	17	Cataño		56	Patillas	
	18	Cayey		57	Peñuelas	
	19	Ceiba		58	Ponce	
	20	Ciales		59	Quebradillas	
	21	Cidra		60	Rincón	
	22	Coamo		61	Rio Grande	
	23	Comerio		62	Sabana Grande	
	24	Corozal		63	Salinas	
	25	Culebra		64	San Germán	
	26	Dorado		65	San Juan	
	27	Fajardo		66	San Lorenzo	
	28	Florida		67	San Sebastian	
	29	Guánica		68	Santa Isabel	
	30	Guayama		69	Toa Alta	
	31	Guayanilla		70	Toa Baja	
	32	Guaynabo		71	Trujillo Alto	
	33	Gurabo		72	Utua	
	34	Hatillo		73	Vega Alta	
	35	Hormigueros		74	Vega Baja	
	36	Humacao		75	Vieques	
	37	Isabela		76	Villalba	
	38	Jayuya		77	Yabucoa	
	39	Juana Díaz		78	Yauco	
		Sub-Total			Sub-Total	

<b>2008</b>	<b>TRB Form 200-A</b>	<b>PR Telecommunications Reporting Worksheet</b>
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<b>Block 10</b>	<b>Statistical Highlights</b>
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1001 Legal Name of Reporting Entity (from Line 101)

1002	<b>Number of Employees</b>		Employees
	a. Regular		
	b. Temporary		
1003	<b>Total Investment</b>		Investment
	a. Land		
	b. Building, Towers & Antennas		
	c. Switch Access Technology		
	d. Outside Plant		
	e. Other Investments		
	f. Total Investment		

<b>2008</b>	<b>TRB Form 200-A PR Telecommunications Reporting Worksheet</b>
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Block 11	Internet Access			
1101	Legal Name of Reporting Entity (from Line 101)			
1102	<b>Amount of Subscribers of Dial-Up Service</b>	<b>Residential</b>	<b>Business</b>	
1103	<b>Broadband Access</b>			
	a. Type of Access Technology	<b>DSL</b>	<b>Cable Modem</b>	<b>Wireless</b>
	b. Amount of Subscribers (By connection speed)	<b>Residential</b>	<b>Business</b>	
	1) 128Kbps			
	2) 256 Kbps			
	3) 512 Kbps			
	4) 768 Kbps			
	5) 1024 Kbps			
	6) Over 1.0 Mbps			
	7) Other			
	_____ Kbps			
	_____ Mbps			
	c. Internet Telephony Service (VoIP)	<b>Residential</b>	<b>Business</b>	
	1) Amount of Subscribers			
	d. Amount of Wireless (Wi-Fi) Access Points or "Hot Spots"	<b>Amount</b>		
	1) State Government Public Facilities			
	2) Municipal Government Facilities			
	3) Business/Commercial Locations			
	4) Residential Locations ( In-Home Wireless Networks do not apply)			
	e. Internet Service Providers (ISPs) as Customers	<b>Amount</b>		
	1) Amount of Clients			
	2) Amount of Facilities			
	i. Lines (Dedicated Trunk Lines)			
	ii. Dedicated T1			
	iii. Dedicated DS3			
	iv Other			

2008	TRB Form 200-S	PR Telecommunications Reporting Worksheet
Annual Filing - due 09/30/2007		
<b>Block 1: Company Identification</b>		
100	Certification number provided by the Board: <b>JRT - Cert</b> _____ <b>or JRT- CMRS</b> _____	
101	Legal name of reporting entity:	_____
102	Name Carrier is doing business as:	_____
103	Intraisland Telecommunications business (check only one)	
	a <input type="checkbox"/> Incumbent LEC	e <input type="checkbox"/> OSP
	b <input type="checkbox"/> CAP/CLEC	f <input type="checkbox"/> Toll Reseller
	c <input type="checkbox"/> IXC	g <input type="checkbox"/> Local Reseller
	d <input type="checkbox"/> Cellular/PCS/SMR	h <input type="checkbox"/> Prepaid Card
	i <input type="checkbox"/> Payphone Service Provider	j <input type="checkbox"/> Paging & Messaging
	k <input type="checkbox"/> Other	Describe: _____
104	Management Company (if carrier is managed by another entity)	_____
105	Complete Mailing Address of reporting entity	_____ _____ _____
<b>Block 2: Contact Information</b>		
201	Name of contact person	_____
202	Telephone number of contact person	_____ Fax _____
203	E-mail of contact person	_____
<b>Block 3: Certification Information</b>		
	I certify that I am an officer of the above-named company, that I have examined this 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.	
301	Signature:	_____
302	Printed name of officer	_____
303	Position	_____
304	Date	_____
305	This filing is: <input type="checkbox"/> <b>Original Filing</b> <input type="checkbox"/> <b>Revised Filing</b>	

<b>2008</b>	<b>TRB Form 200-S</b>	<b>PR Telecommunications Reporting Worksheet</b>
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<b>Block 4: Carrier's Carrier Intraisland Revenue Information</b>
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401	<b>Legal name of reporting entity (from line 101):</b>
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Report Billed Revenue for January 1 through June 30. Do not report negative numbers.

Dollar amounts may be rounded to the nearest dollar.

		Intraisland Revenues	Minutes
<b>Revenue from Service Provided for Resale</b>			
<i>Fixed Local Service</i>			
402	Monthly service, local calling, connection charges, vertical features and other local exchange service including subscriber line and PICC charges to IXCs		
	a Provided as unbundled network elements		
	b Provided under other arrangements		
403	Per minute charges for originating or terminating calls		
	a Provided under intraisland access tariffs		
	b Provided as unbundled network elements or other contract arrangement		
404	Local private line and special access		
405	Payphone Compensation from toll carriers		
406	Other Local telecommunications service revenues		
407	Universal service support revenue received from Local PR Sources		
<i>Mobile Service (including wireless telephony, paging &amp; messaging, and other mobile services)</i>			
408	Monthly, activation, and message charges except toll		
409	Wireless Toll Revenue		
<i>Intraisland Toll Service</i>			
410	Intraisland Long Distance (MTS), customer toll free		
411	Operator and toll calls with alternative billing arrangements(credit card, collect)		
412	Long Distance private line services		
413	Satellite Services		
414	All other long distance intraisland services		

<b>2008</b>	<b>TRB Form 200-S</b>	<b>PR Telecommunications Reporting Worksheet</b>
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<b>Block 5: End User and Non-Telecommunications Intraisland Revenue Information</b>
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501	Legal name of reporting entity (from line 101):		
Report Billed Revenue for January 1 through June 30. Do not report negative numbers. Dollar amounts may be rounded to the nearest dollar.		<b>Intraisland Revenues</b>	<b>Minutes</b>
<b>Revenue From Service Provided to End-User</b>			
502	Surcharges or other amounts on bills identified as recovering Local Universal Service contributions		
<i>Fixed Local Service</i>			
503	Monthly service, local calling, connection charges, vertical features, and other local exchange service charges		
504	Tariffed subscriber line charges and PICC charges levied by a local exchange carrier on a no-PIC customer		
505	Local private line and special access		
506	Payphone Coin revenues		
507	Other Local telecommunications service revenues		
<i>Mobile Service (including wireless telephony, paging &amp; messaging, and other mobile services)</i>			
508	Cellular/PCS monthly contract service and activation charges		
509	Cellular/PCS prepaid service and activation charges		
510	Cellular/PCS message charges including roaming but excluding toll charges		
511	Cellular/PCS equipment charges		
512	Cellular/PCS Toll charges		
513	Paging monthly service charges		
514	Paging monthly equipment charges		
515	Other Mobile services revenue		
<i>Intraisland Toll Service</i>			
516	Intraisland Long Distance (MTS), customer toll free		
517	Operator and toll calls with alternative billing arrangements(credit card, collect)		
518	Long Distance private line services		
519	Satellite Services		
520	Prepaid Calling Card (including card sales to customers and non-carrier distributors) reported at face value of cards		
521	All other long distance intraisland services		
<i>Enhanced Services</i>			
522	Inside wiring maintenance		
523	Billing and Collection		
524	Customer premises equipment		
525	Published Directory		
526	Internet		
527	Non-telecommunications service revenue		
528	Gross billed revenues from all sources (lines 502 through 527)		

**2008 TRB Form 200-S PR Telecommunications Reporting Worksheet**

**Block 6: Calls**

601 Legal name of reporting entity (from line 101):		
<i>Telephone Calls</i>		<b>Total Calls</b>
602	Local calls	
603	Intraisland calls	

**Block 7: Paging & Messaging Services**

<i>Rates</i>		<b>Per subscriber</b>
701	Monthly service rates	
702	Monthly equipment rental rates	

**Block 8: Total Subscribers**

801	<b>Local Wireline Service</b>	
	a Residential	
	b Business	
802	<b>Intraisland Wireline Service</b>	
	a Residential	
	b Business	
803	<b>Cellular/PCS</b>	
	a Contract	
	b Prepaid	
804	<b>Paging &amp; Messaging</b>	
	a Residential	
	b Business	
805	<b>Internet</b>	
	a Residential	
	b Business	

**2008 TRB Form 200-S PR Telecommunications Reporting Worksheet**

**Block 9: Access Lines**

901 Legal name of reporting entity (from line 101):

<i>Intraisland Access Minutes of Use</i>		<b>Total MOU</b>
902	a Originating	
	b Terminating	

<i>Intraisland Access Lines by Type of Customer</i>		<b>Total Lines</b>
903	a Residential	
	b Payphone	
	c Business	
	d Total Switched Access Lines	
	e Special Access (Non-Switched)	
	f Total Access Lines	

*Total Access Lines by Town (Municipio)*

904	Town	Lines	Town	Lines
1	Adjuntas		40	Juncos
2	Aibonito		41	Lajas
3	Aguas Buenas		42	Lares
4	Aguada		43	Las Marías
5	Aguadilla		44	Las Piedras
6	Añasco		45	Loiza
7	Arecibo		46	Luquillo
8	Arroyo		47	Manatí
9	Barceloneta		48	Maricao
10	Barranquitas		49	Maunabo
11	Bayamon		50	Mayagüez
12	Cabo Rojo		51	Moca
13	Caguas		52	Morovis
14	Camuy		53	Naranjito
15	Canóvanas		54	Naguabo
16	Carolina		55	Orocovis
17	Cataño		56	Patillas
18	Cayey		57	Peñuelas
19	Ceiba		58	Ponce
20	Ciales		59	Quebradillas
21	Cidra		60	Rincón
22	Coamo		61	Rio Grande
23	Comerio		62	Sabana Grande
24	Corozal		63	Salinas
25	Culebra		64	San Germán
26	Dorado		65	San Juan
27	Fajardo		66	San Lorenzo
28	Florida		67	San Sebastian
29	Guánica		68	Santa Isabel
30	Guayama		69	Toa Alta
31	Guayanilla		70	Toa Baja
32	Guaynabo		71	Trujillo Alto
33	Gurabo		72	Utua
34	Hatillo		73	Vega Alta
35	Hormigueros		74	Vega Baja
36	Humacao		75	Vieques
37	Isabela		76	Villalba
38	Jayuya		77	Yabucoa
39	Juana Díaz		78	Yauco
	Sub-Total			Sub-Total

<b>2008</b>	<b>TRB Form 200-S</b>	<b>PR Telecommunications Reporting Worksheet</b>
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<b>Block 10</b>	<b>Statistical Highlights</b>
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1001 Legal Name of Reporting Entity (from Line 101)

1002	<b>Number of Employees</b>		Employees
	a. Regular		
	b. Temporary		
1003	<b>Total Investment</b>		Investment
	a. Land		
	b. Building, Towers & Antennas		
	c. Switch Access Technology		
	d. Outside Plant		
	e. Other Investments		
	f. Total Investment		

**2008 TRB Form 200-S PR Telecommunications Reporting Worksheet**

Block 11		Internet Access		
1101	Legal Name of Reporting Entity (from Line 101)			
1102	Amount of Subscribers of Dial-Up Service	<u>Residential</u>	<u>Business</u>	
1103	<b>Broadband Access</b>			
	a. Type of Access Technology	<u>DSL</u>	<u>Cable Modem</u>	<u>Wireless</u>
	b. Amount of Subscribers (By connection speed)	<b>Residential</b>	<b>Business</b>	
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	2) 256 Kbps			
	3) 512 Kbps			
	4) 768 Kbps			
	5) 1024 Kbps			
	6) Over 1.0 Mbps			
	7) Other			
	_____ Kbps			
	_____ Mbps			
	c. Internet Telephony Service (VoIP)	<b>Residential</b>	<b>Business</b>	
	1) Amount of Subscribers			
	d. Amount of Wireless (Wi-Fi) Access Points or "Hot Spots"	<b>Amount</b>		
	1) State Government Public Facilities			
	2) Municipal Government Facilities			
	3) Business/Commercial Locations			
	4) Residential Locations ( In-Home Wireless Networks do not apply)			
	e. Internet Service Providers (ISPs) as Customers	<b>Amount</b>		
	1) Amount of Clients			
	2) Amount of Facilities			
	i. Lines (Dedicated Trunk Lines)			
	ii. Dedicated T1			
	iii. Dedicated DS3			
	iv Other			