

Assessment Determination and Remittance Form



Reporting Carrier: _____

ILEC CLEC IXC

d/b/a if applicable: _____

Reporting Period: _____
 Beginning (MM/DD/YYYY) Ending (MM/DD/YYYY)

Missouri telecommunications carriers must complete and return this form together with payment to the Missouri Universal Service Fund Administrator. Information provided will be treated confidentially and will be used only for the operations of the Missouri Universal Service Fund.

All telecommunications companies certificated to provide telecommunications services in Missouri except: (a) pay telephone providers; (b) shared tenant services (STS) providers; and (c) companies with annual net jurisdictional revenue below a de minimis level of twenty-four thousand dollars (\$24,000), must remit payment to the Missouri Universal Service Fund.

A		Total Monthly / Quarterly Net Jurisdictional Revenues	
B		MoUSF Assessment Rate	0.0018
C=A*B	Complete Line C OR D**	Assessment Due for Reporting Period	
D		Amount Collected	
E		Net Realized Uncollectibles from Prior Period(s)	
F=(C or D)+E		MoUSF Surcharge Remittance	

** Carriers paying amount billed should complete Line C. Carriers paying amount collected should complete Line D.

CERTIFICATION: To the best of my knowledge, information and belief, I hereby certify that the information reported above is consistent with 4 CSR 31 (Missouri Universal Service Fund rules promulgated by the Commission). I further recognize that any false statement or declaration made herein is punishable under Section 575.060, RSMo 2000, as a class B misdemeanor.

Submission Date _____

Signature _____

Authorized Agent (Name) _____

Authorized Agent (Title) _____

Contact Information _____ Telephone _____ E-mail _____

Mail Executed Form and Payment To:

Missouri Universal Service Fund
P.O. Box 752
Jefferson City, MO 65102-0752

or E-mail Executed Form to:
MoUSF@QSIConsulting.com

Contact administrator to make arrangements for remittance by electronic funds transfer

Administrator Contact: 816.801.8145

Notice of New Address for Remitting Missouri Universal Service Fund Payments

September 6, 2006

The Missouri Universal Service Board has approved the use of a new address for all carriers to use to remit payments to the Missouri Universal Service Fund.

NEW ADDRESS TO REMIT PAYMENTS

**Missouri Universal Service Fund
P.O. Box 752 Jefferson City, MO 65102-0752**

Though remittances will continue to be accepted at the Parkville, Missouri address through November 2006, carriers are encouraged to begin using the new address as soon as possible. Carriers remitting payments electronically need not make any changes. The reverse side of this page contains the information necessary should your company desire to remit payments electronically. Also included with this correspondence is a revised remittance form containing the new address. This revised form can also be found on the Missouri USF website at:

<http://www.qsiconsulting.com/missouriUniversal/forms.htm>

All monthly applications for support and other correspondence should continue to be sent to the current address of:

**Missouri Universal Service Fund Administrator
P.O. Box 14067 Parkville, MO 64152**

Recall that your company is not required to make payments to the Missouri USF ***if it has less than \$24,000.00 in annual net jurisdictional revenues in Missouri.***

If you have questions please contact Peter Gose of QSI Consulting at (816) 801-8145. You may also contact Mr. Gose by e-mail at MoUSF@QSIConsulting.com. Please forward this notice on to the appropriate personnel or the entity remitting your company's payments to the Missouri Universal Service Fund. Thank you for your attention to this important address change.

QSI Consulting, Inc.
Missouri Universal Service Fund Administrator

