



# Public Utilities Commission

## Annual Report to the Commission for Competitive Telecommunications Service Providers

INTEREXCHANGE CARRIER

ALTERNATIVE OPERATOR SERVICE PROVIDER

OTHER:

COMPETITIVE ACCESS

COMPETITIVE LOCAL EXCHANGE CARRIER

Certification Number: 90-5759

PUCOID Number: 301129

## Annual Report for the Year ending December 31, 2013 of IDT America Corp.

Address:

550 Broad St  
Newark, NJ 07102

Website URL:

<http://www.idt.net>

Filed by:

**Carl Billek**  
**9734384854**

Changes: This company did not have any changes in name(s), principal address, legal status, ownership, corporate structure or operations during the 2013 reporting year.

Annual Report filings and instructions are available at:

[www.puco.ohio.gov/puco/docketing/](http://www.puco.ohio.gov/puco/docketing/)

## STATEMENT OF INTRASTATE-GROSS EARNINGS

Amount		
Line No.	Item	Ohio Intrastate
1	Operating and Miscellaneous Revenue - Wholesale Cellular Communications, Radio Common Carrier, Directory Revenue, Rent Revenue, Special Billings (revenue from work performed for other, rent revenue- nonoperating, return on regulated investment used to provide nonregulated productions and service, etc.)	\$172,864
2	Other Revenue, Dividend and Interest Income, Gains From Disposition of Property - Operating and Nonoperating, Other Operating or Nonoperating Gains ( foreign currency exchange or transfer, extinguishment of debt, company's share of earnings of affiliated company accounting for on equity method, income from sinking and other funds, etc.)	\$0
3	<b>SUBTOTAL (1) + (2)</b>	\$172,864
4	Earning or receipts from sales to other public utilities for resale	\$0
5	<b>Total (3) + (4)</b>	\$172,864

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE IS DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

**Docketing Contact Information**

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Carl.Billek@idt.net

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Email

Carl Billek

Senior Regulatory Counsel

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Name

Title

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550 Broad Street Newark, NJ 07102

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Address

9734384854

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Phone Number (including Area Code)

**Fiscal Contact Information**

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Carl.Billek@idt.net

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Email

Carl Billek

Senior Regulatory Counsel

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Name

Title

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550 Broad Street Newark, NJ 07102

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Address

9734384854

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Phone Number (including Area Code)



# Public Utilities Commission

## Affidavit for the Filing of the Annual Report of a Regulated Entity

**REQUIRED VERIFICATION:**

The Annual Report of a Regulated Entity to the Commission must be verified by an authorized officer of the Reporting Entity, pursuant to Ohio Revised Code Section 4905.14(A)(1).

State of: New Jersey  
County of: Essex

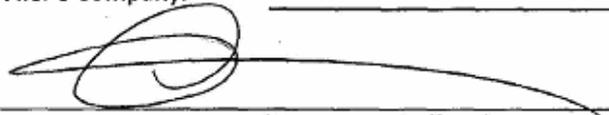
Affiant's Name: Carl Billek  
Affiant's Title: Senior Regulatory Counsel  
Reporting Entity: IDT America, Corp.

**OATH:**

The undersigned, being duly sworn, states that s/he is authorized to file the foregoing Annual Report to the Public Utilities Commission of Ohio on behalf of the above-named Reporting Entity; that to the best of her/his knowledge, information, and belief, all statements of fact contained therein, including any supporting schedules, are true; and that said Annual Report is a correct statement of the business and affairs of the Reporting Entity in respect to each and every matter set forth during the reporting period identified therein.

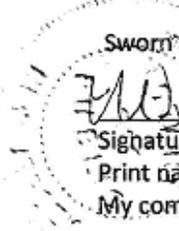
If applicable, the employee, agent, accounting firm or other third party company indicated below is hereby authorized to electronically file said Annual Report on my behalf.

Filer's Name: \_\_\_\_\_  
Filer's Title: \_\_\_\_\_  
Filer's Company: \_\_\_\_\_

  
\_\_\_\_\_

(Signature of Affiant)

Sworn and subscribed before me this 20th day of May, 2014.



  
Signature of Notary  
Print name of Notary: Wendy Moreano  
My commission expires on: \_\_\_\_\_

**WENDY MOREANO**  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
My Commission Expires 9/21/18

**DECLARATION OF FILER:**

The above indicated Filer, if applicable, hereby verifies that the Annual Report being electronically filed with the Public Utilities Commission of Ohio on behalf of the above-named Reporting Entity accurately reflects all statements of fact as authorized by the above-named Affiant.

\_\_\_\_\_  
(Signature of Filer)





