

**PUBLIC UTILITIES COMMISSION
OF GUAM**



Jeffrey C. Johnson
Chairman

Suite 207, GCIC Building
Post Office Box 862
Hagatna, Guam 96932

David A. Mair
Joseph R. Alcantara
Administrative Law Judge

Commissioners

Joseph M. McDonald
Filomena M. Cantoria
Rowena E. Perez
Michael A. Pangolinan
Peter Montinola
Andrew L. Niven

Telephone: (671) 472-1907
Fax: (671) 472-1917
Email: info@guampuc.com

Frederick J. Horecky
Administrative Law Judge/Legal Counsel

Lourdes R. Palomo
Administrator

July 27, 2018

Honorable Eddie Baza Calvo
Governor of Guam
Ricardo J. Bordallo Governor's Complex
Adelup, Guam

Re: Report of the Guam Public Utilities Commission for FY2017 detailing the receipts, collections and amounts of the Enhanced 911 Emergency System Surcharges

Dear Governor Calvo:

On behalf of the Guam Public Utilities Commission, it is my pleasure to submit a Summary FY2017 Report of the Guam Public Utilities Commission [PUC] detailing the receipts, collections and amounts of the Enhanced 911 Emergency System Surcharges. This Report was prepared by the PUC Commission Staff.

The attached Report indicates that Net Revenues of \$2,331,538.03 were collected by Guam Telecom Companies from the E911 Surcharge in FY 2017.

Under Public Law 28-44, PUC was previously required by Section 3 thereof to submit an annual Report to *I Maga'laken Gudhan*, the Speaker of *I Liheslaturan Gudhan*, and the Public Auditor of Guam, concerning receipts and collections of Enhanced 911 Emergency System Surcharges.

However, the PUC has determined that this prior reporting obligation of the PUC concerning the E911 Surcharge was deleted by *I Liheslaturan Gudhan* in Public Law 32-096. The PUC Reporting requirement previously contained in Section 3 of Public Law 25-55, as amended by Public Law 28-44, was not contained in the amendment of Section 3 by Public Law 32-096.

OFFICE OF THE GOVERNOR
CENTRAL FILES

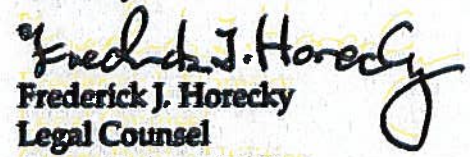
150
DATE 7/27/18

The Compiler of Laws subsequently codified previous laws dealing with the E911 Surcharge in 12 GCA Chapter 12, Article 3. There is no requirement in 12 GCA Sec. 12303, Collection of "911 Surcharge," or other codified provision, that PUC submit an annual report on E911.

Therefore, this will be the final report submitted by PUC concerning the E911 Surcharge.

Please let me know should you have any questions concerning the PUC E911 Report. Thank you for your consideration in this regard.

Sincerely,


Frederick J. Horecky
Legal Counsel
Guam Public Utilities
Commission

Enclosure

**E911 Surcharge
FY 2017**

	Revenues Billed	E911 Uncollected	Adjustments	Net Revenues	Remitted to DOA	Difference
Docomo Pacific	903,314.63	-	-	903,314.63	(822,301.66)	75,012.97 (a)
Telequiam Holdings (PulseMobile)	514,870.00	-	-	514,870.00	(516,089.00)	(1,219.00) (b)
Telequiam Holdings (GTA landline)	462,766.40	-	-	462,766.40	(389,670.40)	82,716.00 Agent fee
iConnect	17,126.00	-	-	17,126.00	(2,163.00)	2,943.00 Agent fee
PTI Pacific dba IT&E	404,746.00	-	-	404,746.00	(376,442.00)	28,298.00 (d)
PDS	22,695.00	-	-	22,695.00	(11,749.00)	10,946.00 c)
	<u>2,331,538.03</u>			<u>2,331,538.03</u>	<u>(2,120,891.06)</u>	

Notes:

(a) Payment on 10/30/2017
Accumulated differences
Difference above

75,014.47
(1.50)
75,012.97

(b) Net revenues
Payments to DOA
Diff is exempt line pd by GTA

514,870.00
(516,089.00)
(1,219.00)

c) Admin fee
Uncollectibles

5,628.00
5,318.00
10,946.00

(d) Admin fee
Unknown

25,572.00
2,726.00
28,298.00

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Lourdes R. Palomo
Administrator



July 27, 2018

Yuka Hechanova
Deputy Public Auditor
Office of Public Accountability
4th Floor, Pacific Daily News Building
Hagatna, Guam 96910

RECEIVED
OFFICE OF PUBLIC ACCOUNTABILITY
BY: JRO
DATE: 07 27 18
TIME: 11:43 ☒ AM ☐ PM

Re: Report of the Guam Public Utilities Commission for FY2017 detailing the receipts, collections and amounts of the Enhanced 911 Emergency System Surcharges

Dear Deputy Public Auditor Hechanova:

On behalf of the Guam Public Utilities Commission, it is my pleasure to submit a Summary FY2017 Report of the Guam Public Utilities Commission [PUC] detailing the receipts, collections and amounts of the Enhanced 911 Emergency System Surcharges. This Report was prepared by the PUC Commission Staff.

The attached Report indicates that Net Revenues of \$2,331,538.03 were collected by Guam Telecom Companies from the E911 Surcharge in FY 2017.

Under Public Law 28-44, PUC was previously required by Section 3 thereof to submit an annual Report to *I Maga'laken Gudhan*, the Speaker of *I Liheslaturan Gudhan*, and the Public Auditor of Guam, concerning receipts and collections of Enhanced 911 Emergency System Surcharges.

However, the PUC has determined that this prior reporting obligation of the PUC concerning the E911 Surcharge was deleted by the *I Liheslaturan Gudhan* in Public Law 32-096. The PUC Reporting requirement previously contained in Section 3 of Public Law 25-55, as amended by Public Law 28-44, was not contained in the amendment of Section 3 by Public Law 32-096.

The Compiler of Laws subsequently codified previous laws dealing with the E911 Surcharge in 12 GCA Chapter 12, Article 3. There is no requirement in 12 GCA Sec. 12303, Collection of "911 Surcharge," or other codified provision, that PUC submit an annual report on E911.

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**Please let me know should you have any questions concerning the PUC E911 Report.
Thank you for your consideration in this regard.**

Sincerely,



**Frederick J. Horecky
Legal Counsel
Guam Public Utilities
Commission**

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**E911 Surcharge
FY 2017**

	Revenues Billed	E911 Uncollected	Adjustments	Net Revenues	Remitted to DOA	Difference
Docomo Pacific	903,314.63	-	-	903,314.63	(828,301.66)	75,012.97 (a)
Teleguam Holdings (PulseMobile)	514,870.00	-	-	514,870.00	(515,089.00)	(1,219.00) (b)
Teleguam Holdings (GTA landline)	463,786.40	-	-	463,786.40	(380,070.40)	83,716.00 Agent fee
iConnect	17,126.00	-	-	17,126.00	(3,183.00)	8,943.00 Agent fee
PTI Pacifica dba IT&E	404,746.00	-	-	404,746.00	(376,443.00)	28,293.00 (d)
PDS	22,695.00	-	-	22,695.00	(11,749.00)	10,946.00 c)
	<u>2,331,538.03</u>			<u>2,331,538.03</u>	<u>(2,120,841.05)</u>	

Notes:

(a) Payment on 10/30/2017
Accumulated differences
Difference above

(b) Net revenues
Payments to DOA
Diff is exempt line pd by GTA

c) Admin fee
Uncollectibles

(d) Admin fee
Unknown

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(1.50)
75,012.97

514,870.00
(516,089.00)
(1,219.00)

5,628.00
5,318.00
10,946.00

25,577.00
2,726.00
28,293.00

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Lourdes R. Palomo
Administrator

July 27, 2018

Speaker Benjamin J.F. Cruz

Honorable Benjamin J.F. Cruz
Speaker, 34th Guam Legislature
Guam Congress BLDG.
163 Chalan Santo Papa
Hagatna, Guam 96910

JUL 27 2018
Time: 1:14 PM File No: _____
Received By:

Re: Report of the Guam Public Utilities Commission for FY2017 detailing the receipts, collections and amounts of the Enhanced 911 Emergency System Surcharges

Dear Speaker Cruz:

On behalf of the Guam Public Utilities Commission, it is my pleasure to submit a Summary FY2017 Report of the Guam Public Utilities Commission [PUC] detailing the receipts, collections and amounts of the Enhanced 911 Emergency System Surcharges. This Report was prepared by the PUC Commission Staff.

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Guam Public Utilities
Commission**

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**E911 Surcharge
FY 2017**

	Revenues Billed	E911 Uncollected	Adjustments	Net Revenues	Permitted to DOA	Difference
Docomo Pacific	903,314.63	-	-	903,314.63	(828,301.66)	75,012.97 (a)
Telequest Holdings (Probationary)	514,870.00	-	-	514,870.00	(516,089.00)	(1,219.00) (b)
Telequest Holdings (GTA licenses)	468,786.40	-	-	468,786.40	(300,070.40)	88,716.00 Agent fee
Iconnect	17,126.00	-	-	17,126.00	(8,188.00)	8,943.00 Agent fee
PPI Pacifica dba IT&E	404,746.00	-	-	404,746.00	(376,442.00)	28,298.00 (d)
POS	22,695.00	-	-	22,695.00	(11,748.00)	10,946.00 e)
	2,331,536.03			2,331,536.03	(2,120,941.06)	
Notes:						
(a) Payment on 10/30/2017	75,014.47					
Accumulated differences	(1.50)					
Difference above	<u>75,012.97</u>					
(b) Net revenues	514,870.00					
Payments to DOA	(516,089.00)					
Diff is exempt fee pd by GTA	<u>(1,219.00)</u>					
(c) Admin fee	5,628.00					
Uncollectibles	<u>5,318.00</u>					
	<u>10,946.00</u>					
(d) Admin fee	25,572.00					
Unknown	<u>2,726.00</u>					
	<u>28,298.00</u>					