PUBLIC UTILITIES COMMISSION
OF GUAM

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GL# 34-18-1261

July 27, 2018

Speaker Benjamin J.F. Cruz

JUL 27 2018
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Honorable Benjamin J.F. Cruz
Speaker, 34th Guam Legislature
Guam Congress BLDG.
163 Chalan Santo Papa
Hagatna, Guam 96910

2018 JUL 27 PM 12:06

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.

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'lahen Guåhan*, the Speaker of *I Liheslaturan Guåhan*, 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 Guåhan* 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.

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	(828,301.66)	75,012.97	(a)
Teleguam Holdings (PulseMobile)	514,870.00	-	-	514,870.00	(516,089.00)	(1,219.00)	(b)
Teleguam Holdings (GTA landline)	468,786.40	-	-	468,786.40	(380,070.40)	88,716.00	Agent fee
iConnect	17,126.00	-	-	17,126.00	(8,183.00)	8,943.00	Agent fee
PTI Pacifica dba IT&E	404,746.00	-	-	404,746.00	(376,448.00)	28,298.00	(d)
PDS	22,695.00	-	-	22,695.00	(11,749.00)	10,946.00	c)
	2,331,538.03			2,331,538.03	(2,120,841.06)		

Notes:

(a) Payment on 10/30/2017	75,014.47
Accumulated differences	(1.50)
Difference above	75,012.97
(b) Net revenues	514,870.00
Payments to DOA	(516,089.00)
Diff is exempt line pd by GTA	(1,219.00)
c) Admin fee	5,628.00
Uncollectibles	5,318.00
	10,946.00
(d) Admin fee	25,572.00
Unknown	2,726.00
	28,298.00