

Guam Public Utilities Commission

SEP 03 2018

File

To: Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Irene M. Flannery
Vice-President – High Cost & Low Income Division
Universal Service Administration Company
2000 L Street, N.W. Suite 200
Washington, DC 20036

DOCKET FILE COPY ORIGINAL


RE: CC Docket 96-45/WC Docket No. 10-90 – Annual State-Certification of Support for Eligible Telecommunications Carriers Pursuant to 47 C.F.R. §54.314

Pursuant to the requirements of 47 C.F.R §54.314, the Guam Public Utilities Commission hereby certifies to the Federal Communications Commission and the Universal Service Administrative Company that PTI Pacifica Inc. is eligible to receive federal high-cost support for the program years cited.

The Guam Public Utilities Commission certifies for PTI Pacifica Inc. that all federal high cost support provided to such carrier within Guam was used in the preceding calendar year (2017) and will be used in the coming calendar year (2019) only for the provisioning, maintenance and upgrading of facilities and services for which the support is intended, consistent with Section 254(e) of the Communications Act.

I am authorized to make this certification on behalf of the Guam Public Utilities Commission. This certification is for study area 669004 for the Territory of Guam.

Dated this 27th day of September, 2018.


Rowena E. Perez
Acting Chairperson
Guam Public Utilities Commission

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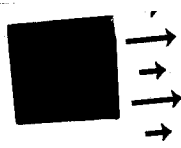
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Product Description	Sale Qty	Final Price
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Flat Rate Env (Domestic) (WASHINGTON, DC 20036) (Flat Rate) (Signature Waiver) (Scheduled Delivery Day) (Tuesday 10/10/2017 03:00 PM) (Money Back Guarantee)		
PM Exp	1	\$0.00
Insurance (Up to \$100.00 included)		
PM Exp	1	\$23.75
Flat Rate Env (Domestic) (WASHINGTON, DC 20554) (Flat Rate) (Signature Waiver) (Scheduled Delivery Day) (Tuesday 10/10/2017 03:00 PM) (Money Back Guarantee)		
PM Exp	1	\$0.00
Insurance (Up to \$100.00 included)		
Total		\$47.50
Credit Card Remitted		\$47.50
(Card Name: MasterCard) (Account #: XXXXXXXXXXXXXXX75) (Approval #: 005330) (Transaction #: 555)		



Includes up to \$100 insurance

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MARLENE H. PORTCH
OFFICE OF THE SECRETARY
FCC
445 12th ST., SW
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20534

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Postage

Date Accepted (MM/DD/YY)

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Insurance Fee

COD Fee

Time Accepted

10:30 AM Delivery Fee

Return Receipt Fee

Live Animal
Transportation Fee

Special Handling/Fragile

Sunday/Holiday Premium Fee

Total Postage & Fees

Weight

☐ Flat Rate

Acceptance Employee Initials

DELIVERY (POSTAL SERVICE USE ONLY)

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Employee Signature

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☐ AM☐ PM

Employee Signature

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TO: (PLEASE PRINT)

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IRENE M. FLANNERY
Vice President HC & LID
USAC
2000 L. ST., N.W. STE. 200
WASHINGTON, DC
20036

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Sunday/Holiday Premium Fee

Total Postage & Fees

Weight

☐ Flat Rate

Acceptance/Employee Initials

lbs.

ozs.

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)

Time

Employee Signature

Delivery Attempt (MM/DD/YY)

Time

Employee Signature

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