



Beehive Telephone Company, Inc.  
2000 East Sunset Road  
Lake Point, Utah 84074  
435.837.6000

June 18, 2019

Utah Public Service Commission  
Heber M. Wells Building, 4<sup>th</sup> Floor  
160 East 300 South  
Salt Lake City, UT 84111  
Via email: [psc@utah.gov](mailto:psc@utah.gov)

RE: Beehive Telephone Company, Inc.  
FCC Form 481  
UT PSC Docket No 19-999-13

To the Commission:

Enclosed is a complete copy of Beehive Telephone Company Inc.'s (Study Area Code 502284) annual FCC form 481 filing that was submitted to the Universal Service Administrative Company (USAC) on June 14, 2019.

If you have any questions regarding this filing, please contact me at [larry.mason@beehive.net](mailto:larry.mason@beehive.net) or (435) 837-6137,

Sincerely,

Larry B. Mason  
SVP Regulatory Affairs

Encl.

cc: Bill Duncan, Division of Public Utilities



Universal Service  
Administrative Co.

## E-File

[USAC Home](#) [High Cost Program](#) [Search Tools](#) [Form 481](#)

### CONFIRMATION

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**Congratulations. Your filing has been successfully certified.**

Filing 1 was successfully certified on Fri 14 Jun 19 11:16:51 AM EDT by larry.mason@beehive.net .

SAC : 502284

498 ID : 143002569

Carrier Name : BEEHIVE TEL CO - UT

Program Year : 2020

A confirmation email will be sent to the email address on record for your user ID. Please email USAC at [HCCERTS@USAC.ORG](mailto:HCCERTS@USAC.ORG) if you do not receive this email within 24 hours.

Please take this quick survey and give us your thoughts! Your feedback will help improve the filing process. [Take Survey](#)

[Return to 481 Search](#) [Print Confirmation Page](#)

**FCC Form 481 - Carrier Annual Reporting  
Data Collection Form**FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2018

<010>	Study Area Code	502284
<015>	Study Area Name	BEEHIVE TEL CO - UT
<020>	Program Year	2020
<030>	Contact Name: Person USAC should contact with questions about this data	Larry Mason
<035>	Contact Telephone Number: Number of the person identified in data line <030>	4358376137 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	larry.mason@beehive.net
Form Type		54.313 and 54.422

(200) Service Outage Reporting (Voice)  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2018

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<039>	Contact Email Address - Email Address of person identified in data line <030>	larry.mason@beehive.net

<210> For the prior calendar year, were there any reportable voice service outages?

[illegible]

(400) Number of Complaints per 1,000 customers  
Data Collection Form

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July 2018

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<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.	
<410>	Complaints per 1000 customers for fixed voice	
<420>	Complaints per 1000 customers for mobile voice	

(500) Compliance With Service Quality Standards and Consumer Protection Rules  
Data Collection Form

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OMB Control No. 3060-0986/OMB Control No. 3060-0819  
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<S15> Certify compliance with applicable minimum service standards	

**(600) Functionality in Emergency Situations  
Data Collection Form****FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2018**

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<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	502284UT610.pdf





(900) Tribal Lands Reporting  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2018

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<039>	Contact Email Address - Email Address of person identified in data line <030>	larry.mason@beehive.net

<900> Does the filing entity offer tribal land services? (Y/N) Yes

<910> Tribal Land(s) on which ETC Serves

Confederate Tribes of the Goshute Reservation

<920> Tribal Government Engagement Obligation

502284UT920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(5) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes
Yes

**(1000) Voice and Broadband Service Rate Comparability  
Data Collection Form**

FCC Form 481

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<1000>	Voice services rate comparability certification	Yes
<1010>	Attach detailed description for voice services rate comparability compliance	502284UT1010.pdf
<1020>	Broadband comparability certification	<p><b>Name of Attached Document</b></p> <p>Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau</p>
<1030>	Attach detailed description for broadband comparability compliance	502284UT1030.pdf
		<p><b>Name of Attached Document</b></p>

<b>(1100) No Terrestrial Backhaul Reporting Data Collection Form</b>		<b>FCC Form 481</b> <b>OMB Control No. 3060-0986/OMB Control No. 3060-0819</b> <b>July 2018</b>	
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<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes
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<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).	
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<1140>	Alaska Plan rate-of-return certification (yes, no, or not applicable) of compliance with approved performance plan.	
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**(1200) Terms and Condition for Lifeline Customers****Lifeline****Data Collection Form**

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502284UT1210.pdf

**<1210> Terms & Conditions of Voice Telephony Lifeline Plans**

Name of Attached Document

<1220> Link to Public Website HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

(2005) Price Cap Carrier Additional Documentation Data Collection Form Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	502284	
<015> Study Area Name	BEEHIVE TEL CO - UT	
<020> Program Year	2020	
<030> Contact Name - Person USAC should contact regarding this data	Larry Mason	
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Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR 54.313(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

<2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

#### Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

#### Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2018.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(iii)(A)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

Name of Attached Document Listing  
Required Information

(3005) Rate Of Return Carrier Additional Documentation  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2018

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<015> Study Area Name BEEHIVE TEL CO - UT

<020> Program Year 2020

<030> Contact Name - Person USAC should contact regarding this data Larry Mason

<035> Contact Telephone Number - Number of person identified in data line <030> 4358376137 ext.

<039> Contact Email Address - Email Address of person identified in data line <030> larry.mason@beehive.net

(3007) Does this filing retain a Cost Consultant and/or Firm, or other Third Party to prepare financial and operations data disclosures submitted to the National Exchange Carrier Association (NECA), USAC, or the Administrator? Yes

(3007a)		(3007b)
Name of Consultant		Name of Consultant Firm/Third Party
Adam Holstun		GVNW Consulting

CAF BLS Reporting

(3008A) Please indicate whether new locations were deployed during the prior calendar year. (Yes/No)

(3008B) Please enter the number of new locations deployed in the prior calendar year associated with each of the following speed tiers.

(3008B1) Number of newly built locations with access to broadband speeds of at least 10/1 Mbps but less than 25/3 Mbps.

(3008B2) Number of newly built locations with access to broadband speeds of 25/3 Mbps or higher.

(3008C) Please provide the percentage of deployment across the entire study area.

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Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
(3010A)	Certification of Public Interest Obligations (47 CFR § 54.313(f)(1)(i))	Yes - Attach Certification	
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	502284UT3010.pdf
(3012A)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:			
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input checked="" type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	502284UT3017.pdf
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input type="radio"/> <input type="radio"/>
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.		<input type="checkbox"/>
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

(3005) Rate Of Return Carrier Additional Documentation (Continued)

Data Collection Form

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Financial Data Summary

(3027) Revenue	5936912
(3028) Operating Expenses	4977409
(3029) Net Income	597787
(3030) Telephone Plant In Service(TPIS)	37195670
(3031) Total Assets	18881398
(3032) Total Debt	3630526
(3033) Total Equity	13199831
(3034) Dividends	0



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**4005 Rural Broadband Experiment**

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations and provide a list of newly served community anchor institutions.

**Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)**

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001.** Recipient certifies that it is offering broadband meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas.

**Community Anchor Institutions – FCC 14-98 (paragraph 79)**

**4003a.** RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

**4003b.** Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. Name of Attached Document Listing Required Information

5005 Alaska Plan

(Yes/No)

(Yes/No)

(Yes/No)

**Certification - Reporting Carrier  
Data Collection Form**
**FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2018**

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**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: BEEHIVE TEL CO - UT	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/14/2019
Printed name of Authorized Officer: Larry Mason	
Title or position of Authorized Officer: SVP Regulatory Affairs	
Telephone number of Authorized Officer: 4358376137 ext.	
Study Area Code of Reporting Carrier: 502284	Filing Due Date for this form: 07/15/2019
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2018
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<039> Contact Email Address - Email Address of person identified in data line <030>	larry.mason@beehive.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	Date:
Name of Authorized Agent Employee:	
Title or position of Authorized Agent or Employee of Agent:	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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## Attachments

**Beehive Telephone Company, Inc.**  
**Description of Functionality**  
**In Emergency Situations**

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Back-up Power for Both Voice and Broadband Services

Beehive Telephone prides itself on updating and maintaining all its plant and equipment to prevent outages before they happen. If outages do happen, the Company has 24-hour on call staff and alarm reporting systems in place that send notifications to the 24-hour personnel monitoring these systems. The Company certifies that it follows best practices designed to allow them to remain functional in an emergency situation through the use of back-up power to ensure functionality in the event of a limited commercial power failure.

Beehive Telephone utilizes battery back-up systems and standby generators in its central offices and remote huts. This enables the Company to maintain power during an outage of up to 48 hours with battery back-up and several days with propane gas. The Company also has portable generators to support remote cabinets in the network in the event of an extended power outage.

The Company performs exercises to test disaster preparedness on each site's back-up power systems weekly. Major transport facilities are also tested periodically to ensure failover reliability.

Ability to reroute traffic/data around damaged facilities

Beehive Telephone has two different alternate routes using either microwave or fiber optic networks which provide additional facilities for use during emergency situations due to damaged facilities.

Capability to manage traffic/data spikes resulting from emergency situations

Beehive Telephone's trunk routes are monitored by Central Office equipment for usage utilization and management. The Company takes no responsibility for the capabilities of interconnected networks to manage traffic spikes resulting from emergency situations, but will continue its best efforts for its networks during such events.



## **Beehive Telephone Company, Inc. Tribal Government Engagement Obligation**

Beehive Telephone Company Inc. and Beehive Telephone Co. Inc, Nevada (collectively BTC), serve the Goshute Indian Reservation in both Utah and Nevada by the respective company serving that state. When requested, BTC meets with the Tribal leaders to discuss the tribe's communications needs. A feasibility and sustainability study would then be developed in conjunction with the Tribe to meet those needs.

Currently BTC offers voice and internet services to the community and homes on tribal lands. The companies comply with the Tribal Business and Licensing Requirements when offering any services on the reservation.

BTC plans to renew discussions with the Tribal Council in 2019 about upgrading the copper cable that has been serving the reservation since 1975 to fiber. Replacing the copper cable is required to maintain quality, reliable communication services. BTC is sensitive to the Tribal culture and complies with the Tribal Leaders policy and procedures. The Tribe will be involved in all aspects of the planning and construction of the proposed project. Where possible, BTC will work in concert with the tribe to seek both infrastructure funding assistance as well as low income assistance for subscribers.

If Tribal approval is received the Companies will complete an environmental assessment for a planned fiber optic routes. This planned route will provide fiber to the home to tribal housing and ranches on tribal lands. The proposed construction plans would upgrade Broadband speeds to the reservation. When completed, fiber optic cable will connect every home and business in the Beehive certificated exchange areas of Goshute (Nevada) and Ibapah (Utah). Broadband data, voice, and video services will be available and marketed in a culturally sensitive way to all connected structures.

BTC is sensitive to complying with the Tribal land use, right of ways (ROW) and the necessary permitting required by the Tribe and the respective governmental agency. BTC has an approved right of way with the Tribe for telecommunication facilities. All construction would be in the ROW and approved by the Tribe and the respective governmental (State and Federal) agency, environmental review studies, etc.



502284UT1010

## **Beehive Telephone Company, Inc. Voice Services Rate Comparability**

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Beehive Telephone voice service pricing is no more than 2 standard deviations above the national average urban rate (\$51.61) as announced by the Wireline Competition Bureau on December 20, 2018 (DA 18-1280).

## **Beehive Telephone Company, Inc. Broadband Services Rate Comparability**

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Beehive Telephone's broadband services pricing meets the FCC's broadband public interest obligations by offering broadband service at actual speeds of at least 10 Mbps downstream / 1 Mbps upstream at no more than the applicable benchmark for broadband services announced by the Bureau on December 20, 2018 (DA 18-1280).

## **Beehive Telephone Company, Inc. Lifeline and Tribal Lifeline**

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Beehive Telephone Company provides Lifeline Assistance to its low-income subscribers who apply and are eligible pursuant to federal rules to receive income-based benefits.

Lifeline subscribers have access to the company's regular unlimited local calling plans and receive a Lifeline credit each month.

Eligible Lifeline subscribers may obtain Toll Blocking free of charge. The company's voice Lifeline plan does not include any free minutes of use for toll.



2000 Sunset Road • Lake Point, Utah 84074 • P: 435.837.6000 • F: 435.837.6109

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June 7, 2019

Ms. Marlene H. Dortch  
Secretary  
Federal Communications Commission  
9300 East Hampton Drive  
Capitol Heights, MD 20743

Re: Certification of Public Interest Obligation

Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that Beehive Telephone Company Inc. provides High Speed Internet service to its customers and

- Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 10 Mbps downstream / 1 Mbps upstream;
- Provides latency suitable for real-time applications including VoIP and usage capacity which is reasonably comparable to those in urban areas and;
- That reasonable requests for service are met within a reasonable timeframe.

If there are questions, I may be contacted at (435) 837-6137 or  
[Larry.Mason@beehive.net](mailto:Larry.Mason@beehive.net)

Sincerely,

Larry Mason  
SVP Regulatory Affairs

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

USDA-RUS

This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 991 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.

### OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER NAME

Beehive Telephone Company, Inc.

INSTRUCTIONS-Submit report to RUS within 30 days after close of the period.  
For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.

PERIOD ENDING  
December, 2018

BORROWER DESIGNATION  
UT0511

#### CERTIFICATION

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII  
(Check one of the following)

☐ All of the obligations under the RUS loan documents have been fulfilled in all material respects.

☐ There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

DATE

#### PART A. BALANCE SHEET

ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
<b>CURRENT ASSETS</b>			<b>CURRENT LIABILITIES</b>		
1. Cash and Equivalents	2,024,484	1,571,938	25. Accounts Payable	436,649	552,405
2. Cash-RUS Construction Fund	2,000	657,111	26. Notes Payable	55,614	69,518
3. Affiliates:			27. Advance Billings and Payments	0	
a. Telecom, Accounts Receivable	0		28. Customer Deposits	4,141	3,250
b. Other Accounts Receivable	0		29. Current Mat. L/T Debt	35,355	182,270
c. Notes Receivable	0		30. Current Mat. L/T Debt-Rur. Dev.	917,531	917,531
4. Non-Affiliates:			31. Current Mat.-Capital Leases	146,915	0
a. Telecom, Accounts Receivable	436,374	596,668	32. Income Taxes Accrued	0	(134)
b. Other Accounts Receivable	0	173	33. Other Taxes Accrued	1,758	9,899
c. Notes Receivable	0		34. Other Current Liabilities	94,715	316,302
5. Interest and Dividends Receivable	0		35. Total Current Liabilities (25 thru 34)	1,692,678	2,051,041
6. Material-Regulated	53,390	58,065	<b>LONG-TERM DEBT</b>		
7. Material-Nonregulated	0		36. Funded Debt-RUS Notes	3,074,749	2,066,689
8. Prepayments	34,072	10,647	37. Funded Debt-RTB Notes	136,324	31,927
9. Other Current Assets	0		38. Funded Debt-FFB Notes	0	966,021
10. Total Current Assets (1 Thru 9)	2,550,320	2,894,602	39. Funded Debt-Other	168,814	182,575
<b>NONCURRENT ASSETS</b>			40. Funded Debt-Rural Develop. Loan	0	
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt	0	
a. Rural Development	0		42. Recacquired Debt	0	
b. Nonrural Development	52,971	14,798	43. Obligations Under Capital Lease	103,775	135,543
12. Other Investments			44. Adv. From Affiliated Companies	0	
a. Rural Development	0		45. Other Long-Term Debt	247,771	247,771
b. Nonrural Development	0		46. Total Long-Term Debt (36 thru 45)	3,733,433	3,630,526
13. Nonregulated Investments	0		<b>OTHER LIAB. &amp; DEF. CREDITS</b>		
14. Other Noncurrent Assets	793,370	1,147,925	47. Other Long-Term Liabilities	0	
15. Deferred Charges	0		48. Other Deferred Credits	0	
16. Jurisdictional Differences	0		49. Other Jurisdictional Differences	0	
17. Total Noncurrent Assets (11 thru 16)	846,341	1,162,723	50. Total Other Liabilities and Deferred Credits (47 thru 49)	0	0
<b>PLANT, PROPERTY, AND EQUIPMENT</b>			<b>EQUITY</b>		
18. Telecom, Plant-In-Service	36,855,098	37,195,670	51. Cap. Stock Outstand. & Subscribed	142,086	142,086
19. Property Held for Future Use	0		52. Additional Paid-In-Capital	6,841	6,841
20. Plant Under Construction	418,498	1,556,724	53. Treasury Stock	0	
21. Plant Adj., Nonop. Plant & Goodwill	0		54. Membership and Cap. Certificates	0	
22. Less Accumulated Depreciation	22,642,041	23,928,321	55. Other Capital	(251,400)	(251,400)
23. Net Plant (18 thru 21 less 22)	14,631,555	14,824,073	56. Patronage Capital Credits	0	
24. TOTAL ASSETS (10+17+23)	18,028,216	18,881,398	57. Retained Earnings or Margins	12,704,578	13,302,304
			58. Total Equity (51 thru 57)	12,602,105	13,199,831
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)	18,028,216	18,881,398

Total Equity = 69.91% % of Total Assets

<b>USDA-RUS</b>  <b>OPERATING REPORT FOR</b> <b>TELECOMMUNICATIONS BORROWERS</b>		BORROWER DESIGNATION  UT0511
INSTRUCTIONS- See RUS Bulletin 1744-2		PERIOD ENDING  December, 2018
<b>PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS</b>		
ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	176,208	172,387
2. Network Access Services Revenues	5,679,249	5,680,082
3. Long Distance Network Services Revenues	0	
4. Carrier Billing and Collection Revenues	0	
5. Miscellaneous Revenues	83,809	84,246
6. Uncollectible Revenues	15,107	(197)
7. Net Operating Revenues (1 thru 5 less 6)	5,924,159	5,936,912
8. Plant Specific Operations Expense	1,510,689	1,315,794
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	451,302	719,267
10. Depreciation Expense	1,460,354	1,148,499
11. Amortization Expense	194,161	120,146
12. Customer Operations Expense	397,515	399,951
13. Corporate Operations Expense	1,197,778	1,273,752
14. Total Operating Expenses (8 thru 13)	5,211,799	4,977,409
15. Operating Income or Margins (7 less 14)	712,360	959,503
16. Other Operating Income and Expenses	14,096	(23,808)
17. State and Local Taxes	(8,423)	182,344
18. Federal Income Taxes	(18,979)	0
19. Other Taxes	197,374	0
20. Total Operating Taxes (17+18+19)	169,972	182,344
21. Net Operating Income or Margins (15+16-20)	556,484	753,351
22. Interest on Funded Debt	239,882	185,936
23. Interest Expense - Capital Leases	2,485	469
24. Other Interest Expense	195	15,171
25. Allowance for Funds Used During Construction	0	
26. Total Fixed Charges (22+23+24-25)	242,562	201,576
27. Nonoperating Net Income	(446,225)	0
28. Extraordinary Items	0	
29. Jurisdictional Differences	0	
30. Nonregulated Net Income	0	46,012
31. Total Net Income or Margins (21+27+28+29+30-26)	(132,303)	597,787
32. Total Taxes Based on Income	0	
33. Retained Earnings or Margins Beginning-of-Year	12,836,881	12,704,517
34. Miscellaneous Credits Year-to-Date	0	
35. Dividends Declared (Common)	0	
36. Dividends Declared (Preferred)	0	
37. Other Debits Year-to-Date	0	
38. Transfers to Patronage Capital	0	
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]	12,704,578	13,302,304
40. Patronage Capital Beginning-of-Year	0	
41. Transfers to Patronage Capital	0	
42. Patronage Capital Credits Retired	0	
43. Patronage Capital End-of-Year (40+41-42)	0	0
44. Annual Debt Service Payments	1,139,826	1,100,849
45. Cash Ratio [(14+20-10-11) / 7]	0.6292	0.6554
46. Operating Accrual Ratio [(14+20+26) / 7]	0.9494	0.9031
47. TIER [(31+26) / 26]	0.4546	3.9656
48. DSCR [(31+26+10+11) / 44]	1.5483	1.8786

USDA-RUS		BORROWER DESIGNATION
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS		UT0511
INSTRUCTIONS – See help in the online application.		PERIOD ENDED December, 2018
<b>PART I – STATEMENT OF CASH FLOWS</b>		
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)		2,026,484
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
2. Net Income		597,787
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3. Add: Depreciation		1,148,499
4. Add: Amortization		120,146
5. Other (Explain) Gain/Loss on Disposal		17,574
<i>Changes in Operating Assets and Liabilities</i>		
6. Decrease/(Increase) in Accounts Receivable		(160,467)
7. Decrease/(Increase) in Materials and Inventory		(4,675)
8. Decrease/(Increase) in Prepayments and Deferred Charges		23,425
9. Decrease/(Increase) in Other Current Assets		0
10. Increase/(Decrease) in Accounts Payable		115,756
11. Increase/(Decrease) in Advance Billings & Payments		0
12. Increase/(Decrease) in Other Current Liabilities		229,594
13. Net Cash Provided/(Used) by Operations		2,087,639
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
14. Decrease/(Increase) in Notes Receivable		0
15. Increase/(Decrease) in Notes Payable		13,904
16. Increase/(Decrease) in Customer Deposits		(891)
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		(102,907)
18. Increase/(Decrease) in Other Liabilities & Deferred Credits		0
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		0
20. Less: Payment of Dividends		0
21. Less: Patronage Capital Credits Retired		0
22. Other (Explain)		
23. Net Cash Provided/(Used) by Financing Activities		(89,894)
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
24. Net Capital Expenditures (Property, Plant & Equipment)		(1,478,798)
25. Other Long-Term Investments		38,173
26. Other Noncurrent Assets & Jurisdictional Differences		(354,555)
27. Other (Explain)		
28. Net Cash Provided/(Used) by Investing Activities		(1,795,180)
29. Net Increase/(Decrease) in Cash		202,565
30. Ending Cash		2,229,049

Revision Date 2010