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## Action Request Response

**To:** Public Service Commission of Utah

**From:** Utah Division of Public Utilities

Chris Parker, Director  
Brenda Salter, Assistant Director  
Abdinasir Abdulle, Utility Technical Consultant Supervisor  
Shauna Benvegnu-Springer, Utility Technical Consultant  
Tamara Dayley, Utility Analyst

**Date:** April 9, 2025

**Re:** **Docket No. 25-054-01**, Union Telephone Company, Inc.'s Request for Extension of Time

## Recommendation (Approve)

The Division of Public Utilities ("Division") recommends that the Public Service Commission of Utah ("Commission") grant approval of Union Telephone Company, Inc.'s ("Company") request for an extension of 30 days to May 15, 2025, for the Annual Report.

## Issue

On April 3, 2025, the Company filed a request for an extension for the due date of its 2024 Gross Revenue Report. On April 3, 2025, the Commission issued an Action Request to the Division to review the Company's request and make recommendations by April 10, 2025.

## Background

Based upon the Utah Code, Title 54, Public Utilities Statutes and Public Service Commission Rules, 54-5-2 (2) states:

"If any public utility liable for the payment of the fee assessed under Section 54-5-2.5 fails to file a report showing its gross operating revenue from business derived from the operations



within the state for the preceding calendar year on or before April 15<sup>th</sup>, the executive director of the Department of Commerce shall (a) compute or make an estimate of the amount of the fee to be paid by the utility from available information, records, and data; and (b) assess the fee against the utility.”

The Commission’s rule R746-8-401(6) states:

“A rate-of-return regulated provider shall file its annual report, in the form provided by the Division in a company-specific docket by April 15, including, when available, audited financial statements for the year matching the annual report.

(a) The provider shall include a trial balance matching the audited financial statements and annual report.

(b) The provider may identify and include additional required or needed adjustments.”

The Gross Operating Report is used to comply with the law and consists of two pages. The Annual Report is used to adhere to the rule, consisting of 29 or more pages, the audited financial statements, a trial balance, and any additional information.

## **Discussion**

The Division contacted the Company on April 8, 2025, to receive clarification regarding the extension request. After discussion, DeEtte Wall stated she could complete the Gross Revenue Report by April 15, 2025. It was the Annual Report that the Company needed the extension request of 30 days to complete and file the report.

## **Conclusion**

The Division recommends that the Commission grant the Company the 30-day extension request for the Annual Report.

cc: Michele Beck, Office of Consumer Services  
DeEtte D Wall, Union Telephone Company