BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the Matter of a Repository Docket)	
In which to Gather Information about)	
the Lifeline Program and Evaluate)	Case No. TW-2014-0012
the Purposes and Goals of the)	
Missouri Universal Services Fund)	

STAFF MEMORANDUM

COMES NOW the Staff of the Missouri Public Service Commission, by and through counsel, and for its *Memorandum* states as follows:

- 1. Staff on July 11, 2013, filed a *Motion to Open a Repository Docket* along with a *Report* to open this docket. Starting in 2014, Staff files a report each year regarding the annual process of verifying the continued eligibility of existing Lifeline program subscribers using the Federal Communications Commission's (FCC) Form 555. Staff filed its most recent prior *Report* on March 14, 2019, providing a summary of the results and data gathered from the submissions of Form 555 to the Commission for 2018.
- 2. Staff's Memorandum, attached here as Appendix A is an explanation of FCC Form 555 along with a summary of the results and data gathered from the Form 555 submissions to the Commission for 2019. Attachment A to Appendix A is a confidential document reflecting a breakdown of all of the results Staff was able to review for the 2019 recertification process. As the Memorandum outlines, the Universal Service Administrative Company (USAC) took over as National Verifier of Lifeline eligibility in 2019. The Staff Memorandum explains how this transition has created confusion regarding the 2019 recertification and how results should be compiled in Form 555. Staff prays the data compiled in this Report will assist the Commission with future inquiries as to its Lifeline providers and subscribers within Missouri.

WHEREFORE, Staff asks the Commission to accept *Staff's Memorandum*; and grant such other and further relief as the Commission considers just in the circumstances.

Respectfully submitted

/s/ Whitney Payne

Whitney Payne
Senior Counsel
Missouri Bar No. 64078
Attorney for the Staff of the
Missouri Public Service Commission
P. O. Box 360
Jefferson City, MO 65102
(573) 751-8706 (Telephone)
(573) 751-9285 (Fax)
whitney.payne@psc.mo.gov

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by electronic mail, or First Class United States Postal Mail, postage prepaid, on this 7th day of May, 2020, to all counsel of record.

/s/ Whitney Payne