



PUBLIC UTILITIES COMMISSION  
STATE OF CALIFORNIA  
505 VAN NESS AVENUE | SAN FRANCISCO, CALIFORNIA 94102  
300 CAPITOL MALL | SACRAMENTO, CALIFORNIA 95814

Via email  
March 13, 2023

Sam Pauley, CFO  
Hunter Communications & Technologies LLC  
801 Enterprise Drive  
Central Point, OR 95702

***Subject: Ministerial Approval of Funding for Hunter Communications & Technologies LLC's California Advanced Services Fund Infrastructure Grant RDOF Kicker Application***

Dear Sam Pauley,

Staff has reviewed the Rural Digital Opportunity Fund (RDOF) Phase 1 auction Kicker Grant application submitted by Hunter Communications & Technologies LLC (Hunter) on June 3, 2021 and determined that the Hoopa Valley/Willow Creek RDOF Kicker Fiber Broadband Deployment is eligible for Ministerial review and approval under the program rules established in Decision (D.) 21-01-003. The project will receive 20% of the RDOF eligible amount; a total of up to \$2,381,168.00 in grant funding.

Project	CASF Funding Requested	Households
Hoopa Valley/Willow Creek RDOF Fiber Broadband Deployment	\$2,381,168.00	1249

Should Hunter agree to the terms set forth in Attachment A and the requirements specified in D.20-01-003, please complete and sign the Consent Form attached to this letter. The executed Consent Form along with a completed STD 204 Payee Data Record (see Attachment 3) must be emailed to [CASF\\_infrastructure\\_grant\\_administrator@cpuc.ca.gov](mailto:CASF_infrastructure_grant_administrator@cpuc.ca.gov) within 30 calendar days from the date of this letter. Should Hunter not accept the award, through failure to submit the Consent Form within 30 calendar days from the date of this letter's adoption, the Commission will deem the Grant or award to be null and void.

Please contact Louise Fischer, Program and Project Supervisor, at [louise.fischer@cpuc.ca.gov](mailto:louise.fischer@cpuc.ca.gov) or 415-703-1803 if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert Osborn', written in a cursive style.

Robert Osborn, Director  
Communications Division

Attachments:

Attachment 1: Hoopa Valley/Willow Creek RDOF Kicker Fiber Broadband  
Deployment Project Discussion

- Appendix A: CASF Applicant Key Information
- Appendix B: Project Location Map

Attachment 2: Consent Form

Attachment 3: STD 204 Payee Data Record

**ATTACHMENT 1**  
**Hunter Communications & Technologies LLC, Inc.**  
**Hoopa Valley/Willow Creek RDOF Kicker Fiber Broadband Deployment Project**

**I. SUMMARY**

The Communications Division (CD) approves funding from the California Advanced Services Fund (CASF) up to the amount of \$2,381,168.00 for the Rural Digital Opportunity Fund (RDOF) Phase 1 auction grant application from Hunter for the Hoopa Valley/Willow Creek RDOF Kicker Fiber Broadband Deployment Project.

Staff determined that the Hoopa Valley/Willow Creek RDOF Kicker Fiber Broadband Deployment Project is eligible for Ministerial Review and Approval under program rules established in D.21-01-003. The project will deploy fiber optic infrastructure within the noted census block groups to provide high-speed Internet service to the Hoopa Valley Tribal Reservation in Humboldt County and surrounding areas at speeds of up to 1000 Megabits per second (Mbps) to eligible locations as detailed below. The project will provide ancillary benefits, including improved connectivity in a region located in Tier 2 and Tier 3 Fire Threat Districts, as noted on the California Public Utilities Commission's (Commission) Fire Map.

**II. BACKGROUND**

The CASF Infrastructure Account provides grant funding to Internet service providers to build or upgrade broadband infrastructure in areas that are unserved by existing broadband providers. The CASF program was initiated in 2008, after the program was first adopted by the California Public Utilities Commission (Commission) in D.07-12-054 and enacted into statute pursuant to Senate Bill (SB) 1193.

The Federal Communications Commission (FCC) established the RDOF<sup>1</sup> to award up to \$20.4 billion for support of broadband infrastructure deployment and network operations over a 10-year period. Funds are awarded for eligible areas around the country that lack broadband service of at least 25 Mbps down and 3 Mbps up (25/3).

On June 29, 2020, Governor Newsom signed AB 82 into law, amending Public Utilities Code § 281 to authorize leveraging of CASF Infrastructure grant funding to supplement

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<sup>1</sup> FCC Report and Order, FCC 20-5, WC Docket No. 19-26, Adopted January 30, 2020  
<https://docs.fcc.gov/public/attachments/FCC-20-5A1.pdf>.

the costs of broadband infrastructure already funded, in whole or in part, by the federal RDOF.<sup>2</sup>

In an effort to effectively utilize both state and federal funding toward meeting the CASF program goals, during the 2020 project review cycle, the Commission had deferred consideration of project applications that included areas eligible to receive RDOF until after the results of the RDOF Phase I (Auction 904).<sup>3, 4</sup>

On January 14, 2021, the Commission approved D.21-01-003,<sup>5</sup> authorizing the use of CASF Infrastructure Account grant funding to leverage FCC funding, whereby kicker funds are awarded to RDOF auction winners at two levels (Level 1 and Level 2). Projects receiving Level 1 support are eligible for CASF kicker funds equal to 10% of the RDOF reserve price<sup>6</sup> for each census block receiving those funds (10% kicker funding.) Projects that are deemed eligible to receive Level 2 support receive an additional 10% funding yielding a total of up to 20% kicker funding for the Level 1 and Level 2 awards combined.

Furthermore, SB 156, enacted on July 21, 2021, changed the requirements for the infrastructure funded by the CASF program; the legislature added the requirement that each entity that receives CASF funding must report when it uses a licensed contractor or subcontractor with a contract in excess of \$25,000 for work funded by CASF, and that the Commission must post this information on a monthly basis.<sup>7</sup>

The additional eligibility requirements for securing RDOF kicker funding via ministerial approval from the CASF Infrastructure Account are reflected below<sup>8</sup> in Table 1. These projects must also meet many of the requirements of CASF Infrastructure projects.

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<sup>2</sup> See Public Utilities Code § 281(b)(1)(B)(ii)(II).

<sup>3</sup> See D.21-01-003, p. 23.

<sup>4</sup> See March 26, 2021 “Postponement of the Deadline for Action on Pending CASF Infrastructure Applications and the Deadline for Submitting 2021 CASF Infrastructure Applications” Letter to CASF Service and Distribution Lists, available at <https://www.cpuc.ca.gov/industries-and-topics/internet-and-phone/california-advanced-services-fund>.

<sup>5</sup> Decision 21-01-003 available at:

<https://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M360/K409/360409360.PDF>.

<sup>6</sup> The maximum RDOF subsidy a winning bidder could receive is the reserve price. The reserve price is defined as the initial level of support, or subsidy, the FCC will offer in the reverse auction for RDOF funding.

<sup>7</sup> See Pub. Util. Code Sec. 281(1).

<sup>8</sup> See the requirements for Staff approval of Level 1 and Level 2 Support. D.21-01-003, pp. A-5 & A-6.

**Table 1: Eligibility and Participation Requirements for Ministerial Approval**

<b>Criteria</b>	<b>Level 1</b>	<b>Level 2</b>
	Awarded RDOF Phase I Auction 904 funding for the project	Awarded RDOF Phase I Auction 904 funding for the project
<b>Speed</b>	Provides gigabit-capable speed	Provides gigabit-capable speed
<b>Open Access</b>	Must provide open access for RDOF-funded infrastructure in all census blocks receiving kicker funding	Must provide open access for RDOF-funded infrastructure in all census blocks receiving kicker funding
<b>Tribal Commitment</b>	Use of the Commission's Tribal Consultation Policy as guidance for meaningful engagement and discussion regarding service on Tribal lands	Use of the Commission's Tribal Consultation Policy as guidance for meaningful engagement and discussion regarding service on Tribal lands
<b>LifeLine Commitment</b>	Offer California and federal LifeLine to eligible households in the RDOF project footprint for the duration of the RDOF funding (10 years)	Offer California and federal LifeLine to eligible households in the RDOF project footprint for the duration of the RDOF funding (10 years)
<b>Adjacent CASF Areas</b>	Submit Application for Nearby Areas to expand service	Submit Application for Nearby Areas to expand service
<b>Affordability</b>	n/a	Must offer low-income plan to consumers served by RDOF-funded infrastructure, for the 10-year duration of RDOF funding

<b>Indefeasible right of use or Carrier of Last Resort</b>	n/a	<p><b><u>Offer one or both of the following:</u></b></p> <p>a. Indefeasible Rights of Use at no cost for fibers for all California Tribes located within 40-miles of RDOF-funded last-mile or middle-mile routes</p> <p>b. Designation as a Carrier of Last Resort in the service provider’s RDOF-funded areas</p> <p>If neither option (a) nor option (b) is feasible for a project, a provider may include justification in its Kicker Funding Request for Level 2 support via Resolution</p>
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### III. APPLICANT INFORMATION, REQUESTS AND NOTICE

Hunter is a Southern Oregon-based Telecommunications Company, Competitive Local Exchange Carrier (CLEC), and Internet service provider (ISP). Hunter has been involved in a variety of cabling and installation services to customers in Oregon and throughout the Pacific Northwest. Hunter has abundant experience in telecommunications and serves the largest privately owned fiber optic network in Oregon, connecting Southern Oregon’s educational systems, healthcare facilities, financial institutions, city and county governments and businesses to reliable, commercial grade communications networks. Hunter is the recipient of a CASF grant in the amount of \$8,223,340 (approved on January 14, 2021).<sup>9</sup>

On June 3, 2021, the Communications Division received the application for RDOF Kicker funding from Hunter. Hunter received its Certificate of Public Convenience and Necessity (CPCN) on May 26, 2015, and its Eligible Telecommunications Carrier (ETC)

<sup>9</sup> Resolution T-17717 available at

<https://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M361/K222/361222531.PDF>

designation on June 4, 2021.<sup>10</sup> On October 8, 2021, Staff posted the RDOF kicker project summary and associated map on the Commission's CASF webpage under "RDOF Kicker Project Summaries"<sup>11</sup> and sent notice regarding the project to the CASF Distribution List.<sup>12</sup>

#### IV. DISCUSSION

In compliance with D.21-01-003, Staff determined the Hoopa Valley/Willow Creek RDOF Fiber Broadband Deployment project qualifies for Ministerial Review and Approval and is eligible to receive \$2,381,168 in RDOF Kicker grant funding.

- A. **RDOF Kicker Eligibility** – Hunter's Kicker Funding Request was accompanied by a May 4, 2020 CASF Infrastructure Application with at least one overlapping RDOF census block and therefore is eligible for RDOF Kicker funding. The award in this ministerial letter is only for kicker funds in RDOF areas and not nearby or adjacent CASF project areas.<sup>13</sup>
- B. **Funding Determination** - Staff reviewed the applications and determined that Hunter meets the requirement for Level 2 funding:

Table 2 RDOF Kicker Funding Reserve Price and Eligibility

Carrier	RDOF Reserve Price	CASF Kicker Eligibility	Requested Amount	Approved Amount
Hunter	\$12,258,110	\$2,451,622	\$2,381,168	\$2,381,168

- C. **Project Completion and CEQA** - RDOF Kicker funding is supplemental to the federal funding provided by the FCC. All projects funded by federal and state funding are subject to California Environmental Quality Act (CEQA) review and must be completed once CEQA approval and all required permits are secured. Applicants applying for kicker funding were required to provide

<sup>10</sup> CPUC Resolution T-17735 is available at

<https://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M387/K064/387064164.PDF>

<sup>11</sup> See <https://www.cpuc.ca.gov/industries-and-topics/internet-and-phone/california-advanced-services-fund/rdof-kicker-funding/rdof-kicker-project-summaries>

<sup>12</sup> <https://www.cpuc.ca.gov/-/media/cpuc-website/divisions/communications-division/documents/casfdistributionlist.xlsx>

<sup>13</sup> CASF Staff has not yet reviewed nor funded any "adjacent area" funding.

sufficient construction information to enable a preliminary CEQA review.<sup>14</sup> The Hunter Hoopa/Willow Creek Kicker Project includes an estimated 130+ miles of constructed fiber and appurtenances, including underlying infrastructure (poles, conduit, cabinets, point of presence, etc.) as needed. Hunter anticipates utilizing existing middle-mile infrastructure initially, with plans for establishing diverse middle-mile or backhaul pathway and/or interconnect in the future. As this kicker funding request is concomitant with the CASF-approved project under Resolution T-17717, Hunter attested in its application that the project is categorically exempt from CEQA review as it is using existing infrastructure and facilities such as utility poles, towers, and buildings, for the installation of aerial fiber cable, microwave backbone, and the fixed wireless network. Much of the proposed construction will take place on Tribal lands that have previously been disturbed. Hunter does not anticipate any underground fiber installation; however, if necessary, Hunter will utilize minimally invasive trenching techniques (e.g. specialized plow or pavement saw cutting) in existing right of way or roadside drainage ditches. Following the installation of any underground facilities and cabling, the site will be returned to its original condition. Any additional network equipment will be installed within Hunter's existing Central Office and Hoopa Valley Public Utility District's Network Operations Center. The CPUC Energy Division has confirmed that the project approved by Resolution T-17717 meets the criteria of the CEQA categorical exemptions for CEQA Guidelines, 14 C.C.R. § 15301 (Existing Facilities) and § 15303 (New Construction or Conversion of Small Structures). Thus, the entirety of the Hunter Kicker Project is categorically exempt from CEQA review.

- D. **Speed Requirements** - Hunter has attested to building gigabit-capable infrastructure, using fiber to the home (FTTH), that will enable the level of performance that is capable of gigabit-level bandwidth.

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<sup>14</sup> [D. 21-01-003](#), p. A-20: "the project description will provide enough construction detail to enable a preliminary indication of the need for a California Environmental Quality Act (CEQA) review and if proposed project areas contain any environmentally sensitive areas."



## V. Compliance Requirements

Hunter is required to comply with all the guidelines, requirements, and conditions associated with the grant of CASF funds as specified in D. 21-01-003. Such compliance includes, but is not limited to, the items noted below.

### A. Execution and Performance

Staff and Hunter shall determine a project start date after the CASF grant recipient has obtained all approvals. The Commission may terminate the grant should Hunter, or any contractor it retains fail to commence work by the designated date, upon five days written notice to Hunter. In the event that Hunter fails to complete the project in accordance with the terms of the Commission's approval as set forth in this Letter, Hunter shall reimburse some or all of the CASF funds received. Hunter must complete all construction covered by the grant on or before the grant's termination date.

### B. Letter of Credit

The Commission exempts Certificate of Public Convenience and Necessity (CPCN) holders from providing a letter of credit on the basis that the company submitted a performance bond to the Commission to maintain its CPCN and that the Commission has other means to enforce compliance. In their application, Hunter provided proof of CPCN registration and thus is exempt from the requirement of providing a letter of credit.

### C. Project Audit

The Commission has the right to conduct any necessary audit, verification, and discovery during project implementation/construction to ensure that CASF funds are spent in accordance with Commission approval. Any of the Hunter invoices submitted for payment will be subject to a financial audit by the Commission at any time within three years of completion of the work.

### D. Open Access

Hunter will comply with the open access requirements set forth in D.21-01-003 and its Appendix A, and subsequent open access requirements applied to RDOF Kicker funding in subsequent Commission decisions.

### E. Tribal Commitment

Hunter will use the Commission's Tribal Consultation Policy as guidance for meaningful engagement and discussion regarding service on Tribal lands.<sup>15</sup>

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<sup>15</sup> [D.21-01-003, p. A-5 & n. 8.](#)

#### F. Providing Voice Service/ LifeLine Commitment

To receive RDOF kicker funding, grant recipients must provide California LifeLine (voice and broadband subsidies to low-income individuals) within the Eligible Telecommunications Carrier (ETC) footprint for the 10-year period of RDOF support. Hunter has certified that their basic analog telephone service (POTS) and/or Voice over IP (VoIP) meet the California LifeLine requirement and FCC standards for E-911 service and battery backup.

#### G. Application for CASF Funding for Nearby Areas

Hunter will submit an application(s) for CASF Infrastructure funding to expand service to areas nearby its RDOF funding.<sup>16</sup>

#### H. Affordability

Hunter will provide low-income, affordable broadband plans for low-income consumers served by RDOF-funded infrastructure, for the 10-year duration of RDOF funding. Plans should be equivalent, at minimum, to those described in D.18-12-018: an affordable plan for low-income consumers.<sup>17</sup> Pricing must comply with the FCC directive of being reasonably comparable to the rates for similar service in urban areas.<sup>18</sup> The FCC uses its annual Urban Rate Survey to determine the range of rates that are reasonably comparable.<sup>19</sup>

#### I. Indefeasible right of use or Carrier of Last Resort

Hunter must either offer Indefeasible Rights of Use at no cost for fibers for all California Tribes located within 40-miles of RDOF-funded last-mile or middle-mile routes, or it must be designated as a Carrier of Last Resort in the service provider's RDOF-funded areas.<sup>20</sup>

#### J. Prevailing Wage

Section 1720 of the California Labor Code specifies that CASF-subsidized projects are subject to prevailing wage requirements. Hunter has committed to follow state prevailing wage requirements with regards to this project.

#### K. Reporting and Accountability

Recipients of the CASF kicker funds are required to report the following:

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<sup>16</sup> [D.21-01-003, Appendix A, Sec. 10.](#)

<sup>17</sup> D.21-01-003, p. A-7, citing D.18-12-012 at 21-22, and its Appendix 1 at 5.

<sup>18</sup> <https://www.fcc.gov/auction/904/factsheet>.

<sup>19</sup> <https://www.fcc.gov/economics-analytics/industry-analysis-division/urban-rate-survey-data-resources>.

<sup>20</sup> D.21-01-003, pp. 19-20, A-6 & A-8,

- Buildout status or attainment of service milestones (no less frequently than reported to the FCC).
- Attestation to compliance with the RDOF and CASF prohibitions against double dipping.<sup>21</sup>
- Reporting and documentation of costs not covered by the CASF program, including information on the amounts separately, of federal RDOF and CASF kicker funds to service each location or household.
- Any requests for payment, including substantiation of costs.
- Certain information regarding all contractors and subcontractors undertaking a contract or subcontract in excess of twenty-five thousand dollars on CASF-subsidized projects, pursuant to Section 281(l)(1) of the California Public Utilities Code.

## **VI. Payments to CASF Recipients**

The Commission may reimburse Hunter's expenses in accordance with Pub. Util. Code § 281(f)(10). Details of reimbursable expenses are as follows:

Funding is anticipated to be paid in RDOF program years one to three and can be applied towards any reasonable project expenses. Staff will release the first kicker funds payment upon submission of a funding recipient's first report. This submission must also include an invoice, request for funding, and other required information (e.g., contact information) as described in Attachment A of D.21-01-003.<sup>22</sup> Subsequent payments will be made no less frequently than twice per year; after the close of each fiscal year and in response to substantiated requests. Payments will be based on receipts, invoices and documentation of expenditures incurred for the project. Total payments cannot exceed the kicker funding budget authorized for the project. Kicker funding recipients must email the following associated documentation:

- A copy of any funding requests submitted to the Financing Agency
- A copy of any approval or rejection notification provided by the Financing Agency
- Documentation of any ensuing funds transfers

Documentation must be submitted within 15 days of the relevant event. Invoices submitted are subject to a financial audit by the Commission at any time, from the date of the first kicker funding award until 3 years following completion of the project. If portions of the reimbursements are found to be out of compliance, grantees will be

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<sup>21</sup> Kicker funding recipients may not receive CASF funding for expenses that are paid for by federal funding.

<sup>22</sup> D.21-01-003, Attachment A, at A-19

<https://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M360/K409/360409360.PDF>

responsible for refunding any disallowed amounts along with appropriate interest at rates determined in accordance with applicable Commission decisions.

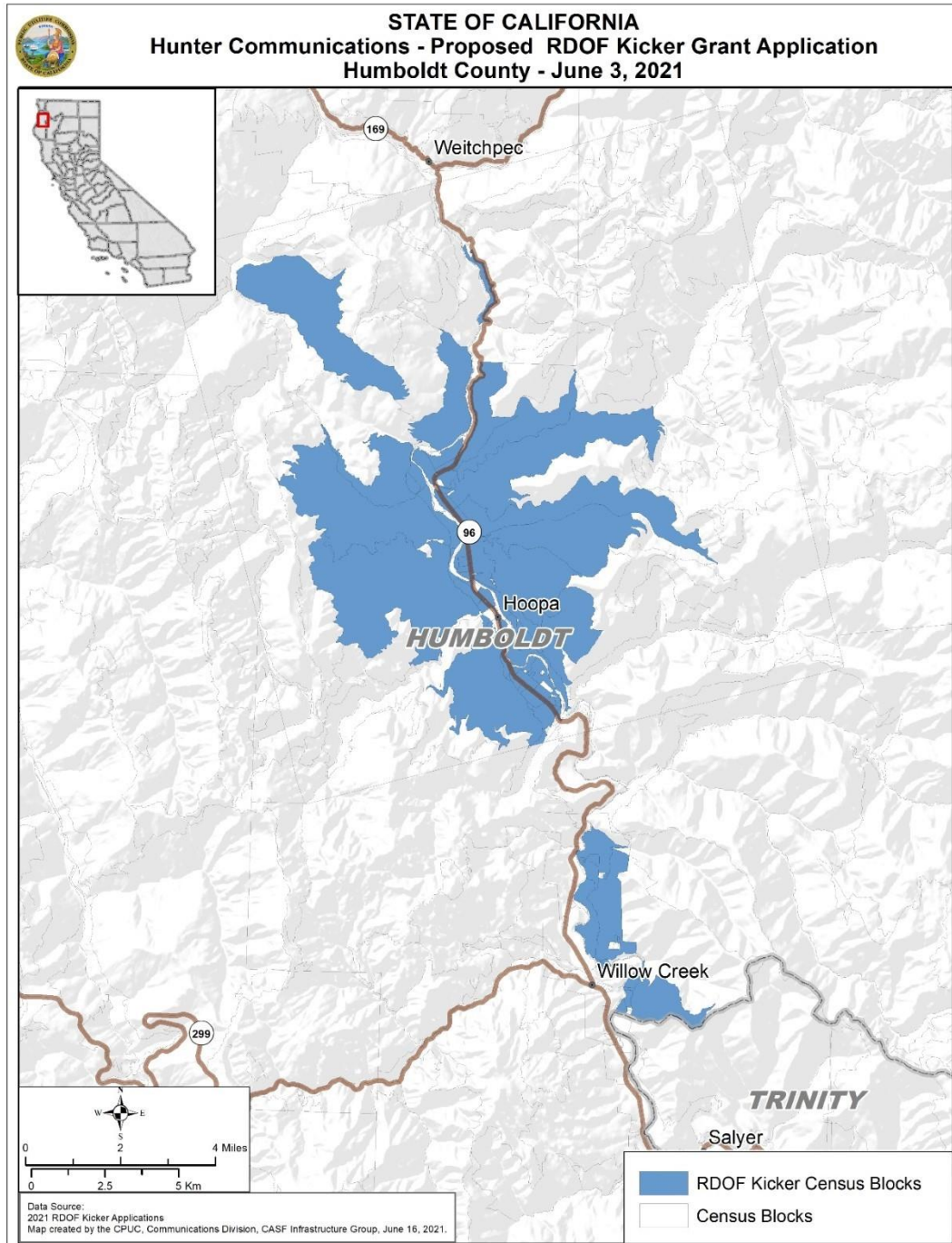
The Commission may reimburse Hunter's expenses in accordance with Pub. Util. Code § 281(f)(10). Before full payment of the project is made, each applicant must submit a project completion report. The applicants shall also include test results on the download and upload speeds in the final completion report. Hunter must certify that each progress report is true and correct under penalty of perjury.

Payment to grantees shall follow the process adopted for funds created under Public Utilities Code § 270. The Commission generally processes payments within 20-25 business days, including Communications Division and Administrative Services review time. The State Controller's Office (SCO) requires an additional 14-21 days to issue payment from the day that requests are received by SCO from Administrative Services.

**APPENDIX A**  
**CASF Applicant Key Information**

RDOF Kicker Project Plan	The project proposes to provide supplemental RDOF “kicker” funding to Hunter Communications & Technologies LLC in the amount of \$2,381,168 to provide service to 1,249 unserved households.
Download/Upload speed	Gigabit-capable network infrastructure
Location	Humboldt County
Census Block Groups	Hunter 060230101024 060239400001 060239400002

**APPENDIX B**  
**Hunter Communications & Technologies LLC**  
**Hoopla Valley/Willow Creek RDOF Fiber Broadband Deployment**  
**Project Location Map**



## ATTACHMENT 2 CONSENT FORM



PUBLIC UTILITIES COMMISSION  
STATE OF CALIFORNIA  
505 VAN NESS AVENUE | SAN FRANCISCO, CALIFORNIA 94102  
300 CAPITOL MALL | SACRAMENTO, CALIFORNIA 95814

### CONSENT FORM

Name of Grantee/Project: \_\_\_\_\_

The California Advanced Services Fund (CASF) Grantee identified above acknowledges receipt of either a Resolution or a letter from Commission Staff approving a grant under the Ministerial Review process. The Grantee agrees to comply with all grant terms, conditions, and requirements set forth in Resolution T- \_\_\_\_\_ or letter dated \_\_\_\_\_, as well as all CASF rules, including those in the Broadband Infrastructure Accounts Requirements, Guidelines and Application Materials

#### Licensed Contractor Reporting Requirement

All CASF Broadband Infrastructure Accounts grantees approved on or after July 21, 2021 must fulfill the monthly reporting requirements set forth in Public Utilities Code section 281(l)(1) when work done on this project by a licensed contractor or subcontractor to undertake a contract or subcontract exceeds twenty-five thousand dollars (\$25,000). Grantee must submit this information monthly in an email to [CASF\\_Infrastructure\\_Grant\\_Administrator@cpuc.ca.gov](mailto:CASF_Infrastructure_Grant_Administrator@cpuc.ca.gov) with the subject line "<Project Name> Contractor monthly report <Month> <Year>."

Please note that pursuant to section 281(l)(2), the Commission will post this information on its website. The grantee must include the following:

1. The name and contractor's license number of each licensed contractor and subcontractor undertaking a contract or subcontract in excess of twenty-five thousand dollars (\$25,000) to perform work on a project funded or financed pursuant to this section.

(continued)

2. The location where a contractor or subcontractor described in subparagraph (1) will be performing the work.
3. The anticipated dates when that work will be performed

☐ Undersigned representative of \_\_\_\_\_ [Name of Grantee] is duly authorized to execute this Consent Form on behalf of the Grantee and to bind the Grantee to the terms, conditions, and requirements set forth in California Public Utilities Commission Resolution T- \_\_\_\_\_ or the letter referenced above.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

Title: \_\_\_\_\_

Organization or Name of Company: \_\_\_\_\_

\_\_\_\_\_  
Business Address (include street address, suite/apt. number, city, state, and ZIP Code):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone Number (include area code): (\_\_\_\_\_) \_\_\_\_\_

Email Address: \_\_\_\_\_



## ATTACHMENT 3

### Payee Data Record (Sample)

STATE OF CALIFORNIA – DEPARTMENT OF FINANCE			
<b>PAYEE DATA RECORD</b>			
(Required when receiving payment from the State of California in lieu of IRS W-9 or W-7)			
STD 204 (Rev. 03/2021)			
<b>Section 1 – Payee Information</b>			
<b>NAME</b> (This is required. Do not leave this line blank. Must match the payee's federal tax return)			
<b>BUSINESS NAME, DBA NAME or DISREGARDED SINGLE MEMBER LLC NAME</b> (if different from above)			
<b>MAILING ADDRESS</b> (number, street, apt. or suite no.) (See instructions on Page 2)			
<b>CITY, STATE, ZIP CODE</b>		<b>E-MAIL ADDRESS</b>	
<b>Section 2 – Entity Type</b>			
Check one (1) box only that matches the entity type of the Payee listed in Section 1 above. (See instructions on page 2)			
<input type="checkbox"/> <b>SOLE PROPRIETOR / INDIVIDUAL</b> <input type="checkbox"/> <b>SINGLE MEMBER LLC</b> Disregarded Entity owned by an individual <input type="checkbox"/> <b>PARTNERSHIP</b> <input type="checkbox"/> <b>ESTATE OR TRUST</b>		<b>CORPORATION</b> (see instructions on page 2) <input type="checkbox"/> <b>MEDICAL</b> (e.g., dentistry, chiropractic, etc.) <input type="checkbox"/> <b>LEGAL</b> (e.g., attorney services) <input type="checkbox"/> <b>EXEMPT</b> (e.g., nonprofit) <input type="checkbox"/> <b>ALL OTHERS</b>	
<b>Section 3 – Tax Identification Number</b>			
Enter your Tax Identification Number (TIN) in the appropriate box. The TIN must match the name given in Section 1 of this form. Do not provide more than one (1) TIN. The TIN is a 9-digit number. <b>Note:</b> Payment will not be processed without a TIN.		<b>Social Security Number (SSN) or Individual Tax Identification Number (ITIN)</b> _____ - ____ - ____	
<ul style="list-style-type: none"> <li>For <b>Individuals</b>, enter SSN.</li> <li>If you are a <b>Resident Alien</b>, and you do not have and are not eligible to get an SSN, enter your ITIN.</li> <li>Grantor Trusts (such as a Revocable Living Trust while the grantors are alive) may not have a separate FEIN. Those trusts must enter the individual grantor's SSN.</li> <li>For <b>Sole Proprietor or Single Member LLC (disregarded entity)</b>, in which the sole member is an individual, enter SSN (ITIN if applicable) or FEIN (FTB prefers SSN).</li> <li>For <b>Single Member LLC (disregarded entity)</b>, in which the sole member is a business entity, enter the owner entity's FEIN. Do not use the disregarded entity's FEIN.</li> <li>For all other entities including LLC that is taxed as a corporation or partnership, estates/trusts (with FEINs), enter the entity's FEIN.</li> </ul>		<b>OR</b> <b>Federal Employer Identification Number (FEIN)</b> _____ - ____ - ____	
<b>Section 4 – Payee Residency Status</b> (See instructions)			
<input type="checkbox"/> <b>CALIFORNIA RESIDENT</b> – Qualified to do business in California or maintains a permanent place of business in California.			
<input type="checkbox"/> <b>CALIFORNIA NONRESIDENT</b> – Payments to nonresidents for services may be subject to state income tax withholding.			
<input type="checkbox"/> No services performed in California <input type="checkbox"/> Copy of Franchise Tax Board waiver of state withholding is attached.			
<b>Section 5 – Certification</b>			
I hereby certify under penalty of perjury that the information provided on this document is true and correct. Should my residency status change, I will promptly notify the state agency below.			
<b>NAME OF AUTHORIZED PAYEE REPRESENTATIVE</b>		<b>TITLE</b>	
<b>SIGNATURE</b>		<b>E-MAIL ADDRESS</b>	
<b>DATE</b>		<b>TELEPHONE</b> (include area code)	
<b>Section 6 – Paying State Agency</b>			
Please return completed form to:			
<b>STATE AGENCY/DEPARTMENT OFFICE</b>		<b>UNIT/SECTION</b>	
<b>MAILING ADDRESS</b>		<b>TELEPHONE</b> (include area code)	
<b>FAX</b>		<b>E-MAIL ADDRESS</b>	
<b>CITY</b>	<b>STATE</b>	<b>ZIP CODE</b>	<b>E-MAIL ADDRESS</b>