

Van Eschen, John

From: Van Eschen, John
Sent: Wednesday, August 30, 2023 9:45 AM
To: Cantrell, Jason
Cc: AtlantaRegulatoryExternalContact; Moore, Orvin
Subject: RE: Service Ticket #187514 - Fulton Communications, Inc_Annual Report Deficiency Notice for Vertical Communications (BMAR-2023-1702)

That works.

John Van Eschen
Manager Telecommunications
Missouri Public Service Commission
(573)751-5525
john.vaneschen@psc.mo.gov

From: Cantrell, Jason <Jason.Cantrell@claconnect.com>
Sent: Tuesday, August 29, 2023 10:57 AM
To: Van Eschen, John <john.vaneschen@psc.mo.gov>
Cc: AtlantaRegulatoryExternalContact <atlantaregulatory@ticket.claconnect.com>; Moore, Orvin <Orvin.Moore@claconnect.com>
Subject: Service Ticket #187514 - Fulton Communications, Inc_Annual Report Deficiency Notice for Vertical Communications (BMAR-2023-1702)
Importance: High

Hi John,

Thanks for responding and my apologies for the my delay in response.

After further review, I believe I have this finally sorted and amended to accuracy. See attached/below and let me know if this works for you:



From: Van Eschen, John <john.vaneschen@psc.mo.gov>

Sent: Wednesday, August 16, 2023 12:05 PM

To: Cantrell, Jason <Jason.Cantrell@claconnect.com>

Cc: AtlantaRegulatoryExternalContact <atlantaregulatory@ticket.claconnect.com>; Salsman, Kari <Kari.Salsman@psc.mo.gov>

Subject: [External] RE: Service Ticket #187514 - Fulton Communications, Inc_Annual Report Deficiency Notice for Vertical Communications (BMAR-2023-1702)

Think Security – This email originated from an external source. Be cautious with any links or attachments.

Jason,

Sorry for not responding sooner. The revised annual report has not been filed in EFIS. I do not know why EFIS is not letting you select anything. Contact the PSC's Data Center for EFIS help. They can be contacted at:

For assistance with EFIS, please contact the Data Center at:

573-751-7496 (local to Jefferson City, MO)

or by email at: dcsupport@psc.mo.gov

I did look at the amended annual report attached to your email. In my opinion, Item No. 5 doesn't make sense for it suggests the company collected \$229.58 in revenue from the Relay Missouri surcharge, retained \$360 and remitted to the Relay Missouri Fund \$229.58. First of all the amount collected is extremely low given the number of access line quantities reported by this company. Nevertheless I am not going to pursue this issue. The revised annual report doesn't make sense because a company is never going to retain an amount greater than the amount collected. In addition, if a company is collecting \$30 or less each month then the company is not expected to remit. See Relay Missouri assessment info at [Assessments and Filing Requirements | Missouri Public Service Commission \(mo.gov\)](#) In my opinion, Item No. 5 of the company's annual report should likely be filled-out as follows:

5. ILECs, CLECs and IVoIP companies are required to provide the following Relay Missouri assessment information:

Amount remitted to the Relay Missouri fund for 2022 calendar year ¹		
Revenue Collected From Relay Missouri Surcharge		\$229.58
Amount Retained for Billing and Collecting the Surcharge		\$229.58
Relay Missouri Revenue Remitted to Relay Missouri Fund		\$0

Per line value of Relay Missouri Surcharge applied in December 2022: \$0.10

Do I have a correct understanding of the company's situation?

John Van Eschen
Manager Telecommunications
Missouri Public Service Commission
(573)751-5525
john.vaneschen@psc.mo.gov

From: Cantrell, Jason <Jason.Cantrell@claconnect.com>
Sent: Sunday, July 30, 2023 11:27 AM
To: Van Eschen, John <john.vaneschen@psc.mo.gov>
Cc: AtlantaRegulatoryExternalContact <atlantaregulatory@ticket.claconnect.com>
Subject: RE: Service Ticket #187514 - Fulton Communications, Inc_Annual Report Deficiency Notice for Vertical Communications (BMAR-2023-1702)
Importance: High

Hi John,

Thanks for your patience with me on this.

I am in the process of filing the amendment for Fulton Communications' with your EFIS system with the attached amended return, but the "filing on behalf of" section is not letting me select anything. Can you help me with that?

Missouri Public Service Commission
Informed Consumers, Quality Utility Services and a Dedicated Organization for Missourians
in the 21st Century.

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Required Fields

- Tracking No.
- Utility Type
- Company Name
- Annual Report (MO PSC)
- Title of Filing

Filing on Behalf Of

SI.No.	Attachment(s)	Security Level
<input type="button" value="Continue"/> <input type="button" value="Clear"/> <input type="button" value="Exit"/>		

To answer your questions, page 2 was a clerical error. The \$229.58 is what was collected and reported as remitted back to the jurisdiction by accident. Page 3's discrepancy was a clerical error as well and has been amended to account columns A, B, and C. See attached.

Thanks again and hope to hear from you soon on the EFIS website issue.



Jason Cantrell
Senior, Telecom - Regulatory

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From: Cantrell, Jason
Sent: Monday, July 17, 2023 5:30 PM
To: Van Eschen, John <john.vaneschen@psc.mo.gov>
Cc: Salsman, Kari <Kari.Salsman@psc.mo.gov>
Subject: Service Ticket #187514 - Fulton Communications, Inc_Annual Report Deficiency Notice for Vertical Communications (BMAR-2023-1702)

Hi John,

My apologies for the oversight. Let me look into this and I will have back to you ASAP.

Thank you for your patience with this.



Jason Cantrell
Regulatory Associate

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CLA (CliftonLarsonAllen LLP)
jason.cantrell@CLAconnect.com

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From: Van Eschen, John <john.vaneschen@psc.mo.gov>
Sent: Monday, July 17, 2023 5:27 PM
To: Cantrell, Jason <Jason.Cantrell@claconnect.com>
Cc: Salsman, Kari <Kari.Salsman@psc.mo.gov>
Subject: [External] RE: Annual Report Deficiency Notice for Vertical Communications (BMAR-2023-1702)

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Jason,

I have not seen a response. Am I overlooking it? Do you need help with making a filing in EFIS?

John Van Eschen
Manager Telecommunications
Missouri Public Service Commission
(573)751-5525
john.vaneschen@psc.mo.gov

From: Van Eschen, John
Sent: Friday, May 26, 2023 11:49 AM
To: Cantrell, Jason <Jason.Cantrell@claconnect.com>
Cc: Salsman, Kari <Kari.Salsman@psc.mo.gov>
Subject: Annual Report Deficiency Notice for Vertical Communications (BMAR-2023-1702)

This email is a deficiency notice for this company's 2022 annual report. The annual report is considered deficient until the following issues are resolved:

- On page 2 of the company's annual report the company reports remitting \$229.58 to the Relay Missouri Fund and \$229.58 to the Missouri USF. Please explain the calculations supporting this amount the company claims to have submitted to both funds. In addition, explain why the company claims to have remitted to the Missouri USF when this assessment was suspended during 2022.
- Please explain why Item No. 7 on page 3 provides revenues in Column C that do not reflect the sum of revenues in Column A and B.

These issues may be resolved by either providing an acceptable explanation and/or submitting a revised annual report within the Missouri Commission's Electronic Filing and Information System (EFIS) using the identification number in the subject of this email. This deficiency must be resolved within the next 20 days. Failure to respond and adequately resolve the deficiencies by this deadline may result in punitive action against the company.

John Van Eschen
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CliftonLarsonAllen LLP
