COMMONWEALTH OF KENTUCKY BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

ALLEGED FAILURE OF TELEDIAS)	CASE NO.
COMMUNICATIONS, INC. TO FILE)	2011-00328
REQUIRED REPORTS)	

NOTICE OF FILING

Notice is given to all parties that the following materials have been filed into the record of this proceeding:

- The digital video recording of the show cause hearing conducted on October 27, 2011 in this proceeding;
- Certification of the accuracy and correctness of the digital video recording;
- All exhibits introduced at the show cause hearing conducted on October 27, 2011 in this proceeding;
- The written log listing, *inter alia*, the date and time of where each witness' testimony begins and ends on the digital video recording of the hearing conducted on October 27, 2011.

A copy of this Notice, the certification of the digital video record, exhibit list, and hearing log have been served by first class mail upon all persons listed at the end of this Notice. Parties desiring an electronic copy of the digital video recording of the hearing in Windows Media format may download a copy at http://psc.ky.gov/av_broadcast/2011-00315-thru-00349/2011-00315-thru-00349/2011-lister.asx. Parties wishing an

annotated digital video recording may submit a written request by electronic mail to pscfilings@ky.gov. A minimal fee will be assessed for a copy of this recording.

The exhibits introduced at the evidentiary hearing may be downloaded at http://psc.ky.gov/pscscf/2011%20cases/2011-00328/.

Done at Frankfort, Kentucky, this 4th day of November 2011.

Linda Eaulkner

Director, Filings Division

Public Service Commission of Kentucky

Sonya Blackwell Regulatory Manager TeleDias Communications, Inc. 5605 Riggins Court, Suite 265 Reno, NV 89502

COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION OF THE FAILURE TO FILE REQUIRED REPORTS – SHOW CAUSE HEARINGS

) CASE NOS. 2011-00328

CERTIFICATE

- I, Kathy Gillum, hereby certify that:
- The attached DVD contains a digital recording of the show cause hearings conducted in the above-styled proceeding on October 27, 2011;
 - 2. I am responsible for the preparation of the digital recording;
 - 3. The digital recording accurately and correctly depicts the hearing;
- 4. The "Exhibit List" attached to this Certificate correctly lists all Exhibits introduced at the hearings on October 27, 2011.
- 5. The "Hearing Log" attached to this Certificate accurately and correctly states the events that occurred at the hearings of October 27, 2011 and the time at which each occurred.

Given this 3/st day of October, 2011.

Kathy Gillum, Notary Public

State at Large

My commission expires Sept 3, 2013



Case History Log Report

Case Number: 2011-00315_thru_00349_270ct11

Case Title: Show Cause Hearings (Multi Cases)

Case Type: Other
Department:
Plaintiff:
Prosecution:
Defendant:
Defense:

Date: 10/27/2011

Location: Default Location

Judge: Jim Wood Clerk: Kathy Gillum

Bailiff:

Event Time

Log Event

10:07:23 AM

Case Started

10:07:29 AM

Preliminary Comments

10:08:29 AM

Introductions

Note: Kathy Gillum

James Wood, Hearing Officer; Shane Benson, Staff Attorney; and

Jeff Cline, Annual Reports Branch PSC.

10:08:50 AM

Case No. 2011-00349 (Woodland Acres)

Note: Kathy Gillum

Woodland Acres counsel is willing to stipulate to Mr. Clines

Testimony.

10:09:41 AM

Robert Moore (Woodland Acres)

Note: Kathy Gillum

Mr. Moore is counsel for Woodland Acres) Mr. Moore agrees to stipulate to Mr. Cline's testimony. Mr. Moore requested to add info into record: Mr. Moore stated that PSC Order issued indicated that Woodland Acres did not file annual reports; May 3, 2010 Woodland Acres LLC filed application for transfer with the PSC. On 9-1-10 the PSC approved the application for transfer.

Woodland Acres Utilities did not take ownership until 9-1-10. John Ford previously operated Woodland Acres Sanitation until Woodland Acres Utilities took it over. Mr. Ford passed away 10-9-08 and he was the sole shareholder and operator of Woodland Acres Sanitation which was administratively dissolved by Sec. of State. Does not believe that Woodland Acres Utilities should file reports prior to 2010. Motion filed for an extension of time to file the reports (due Nov 30th). \$250.00 check was tendered by counsel to the PSC today. (See Exhibit 2011-00349 PSC Exhibit 2

for receipt and copy of check)

10:14:42 AM Hearing Officer Wood (PSC)

10:14:57 AM

Note: Kathy Gillum

Robert Moore (Woodland Acres)

Note: Kathy Gillum

10:15:41 AM Hearing Officer Wood (PSC)

Note: Kathy Gillum

10:15:58 AM Shane Benson (PSC)

Note: Kathy Gillum

James Wood, PSC Hearing Officer

Incorporates the reference of case number 2010-00191.

Oral Motion duly noted

No objection.

Note: Kathy Gillum Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.	10:16:04 AM	Exhibit PSC 1	
10:17:30 AM			
10:19:03 AM Exhibit PSC 1 Note: Kathy Gillum Exhibit PSC 1 Note: Kathy Gillum Exhibit: Writtenses testifies to job title and duties. 10:20:37 AM Exhibit: PSC 1 Note: Kathy Gillum Exhibit: Written testimony of Jeff Cline introduced by Shane Benson (PSC) Note: Kathy Gillum Exhibit: Written testimony. Witness testified that notice was received by utility. Writness states that at 9:25 pm., vesterdey the electronic copy was filed. Still missing the hard copy of the 2009 Annual Report, the 2009 GOR and the 2010 Report. 10:21:44 AM Witness Excused (Cline) Writness called to testify by Shane Benson. Writness sworn. 10:22:51 AM Examination of writness by Shane Benson (PSC) Note: Kathy Gillum Writness taled to testify by Shane Benson. Writness sworn. 10:24:47 AM Exhibit Green Hills 1 Note: Kathy Gillum Questions regarding job title and duties of writness. Writness states that the CPA has falled to file the WD's required reports. Writness states that the CPA has falled to file the WD's required reports. Writness states that 3 expo.00 money order was mailed to PSC, writness has a copy of the money order receipt and express mail receipt. 10:24:47 AM Exhibit Green Hills 1 Note: Kathy Gillum Exhibit: Original money order receipt and express Mail Receipt was introduced by Sherry Turner on behalf of Green Hills WD indicating the mailing of \$250.00 penalty check to the PSC. 10:26:09 AM Examination by Shane Benson (PSC) Note: Kathy Gillum Part of the the reports. Writness has attempted to contact CPA regarding filing the reports. Writness has attempted to contact CPA regarding filing the reports. Writness has attempted to contact CPA regarding in the PA and hiring a new CPA to replace him. Writness asks for 60 day extension. Writness asks about what to do. 10:28:26 AM Shane Benson (PSC) Note: Kathy Gillum Case Recessed 10:30:05 AM Writness Excused (Turner) 10:30:30 AM Shane Benson (PSC) Note: Kathy Gillum Case Recessed 10:30:30 AM Case Started 10:53:15 AM Case Started 10:53:15 AM Case Started 10:53:15 AM Writness, Je	10:16:29 AM	Case Completed	
Note: Kathy Gillum Witness testifies to job title and duties.	10:17:30 AM	Case No. 2011-00338 (Green Hills WD	9)
Dicition Section Sec	10:17:50 AM	Witness, Jeff Cline (PSC)	
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Benson as PSC Exhibit 1.	10:19:03 AM		
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Note: Kathy Gillum Case Recessed	10:22:04 AM	Witness, Sherry Turner (Green Hills W	/D)
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10:53:15 AM	10:52:51 AM	Hearing Officer Wood (PSC)	
, · · · · ·	10:53:15 AM		Back on the record.
	10:53:37 AM		Reminder that witness is still under oath.

10:54:02 AM	Examination by Shane Benson)PSC)	
10.54.02 AM	Note: Kathy Gillum	Witness called to testify by Shane Benson. Witness testifies as to
	, , , , , , , , , , , , , , , , , , ,	written testimony. Examination of witness, Jeff Cline, conducted
10:54:51 AM	Exhibit PSC 1	by Shane Benson, PSC, on all cases from this point forward.
10.54.51 AM	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane
	, , , , , , , , , , , , , , , , , , , ,	Benson as PSC Exhibit 1. Witness adopts written testimony.
		Witness testifies that notice was received by B & H Gas. Witness states that B & H failed to file required reports.
10:56:55 AM	Hearing Officer Wood (PSC)	States that b & Franca to the required reports.
	Note: Kathy Gillum	Case completed
10:57:11 AM	Case No. 2011-00317 (Atrium Wirele	SS)
10:57:34 AM	Witness, Jeff Cline (PSC)	Adopts written testimony. Witness testifies that notice was
	Note: Kathy Gillum	received.
10:58:04 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
10:59:54 AM	Hearing Officer Wood (PSC)	
11:00:05 AM	Note: Kathy Gillum Case No. 2011-00322 (TracFone Wire	Case completed
11:00:21 AM	Witness, Jeff Cline (PSC)	
11.00.217.	Note: Kathy Gillum	Adopts written testimony. Witness testifies that notice was
44.04.70 414	Enhibit DCC 1	received by utility.
11:01:38 AM	Exhibit PSC 1 Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane
	Note: Natify dilam	Benson and marked as PSC Exhibit 1.
11:02:14 AM	Shane Benson (PSC)	A.L. G. vo O. dov
11:02:33 AM	Note: Kathy Gillum Hearing Officer Wood (PSC)	Asks for an Order
11.02.33741	Note: Kathy Gillum	Motion duly noted.
11:03:25 AM	Case No. 2011-00326 (INS)	
11:03:38 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by utility.
11:04:20 AM	Exhibit PSC 1	was received by duncy.
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane
11:06:07 AM	Hearing Officer Wood (PSC)	Benson and marked as PSC Exhibit 1.
11.00.07 701	Note: Kathy Gillum	Case completed.
11:06:23 AM	Case No. 2011-00327 (Jilapuhn-State	eside)
11:06:41 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies no return receipt received yet.
11:07:27 AM	Exhibit PSC 1	Full the Multher teather and of left Cline introduced by Chang
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:09:22 AM	Hearing Officer Wood (PSC)	Casa completed
11:09:38 AM	Note: Kathy Gillum Case No. 2011-00328 (TeleDias)	Case completed.
11:09:46 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by utility.

11:10:32 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:12:19 AM	Exhibit PSC 2 Note: Kathy Gillum	Letter requests withdrawal of its CLEC in Kentucky.
11:13:22 AM	Case No. 2011-00329 (Tel-Tech)	Letter requests withardwar or its care in Nerteacky.
11:13:35 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by the utility.
11:14:14 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:15:55 AM	Hearing Officer Wood (PSC)	
11:16:08 AM	Note: Kathy Gillum Case No. 2011-00331 (Airnex)	Case completed.
11:16:08 AM	` '	
11:10:24 AM	Witness, Jeff Cline (PSC) Note: Kathy Gillum	Witness adopts written testimony. Witness testifies.
11:17:21 AM	Exhibit PSC 1	withess duopts written testimony. Withess testines.
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:19:17 AM	Hearing Officer Wood (PSC)	
11:19:23 AM	Case No. 2011-00333 (American Broad	adband)
11:19:40 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by utility.
11:20:28 AM	Exhibit PSC 1	
4. 5. 50	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:21:59 AM	Hearing Officer Wood (PSC)	Consequented
11:22:13 AM	Note: Kathy Gillum Case No. 2011-00334 (Andiamo)	Case completed.
11:22:29 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies notice was mailed to utility, but PSC has not received a return receipt. On Oct 21, 2011 PSC received a letter that utility stopped all activity.
11:23:20 AM	Exhibit PSC 1	oct 21, 2021 1 30 received a retter trial durity stopped an activity.
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:25:24 AM	Hearing Officer Wood (PSC)	
	Note: Kathy Gillum	Mr. Wood stated that a copy of the letter should be placed in the record of this hearing as an exhibit.
11:26:22 AM	Exhibit PSC 2	
	Note: Kathy Gillum	Exhibit: Copy of letter dated 10-18-11 from Jeffrey S. Kaufman on behalf of Andiamo Telecom stating it was no longer in business as of January 31, 2010, introduced by Shane Benson and marked as PSC Exhibit 2
11:27:00 AM	Case NO. 2011-00337 (Center Ridge)	
11:27:10 AM	Witness	
	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by utility.
11:27:15 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.

11:28:50 AM	Hearing Officer Wood (PSC)	
11:29:28 AM	Note: Kathy Gillum Case Recessed	Case completed.
11:34:16 AM	Case Resumed	
11:34:20 AM	Case No. 2011-00340 (Levee Road)	
11:35:01 AM	Witness, Jeff Cline (PSC)	
	Note: Kathy Gillum	Witness adopts written testimony Witness testifies that notice was received. Filed 10-20-11 and \$250.00 penalty.
11:35:38 AM	Exhibit PSC 1	
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:37:43 AM	Hearing Officer Wood (PSC)	
11:37:55 AM	Note: Kathy Gillum Case No. 2011-00341 (Estill Co. WD)	Case completed.
11:38:20 AM	Witness, Jeff Cline (PSC)	
11.30.20 AM	Note: Kathy Gillum	Witness adopts written testimony. Witness testifies that notice was received by the utility.
11:39:03 AM	Exhibit PSC 1	was received by the duncy.
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:40:49 AM	Shane Benson (PSC)	
	Note: Kathy Gillum	Received a Motion for Extension of Time to file reports. Order granting Motion issued 10-26-11. Have until Nov. 30th.
11:41:38 AM	Hearing Officer Wood (PSC)	
11:42:14 AM	Note: Kathy Gillum Case No. 2011-00347 (Red Barn)	Case completed.
11:42:26 AM	Witness, Jeff Cline (PSC)	
11:43:09 AM	Note: Kathy Gillum Exhibit PSC 1	Witness adopts written testimony. Witness testifies no return
	Note: Kathy Gillum	Exhibit: Written testimony of Jeff Cline introduced by Shane Benson and marked as PSC Exhibit 1.
11:45:10 AM	Hearing Officer Wood (PSC)	
11:45:22 AM	Note: Kathy Gillum Shane Benson (PSC)	Case completed
11.73.22 AN	Note: Kathy Gillum	Commission staff rests.
11:45:46 AM	Hearing Officer Wood (PSC) - Hearing	
	Note: Kathy Gillum	Mr. Wood states for the record that there were no persons appearing in any of the cases called today with the exception of Case No. 2011-00349 and 2011-00338. Hearing Adjourned.
11:46:21 AM	Case Recessed	date the Lorr coo is and Lorr cosset meaning rajourned.
10:16:28 AM	Exhibit PSC 2	
	Note: Kathy Gillum	Copy of check (\$250.00) tendered by Mr. Moore on behalf of utility, and a copy of PSC receipt dated 10-27-11
3:19:15 PM	Case Stopped	



Exhibit List Report

Case Number: 2011-00315_thru_00349_27Oct11

Case Title: Show Cause Hearings (Multi Cases)

Department:
Plaintiff:
Prosecution:
Defendant:

Defense:

Name	Description
2011-00315 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00317 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00322 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00326 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00327 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00328 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00328 PSC Exhibit 2	Letter from Teledias Communications dated 10-26-11 requesting withdrawal of its CLEC Certificate of Authority in Kentucky
2011-00329 PSC Exhibit 1	Written testimony of Jeff Cline and attachments.
2011-00331 PSC Exhibit 1	Written testimony of Jeff Cline and attachments.
2011-00333 PSC Exhibit 1	Written testimony of Jeff Cline and attachments.
2011-00334 PSC Exhibit 1	Written testimony of Jeff Cline and attachments.
2011-00334 PSC Exhibit 2	Copy of letter dated 10-18-11 from Jeffrey S. Kaufman on behalf of Andiamo Telecom stating it was no longer in business as of January 31, 2010.
2011-00337 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00338 Green Hills WD Exhibit 1	Original money order receipt and express mail receipt indicating the mailing of \$250.00 penalty check
2011-00338 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00340 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00341 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00347 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00349 PSC Exhibit 1	Written testimony of Jeff Cline and attachments
2011-00349 PSC Exhibit 2	Copy of check (\$250.00) tendered by Mr. Moore on behalf of utility, and a copy of PSC receipt dated 10-27-11

,	Q I	Otate your name and business address.
2	Α	Jeff Cline, Public Service Commission, 211 Sower Boulevard, Frankfort
3		Kentucky 40601
4	Q2	Who is your employer?
5	Α	Public Service Commission of Kentucky ("PSCKY")
6	Q3	How long has the PSCKY employed you?
7	Α	I have been an employee of the PSCKY since August, 1997.
8	Q4	What is your current position?
9	Α	Annual Report Branch Manager
10	Q5	As the Annual Report Branch Manager, what are your duties?
11	Α	I oversee the Annual Report Branch of the Filings Division. This branch is
12		responsible for the compilation and dissemination of statistical information or
13		the public utilities which the PSCKY regulates. It provides the appropriate
14		annual gross operating revenues report form to jurisdictional utilities and ther
15		receives completed report forms and reviews them for accuracy and
16		completeness.
17		Although the Executive Director of the PSCKY is the custodian of PSCKY
18		documents and reports, I have been delegated responsibility for storing and
19		maintaining the completed gross operating revenue reports.
20	Q6	What are Annual Gross Operating Revenue Reports?
21	Α	KRS 278.140 requires each utility subject to PSCKY jurisdiction to file with the
22		PSCKY a report of its gross earnings or receipts derived from intrastate
23		business for the preceding calendar year. The report requests contact

information and the amount of revenue that a utility received from its Kentucky operations. The report form for a telecommunication utility varies according to the type of telecommunication service. The report form for competitive local exchange carriers is attached to my testimony as Exhibit JC-1.

For what are the Annual Gross Operating Revenue Reports used?

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The reports are used to determine a utility's assessment for the maintenance of the PSCKY. Every year utilities are assessed in proportion to their earnings or receipts derived from intrastate business in Kentucky for the preceding calendar year. This assessment is used to fund the PSCKY's operating costs. Before the beginning of a new fiscal year, the Finance Cabinet's Office of Policy and Management determines the PSCKY's budget levels for that year. Once those levels are determined, the Finance Cabinet determines the rate for the PSCKY assessment. This rate is based in part on total utility intrastate receipts. Once the assessment rate is determined, the Department of Revenue issues assessment notices for each utility. To determine the assessment amount, the Department of Revenue applies the assessment rate to the total intrastate receipts reported on the annual gross operating revenues report. KRS 278.130 provides that in no instance will this assessment be less than fifty dollars (\$50.00).

How are the forms for the Annual Gross Operating Revenues Report provided to the utilities?

1 A In mid-December each year, the Annual Report Branch sends by first class
2 mail two copies of the annual gross operating revenues report to each utility
3 subject to PSCKY jurisdiction. A transmittal letter accompanies the reports
4 explaining why the reports must be filed and states the deadline for filing the
5 reports.

6 Q9 What are the deadline for filing these reports?

7 A KRS 278.140 provides that the annual gross operating revenues report for a calendar year must be filed by March 31 of the following year.

9 Q10 May a utility request an extension of these deadlines?

10 A No extension is permitted for the gross annual operating revenues report.

Q11 If a utility fails to meet the March 31 deadline, what happens?

The Annual Report Branch will usually advise the utility in writing that the required reports are delinquent. If the reports are not received shortly thereafter, I and my subordinates may telephone the responsible utility officials and advise them of the need to submit the required report and the possible consequences of failing to do so. We may telephone the utility several times over the next few months in an effort to obtain the reports.

18 Q12 Once the reports are received, what does the Annual Report Branch do

19 with them?

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When a report is received, its receipt is recorded in our database. It is then reviewed for completeness and accuracy. If inaccuracies are found, the utility is advised to make corrections. These corrections are also reviewed. After the review is completed, the report is stored at the PSCKY's office in Frankfort,

1		Kentucky. Completed reports remain in the custody and control of the Annual
2		Report Branch. The Department of Revenue is advised of the report's
3		contents and uses the information to prepare the utility's assessment for the
4		maintenance of the PSCKY.
5	Q13	Were copies of the Annual Gross Operating Revenues Report Forms for
6		the 2010 calendar year sent to TeleDias Communications, Inc.?
7	Α	On December 15, 2010, two copies of the annual gross operating revenues
8		report form was sent by U. S. Mail to TeleDias Communications, Inc. at the
9		following address: 5605 Riggins Court, Suite 265, Reno, Nevada. This
10		address is the mailing address which the utility had provided previously to the
11		Commission. 807 KAR 5:003 requires TeleDias Communications, Inc. to
12		maintain a current mailing address with the PSCKY.

- 13 Q14 Was anything besides these forms mailed to the utility?
- 14 A Yes. A transmittal letter was mailed to the utility. A copy of the letter is attached as Exhibit JC-2.
- 16 Q15 Did the PSCKY receive the completed forms on or before March 31, 2011?
- 18 A No.
- 19 Q16 Describe what efforts, if any, that you and your subordinates have taken
 20 to obtain the reports from TeleDias Communications, Inc.?
- 21 A A letter was issued to TeleDias Communications, Inc. on June 27, 2011.

As of this date, has the Annual Gross Operating Revenues Reports for calendar year 2010 for TeleDias Communications, Inc. been filed with the PSCKY?

A No. TeleDias Communications, Inc. electronically filed a letter on October 26, 2011 for withdrawal of its authority to operate in Kentucky. The utility has no Kentucky customers.

Q18 Does this complete your written testimony?

Jeff Cline

COMMONWEALTH OF KENTUCKY)

COUNTY OF FRANKLIN

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Α

Yes.

SUBSCRIBED AND SWORN to before me by Jeff Cline, this 26th day of October 2011.

Notary Public

My commission expires 12 February 2013.

KENTUCKY PUBLIC SERVICE COMMISSION REPORT OF GROSS OPERATING REVENUES DERIVED FROM INTRA-KENTUCKY BUSINESS FOR THE YEAR ENDING DECEMBER 31, 20____

LOCAL EXCHANGE CARRIERS and COMPETITIVE LOCAL EXCHANGE CARRIERS

Name of Utility Reporting				
FEIN # (Federal En	nployer Identificatio	n Number)		
Address of Utility:			Phone:	
City:	State:	Zip:	Fax:	
E-Mail:	W-444444	W	/eb Site:	energen men state for the state of the state
Primary Regulatory Contact:	(NI N		/ ** ****	
	(Name)		(Title)	
* * *	* * * * * * * * * *	* * * * * * * *	* * * * *	
ASSESSABLE REVENUES OF TELI (to agree with assessable revenues f	EPHONE UTILITY. igure on the back o	\$ f this page)		
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	OA.	<u>гн</u>		
State of)				
) ss. County of)				
County of				
		beir	ng duly sworn, state	s that he/she is
(Officer	•			
(Official Title)	of the	/I Itili	ty Reporting)	that the
above report of gross revenues is i	n exact accordance	with	(Utility Repo	, rtina)
			(Guilty (Copol	ung)
and that such books accurately sho	ow the gross reven	ues of:	(Utility Repor	tio a)
			(Othity Repor	urig)
derived from Intra-Kentucky busine	ss for the calendar	year ending De	cember 31, 20	*
	·	(Offic	er)	(Title)
		,	,	,
This the da	ay of			, 20
(Notary Public)	(Cou	nty)	(Commi	ssion Expires)

NOTE: ANY DIFFERENCE BETWEEN THE AMOUNT OF THE GROSS REVENUES
SHOWN IN ANY ANNUAL REPORT FILED AND THE AMOUNT APPEARING ON
THIS STATEMENT MUST BE RECONCILED ON THE REVERSE OF THIS REPORT

KENTUCKY PUBLIC SERVICE COMMISSION REPORT OF GROSS OPERATING REVENUES DERIVED FROM INTRA-KENTUCKY BUSINESS FOR THE YEAR ENDING DECEMBER 31, 20_____

LOCAL EXCHANGE CARRIERS and COMPETITIVE LOCAL EXCHANGE CARRIERS

TELECOMMUNICATIONS UTILITIES RECONCILIATION FORM

Total Operating Revenues (Schedule VI, page 1 of 5)	\$
Additions:	
Intrastate Uncollectibles (Account 5300)	\$
Total Additions	\$
Deductions:	
Non-Regulated Revenue (Account 5280)	\$
Interstate Billing/Collection Revenues (Acct 5200)	\$
End User Revenue (Account 5081)	\$
Interstate Switched Access Revenue (Acct 5082)	\$
Interstate Special Access Revenue (Acct 5083)	\$
Any Miscellaneous Interstate Revenues (Explain Below)	\$
Total Deductions	\$
RECONCILED ASSESSABLE REVENUES	\$
Explanations/Comments:	

KENTUCKY PUBLIC SERVICE COMMISSION REPORT OF GROSS OPERATING REVENUES DERIVED FROM INTRA-KENTUCKY BUSINESS FOR THE YEAR ENDING DECEMBER 31, 20_____

LOCAL EXCHANGE CARRIERS and COMPETITIVE LOCAL EXCHANGE CARRIERS

NAMES OF COUNTIES IN WHICH YOU FURNISH TELEPHONE SERVICE:

(If additional space is required, please add an additional sheet.)

Lines

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Address	ē					Pho	ne			•	
City			S	tate _			_Zip				4
E-Mail _			······			***************************************					
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		Access									

Steven L. Beshear Governor

Leonard K. Peters Secretary Energy and Environment Cabinet



Commonwealth of Kentucky

Public Service Commission
211 Sower Blvd.
P.O. Box 615

Frankfort, Kentucky 40602-0615

Telephone: (502) 564-3940
Fax: (502) 564-3460
psc.ky.gov

David L. Armstrong Chairman

James W. Gardner Vice Chairman

Charles R. Borders Commissioner

December 15, 2010

Sonya Blackwell TeleDias Communications, Inc. 5605 Riggins Court, Suite 265 Reno, NV 89502

RE: 2010 Reporting

(505) CLEC

Utility ID: 5056470

Dear Sonya Blackwell:

Enclosed with this letter are two copies of the Report of Gross Operating Revenues form and, per KRS 278.541 through 278.544, a form to be completed listing your utility's customer and service contacts. One original notarized copy of the reports are to be completed for the calendar year 2010 and **filed with the Commission** <u>no later than March 31, 2011</u>, as required by KRS 278.140 and KRS 278.230(3).

Extension of time requests for filing the Report of Gross Operating Revenues form <u>cannot</u> be granted. The prompt filing of this report is essential. **Any utility failing to comply with timely filing requirements shall be subject to KRS 278.990, including the imposition of penalties provided therein**.

If you need additional copies of any form, they can be found on our web site under "Utility Information" / "Forms", or you may contact the undersigned and we will gladly provide a hard copy. Should you have any questions or require additional information, please do not hesitate to contact the undersigned by generating an email to JeffD.Cline@ky.gov.

100

Heff D. Cline

Annual Report Branch Manager

Enclosure(s)



Cline, Jeff D (PSC)

2011-00328

From:

Corporate [corporate@teledias.com]

Sent:

Wednesday, October 26, 2011 5:17 PM

To:

Cline, Jeff D (PSC)

Cc:

Benson, Shane (PSC)

Subject:

TeleDias Request for Withdrawal

Attachments: KY Request for Withdrawal - TeleDias.pdf

Mr. Cline:

Thank you for talking with me this afternoon about TeleDias Communications and withdrawal of the company's CLEC authority in Kentucky.

Per your and Mr. Benson's instruction, attached is a letter requesting withdrawal of TeleDias' CLEC Certificate of Authority.

Thank you again for your help. My phone number is 832-532-7816 if you need to contact me.

Janet Tripi

TeleDias Communications



5605 Riggins Court Suite 265 Reno, NV 89502 (775) 827-9004 Fax (775) 827-9005

October 26, 2011

Mr. Jeff DeRouen, Executive Director Kentucky Public Service Commission 211 Sower Blvd Frankfort KY 40601-8294 via Email and Federal Express

Re:

TeleDias Communications, Inc.

FEIN: 42-1533636

2011-00328

Dear Mr. DeRouen:

By copy of this letter, TeleDias Communications, Inc. requests withdrawal of its CLEC Certificate of Authority to operate in the state of Kentucky. The company never began marketing in Kentucky and had no customers. TeleDias ceased all CLEC activities, in all states, as of December 31, 2010.

We sincerely regret any inconvenience this oversight has caused your office, and respectfully request that TeleDias' request for withdrawal be granted by the Commission.

Regards,

Vice Presiden