

RECEIVED

MAR 3 2017

March 1, 2017

PUBLIC SERVICE
COMMISSION

Kentucky Public Service Commission
Attn: Executive Director
PO Box 615
Frankfort, KY 40602

Re: C.M., Inc
d/b/a Carrier Marketing, Inc
Utility#: 22205368
1030 Oak Trace
Evansville, IN 47725

Dear Executive Director:

We recently received the order/notice for failure to report the gross operating revenues referenced as Case No. 2017-00034. We were listed as delinquent for the 2015 report.

We apologize for our failure to timely file this report. Our failure was not due to willful neglect on our part. After we received this order, we discovered that your email reminders were being sent to the email address of one of the owners who is deceased. We have a copy of an email that was sent to Jeff Cline on April 10, 2015 notifying him that the owner had passed away and to send all future emails to a different email. However, that change must not have been made.

We are including with this letter, the gross operating revenues report for 2016, as well as, the delinquent report for 2015.

We apologize for any inconvenience this may have caused.

Sincerely,

C.M., Inc.

**KENTUCKY PUBLIC SERVICE COMMISSION
REPORT OF GROSS OPERATING REVENUES DERIVED FROM INTRA-KENTUCKY
BUSINESS FOR THE YEAR ENDING DECEMBER 31, 20 15**

LONG DISTANCE CARRIERS and OPERATOR SERVICES

Name of Utility Reporting C.M., INC. D/B/A CARRIER MARKETING, INC.

FEIN # (Federal Employer Identification Number)

3 5 - 1 6 6 5 2 5 7

Address of Utility: 1030 OAK TRACE Phone: _____

City: EVANSVILLE State: IN Zip: 47725 Fax: _____

E-Mail: _____ Web Site: _____

Primary Regulatory Contact: GEORGE ANN ATKINSON SEC
(Name) (Title)

TOTAL GROSS INTRASTATE KENTUCKY REGULATED REVENUES.....\$ 312.46
(to agree with assessable revenues figure on the back of this page)

OATH

State of IN)
County of VANDERBURGH) ss.

GEORGE ANN ATKINSON being duly sworn, states that he/she is
(Officer)

SECRETARY of the C.M., INC., D/B/A CARRIER MARKETING that the
(Official Title) (Utility Reporting)

above report of gross revenues is in exact accordance with C.M., INC., D/B/A CARRIER MARKETING
(Utility Reporting)

and that such books accurately show the gross revenues of: C.M., INC., D/B/A CARRIER MARKETING
(Utility Reporting)

derived from Intra-Kentucky business for the calendar year ending December 31, 20 15.

George Ann Atkinson SEC
(Officer) (Title)

This the 24th day of February, 20 17

Sandra A. Hentry Warrick 09/20/2017
(Notary Public) (County) (Commission Expires)

**REVENUES ARE CONSIDERED INTRA-KENTUCKY IF DERIVED
FROM CALLS THAT ORIGINATE AND TERMINATE WITHIN THE
STATE REGARDLESS OF WHERE THE CALL IS SWITCHED**

KENTUCKY PUBLIC SERVICE COMMISSION
REPORT OF GROSS OPERATING REVENUES DERIVED FROM INTRA-KENTUCKY
BUSINESS FOR THE YEAR ENDING DECEMBER 31, 20 15

LONG DISTANCE CARRIERS and OPERATOR SERVICES

TELECOMMUNICATIONS UTILITIES RECONCILIATION FORM

Total Operating Revenues \$ 1,366,234.36

Additions:

Intrastate Uncollectibles \$ _____

Other Uncollectibles _____ \$ _____

Total Additions \$ 1,000,000

Deductions:

Non-Regulated Revenue \$ 39,529.19

Interstate Revenues (List Below) \$ 1,326,392.71

Total Deductions \$ 1,365,921.90

RECONCILED ASSESSABLE REVENUES \$ 312.46

Explanations/Comments: ALL OTHER STATES' INTRASTATE AND
INTERSTATE LONG DISTANCE FEES.