

## Andrews, Amy (UTC)

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**From:** Support <accounting@nccom.com>  
**Sent:** Friday, August 7, 2015 11:34 AM  
**To:** Andrews, Amy (UTC); Hancock, Katie (UTC)  
**Subject:** Fwd: Incomplete Telecommunications 2014 WA Annual Report - North County Communications Corporation  
**Attachments:** 20150701133227987.pdf

Hello ladies, I just called and was informed that my contact there is no longer with the commission. Pam Callea notified us on 4/9/15 that a section of our annual report was missing. We sent the missing information on 4/14/15 and heard no response and assumed it was taken care of. I then emailed her on July 1st, 2015 that we received a notice and possible penalty and again asked if she had everything she needed.

I just received a final notice for the penalty and want to make sure we get this taken care of. I had no idea Pam was no longer with the commission as none of my emails to her came back with an alternate contact or any type of information. Can you please let me know what I need to do to rectify this situation? I attached the email string to Pam as well as the one page that had missing information. I am hoping that this will be adequate information to get our annual report showing complete and that we are not responsible for a penalty assessment.

I am due in a week, and just got this notice in the mail, and I know payment is due by tomorrow. My cell phone number is 619-852-3269 and you are welcome to call anytime or email me here and I will be checking it.

Thanks again for all your help on the phone.  
Amanda Wall  
Todd Lessers Office  
North County Communications Corporaiton  
Re:Invoice 2901-2 Agency#2150 Docket # UT-150834

Begin forwarded message:

> From: Support <accounting@nccom.com>  
> Subject: Re: Incomplete Telecommunications 2014 WA Annual Report - North County Communications Corporation  
> Date: July 8, 2015 at 1:01:52 PM PDT  
> To: pcallea@utc.wa.gov  
>  
> Can you please confirm that this was received and if I need to do anything else?  
> Thanks  
>  
> On Jul 1, 2015, at 1:34 PM, Support <accounting@nccom.com> wrote:  
>  
>> This was also sent previously on 4/14 but we just received a notice that it is still missing. Can you let me know if you need anything else?  
>> Amanda  
>> <20150701133227987.pdf>  
>>  
>>  
>> Begin forwarded message:  
>>  
>>> From: Todd Lesser <todd@nccom.com>  
>>> Subject: Re: Incomplete Telecommunications 2014 WA Annual Report - North County Communications Corporation  
>>> Date: April 9, 2015 at 3:59:14 PM PDT  
>>> To: "Callea, Pam (UTC)" <pcallea@utc.wa.gov>  
>>> Cc: "nccpuc@nccom.com" <nccpuc@nccom.com>, Dale Dixon <dale@daledixonlaw.com>  
>>>  
>>> We will take a look at it and get back to you shortly.

>>>> On a side note, who is the Washington Utility and Transportation Commission using as their long distance carrier?  
>>>> The carrier is violating FCC and I assume Washington rules by populating the ANI (telephone number) with false information.  
>>>> I suspect they are doing this in order to fraudulently get around the inter carrier compensation rules and make their calls appear as local when they are not..  
>>>> Your call showed up as coming from 6193642000 not a 360 area code.

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>>>> On Apr 9, 2015, at 15:42, Callea, Pam (UTC) <[pcallea@utc.wa.gov](mailto:pcallea@utc.wa.gov)> wrote:

>>>>  
>>>>>>> Dear Regulated Company,  
>>>>>>>

>>>>>>> On February 27, 2015 the Utilities and Transportation Commission mailed you an Annual Report. The report and fees are due by May 1, 2015.

>>>>>>> A review of your annual report submitted on March 26, 2015 indicates it is incomplete.

>>>>>>> Schedule 1 – Part C and D  
>>>>>>>

>>>>>>> Please complete and submit Schedule 1 – Part C and D of the 2014 Telecommunications Annual Report.

>>>>>>> This page may be scanned and returned via email, fax, mailed or filed online at [www.utc.wa.gov](http://www.utc.wa.gov).

>>>>>>> Commission staff may recommend enforcement action, which includes penalties up to \$100 per day, against any company that does not file a completed annual report. In order to avoid enforcement action, the commission must receive your completed report no later than May 1, 2015.

>>>>>>> If you have any questions about your annual report please call me at (360) 664-1152 or e-mail at [pcallea@utc.wa.gov](mailto:pcallea@utc.wa.gov).

>>>>>>> Thank you,  
>>>>>>> Pam Callea  
>>>>>>> Financial Services  
>>>>>>> WA Utilities and Transportation Commission  
>>>>>>> PO Box 47250  
>>>>>>> Olympia, WA 98504-72580  
>>>>>>> Office: 360-664-1152  
>>>>>>> Fax: 360-664-1289  
>>>>>>> [www.utc.wa.gov](http://www.utc.wa.gov)

>>>>>>> Todd Lesser  
>>>>>>> Voice: +1 619 364 4750 Fax: +1 619 364 4777  
>>>>>>> E-Mail: [todd@nccom.com](mailto:todd@nccom.com)

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