

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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COMMISSION
CLERK

DATE: November 29, 2010
TO: Ann Cole, Commission Clerk, Office of Commission Clerk
FROM: Paul E. Lowery, Economic Analyst, Division of Regulatory Analysis *PL*
RE: Docket No. 100430-TX; Sign Language dba callVRS

Please add the attached e-mail correspondence, revised pages 5 and 6 of the CLEC application to the docket file.

Please contact me if you have any questions.

Attachments

DOCUMENT NUMBER: DATE
09610 NOV 29 e
FPSC-COMMISSION CLERK

Paul Lowery

From: smcmillan73@gmail.com on behalf of Scott McMillan [scott@needinterpreter.com]
Sent: Tuesday, November 23, 2010 10:10 AM
To: Paul Lowery
Subject: Re: Docket No. 100430-TX - Application for Certificate - Sign Language Access, Inc d/b/a callVRS
Attachments: Amendment 1 state app.pdf; Document1.pdf

Paul Lowery,

Thank you for your time on the phone this morning. Please find attached the amended documents you requested pertaining to the application dated 11/3/2010.

- * page 5, question 16, subsections (a-f),
- * page 6, question 17, subsections (a-c),
- * page 7, the application was signed on 11/03/2010,
- * Exhibit "D" Statement of Work No. 3 to Master Services Agreement signature is not available at this time.

Please let me know if there is anything else you need from us.

Thank you again for your time,
 Scott McMillan
 Office Manager
 530-949-6047

On Fri, Nov 19, 2010 at 11:18 AM, Paul Lowery <PLowery@psc.state.fl.us> wrote:
 Good morning.

Attached is the letter Mr. Wann and I spoke about. I will follow-up by US Mail as well.

Thank you.

Paul Eric Lowery
 Economic Analyst
 Division of Regulatory Analysis
 Florida Public Service Commission
 850-413-6672

--
Scott S. McMillan, BA
 Paralegal
 Office Manager
Sign Language Access Inc.
 727-474-1243
www.needinterpreter.com

11/29/2010

DOCUMENT NUMBER DATE

09610 NOV 29 2010

FPSC-COMMISSION CLERK

11/23/2010

Amendment 1

Please find attached the amended documents you requested pertaining to the application dated 11/3/2010.

- * page 5, question 16, subsections (a-f),
- * page 6, question 17, subsections (a-c),
- * page 7, the application was signed on 11/03/2010,
- * Exhibit "D" Statement of Work No. 3 to Master Services Agreement signature is not available at this time.

16. List the states in which the applicant:

(a) has operated as a Competitive Local Exchange Telecommunications Company.

N/A

(b) has applications pending to be certificated as a Competitive Local Exchange Telecommunications Company.

N/A

(c) is certificated to operate as a Competitive Local Exchange Telecommunications Company.

N/A

(d) has been denied authority to operate as a Competitive Local Exchange Telecommunications Company and the circumstances involved.

N/A

(e) has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.

N/A

(f) has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.

N/A

17. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(a) adjudged bankrupt, mentally incompetent (and not had his or her competency restored), or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, provide explanation.

N/A

(b) granted or denied a competitive local exchange certificate in the State of Florida (this includes active and canceled competitive local exchange certificates). If yes, provide explanation and list the certificate holder and certificate number.

N/A

(c) an officer, director, partner or stockholder in any other Florida certificated or registered telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.

N/A

18. Submit the following:

(a) Managerial capability: resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

(b) Technical capability: resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

(c) Financial Capability: applicant's audited financial statements for the most recent three (3) years. If the applicant does not have audited financial statements, it shall so be stated. Unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer affirming that the financial statements are true and correct and should include:

1. the balance sheet,
2. income statement, and
3. statement of retained earnings.

Note: This documentation may include, but is not limited to, financial statements, a projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.