

Salsman, Kari

From: Salsman, Kari
Sent: Tuesday, February 04, 2020 2:35 PM
To: 'emerson.yearwood@cableone.biz'
Subject: RE: Annual Report Notice for Cable One, Inc. (BMAR-2019-1263)

This email is a notice regarding your 2018 annual report.

- The company only submitted a “non-public” version of the annual report. In such instances a company must also submit a “public” version of the annual report. NOTE: Section 392.550.3(7)(C)RSMo requires companies providing IVoIP service to submit, as part of their annual reports, the number of customers or lines served in each exchange, and requires the Commission to maintain such information as proprietary and not available to the public. Please ensure the public version submitted redacts the line count information.
- The revenue table on page 3 of the company’s annual report requires a company to identify “total Revenues” in Row 13 Columns A and B. These boxes must contain a number or \$0 and cannot be left blank.
- Page 4 of the company’s annual report fails to identify line quantities by exchange. A company cannot simply report a state-wide generalized number.

Please resubmit your annual report in its entirety within the Missouri Commission's Electronic Filing and Information System (EFIS) using the identification number(s) in the subject of this email.

Failure to respond and adequately resolve this issue within 20 days may result in punitive action against the company. If you have any questions you may contact me using the information below.

Kari Salsman - Utility Policy Analyst - Missouri Public Service Commission - 573 526-5630