

# Rolka Loube

**Performance. Stewardship. Integrity.**

4050 Crums Mill Road, Suite 303  
Harrisburg, PA 17112

August 27, 2025

Mr. Matthew L. Homsher  
Secretary  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105-3265

**FILING ENTITY: Rolka Loube, Pa. USF Administrator**

**Docket No. M-2024-3052163**

***In the Matter of the Review of CallFire, Inc., by the Pennsylvania Universal Service Fund  
(Pa. USF) Administrator Pursuant to 52 Pa. Code § 63.167, for Reporting Year 2023***

Dear Mr. Homsher:

Rolka Loube Saltzer Associates, LLC (Rolka Loube), the current Administrator of the Pennsylvania Universal Service Fund, submits the attached final Carrier Review Report in the above-referenced matter. This final Carrier Review Report is submitted in accordance with the applicable directives of the Pennsylvania Public Utility Commission at Docket No. M-00001337.<sup>1</sup>

Please let us know if there are any questions regarding this matter.

Respectfully submitted,

RCVD PUC SEC BUR  
AUG 27 2025 PM 2:35



David Kennerly, CPA, CFA  
Director of Audits

E-Mail: [DKennerly@rolkaloube.com](mailto:DKennerly@rolkaloube.com)

Attachment: One (1)

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<sup>1</sup> Pennsylvania Universal Service Fund Annual Rate Adjustment, Docket No. M-00001337, Order entered December 7, 2023.

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**Rolka Loube Saltzer Associates, LLC  
Carrier Review Report for  
CallFire, Inc.**

**From:** Logan M. Miller, Auditor  
**Authorized Contact:** Jagannathan Thinakaran, Chief Operations Officer, CallFire, Inc.  
**Date:** July 25, 2025  
**Pa. USF Status:** Current with Reporting Obligations  
**Re:** Docket No. M-2024-3052163

*In the Matter of the Review of CallFire, Inc., by the Pennsylvania Universal Service Fund (Pa. USF) Administrator Pursuant to 52 Pa. Code § 63.167, for Reporting Year 2023*

**Executive Summary:**

Pursuant to the Pennsylvania Public Utility Commission's (Pa. PUC or Commission) December 7, 2023, Order,<sup>1</sup> Rolka Loube Saltzer Associates, LLC, doing business as Rolka Loube (RL) conducted a carrier compliance review (Review) of CallFire, Inc. (CallFire or Company) to ensure that carrier filings are compliant with applicable Commission regulations and directives. RL was also directed to complete its review by June 30, 2025, and submit a Final Report to the Commission by September 1, 2025.

RL was not able to verify the continuous status of CallFire, Inc. as a *de minimis* carrier in compliance with the Commission's regulations and its Pa. USF obligations. Despite multiple attempts to acquire the requisite information and data, the Company did not provide any responses to the Data Requests.

**Management Response:**

CallFire did not provide a Management Response. RL was unable to establish contact with the Company.

RECEIVED

AUG 27 2025

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

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<sup>1</sup> *Pennsylvania Universal Service Fund Annual Rate Adjustment*, Docket No. M-00001337, Pa. PUC Order entered December 7, 2023.

**Background:**

During its Review, RL issued 13 Data Requests to CallFire, Inc. CallFire is classified as a *de minimis* telecommunications carrier for Pa. USF purposes.

CallFire had its principal place of business in Santa Monica, California. CallFire was authorized by the Commission to operate as a reseller and facilities-based long-distance interexchange carrier (IXC) in Pennsylvania as well as a competitive local exchange carrier (CLEC) in certain geographic areas.<sup>2</sup>

**Findings and Recommendations:**

CallFire did not furnish any responses to the RL Data Requests. For example, RL did not receive any Federal Communications Commission Form FCC 499-A revenue reporting data for the Company's Pennsylvania-specific and multistate operations during the 2023 calendar year. Despite multiple contact attempts, there was no delivery of the requisite information and data. Consequently, RL was unable to verify the continuing status of CallFire as a *de minimis* telecommunications carrier with a reasonable degree of assurance for the 2023 calendar year. RL notes that the Company had submitted the required Pa. USF Development of Assessment Data Request reporting worksheet for the 2023 calendar year.

CallFire is classified as a *de minimis* telecommunications carrier for Pa. USF purposes and does not contribute to the Pa. USF mechanism. Thus, most likely it would not have imposed any surcharges or fees for the potential recovery of any annual Pa. USF contribution assessments during the 2023 calendar year. This, however, cannot be independently verified since the Company did not respond to the relevant Data Requests.

RL was unable to determine whether CallFire filed an Annual Financial Report with the Pa. PUC for the 2023 calendar year. RL discerned through the Pa. PUC web site that CallFire had submitted an Annual Financial Report for the 2018 calendar year.

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<sup>2</sup> Application of CallFire, Inc., Docket No. A-2013-2388977 et al., Pa. PUC Order entered March 20, 2014.