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March 12, 2007

RECEIVED

MAR 12 2007

**Executive Director
MO PSC**

Mr. Wess Henderson
Executive Director
Missouri Public Service Commission
200 Madison Street
Jefferson City, MO 65101

Re: New Florence Telephone Company, Case No. TC-2006-0184.

Dear Mr. Henderson:

In accordance with the Stipulation and Agreement and the Commission's *Order Approving Stipulation and Agreement* entered in the above-reference matter on July 27, 2006, New Florence Telephone Company ("New Florence") respectfully submits the Report to the Executive Director of the Commission as contemplated in Section III E of the Stipulation which provides in pertinent part:

Within eighty (80) days of the latter of the date the credits are applied or checks issued, the Executive Director of the Commission must receive from New Florence or its successor, as applicable, a report that shows (1) the credits issued, (2) the checks issued in lieu of credits, (3) any offsets made to checks issued and (4) the amount paid to the North East Community Action Corporation.

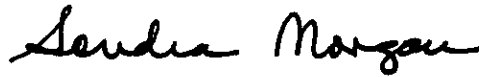
In compliance with this directive, New Florence states that: (1) credits in the amount of \$22,200.00 were credited to active customer accounts on December 20, 2006 for the January 2007 billing; (2) refund checks in the amount of \$1650.00 were sent to qualifying disconnected customers on December 22, 2006; (3) there were no offsets to the checks issued; and (4) all of the checks have cleared so there was no payment made to the North East Community Action Corporation.

If you have any questions regarding this information, please contact either me or Trip England at 635-7166. Thank you for your attention to this matter.

Sincerely,

BRYDON, SWEARENGEN & ENGLAND PC

By:

A handwritten signature in cursive script, appearing to read "Sondra B. Morgan".

Sondra B. Morgan

cc: General Counsel's Office
Office of the Public Counsel
Counsel of Record