

# Memorandum

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**To:** PSC Data Center  
**CC:** Annual Report File 2002  
**From:** Janis E. Fischer, Auditing Dept.  
**Date:** 12/27/2004  
**Re:** **US Wats, Inc. 2002 Annual Report, BMAR-2005-0070**

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The Missouri Public Service Commission has received the 2002 Annual Report from US Wats, Inc.

The initial review of the 2002 Annual Report has been completed.

The Staff notes that the company provided no response to page 1, item 2, effective date of certification and case number. PSC records indicate that the certificate was received in case number TA-94-11 effective November 17, 1993.

This report has been reviewed only for identifiable errors and omissions and is not a financial attestation by the auditing department.

**Staff contact:** Janis E. Fischer, Regulatory Auditor IV, Auditing Department