

## Kuss, Arthur

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**From:** Kuss, Arthur  
**Sent:** Tuesday, April 25, 2006 9:10 AM  
**To:** 'haleh.davary@verizonbusiness.com'  
**Subject:** 2005 Annual Report Deficiency / MCImetro Access Transmission Services LLC

Thank you for submitting your Competitive Local Exchange Carrier (CLEC) Annual Report to the Missouri Public Service Commission (PSC). Certain deficiencies have been noted in your data.

Your **2005** Annual Report does not properly list the names of **telephone exchanges served**. The PSC requires the names of the exchanges **as itemized by the CLEC's tariff**, with each of their line counts **totaled** per exchange, differentiated by type as noted in the CLEC Annual Report's Section 12, Pages 5 (a) and (b). That is, there should not be multiple lines for some exchanges such as St. Louis. **Please note that Annual Reports that list county names, municipalities or switch or NPA-NXX code numbers, or that try to describe service territories such as "all AT&T" or "statewide" are not satisfactory for compliance with PSC Rules.**

There also appear to be two separate lists for Business "Other Resale" lines...?

If your line counts were submitted as Highly Confidential (HC) previously, you must submit the new data as an HC supplement to your Annual Report. Otherwise, you can E-mail or Fax the missing details at this time to be filed with your Annual Report, and then please remember to provide an updated list as part of the next year's Annual Report.

Please be advised that response to Deficiencies in Annual Reports must be provided within twenty (20) days of notification or penalties may be applied.

Your prompt attention to resolving this matter will be appreciated.

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