

**Hanneken, Lisa\***

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**From:** Hanneken, Lisa\*  
**Sent:** Tuesday, April 17, 2007 12:59 PM  
**To:** 'tammy.samuels@alltel.com'  
**Subject:** ALLTEL 2006 Missouri Public Service Commission Annual Report

**Attachments:** 2006 AR cover letter Telecommunications.pdf

Tammy,

As we discussed on the phone here are the items that need to be corrected, as well, I attached the cover letter which details the steps to take in filing a highly confidential report. If you have any questions, feel free to contact me. Also, as I indicated in our conversation, I will notify the data center of your address changes.

Thank you for submitting your 2006 Annual Report to the Missouri Public Service Commission. As a result of my review I have identified the following item(s) that are not in compliance with Chapter 3 of 4 CSR 240 for Nonpublic Treatment of the Annual Report which need(s) to be corrected:

1. An affidavit was not provided.
2. Two versions of the report (public and non-public) was not provided.
3. Individual pages of the Highly Confidential report was not clearly identified.

Please submit an affidavit, public version and highly confidential version, all according to the instructions in the cover letter attached below.

A response for this item is required in order to accept your annual report as complete and prevent it from being filed as public. Pending your response I have provided the Commission's Data Center with a copy of this email (*letter*) to be filed in conjunction with your annual report.

Your prompt attention to resolving this matter will be appreciated. The Missouri Public Service Commission's rules within chapter 3 of 4 CSR 240 state that a utility company that receives a notice that deficiencies exist in the information provided in the annual report shall respond to that notice within 20 days or the utility company is subject to a penalty of \$100 for each day that it is late in filing its response to the deficiency.

Should you have any questions or need assistance in this process, you may call me at (314) 877-2778 ext 228 or communicate via email at [lisa.hanneken@psc.mo.gov](mailto:lisa.hanneken@psc.mo.gov).

The information should be mailed (*if not emailed to the above email address*) to:

Missouri Public Service Commission  
Attn: Data Center  
200 Madison Street, Suite 440, P.O. Box 360  
Jefferson City, MO 65102-0360

Please reference the following identification numbers when contacting the Missouri Public Service Commission concerning your report: **BMAR-2007-1102 (CLEC)** and **BMAR-2007-1103 (IXC)**. You only need to make one submission as long as you clearly identify both reference numbers.

**A COMPANY RESPONSE TO THE ABOVE DEFICIENCY(CIES) IS REQUIRED.**



2006 AR cover  
letter Telecommu...

Sincerely,

*Lisa K Hanneken*

Regulatory Auditor  
Missouri Public Service Commission  
9900 Page Ave Ste. 103  
Overland, MO 63132  
314-877-2778 ext 228  
Fax 314-877-2786

*Today's mighty oak is just yesterday's nut that stood its ground. - Anonymous*