

Hanneken, Lisa*

From: Hanneken, Lisa*
Sent: Thursday, June 28, 2007 2:42 PM
To: 'kellee.wamble@thomson.com'
Cc: 'tbischel@causebasedcommerce.com'; 'dcondit@causebasedcommerce.com'
Subject: The Sienna Group 2006 Missouri Public Service Commission Annual Report

Importance: High

Attachments: 2006 AR cover letter Telecommunications.pdf; 2006mopscannrep.pdf

This email is to notify you that we have not received the corrected annual report as requested in the previous deficiency email sent to you on 6/6/07, which is shown below for your reference.

As stated in that email, 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. It has now been **22 days** since the notice was sent to you.

In addition to the previous email, I have tried to contact you via phone but have not received a response. If you are in the process of sending the material, have already done so or need assistance in the matter, please contact me immediately so that I can notate the information in your file to prevent further action from our General Counsel's office.

You must respond **by July 6th**, in order to prevent your file from being put into the deficiency process by the General Counsel's office.

Please reference the resubmitting your report: **BMAR-2007-1419** so that it can properly be filed as a supplement to your original report and prevent further delays.

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

PREVIOUS EMAIL:

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 need(s) to be corrected:

1. The company's name was incorrectly listed. The report must include any d/b/a names on each line requesting the company's name. Our records indicate the company's current certificated name is Cause Based Commerce Inc. d/b/a The Sienna Group. The name currently listed on the report will need to be changed to reflect this.
2. The form used was for the 2004 reporting year. As the forms may change, the Commission mails the correct form to the Company each year. The correct form can also be downloaded from our website at psc.mo.gov and are located under the forms tab on the left hand side of the home page. In addition, an electronic filing may be made by companies that have EFIS access. Generally we do not require resubmission due to the incorrect form being used, but given a resubmission is already required, please submit using the current form. For your convenience I have attached the current form. You will notice two check boxes on the front cover. If the company wishes to have its report filed as highly confidential, please check the non-public box and provide the additional materials required as listed in the cover letter also provided below.



2006 AR cover
letter Telecommu...



2006mopscannrep.
pdf (9 MB)

3. A phone number was not provided. This is required for use by the reviewers if there should be a question related to the report.

A response for these items is required in order to show your report as complete and remove it from deficiency status. Pending your response I have provided the Commission's Data Center with a copy of this email to be filed in conjunction with your annual report.

You **must resubmit** the annual report with the appropriate changes to the Data Center as listed below. The resubmission must **include** the number assigned to your report as listed below (BMAR-2007-1419) in order for it to be properly entered into the system.

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.

The information should be mailed to:

Missouri Public Service Commission
Attn: Data Center

For package delivery:
200 Madison Street, Suite 100
Jefferson City, MO 65101

For US mail:
P.O. Box 360
Jefferson City, MO 65102-0360

Please reference the following identification number when contacting the Missouri Public Service Commission concerning your report: **BMAR-2007-1419**.

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

Sincerely,

Lisa K Hanneken
Regulatory Auditor IV
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

