## Memorandum

**To:** PSC Data Center

**CC:** Annual Report File 2003

From: Janis E. Fischer, Auditing Dept.

**Date:** 9/10/2004

Re: QCC, Inc. BMAR-2005-0039 (Competitive Local Exchange Carrier (CLEC) Annual

Report)

The Missouri Public Service Commission has received the 2003 Annual Report from QCC, Inc. The initial review of the 2003 Annual Report has been completed. The actual effective date of certification was January 2, 1998 in case number TA-97-380.

Since QCC, Inc. did not have any CLEC customers for 2003 the IXC annual report was accepted in lieu of having an additional report submitted. The access line report would show zero (0) on each line.

The annual report review did not identify any other errors.

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