

Bloch, Laura

From: Parish, Dana
Sent: Monday, August 20, 2012 9:48 AM
To: 'sporter@pngmail.com'
Cc: Holsman, Laura; Parish, Dana
Subject: Annual Report Deficiency for Powernet Global (BMAR-2012-1591 and 1592)

Follow Up Flag: Follow up
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This email is a deficiency notice for your annual report. Your annual report is considered deficient until the following issue is addressed:

- The annual report's identification of the certificates/registrations held by the company fails to match Missouri PSC records.
- Page 4 of the company's annual report fails to provide any line quantity information. Any company certificated to provide basic local telecommunications service or IVolP service must complete this page. If you did not provide local voice service in 2011 then please insert 0's on this page or provide a statement that the company did not have any customers for local voice service.
- Page 5 of your company's annual report failed to fill out the table identifying Relay Missouri revenue collected.

Please resubmit your revised annual report in its entirety. Any revised annual report response must be filled within the Missouri Commission's Electronic Filing and Information System (EFIS) using the identification number previously supplied upon your initial annual report submission to the Commission. This id is typically BMAR-2012-XXXX. Please ensure a revised annual report/response is filed within EFIS for each annual report filed within EFIS. For instance, if your company holds more than one certificate or registration then an annual report is filed within EFIS base on each certificate or registration held by a company.

Please be aware that per Commission Rule 4 CSR 240-3.540(4) a company is required to respond 20 days of being notified of a deficiency in a company's annual report. Failure to respond within 20 days may subject the company to a penalty of \$100 per day that it is late in filing a response to the deficiency.

Internal use: [D](#), [M](#), [O](#), [P](#)