

Hanneken, Lisa*

From: Hanneken, Lisa*
Sent: Friday, February 16, 2007 10:03 AM
To: 'richard.jaubert@newphone.com'
Subject: New Phone - CLEC/IXC 2006 Missouri Public Service Commission Annual Report

Richard,

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 notarized verification page was not notarized.
2. The company name listed on the top of pages 1 - 5(b), and on the verification page is incorrect. This name must include the d/b/a or may simply list the d/b/a by itself; but not the parent by itself.
3. Your response to page 1, question 3, part a, was incorrect. The latest effective date is **5/29/04** instead of 5/7/04 as submitted. Please include this information on any future submissions.
4. Your response to page 1, question 3, part b, was omitted. The latest case number is **LA-2004-0444**. Please include this information on any future submissions.
5. Your response to page 1, question 4, part a, was incorrect. The latest effective date is **5/29/04** instead of 5/7/04 as submitted. Please include this information on any future submissions.
6. Your response to page 1, question 4, part b, was omitted. The latest case number is **LA-2004-0444**. Please include this information on any future submissions.
7. Your response to page 1, question 7 was incomplete.

A response for items 1, 2, and 7 is required in order to accept your annual report as complete. 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.

In regards to items 3 - 6: the Commission's Data Center recognizes that "the certification date and case number shall be that of the original certification unless a name change, entity change (Corp. to LLC, etc.) or merger/sale has occurred. In those instances, the effective date and case number shall be that of the latest case on file for one of these occurrences." The effective date can be found at the end of the order for the case and is not the date of the order itself.

You must resubmit the annual report with the appropriate changes to the Data Center as listed below. The front cover of your resubmission must include the number assigned to your report, **BMAR-2007-0141**, in order for it to be properly entered into the system. Also, an email response informing me of your resubmission would be helpful, so that I may close your case number.

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 revised report should be mailed to:

Missouri Public Service Commission
Attn: Data Center
200 Madison Street, 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-2007-0141**.

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

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