

Bloch, Laura*

From: Salsman, Kari*
Sent: Thursday, May 30, 2013 12:04 PM
To: 'bethany.becker@megapath.com'
Cc: Bloch, Laura*; Salsman, Kari*
Subject: Annual Report Deficiency for Megapath Corporation (BMAR-2013-1657 & BMAR-2013-1665)

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(s) are addressed:

The annual report's identification of the certificates/registrations held by the company fail to match Missouri PSC records. Our records indicate CLEC, IXC and IVOLP should be selected.

Item No. 8 on page 5 of your company's annual report fails to fill-out the table in full identifying Relay Missouri revenue collected, retained or remitted to PSC.

Item No. 9 on page 5 of your company's annual report fails to identify the proper Relay Missouri surcharge of \$.11. Please verify the Relay Missouri surcharge applied to customers. If the surcharge was not \$.11 please provide an explanation.

Please resubmit your revised annual report in its entirety to correct the deficiency. Any revised annual report/response must be filed 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, which is in the subject of this email.

Please be aware that per Commission rule 4 CSR 240-3.540(4) a company is required to respond within 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.

Kari Salsman
Missouri Public Service Commission
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