

Holsman, Laura

From: Salsman, Kari
Sent: Tuesday, April 19, 2011 1:25 PM
To: 'shobbs@megapath.com'
Cc: Holsman, Laura; Salsman, Kari
Subject: RE: Annual Report Deficiency for Covad Communications Company (BMAR-2011-0925 & BMAR-2011-0926)

This email is a continued deficiency notice for your annual report. Your annual report is considered deficient until the following issue(s) are addressed:

BMAR-2011-0926: The annual report's identification of the certificates/registrations held by the company fail to match Missouri PSC records. (IVOIP needs to be selected as well.)

BMAR-2011-0925: No report has been submitted. I just want to make sure you are aware that one needs to be submitted for each certificate/registration.

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. **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 based 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 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.

Thanks so much!

Kari Salsman
Rate & Tariff Examiner
Missouri Public Service Commission
(573) 526-5630

Internal Use: BMAR-2011-0926 C(d)

From: Salsman, Kari
Sent: Thursday, April 07, 2011 1:08 PM
To: 'shobbs@megapath.com'
Cc: Salsman, Kari; Holsman, Laura
Subject: Annual Report Deficiency for Covad Communications Company (BMAR-2011-0925 & BMAR-2011-0926)

Schula,

This email is a deficiency notice for your annual report. Your annual report is considered deficient until the following issue(s) are addressed:

Your company has submitted the CPNI information only. Please resubmit your annual report using the form posted on www.psc.mo.gov/forms/ar2010/teleco/forms-annual-report

4/20/2011

Please resubmit your revised annual report in its entirety if your annual report needs to be revised 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. 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 based 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 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
Rate & Tariff Examiner
Missouri Public Service Commission
(573) 526-5630