

**Holsman, Laura**

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**From:** VanEschen, John  
**Sent:** Wednesday, May 04, 2011 1:58 PM  
**To:** 'ljustice@tminc.com'  
**Cc:** Holsman, Laura; jgilchrist@tminc.com; khanson@tminc.com  
**Subject:** RE: Annual Report Deficiency for BT Communications Sales LLC (BMAR-2011-1327)

Lynette,

Given the company's certificate has been revoked I'll simply accept your email as being responsive to the deficiency. Consequently I will no longer consider your annual report to be deficient. We will ensure this chain of emails will get logged into EFIS with the company's last annual report.

In regards to the Mo USF, I gave you over the phone information on how to contact the Missouri USF administrator. The Missouri USF administrator is not looking for an annual report but rather a statement of net jurisdictional revenue. This form and other MoUSF information can be found at [www.mousf.com](http://www.mousf.com)

Thank you for being responsive to the deficiency notice.

John Van Eschen  
Manager, Telecommunications Department  
Missouri Public Service Commission  
(573) 751-5525

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**From:** Lynette Justice [mailto:ljustice@tminc.com]  
**Sent:** Wednesday, May 04, 2011 1:00 PM  
**To:** VanEschen, John  
**Cc:** Holsman, Laura; jgilchrist@tminc.com; khanson@tminc.com  
**Subject:** RE: Annual Report Deficiency for BT Communications Sales LLC (BMAR-2011-1327)

Mr. VanEschen,

BTCS was decertified in January 2011 because of inactivity for 3 years. MO PUC will need to temporarily reactivate the online login/password so that we can refile the annual report for 2010 with the addition of the \$0 amount on page 3. The decertification case number is XD2011-0188.

We are also attempting to file the MO USF annual report, but are having difficulty establishing a login/password so that can be completed.

Please advise how we should proceed.

Regards,  
Lynette  
*Lynette Justice*  
Compliance Reporting Specialist  
[ljustice@tminc.com](mailto:ljustice@tminc.com)

407-740-3013 direct  
407-740-8575 office  
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**Technologies Management, Inc.**  
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5/4/2011

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**From:** VanEschen, John [mailto:john.vaneschen@psc.mo.gov]  
**Sent:** Wednesday, May 04, 2011 12:09 PM  
**To:** 'ljustice@tminc.com'  
**Cc:** Holsman, Laura  
**Subject:** Annual Report Deficiency for BT Communications Sales LLC (BMAR-2011-1327)

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

The revenue table on page 3 of the company's annual report fails to address if the company generated any Total Company revenue in Row 13 Column B. This box must contain a number or 0 and cannot be left blank.

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 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.

John Van Eschen  
Manager, Telecommunications Department  
Missouri Public Service Commission  
(573) 751-5525

Internal Use: **6(d).**