Hagemeyer, Jeremy

From: Hagemeyer, Jeremy

Sent: Thursday, May 10, 2007 8:29 AM

To: 'fabiola@allo.com'

Subject: Globetel, Inc 2006 Annual Report to the Missouri Public Service Commission

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 that needs to be corrected and an item that is presented for informational purposes only:

- 1. The verification page had data missing. The line on the page with the words "to and including" should contain the dates January 1, 2006 and December 31, 2006 in the blank spaces. Please provide a copy of the verification page with all requested information provided.
- 2. Your response to page 1, question 3, was incorrect. The latest effective date is 1/5/07 and the case number is CA-2007-0152. Please include this information on any future annual report submissions.

A response for item 1 is <u>required</u> 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.

You must resubmit the annual report with the appropriate signatures to the Data Center as listed below. The resubmission must include the number assigned to your report as listed below (BMAR-2007-1316) 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 230 or communicate via email at jeremy.hagemeyer@psc.mo.gov.

The information 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-2007-1316**.

A COMPANY RESPONSE TO DEFICIENCY 1 IS REQUIRED.

Sincerely,

Jeremy Hagemeyer Regulatory Auditor Missouri Public Service Commission