

APR 16 2003



Commissioners
KELVIN L. SIMMONS
Chair
CONNIE MURRAY
SHEILA LUMPE
STEVE GAW
BRYAN FORBIS

Missouri Public Service Commission

POST OFFICE BOX 360
JEFFERSON CITY, MISSOURI 65102
573-751-3234
573-751-1847 (Fax Number)
<http://www.psc.state.mo.us>

April 14, 2003

ROBERT J. QUINN, JR.
Executive Director
WESS A. HENDERSON
Director, Utility Operations
ROBERT SCHALLENBERG
Director, Utility Services
DONNA M. PRENGER
Director, Administration
DALE HARDY ROBERTS
Secretary/Chief Regulatory Law Judge
DANA K. JOYCE
General Counsel

Mr. Ray Ford
Northeast Missouri Rural
Telephone Company
P.O. Box 98
Green City, MO 63545

FILED³

APR 22 2003

RE: 2002 Annual Report Deficiencies

Missouri Public
Service Commission

Dear Mr. Ford:

I have reviewed the annual report form submitted to the Commission. As a result of my review I have identified the following deficiencies that need to be corrected:

1. Please provide a response to Page 1, Item 3, of the 2002 annual report form including an email address of the individual to contact concerning operations of Northeast Missouri Rural Telephone Company. This information may be provided to the Commission by sending a letter or email.
2. Schedule 11, Operational Statistics (Annual Totals) was not included with the annual report submitted. Please provide this information as soon as possible.

Pending your response I have provided the Commission's Data Center with a copy of this letter to be filed in conjunction with the annual report already submitted by you. Your prompt attention to this matter will be appreciated. Should you have any questions or concerns, you may call me at (573) 751-4257 or communicate via email at janisfischer@psc.state.mo.us. If the information is not emailed to the above address, you should mail it to:

Janis E. Fischer, CPA
Utility Regulatory Auditor
Missouri Public Service Commission
200 Madison Street, Suite 440, P.O. Box 360
Jefferson City, MO 65102-0360

Respectfully,

A handwritten signature in cursive script that reads "Janis E. Fischer".

Janis E. Fischer

Annual Report of Northeast Missouri Rural Tel Co as of December 31, 2002

- 1) State in full the exact '**certificated**' name of the telephone company:
Northeast Missouri Rural Telephone Company
- 2) State in full the mailing and street addresses of the telephone company:
PO Box 98, 718 South West Street, Green City, MO 63545
- 3) State in full the name, street address, email address and telephone number of the individual to contact concerning the company's telephone operations:
Ray Ford
PO Box 98, 718 South West Street, Green City, MO 63545
660-874-4111 mvan@nemr.net
- 4) Under the laws of which state is the telephone company organized:
Missouri
- 5)
Was the original telephone company certification in Missouri under any other names? If yes, please provide all names and time periods involved since the original certification:
NO
- 6) Date of incorporation or other original organization (e.g. MM/DD/YYYY):
10-12-1952
- 7) State the names, addresses and shareholdings of persons owning five (5) percent or more of outstanding voting securities:
N/A

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OPERATIONAL STATISTICS (ANNUAL TOTALS)**Originating Number of Messages:**

Local

Not Available

IntraLata - Intrastate

2,176,286

InterLata - Intrastate

420,264

Interstate

9,385,453

Originating Minutes of Use:

Local

Not Available

IntraLata - Intrastate

5,711,428

InterLata - Intrastate

1,314,048

Interstate

11,225,725

Terminating Number of Messages:

Local

Not Available

IntraLata - Intrastate

1,168,617

InterLata - Intrastate

443,471

Interstate

1,104,465

Wireless

Not Available

Terminating Minutes of Use:

Local

Not Available

IntraLata - Intrastate

6,083,277

InterLata - Intrastate

1,948,616

Interstate

5,416,768

Wireless

1,752,793