

# Memorandum

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**To:** PSC Data Center  
**CC:** Annual Report File 2008  
**From:** Lisa Ferguson Auditing Dept.  
**Date:** 6/17/2009  
**Re:** Infotelecom LLC – CLEC/IXC 2008 Annual Report, BMAR-2009-1376

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The Missouri Public Service Commission has received both the CLEC and IXC portions of the InfoTelecom 2008 Annual Report. Upon follow-up, it was noticed that there was no mention of confirmation that the CLEC portion of the report was confirmed public, when the cover page was marked non-public.

The following excerpt from the filed e-mail to the Company addresses this:

“The initial review of your report has been completed and no procedural errors or omission were identified during this review with the exception of the Non-Public box being unintentionally checked on the front cover. On 04/13/09, this issue was discussed via phone with Alecia Monroe, the annual report contact for the Company. At that time she indicated that the Company had unintentionally filed a Non-Public submission and that a Public designation was acceptable. Therefore, the report will be entered in the Commission’s system as Public. If this is NOT correct, please notify me immediately.”

No further response on behalf of the company is required.

This report has been reviewed only for identifiable errors and omissions and is not a financial statement attestation by the MO PSC Auditing Department.

**Staff contact:** Lisa Ferguson, Regulatory Auditor II, Auditing Department