

## Ferguson, Lisa

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**From:** Ferguson, Lisa  
**Sent:** Tuesday, March 24, 2009 2:09 PM  
**To:** 'shannong@universaltelecom.com'  
**Subject:** Universal Telecom Inc\_CLEC\_2008 Missouri Public Service Commission Annual Report\_Response Review

The Missouri Public Service Commission (Commission) has received your response to its deficiency notice regarding the **Universal Telecom Inc** 2008 Annual Report. Commission Staff has reviewed the response and has determined it does not correctly address all deficiencies reported. Therefore, an additional response on behalf of the Company is required.

- 1.) Page 5(b) must have #'s or zeros but NOT N/A on the page.
- 2.) There must be a surcharge amount in No. 14 on page 6 because there are positive values in the chart above in No. 13.

A response for this/these item(s) is required in order to show your report as complete and remove it from deficiency status.

You **must resubmit** the annual report with the appropriate changes and the reference number below in order for it to be properly entered into the system.

Your prompt attention to resolving this matter is appreciated. The original due date of **03/30/09** still applies to this deficiency, therefore you must respond within this time frame. The Commission rule4 CSR 240-3.540 (4) states that a utility company which 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.

The completed document/revision should be submitted electronically under EFIS (accessible from the Commission's Web page <http://www.psc.mo.gov/>) or mailed to:

Data Center  
Missouri Public Service Commission  
200 Madison Street, Suite 100, Jefferson City, MO 65101  
(P.O. Box 360, Jefferson City, MO 65102-0360)

When contacting the Commission concerning your report, please reference the following identification number: **BMAR-2009-0722**.

Should you have any questions or need assistance in this process, please contact me.

**A COMPANY RESPONSE TO THE ABOVE DEFICIENCIES IS REQUIRED.**

Sincerely,

*Lisa Ferguson*

Lisa Ferguson, Utility Regulatory Auditor

Missouri Public Service Commission, St. Louis Office  
9900 Page Avenue, Overland MO 63132  
(314) 877-2778 Ext. 229

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