

Hanneken, Lisa*

From: Hanneken, Lisa*
Sent: Wednesday, February 06, 2008 1:06 PM
To: 'Richard Jaubert'
Subject: NewPhone CLEC/IXC 2007 Missouri Public Service Commission Annual Report

Thank you for submitting your 2007 Annual Report to the Missouri Public Service Commission. As a result of my review I have identified the following item(s) that need(s) to be corrected:

1. The response to Item 11 on page 3 (Total Revenues) was omitted.

A response for this item is required 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. In lieu of requiring a complete re-submittal of your annual report, your response to this email will also be forwarded to the Data Center to be filed with your annual report. 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 228 or communicate via email at lisa.hanneken@psc.mo.gov.

Please reference the following identification number when contacting the Missouri Public Service Commission concerning your report: **BMAR-2008-0186**.

A COMPANY RESPONSE TO THE ABOVE DEFICIENCY(CIES) IS REQUIRED.

Sincerely,

Lisa K Hanneken

Regulatory Auditor IV
Missouri Public Service Commission
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Today's mighty oak is just yesterday's nut that stood its ground. - Anonymous

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