

**Hanneken, Lisa\***

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**From:** Hanneken, Lisa\*  
**Sent:** Thursday, April 02, 2009 9:18 AM  
**To:** 'Mark Lammert'  
**Subject:** Resort Operator Services\_IXC\_2008 Missouri Public Service Commission Annual Report Review Notice

Thank you for submitting your 2008 Annual Report to the Missouri Public Service Commission (Commission). The initial review of your 2008 annual report has been completed and no errors or omissions were identified during this review. Therefore, your annual report has been accepted and placed on file with the Commission. This annual report was only reviewed for procedural errors and omissions and is not a financial statement attested to by the Commission.

While your annual report has been initially accepted by the Commission, further reviews are possible based upon the types of information provided. Should a subsequent review reveal deficiencies not previously identified, you will be notified of the deficiencies and any actions you are required to take. The above is for informational purposes only and **DOES NOT REQUIRE A COMPANY RESPONSE**, however, if you have any questions, please feel free to contact me. When contacting the Commission concerning your report, please reference the following identification number: [BMAR-2009-1227](#).

Sincerely,

*Lisa K Hanneken*

Utility Regulatory Auditor  
Missouri Public Service Commission  
636-583-1050  
or if line is busy, 314-650-4578 (cell)

*Today's mighty oak is just yesterday's nut that stood its ground. - Anonymous*

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