Boateng, Kofi

From: Boateng, Kofi

Sent: Tuesday, April 21, 2009 12:13 PM

To: 'contact@nationwideregulatorycompliance.com'

Subject: Powercom Corporation - IXC - 2008 Missouri Public Service Commission Annual Report

Deficiency Notice

Dear Patrick:

Thank you for submitting your 2008 Annual Report to the Missouri Public Service Commission. As a result of my review, I have identified the following items that need to be corrected:

1. The notarized verification page was not filled out completely. All the blanks need to be filled out with the necessary information. Although the seal of the notary public could not be provided on the electronic version; however, it is required that all the necessary information is provided.

Additional information is provided under definitions and/or instructions on how to fill this out.

2. Page 1, question 2a, the latest effective date is **1/14/2000**, instead of 1/6/2000. Please include this information on any future submissions.

A response for these items is <u>required</u> 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 for it to be properly entered into the system.

Your prompt attention to resolving this matter is appreciated. The Commission's rule 4 CSR 240-3.540 (4) states that a utility company which receives a notice of deficiency for 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-2009-1640**.

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

A COMPANY RESPONSE TO THE ABOVE DEFICIENCIES IS REQUIRED.

Sincerely,

Kofi A. Boateng, CPA, CIA
Regulatory Auditor

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Missouri Public Service Commission

Phone: (314)877-2778 Ext 225

Fax: (314) 877-2786

www.psc.mo.gov

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