## McMellen, Amanda

From: McMellen, Amanda

Sent: Wednesday, April 22, 2009 8:24 AM

To: 'dstanley@kc.rr.com'

Subject: Goodman Telephone Company, Inc.-ILEC 2008 Missouri Annual Report Deficiency Notice

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 item(s) that need(s) to be corrected:

1. Schedule 10 is incomplete in the non-public (HC) version.

A response for this 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 number assigned to your report as listed below in order for it to be properly entered into the system.

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.

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

Please reference the following identification number when contacting the Missouri Public Service Commission concerning your report: **BMAR-2009-1590**.

I have also found the following omission / error:

1. The cover letter should be attached to both versions. In the future, please include this information.

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

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

Sincerely, Amanda McMellen Regulatory Auditor IV Missouri Public Service Commission 200 Madison Street, Suite 440 Jefferson City, MO 65102 Ph: 573-526-3482

Fax: 573-526-4994

amanda.mcmellen@psc.mo.gov

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