

Fischer, Janis

From: Kuss, Arthur
Sent: Tuesday, April 05, 2005 9:07 AM
To: jenniferh@universaltelecominc.com
Cc: Fischer, Janis; Voight, William; Peters, Bill
Subject: 2004 Annual Report Deficiency / Universal Telecom, Inc.

Thank you for submitting your Competitive Local Exchange Carrier (CLEC) Annual Report to the Missouri Public Service Commission (PSC). Certain deficiencies have been noted in your data.

Your **2004** Annual Report lists the name of a telephone exchange served as "PAWN." This name does not appear in a tariff, or on the official state map of Missouri. Where is "Pawn?"

The PSC requires the names of the exchanges as itemized by the CLEC's tariff, with each of their line counts, differentiated by type as noted in the CLEC Annual Report's Page 5 Chart. **Please note that Annual Reports that list only NPA-NXX code numbers, or municipalities or county names, or that try to describe service territories such as "all SWB" or "statewide" are not satisfactory for compliance with PSC Rules.**

If your line counts were submitted as Highly Confidential (HC) previously, you must submit the new data as an HC supplement to your Annual Report. Otherwise, you can e-mail or Fax the missing details at this time to be filed with your Annual Report, and then please remember to provide an updated list as part of the next year's Annual Report.

Please be advised that response to Deficiencies in Annual Reports must be provided within twenty (20) days of notification or penalties may be applied. Your prompt attention to resolving this matter will be appreciated.

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