

Ferguson, Lisa

To: kgeuder@tminc.com
Subject: Deficiency Email - Matrix Business Technologies 2007 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 items that need to be corrected:

This is a followup of the phone message left for you:

1. Each page of the report as well as the title page has the parent name only. The title page as well as at the top of each page of the Annual Report, must contain the parent name (Matrix Telecom, Inc.) with the d/b/a (Matrix Business technology).
2. For the CLEC portion: the latest effective date is **11/30/2006** instead of 10/31/2005 as submitted and the latest case number is **CN-2007-0171** instead of TT-2000-645 as submitted. Please include this information on present and future submissions.
For the IXC portion: the latest effective date is **6/4/2007** instead of 1/18/2004 as submitted and the latest case number is **TO-2007-0392**, that of which was omitted. Please include this information on present and future submissions.

A response for these items are 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 to the Data Center as listed below. The resubmission must include the number assigned to your report as listed below (BMAR-2009-0102 and BMAR-2009-0104) in order for it to be properly entered into the system. Also, an email response informing me of your resubmission would be helpful, so that I may close your case number.

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 229 or communicate via email at lisa.ferguson@psc.mo.gov.

The information should be mailed to:

Missouri Public Service Commission
Attn: Data Center

For package delivery:
200 Madison Street, Suite 100
Jefferson City, MO 65101

For US mail:
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-2009-0102 and BMAR-2009-0104**.

A COMPANY RESPONSE TO THE ABOVE DEFICIENCIES IS REQUIRED.

Sincerely,

Lisa Ferguson

Lisa Ferguson, Utility Regulatory Auditor

Missouri Public Service Commission, St. Louis Office
9900 Page Avenue, Overland MO 63132
(314) 877-2778 Ext. 229

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