

## Kuss, Arthur

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**From:** Kuss, Arthur  
**Sent:** Thursday, April 03, 2008 3:18 PM  
**To:** 'shannong@universaltelecom.com'  
**Cc:** Senn, Nikki  
**Subject:** 2007 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 **2007** Annual Report does not correctly specify the type and method of telephone services provided in the listing of exchanges served. The PSC requires the line counts, differentiated by type (Residential, Business) and method (Facility-Based, Resale, etc.), as noted in the CLEC Annual Report's Pages 5 (a) and (b).

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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