

Distler, Laura

From: Salsman, Kari
Sent: Tuesday, August 18, 2015 3:51 PM
To: 'bethany.becker@globalcapacity.com'
Cc: Distler, Laura
Subject: RE: Annual Report Deficiency for MegaPath Corporation (BMAR-2015-1673 & BMAR-2015-1947)

Follow Up Flag: Follow up
Flag Status: Flagged

This email is a continued deficiency notice for your annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- The company submitted a “non-public” version of the annual report. The company must submit a “public” version as well.
- Item No. 9 on page 5 of your company’s annual report fails to identify the proper Relay Missouri surcharge of \$.06. Please verify the Relay Missouri surcharge applied to customers (in December). If the surcharge was not \$.06 please provide an explanation.

Please resubmit your revised annual report in its entirety if your annual report needs to be revised to correct the deficiency. Any revised annual report/response must be filed within the Missouri Commission's Electronic Filing and Information System (EFIS) using the identification number in the subject of this email.

Please be aware that per Commission rule 4 CSR 240-3.540(4) a company is required to respond within 20 days of being notified of a deficiency in a company's annual report. Failure to respond within 20 days may subject the company to a penalty of \$100 per day that it is late in filing a response to the deficiency.

Kari Salsman
Utility Policy Analyst
Missouri Public Service Commission
573 526-5630

From: Salsman, Kari
Sent: Wednesday, June 17, 2015 2:37 PM
To: 'bethany.becker@globalcapacity.com'
Cc: Distler, Laura
Subject: Annual Report Deficiency for MegaPath Corporation (BMAR-2015-1673 & BMAR-2015-1947)

This email is a deficiency notice for your annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- Page 5 of your company’s annual report fails to fill-out the table identifying Relay Missouri revenue collected, retained or remitted to PSC or alternatively provide an adequate explanation as to Item No. 10 explaining why the company did not impose the Relay Missouri surcharge.

Please resubmit your revised annual report in its entirety if your annual report needs to be revised to correct the deficiency. Any revised annual report/response must be filed within the Missouri Commission's Electronic Filing and Information System (EFIS) using the identification number in the subject of this email.

Please be aware that per Commission rule 4 CSR 240-3.540(4) a company is required to respond within 20 days of being notified of a deficiency in a company's annual report. Failure to respond within 20 days may subject the company to a penalty of \$100 per day that it is late in filing a response to the deficiency.

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