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## Missouri Public Service Commission

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April 14, 2003

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Director, Utility Operations

ROBERT SCHALLENBERG  
Director, Utility Services

DONNA M. PRENGER  
Director, Administration

DALE HARDY ROBERTS  
Secretary/Chief Regulatory Law Judge

DANA K. JOYCE  
General Counsel

Mr. Ray Ford  
Northeast Missouri Rural  
Telephone Company  
P.O. Box 98  
Green City, MO 63545

**FILED<sup>3</sup>**

APR 14 2003

RE: 2002 Annual Report Deficiencies

Missouri Public  
Service Commission

Dear Mr. Ford:

I have reviewed the annual report form submitted to the Commission. As a result of my review I have identified the following deficiencies that need to be corrected:

1. Please provide a response to Page 1, Item 3, of the 2002 annual report form including an email address of the individual to contact concerning operations of Northeast Missouri Rural Telephone Company. This information may be provided to the Commission by sending a letter or email.
2. Schedule 11, Operational Statistics (Annual Totals) was not included with the annual report submitted. Please provide this information as soon as possible.

Pending your response I have provided the Commission's Data Center with a copy of this letter to be filed in conjunction with the annual report already submitted by you. Your prompt attention to this matter will be appreciated. Should you have any questions or concerns, you may call me at (573) 751-4257 or communicate via email at [janisfischer@psc.state.mo.us](mailto:janisfischer@psc.state.mo.us). If the information is not emailed to the above address, you should mail it to:

Janis E. Fischer, CPA  
Utility Regulatory Auditor  
Missouri Public Service Commission  
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Jefferson City, MO 65102-0360

Respectfully,

Janis E. Fischer