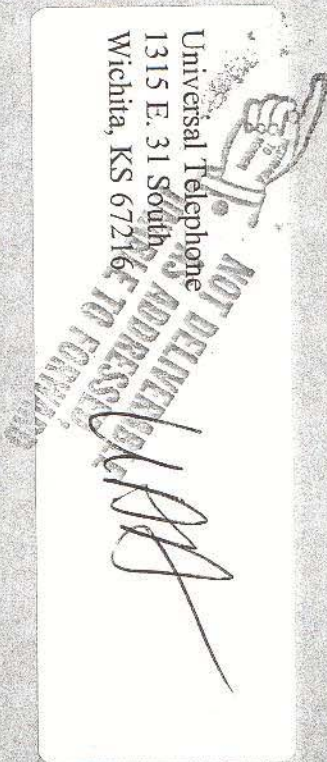


PUBLIC SERVICE COMMISSION
P O BOX 360
JEFFERSON CITY MO 65102

MO 419-1183 (12-91)



1105 U.S. POSTAGE P8 22 32 922
1867 \$00.830 FEB 25 03
0290 0290 0290 65101

Attachment A

The Missouri Public Service Commission

Informed Consumers, Quality Utility Services, and a Dedicated Organization for Missourians in the 21st Century

ELECTRONIC FILING & INFORMATION SYSTEM

The Electronic Filing and Information System (EFIS) is the Missouri Public Service Commission's web-based electronic document management system. It contains public documents that can be accessed through your Internet browser.

HOW DOES EFIS WORK?

FOR THE PUBLIC: The general public can access information found under the web heading "Resources."



In addition, the general public can submit informal complaints regarding their utility service provider(s), or make public comments on a pending issue before

the Missouri Public Service Commission.

The general public has access to on-line viewing of current utility company tariffs, which list all rights and responsibilities of the consumer, as well as the utility and jurisdictional rates that pertain to utility services.

FOR UTILITIES: Users who are from the public utility sector, or represent members of the public utility sector, can register their company/firm, individuals and attorneys who will do business with the Missouri Public Service Commission.



Registered users may file:

- ♦ Applications to do business in Missouri
- ♦ Pleadings, motions and promotional services
- ♦ Tariff revisions
- ♦ New tariffs and non-case related reports (i.e. Annual Reports)



FOR THE MEDIA:

Members of the news media can take advantage of the Electronic



Information and Filing System because the tech-



nology allows the media to have, at their fingertips, access to all public testimony and exhibits filed in cases before the Missouri Public Service Commission.

On The Web

www.psc.state.mo.us/efis.asp

Hours Of Operation

The Electronic Filing and Information System is available from 6 a.m. to 2 a.m. daily.

Toll-Free EFIS Helpdesk Line

(8 a.m. - 5 p.m.)
(866) 365-0924

After Hours

Use EFIS on-line Help functions.

For more information



The Missouri Public Service Commission works to ensure Missouri citizens receive safe, reliable, and affordable utility service. If you have a billing question or service-related problem, call 1-800-392-4211, or visit www.psc.state.mo.us



Commissioners
KELVIN L. SIMMONS
Chair
CONNIE MURRAY
SHEILA LUMPE
STEVE GAW
BRYAN FORBIS

Missouri Public Service Commission

POST OFFICE BOX 360
JEFFERSON CITY, MISSOURI 65102
573-751-3234
573-751-1847 (Fax Number)
<http://www.psc.state.mo.us>

February 3, 2003

ROBERT J. QUINN, JR.
Executive Director
WESS A. HENDERSON
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

IMPORTANT NOTICE TO ALL MISSOURI PUBLIC UTILITIES

Pursuant to Section 392.210, RSMo Section 393.140, RSMo and 4 CSR 240-10.080, public utilities are required to file an annual report with the Missouri Public Service Commission.

Please Note:

- ✓ Due date **April 15, 2003**
- ✓ The form(s) submitted to the Commission must be originals in loose-leaf format (an electronic version may be submitted in EFIS)
- ✓ Attempts to substitute forms such as stockholder reports without concurrently filing official Commission forms with appropriate cross-references will be considered non-compliant
- ✓ Complete each question fully and accurately, even if it has been answered in a previous annual report. Enter the word "None", "0" or "N/A" where it truly and completely states the fact
- ✓ Each utility must submit a report whether or not it had revenues during the reporting year

Reports that do not meet the requirements will not be considered "filed." Utilities will be subject to legal action under state law for failure to file on time or make a timely extension request.

Requests to file under seal:

Under a **new procedure** proposed by the Staff, utilities may request classification of selected portions of their annual report as non-public. Please note that all information classified as non-public will still remain subject to potential disclosure as provided under the Missouri open records act (Chapter 610 RSMo) and Section 386.480, RSMo.

In order to take advantage of the new procedure, the submitter **must** provide both a fully completed version to be kept under seal and a redacted public version that clearly informs the reader that the redacted information has been submitted under seal. A detailed affidavit must be prominently attached to both versions that identifies the specific types of information to be kept under seal, provides a reason why the specific information should be a closed record, and stating that none of the requested information is available to the public in any format. Submittals that do not include both versions will not receive confidential treatment and will be subject to disclosure to the public.

Requests for extension to file annual report:

Under a **new procedure** proposed by the Staff, utilities may request an extension of less than 30 days by 1) making a written notification prior to April 15th to the Manager of the Data Center (an EFIS option for this exists under "Filing/Submission - Non-case Related Submission - MO PSC Annual Report Extension Request") that states the reason for the extension, and 2) certifying that a copy of the written request was sent to all parties of record in pending cases where the Company's activities are the primary focus (i.e., where the Company is identified as a moving party in the case caption) of the proceeding.

All requests for more than a 30 day extension must be filed as a pleading, by an attorney licensed to practice in Missouri, stating the reason for the extension and certifying that a copy of the written request was sent to all parties of record in pending cases where the Company's activities are the primary focus (i.e., where the Company is identified as a moving party in the case caption) of the proceeding.

Questions about the annual report form or its content may be submitted to:
Bill Meyer (573) 751-5026 or by email at Billmeyer@psc.state.mo.us or
Janis Fischer (573) 751-4257 or by email at Janisfischer@psc.state.mo.us

The completed document should be submitted under EFIS (accessible from the Commission's Web page <http://www.psc.state.mo.us/>) or mailed to:

Manager of the Data Center
Missouri Public Service Commission
200 Madison Street, Suite 100
P.O. Box 360
Jefferson City, MO 65102-0360

Sincerely,



Robert J. Quinn, Jr.
Executive Director

Enc:

Header Inputs

CLEC Annual Report

Please complete the following questions. Your responses will be inserted in the appropriate places on each page.

Company Name

Year of Report

(Full Company Name)

**COMPETITIVE
LOCAL EXCHANGE CARRIER
ANNUAL REPORT
TO THE
MISSOURI PUBLIC SERVICE COMMISSION**

For Period Ending December 31, _____

Annual Report of _____ or the year ended December 31, _____

1 State in full the exact '**certificated**' name of the Competitive Local Exchange Carrier:

2 State in full the mailing and street address of the Competitive Local Exchange Carrier:

3 State in full the name, street address, telephone number, and **email address** of the individual to contact concerning the carrier's competitive local exchange operations:

4 This Competitive Local Exchange Carrier is a (Check box with an X -- Give explanation if 'Other' is identified):

Type	Explanation
<input type="checkbox"/> Corporation	_____
<input type="checkbox"/> Partnership	_____
<input type="checkbox"/> Sole Proprietorship	_____
<input type="checkbox"/> LLC	_____
<input type="checkbox"/> LP	_____
<input type="checkbox"/> Other	_____

5 Date of incorporation or other original organization (e.g. 00/00/0000):

6 Date of certification by the Missouri Public Service Commission and associated case number:

Date (e.g 00/00/0000): _____ Case No: _____

7 Under the laws of what state is the Competitive Local Exchange Carrier organized:

Annual Report of _____ for the year ended December 31, _____

- 8 Was the Competitive Local Exchange Carrier certificated in Missouri under any other name(s)?
If yes, please provide all name(s) and time periods involved since original certification:

- 9 Whether a corporation or not, give the particulars called for below concerning the principal general officers of the Competitive Local Exchange Carrier at the end of the year:

<u>Date Office Assumed</u>	<u>Title of General Officer</u>	<u>Name of Person Holding Office</u>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>
<hr/>	<hr/>	<hr/>

Annual Report of _____ for the year ended December 31, _____

- 10 Please provide a description of **ALL MATERIAL** extraordinary items which affected the total company Competitive Local Exchange Carrier's operations during the past year. In addition, for company operations affecting Missouri, **please include a listing of all consolidations, reorganizations, major plant changes and lawsuits.**

[illegible]

Annual Report of _____ for the year ended December 31, _____

11 Please Provide the following information concerning Total Company **and** Missouri Specific Revenues:

Revenues:	Total Company	MO Specific
Operating Revenues* from Telecommunication Services		
Access Fee Revenues		
Federal USF Subsidies		
State USF Subsidies		
Other Revenues		
TOTAL REVENUES		

12 Type of tax return filed (i.e. 1120C, 1120S, Partnership, ect.): _____

13 Taxpayer ID: _____

* Missouri Revised Statutes §386.020(53)

COMPETITIVE LOCAL EXCHANGE CARRIER ACCESS LINE REPORT

[illegible]

Instructions for completing the Competitive Local Exchange Carrier Access Line Report

I. BACKGROUND

In opening local telephone markets to competition, the Missouri Public Service Commission (MoPSC) is interested in determining and tracking the amount of actual competition occurring throughout the state. For a variety of reasons including but not limited to statutory reasons, the MoPSC finds it necessary to track the level of competition in local telephone markets.

II. PURPOSE

The purpose of this portion of the Annual Report is to ascertain, on an exchange specific basis, the number of voice-grade equivalent access lines in service being provided by your company in each exchange (as identified in your tariff) in Missouri. Information is sought for residential and business voice-grade equivalent access lines on an exchange-by-exchange basis. **Please use the common exchange name as shown in your tariffs.** Further, information is sought on the following ways of provisioning each access line: (A) pure resale lines; (B) unbundled network element lines (UNE); (C) unbundled network element platform lines (UNE-P); and , (D) pure facility based lines. **Please report on a separate line the number of company used lines.**

III. WHAT IS MEANT BY "VOICE TELEPHONE SERVICE"?

Voice telephone service means local exchange or exchange access services that allow end users to originate and terminate local telephone calls on the public switched telephone network, whether used by the end user for telephone calls or for other types of calls carried over the public switched network (for example, lines used for facsimile equipment and "dial-up" internet lines).

IV. WHAT IS MEANT BY "VOICE-GRADE" EQUIVALENT LINES?

You are to report voice-grade equivalent lines. Count as one voice-grade equivalent line: traditional analog POTS lines, Centrex-CO extensions, and Centrex-CU trunks. Count lines based on how they are charged to the customer rather than how they are physically provisioned. For example, count Basic Rate Integrated (BRI) and Digital Network (ISDN) Services lines as two voice-grade equivalent lines. Report 8 voice-grade equivalent lines if a customer buys 8 trunks that happen to be provisioned over a DS1 circuit. If a customer buys a DS1 circuit that is provided as channelized service, report 24 voice-grade equivalent lines, even if there is some indication that the customer is only using 8 of the derived lines. Thus, a voice-grade equivalent line is a line that directly connects an end user to a carrier and allows the end user to originate and terminate local telephone calls on the public switched network.

Voice-grade equivalent lines include high capacity (DS1, DS-3, etc.) lines that are channelized to provide voice-grade service. In such instances, it is the number of channels available for voice traffic to/from the public switched network that should be counted as voice-grade equivalent access lines. **Note for competitive LEC's providing local exchange service over hybrid fiber-coaxial cable television systems:** Count your records and report how many voice-grade equivalent lines are being billed.

Instructions for completing the
Competitive Local Exchange Carrier Access Line Report Con't.

V. WHAT IS MEANT BY PURE RESALE VOICE GRADE EQUIVALENT LINES?

Pure resold lines are those lines provided pursuant to § 251 (c)(4) of the Communications Act of 1934, as amended. Pure resold lines are those lines not owned or controlled by the telephone company billing the end user for the service. Pure resold lines are typically leased from an underlying carrier at a wholesale discount off the tariffed rate. The use of resold lines exclusively provides a means to offer service without owning or controlling any equipment. Pure resold lines are those lines provided under a general or local exchange tariff, but without benefit of an accompanying switched access tariff.

VI. WHAT IS MEANT BY UNBUNDLED NETWORK ELEMENT (UNE) LINES?

UNE lines are those lines where the carrier provides some portion of the equipment required to provide telephone service. The most common example is a competitive LEC who provides the switching but leases a loop (or extended loop) from the incumbent LEC. UNE loops are obtained on a stand alone basis and service is provided to the end user without combining other UNEs. Service provisioned over UNE loops requires the carrier to lease a loop from another LEC in order to connect the customer to the carrier's own switch. UNE lines are provided under a general or local exchange tariff in combination with a switched

VII. WHAT IS MEANT BY UNE-P VOICE GRADE EQUIVALENT LINES?

UNE Platform (UNE-P) lines are those lines utilizing a combination of UNEs so that service provisioned over UNE-P lines does not require the carrier to use its own switch, port, or loop. UNE-P lines are commonly used by competitive LECs. UNE-P lines are provided under a general or local exchange tariff in combination with a switched access tariff.

VIII. WHAT IS MEANT BY FULL FACILITY BASED VOICE GRADE EQUIVALENT LINES?

Full facility based lines are those lines owned or controlled exclusively by a local exchange carrier and used to connect to an end user's premises. Count as your own such facilities, those facilities that you actually owned as well as facilities such as dark fiber that you obtained the right to use from other entities. Do not include, as full facilities based lines, lines provided over UNE loops that you obtained from another carrier. Full facility based lines are provided under a general or local exchange tariff in

IX. WHAT IS MEANT BY PUBLIC ACCESS LINES?

Some carriers (particularly incumbent carriers) still separate pay telephone lines from business lines. Use this column to report pay telephone lines if your company tariffs reflect pay telephone lines distinct from business lines.

Missouri's Public Service Commission
General Counsel's Office
P.O. Box 360, Suite 800
Jefferson City, Missouri 65102

MO 419-2335 (6-01)

[Handwritten signature]
**NOT DELIVERABLE
NO ADDRESS
UNABLE TO FORWARD**

Un
13
wi

RTS
RETURN TO SENDER

- ☐ INSUFFICIENT ADDRESS
☐ ATTEMPTED NOT KNOWN
☐ NO SUCH NUMBER/STREET
☒ NOT DELIVERABLE AS ADDRESSED
- UNABLE TO FORWARD

☐ OTHER

OC
S

7002 0460 0003 0704 8861



DEFERRED MAIL

65102/0360

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

UNIVERSAL TELEPHONE
1315 E 31 SOUTH
WICHITA, KS 67216

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

COMPLETE THIS SECTION ON DELIVERY

A. Received by (Please Print Clearly)	B. Date of Delivery
C. Signature	
X	
Delivery address different from item 1? <input type="checkbox"/> Agent <input type="checkbox"/> Addressee	
S, enter delivery address below: <input type="checkbox"/> Yes <input type="checkbox"/> No	

Universal Telephone
1315 E 31 South
Wichita, KS 67216

ce Type

<input checked="" type="checkbox"/> Certified Mail	<input type="checkbox"/> Express Mail
<input type="checkbox"/> Registered	<input type="checkbox"/> Return Receipt for Merchandise
<input type="checkbox"/> Insured Mail	<input type="checkbox"/> C.O.D.
4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes	

7002 0460 0003 0704 885J

PS Form 3811, July 1999 Domestic Return Receipt

5721641411

102595-99-M-1789