

McMellen, Amanda

From: Hough, Kathy L [Kathy.Hough@wiltel.com]
Sent: Thursday, April 08, 2004 3:33 PM
To: amanda.mcmellen@psc.mo.gov
Subject: RE: Williams Local Network, L.L.C.-IXC and Williams Vyvx, LLC-IXC 2003 Missouri Annual Report

Ms. McMellen,
I checked with our tax department on item 3, they filed for an extension. If you need anything else, please let me know.
Kathy

-----Original Message-----

From: amanda.mcmellen@psc.mo.gov [mailto:amanda.mcmellen@psc.mo.gov]
Sent: Thursday, April 08, 2004 10:49 AM
To: Hough, Kathy L
Subject: Williams Local Network, L.L.C.-IXC and Williams Vyvx, LLC-IXC 2003 Missouri Annual Report

Dear Ms. Hough,

I have reviewed the annual report forms submitted to the Commission. As a result of my review I have identified several deficiencies that need to be noted:

1. According to our records Williams Local Network, L.L.C. is an IXC but the annual report submitted was a CLEC. Since the same basic information is included in both reports, a new submittal is not required. Please provide the appropriate report in future annual report submittals.
2. According to our records the correct answer to Page 1, Item 2 should be May 7, 2001 for the effective date for both reports and TO-2001-535 for Williams Local Network, L.L.C and TO-2001-536 for Williams Vyvx, LLC for the case number. Our policy is to use the name change case and effective date to match all applicable certificates and tariffs. Please include this information in future annual report submittals.
3. According to the response to Page 2, Item 8 there is no Missouri tax return filed. If this information is incorrect, please provide the correct data.

Please include this information in future annual report submittals. Should you have any questions you may call me at (573) 526-3482 or communicate via email, Amanda.mcmellen@psc.mo.gov. A response to this letter is not required.

Respectfully,
Amanda C. McMellen
Regulatory Auditor
Missouri Public Service Commission
200 Madison Street, Suite 440, P.O. Box 360
Jefferson City, MO 65102-0360

FILED³

APR 16 2004

**Missouri Public
Service Commission**