

# Memorandum

**To:** PSC Data Center  
**CC:** Annual Report File 2006  
**From:** Lisa Hanneken Auditing Dept.  
**Date:** 4/17/2007  
**Re:** **Cellular One - IXC 2006 Annual Report, BMAR-2007-1120**

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The Missouri Public Service Commission has received the 2006 Annual Report from **Cellular One**.

The initial review of the 2006 Annual Report has been completed. There were no errors or omissions identified during the initial review of the report.

No deficiencies related to omissions or known errors were reported to the company for correction.

Note that this company was decertificated in 2005 and therefore does not need to file an annual report. Staff contacted the company to notify them of this.

This report has been reviewed only for identifiable errors and omissions and is not a financial statement attestation by the MO PSC Auditing Department.

**Staff contact:** Lisa Hanneken, Regulatory Auditor IV, Auditing Department