

Fischer, Janis

From: Kuss, Arthur
Sent: Tuesday, April 05, 2005 11:08 AM
To: whaas@mcleodusa.com
Cc: Fischer, Janis; Voight, William; Peters, Bill
Subject: 2004 Annual Report Deficiency / McLeodUSA Telecommunications Services, Inc.

Thank you for submitting your Competitive Local Exchange Carrier (CLEC) Annual Report to the Missouri Public Service Commission (PSC). Certain deficiencies have been noted in your data.

Your **2004** Annual Report lists the name of a telephone exchange served as "Woods Mill." This name does not appear in a tariff, or on the official state map of Missouri. Where is "Woods Mill?"

The PSC requires the names of the exchanges as itemized by the CLEC's tariff, with each of their line counts, differentiated by type as noted in the CLEC Annual Report's Page 5 Chart. **Please note that Annual Reports that list only NPA-NXX code numbers, or municipalities or county names, or that try to describe service territories such as "all SWB" or "statewide" are not satisfactory for compliance with PSC Rules.** Your Annual Report has also listed names which are not exchanges, such as "Sunrise Beach," which is actually in the Gravois Mills Exchange, and "Olivette," which is actually in the Ladue Zone of the St. Louis Metropolitan Exchange. There are several others, which we were able to locate for this year's records. Please be sure that each of these line counts are included in their correct exchanges in next year's Annual Report.

If your line counts were submitted as Highly Confidential (HC) previously, you must submit the new data as an HC supplement to your Annual Report. Otherwise, you can e-mail or Fax the missing details at this time to be filed with your Annual Report, and then please remember to provide an updated list as part of the next year's Annual Report.

Please be advised that response to Deficiencies in Annual Reports must be provided within twenty (20) days of notification or penalties may be applied. Your prompt attention to resolving this matter will be appreciated.

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