Senn, Nikki

From: Senn, Nikki

Sent: Friday, July 16, 2010 2:08 PM

To: 'jdansby@rtcllc.net'

Subject: Freedom Communications USA, LLC - CLEC and IXC - 2009 MO PSC Annual Report

Thank you for submitting your 2009 Annual Report to the Missouri Public Service Commission. As a result of my review, I have identified the following items that need to be corrected:

1. The correct annual report form was not used for this submission. Each year in January, the Commission authorizes the current annual report form to be utilized for submissions. This form is sent to each company either via mail or email to the contact on file as provided by the company. Therefore, a complete resubmission using the correct form is necessary.

The correct form and instructions can be obtained on the Commission's website at: http://www.psc.mo.gov by clicking the Forms box on the left hand side of the page. When the next screen appears select the Telecommunications link. The correct form to use is listed under the heading Telecommunications Carriers and IVoIP Providers.

- 2. The company's name was incorrectly listed. The report must include any d/b/a names on <u>each line</u> requesting the company's name. Our records indicate the company's current certificated name is **Tennessee Telephone Services**, **L.L.C.** d/b/a Freedom Communications USA, L.L.C. The name currently listed on the report will need to be updated to reflect this.
- 3. Information was omitted from the verification page. All fields must be completed.

When submitting the annual report form electronically, complete the verification page in full. Electronic signatures are acceptable pursuant to Sections 432.200 through 432.295 RSMo. The original document shall be notarized and kept for your records. On the electronic version, type the electronic signatures (/s/ John Doe) and dates that are reflected on the original document.

A response for this/these item(s) is <u>required</u> in order to show your report as complete and remove it from deficiency status.

You **must resubmit** the annual report with the appropriate changes and the reference number below for it to be properly entered into the system.

Your prompt attention to resolving this matter is appreciated. The Commission's rule 4 CSR 240-3.540 (4) states that a utility company which receives a notice of deficiency for the information provided in the annual report shall respond to that notice within **20 days**, or the utility company is subject to a **penalty of \$100** for each day that it is late in filing its response to the deficiency.

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

Data Center
Missouri Public Service Commission
200 Madison Street, Suite 100, Jefferson City, MO 65101
(P.O. Box 360, Jefferson City, MO 65102-0360)

When contacting the Commission concerning your report, please reference the following identification numbers: **BMAR-2010-1595 (CLEC) and BMAR-2010-1596 (IXC)**.

Should you have any questions or need assistance in this process, please contact me.

A COMPANY RESPONSE TO THE ABOVE DEFICIENCY(CIES) IS REQUIRED.

Sincerely, Nikki Senn Utility Services Division Missouri Public Service Commission (573) 751-7433 (573) 526-4153 fax nikki.senn@psc.mo.gov

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