

Senn, Nikki

From: Senn, Nikki
Sent: Friday, February 19, 2010 2:09 PM
To: 'ap1498@att.com'
Subject: AT&T Long Distance East - IXC - 2009 Annual Report Review - Deficiency

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 item that needs to be corrected:

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. AT&T Long Distance East is registered with a utility type of IXC; the form that was used was for STS (shared tenant services). Therefore, a complete resubmission using the correct form is necessary.

The correct form and instructions can be obtained on the Commission's website at: [www.http://psc.mo.gov](http://psc.mo.gov), then clicking the Forms box on the right hand side of the page. Continue by selecting the Telecommunications link; or by contacting the Commission. The correct form to use is listed under the heading **Telecommunications Carriers and IVolP Providers**.

A response for this/these item(s) is required 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 number: **BMAR-2010-0290**.

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
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nikki.senn@psc.mo.gov

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