

Ferguson, Lisa

From: Ferguson, Lisa
Sent: Tuesday, June 30, 2009 2:45 PM
To: 'gill@g2cinc.com'
Subject: NOW Intermedia, Inc_IXC_2008 Missouri Public Service Commission Annual Report_Deficiency Email

Thank you for submitting your 2008 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 **2007** Annual Report still needs to be filed with the Commission. A 2008 annual report form will need to be used but with the correct year "2007" on the cover page and all additional pages. Also, on this report, information and data about the Company's line counts, revenues, and other pertinent information pertaining to **2007** needs included. There also needs to be a cover letter filed with the 2007 report that clearly states that the report being submitted is the 2007 report.
2. In addition, please note below for the following deficiencies on 2008's report, that can be fixed on the 2007 report as well.
3. On the **2008** Annual Report, the verification page is incorrect. The name of the Company affiant is in the wrong place with that line left blank and in place of the name of the Company affiant there should be the tile of the Company affiant.
4. Your response to page 1, question 2a, was incorrect. The latest effective date is **08/15/2003** instead of 08/08/2003 as submitted. Please include this information on any future submissions.
5. Your response to page 1, question 2a, was incorrect. The latest case number is **XA-2003-0495** instead of YX-2003-2205 as submitted. Please include this information on any future submissions.

A response for these items 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-2009-1930 for the 2008 report.**

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

A COMPANY RESPONSE TO THE ABOVE DEFICIENCIES IS REQUIRED.

Sincerely,

Lisa Ferguson

Lisa Ferguson, Utility Regulatory Auditor

Missouri Public Service Commission, St. Louis Office
9900 Page Avenue, Overland MO 63132
(314) 877-2778 Ext. 229

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