

Hanneken, Lisa*

From: Hanneken, Lisa*
Sent: Tuesday, May 20, 2008 5:20 PM
To: 'xlemon@tminc.com'
Subject: ClearTel Communications CLEC/IXC 2007 Missouri Public Service Commission Annual Report BMAR-2008-1358

Attachments: 2007 AR cover letter Telco specifically-Electronic.pdf

Thank you for submitting your 2007 Annual Report to the Missouri Public Service Commission. As a result of my review I have identified the following item(s) that are not in compliance with Chapter 3 of 4 CSR 240 for Nonpublic Treatment of the Annual Report which need(s) to be corrected:

1. An affidavit was not provided.

The guidelines for submitting a confidential annual report were outlined in the instructions of the report form, as well as its cover letter, that was mailed to you. For your convenience, I have attached a copy of that cover letter which contains a summary of the nonpublic treatment requirements.



2007 AR cover
letter Telco spe...

In addition, the following item(s) that need(s) to be corrected:

2. The response to Item 11 on page 3 (Missouri Revenues) was incorrectly totaled.

A response for these above items is **required** in order to accept your annual report as complete and prevent it from being filed as public. Pending your response I have provided the Commission's Data Center with a copy of this email to be filed in conjunction with your annual report.

Your prompt attention to resolving this matter will be appreciated. The Missouri Public Service Commission's rules within chapter 3 of 4 CSR 240 state that a utility company that receives a notice that deficiencies exist in the information provided in the annual report shall respond to that notice within **20 days (6/9/08)** 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.

Also, the following items were incorrect on the report but do not require a response:

1. Your response to page 1, questions 3 and 4, part a, was omitted. The latest effective date is **6/26/06**. Please include this information on any future submissions.
2. Your response to page 1, questions 3 and 4, part b, was incorrect. The latest case number is **LN-2006-0448** instead of XA-2004-0066 and CA-200-0067 as submitted. Please include this information on any future submissions.

The Commission's Data Center recognizes that "the certification date and case number shall be that of the original certification unless a name change, entity change (Corp. to LLC, etc.) or merger/sale has occurred. In those instances, the effective date and case number shall be that of the latest case on file for one of these occurrences." The effective date can be found at the end of the order for the case and is not the date of the order itself.

Should you have any questions or need assistance in this process, you may call me at (314) 877-2778 ext 228 or communicate via email at lisa.hanneken@psc.mo.gov.

The information should be mailed (*if not emailed to the above email address*) to:

Missouri Public Service Commission
Attn: Data Center

For package delivery:
200 Madison Street, Suite 100
Jefferson City, MO 65101

For US mail:
P.O. Box 360
Jefferson City, MO 65102-0360

Please reference the following identification number when contacting the Missouri Public Service Commission concerning your report: **BMAR-2008-1358**.

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

Sincerely,

Lisa K Hanneken

Regulatory Auditor IV
Missouri Public Service Commission
9900 Page Ave Ste. 103
Overland, MO 63132
314-877-2778 ext 228
Fax 314-877-2786

Today's mighty oak is just yesterday's nut that stood its ground. - Anonymous

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