

Boateng, Kofi

From: Boateng, Kofi
Sent: Tuesday, May 19, 2009 12:02 PM
To: 'susan.duggan@thomsonreuters.com'
Subject: RE: Pelzer Communications Corporation -CLEC/IXC - 2008 Missouri Public Service Commission Annual Report Deficiency Notice

Dear Susan,

The Missouri Public Service Commission (Commission) has received your response to its deficiency notice regarding the **Pelzer Communications Corporation** 2008 Annual Report. Commission Staff has reviewed the response and has determined it does not correctly address all deficiencies reported. Therefore, an additional response on behalf of the Company is required.

For your convenience, a copy of the original deficiency email has been attached which outlines the items that are required. While item 1 was addressed, a response to item 2 has not been addressed or is inadequate. The verification page was missing affiant's electronic signature (e.g. /s/ Joan Doe). To make the verification page complete, you will need to type in all the relevant information for the notary public. The notary public will also need to sign (e.g. /s/ John Doe or /s/ Joan Doe). Please note that the seal of the notary public is required, unless the filing is done electronically.

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 by **5/26/2009**, in order for it to be properly entered into the system.

Your prompt attention to resolving this matter is appreciated.

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-2009-1743 and BMAR-2009-1744**.

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,

Kofi A. Boateng

Regulatory Auditor
Missouri Public Service Commission

5/19/2009

Phone: (314)877-2778 Ext 225

Fax: (314) 877-2786

www.psc.mo.gov

From: susan.duggan@thomsonreuters.com [mailto:susan.duggan@thomsonreuters.com]

Sent: Thursday, May 14, 2009 6:22 PM

To: Boateng, Kofi

Cc: Hagemeyer, Jeremy

Subject: FW: Pelzer Communications Corporation -CLEC/IXC - 2008 Missouri Public Service Commission Annual Report Deficiency Notice

Importance: High

Please get this to Kofi. The email keeps bouncing back. Thanks

Susan Duggan

Regulatory Compliance Analyst

Thomson Reuters

Phone: 770-956-7525 Extension 1291 Fax: 770-956-0700

3100 Cumberland Boulevard, Suite 900 Atlanta, GA 30339

susan.duggan@thomsonreuters.com

www.thomsonreuters.com

From: Duggan, Susan (TA CSS)

Sent: Thursday, May 14, 2009 7:18 PM

To: 'kofi.bateng@psc.mo.gov'

Subject: FW: Pelzer Communications Corporation -CLEC/IXC - 2008 Missouri Public Service Commission Annual Report Deficiency Notice

Importance: High

Kofi,

Please find attached an electronic re-submittal of the annual report for the client referenced above. I have placed in the mail a hard copy which the verification page has been notarized along with my signature. I apologize for this oversight.

If there is any problems with this plan, please let me know.

Susan

Susan Duggan

Regulatory Compliance Analyst

Thomson Reuters

Phone: 770-956-7525 Extension 1291 Fax: 770-956-0700

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susan.duggan@thomsonreuters.com

www.thomsonreuters.com

From: Boateng, Kofi [mailto:kofi.boateng@psc.mo.gov]

Sent: Monday, April 27, 2009 3:52 PM

5/19/2009

To: Duggan, Susan (TA CSS)

Subject: Pelzer Communications Corporation -CLEC/IXC - 2008 Missouri Public Service Commission Annual Report Deficiency Notice

Dear Ms. Duggan,

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:

For IXC, your responses to page 1, question 2a, were incorrect. The latest effective date is **11/5/2006**, and the latest case number is **XA-2007-0110**. Please include this information in any future submissions.

For CLEC, your responses to page 1, question 2a, were incorrect. The latest effective date is **11/4/2006**, and the latest case number is **CA-2007-0109**. Please include this information on any future submissions.

The verification page was incomplete. The verification page needs to be notarized by a notary public.

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.

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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-2009-1743 and BMAR-2009-1744**.

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

A COMPANY RESPONSE TO THE ABOVE DEFICIENCIES IS REQUIRED.

Sincerely,

Kofi A. Boateng, CPA, CIA

Regulatory Auditor
Missouri Public Service Commission
Phone: (314)877-2778 Ext 225
Fax: (314) 877-2786
www.psc.mo.gov

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5/19/2009

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