

## Carle, Erin

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**To:** david.weidenborner@thomson.com  
**Subject:** Pelzer Communications Corporation 2007 Missouri PSC Annual Report CLEC and IXC

Mr. Weidenborner,

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 need(s) to be corrected:

1. Line items of pages 5a and 5b are blank. If there are none, please notate that with zeros. This is for the CLEC annual report only.
2. Total Company Revenues has been left blank. This is required for both the IXC and CLEC annual reports.

A response for this item is required in order to accept your annual report as complete. 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. In lieu of requiring a complete re-submittal of your annual report, your response to this email will also be forwarded to the Data Center to be filed with your annual report. Your prompt attention to resolving this matter will be appreciated.

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

Informational errors that do not require a company response.

#### CLEC Annual Report

1. Your response to page 1, question 4, part a, was incorrect. The latest effective date is **11-4-06** instead of 10-26-06 as submitted. Please include this information on any future submissions.
2. Your response to page 1, question 4, part b, was incorrect. The latest case number is **CA-2007-0109** instead of XA-2007-0110 as submitted. Please include this information on any future submissions.

#### IXC Annual Report

1. Your response to page 1, question 4, part a, was incorrect. The latest effective date is **11-5-06** instead of 10-26-06 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.

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 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.

Should you have any questions or need assistance in this process, you may call me at (314) 877-2778 ext **226** or communicate via email at [erin.carle@psc.mo.gov](mailto:erin.carle@psc.mo.gov).

Please reference the following identification number when contacting the Missouri Public Service Commission

concerning your report: **BMAR-2008-XXXX**.

Sincerely,

*Erin Carlé*  
*Utility Regulatory Auditor I*  
*Public Service Commission*  
*9900 Page Ave Ste. 103*  
*Overland, Mo 65152*  
*314-877-2778 ext. 226*  
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