Ferguson, Lisa

From:	Ferguson, Lisa
Sent:	Tuesday, August 11, 2009 2:42 PM
То:	'aiosap@uscable.com'
Subject:	US Cable Telecom of Missouri, LLC_CLEC_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. On pages 5a and 5b, related to your CLEC operations, you are required to include one of the following on each page:
 - a) Zeros in all columns on the Totals line.
 - b) Actual Exchange descriptions and counts.
 - c) A statement indicating that your company does not have any exchanges.

You may choose any of the above options based on your company's specific situation for each page. Please note that N/A is not an acceptable response. If you have any questions regarding this, please contact me.

A response for this item is <u>required</u> 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 <u>http://www.psc.mo.gov/</u>) 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-2010-0068**.

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

A COMPANY RESPONSE TO THE ABOVE DEFICIENCY IS REQUIRED.

Sincerely,

Lisa F erguson

Lisa Ferguson, Utility Regulatory Auditor

Missouri Public Service Commission, St. Louis Office 9900 Page Avenue, Overland MO 63132 (314) 877-2778 Ext. 229 CONFIDENTIALITY NOTICE: This e-mail message including attachments, if any, is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. If you are the intended recipient but do not wish to receive communications through this medium, please so advise the sender immediately.