

**Straub, Mike**

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**From:** Straub, Mike

**Sent:** Tuesday, June 15, 2010 5:24 PM

**To:** 'susan.duggan@thomsonreuters.com'

**Subject:** STi Prepaid LLC - IXC - 2009 MOPSC Annual Report Review - Deficiency

Thank you for submitting your 2009 Annual Report to the Missouri Public Service Commission (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, and which need(s) to be corrected:

1. Page 1 of your HC version annual report must have HC in the lower right corner box;
2. Page 3 of your HC version annual report must have HC in the lower right corner box;
3. Page 3 of your HC version annual report must have column B completed;
4. Page 7 of your HC version annual report the box at the top (12) was checked. However, a CPNI in you company name (STi Prepaid LLC) is not on file with the MOPSC. Please answer all Item 13 questions, including all required attachments. Or, you may include a copy of your CPNI for this period and answer Question 13 H., whichever you prefer.
5. Must have separate affidavit with letter requesting HC status, and;
6. Must file public version of annual report.

The guidelines for submitting a confidential annual report are outlined in the instructions of the report form, as well as its cover letter, which was sent to the company contact provided to the Commission

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 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-2010-1742**.

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,

Mike Straub  
Utility Services Division, PSC  
(573) 526-5016