

Ferguson, Lisa

To: mpost@tfvmail.com
Subject: Deficiency Email - Network Utilization Services 2007 Annual Report
Attachments: 2007 AR cover letter Telco specifically-Electronic.pdf



2007 AR cover
letter Telco spe...

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.
2. Every page of the report containing non-public information should be clearly marked as such.
3. The effective date given was incorrect. The correct effective date is 2/10/1996 rather than the 2/16/1996 that was submitted. This corrected information should be included in future submissions.

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.

A response for this item 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 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 229 or communicate via email at lisa.ferguson@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-2009-0108**.

A COMPANY RESPONSE TO THE ABOVE DEFICIENCIES IS REQUIRED.

Sincerely,

Lisa Ferguson

Lisa Ferguson, Utility Regulatory Auditor

Missouri Public Service Commission, St. Louis Office
9900 Page Avenue, Overland MO 63132
(314) 877-2778 Ext. 229

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