

Salsman, Kari

From: Salsman, Kari
Sent: Wednesday, March 30, 2022 11:07 AM
To: coreyhauer@ltdbroadband.com
Subject: RE: Annual Report Deficiency for LTD Broadband LLC (BMAR-2022-0496 & BMAR-2022-0614)

This email is a deficiency notice for your 2021 annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- The revised annual report fails to adequately address the deficiency notice.

The company needs to select the correct type of certification/registration and submit both a non-public and public report, with the lines (even if reporting zero) redacted in the public report.

From: Salsman, Kari
Sent: Monday, March 14, 2022 11:13 AM
To: coreyhauer@ltdbroadband.com
Subject: Annual Report Deficiency for LTD Broadband LLC (BMAR-2022-0496 & BMAR-2022-0614)

This email is a deficiency notice for your 2021 annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- The annual report's identification of the certificate/registrations held by the company, selected on page 1, fail to match MoPSC records.
- Section 392.550.3(7)(C)RSMo requires companies providing IVoIP service to submit, as part of their annual reports, the number of customers or lines served in each exchange, and requires the Commission to maintain such information as proprietary and not available to the public. The document you previously submitted contains information regarding the number of customers or lines served in your exchange(s) in the public document. The Commission has changed the designation of the public version to non-public to keep the line counts proprietary. Please resubmit the reports with the line count redacted in the public version.

Please resubmit your revised annual report in its entirety to correct the deficiency. Any revised annual report/response must be filed within the Missouri Commission's Electronic Filing and Information System (EFIS) using the identification number(s) in the subject of this email. This deficiency must be resolved within the next 20 days. Failure to respond and adequately resolve the deficiency by this deadline may result in punitive action against the company.

Kari Salsman | Missouri Public Service Commission | 573-526-5630