

Salsman, Kari

From: Salsman, Kari
Sent: Wednesday, February 22, 2023 9:03 AM
To: preferred@aol.com
Subject: Annual Report Deficiency for Telplex (BMAR-2023-0553)

This email is a deficiency notice for your 2022 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 fail to match MoPSC records. Our records indicate the company is a CLEC and IXC.
- The revenue table on page 3 requires a company to identify Revenues in Columns A, B & C, with Column C being a total of Columns A & B. Columns A & B are blank on Telplex's report. Please fill out the table in full.
- The verification page is lacking the signature of affiant.

Please resubmit your revised annual report in its entirety. 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. Failure to respond and adequately resolve the deficiency may result in punitive action against the company.

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