

## Salsman, Kari

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**From:** Salsman, Kari  
**Sent:** Thursday, February 23, 2023 2:07 PM  
**To:** preferred@aol.com  
**Subject:** RE: Annual Report Deficiency for Telplex (BMAR-2023-0553)

This email is a continued deficiency notice for your 2022 annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- Please explain why the company is reporting local intrastate service revenues (Row 1 Column A of the revenue table on page 3) however is reporting \$0.00 Relay Revenues in the table for Item No. 5 of page 2 and didn't insert the per line value of Relay Surcharge applied in December 2022. If your annual report should have reported relay revenue then please amend page 2 of your annual report accordingly.
- The report is lacking page 4 which is the reporting of line quantities. The company is reporting local intrastate revenues and therefore should include page 4 with a breakdown of line quantities by exchange.

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.

Thank you,  
Kari Salsman | Missouri Public Service Commission | 573-526-5630

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**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