

Salsman, Kari

From: Salsman, Kari
Sent: Tuesday, September 21, 2021 2:40 PM
To: nttatax@global.ntt
Subject: Annual Report Deficiency for NTT America, Inc. (BMAR-2021-1176)

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

- The revenue table on page 3 reflects "\$0" in retail Missouri Jurisdictional revenue for Row 6 Column A yet the company is reporting line quantities on page 4. Please explain why the company is reporting \$0 for Row 6 Column A.
- Item No. 7 on page 5 of your company's annual report fails to fill out the table identifying Relay Missouri revenue collected, retained or remitted to the PSC or alternatively provide an adequate explanation as to Item No. 9 explaining why the company did not impose the Relay Missouri surcharge.

Please resubmit your revised annual report in its entirety 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