

Salsman, Kari

To: coreyhauer@ltdbroadband.com
Subject: Annual Report Deficiency for LTD Broadband LLC (BMAR-2024-0709)

This email is a deficiency notice for your 2023 annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- Item No. 5 of page 2 of your annual report fails to identify the proper Relay Missouri surcharge of \$.10. Please verify the Relay Missouri surcharge applied to customers. If the surcharge was not \$.10 please provide an explanation.
- The data reported in Item No. 5 on page 2 doesn't add up correctly. The company states it collected \$13.30 however also states it didn't retain or remit any of the amount collected. Please correct.
- The revenue table on page 3 reflects "\$0" in Total Revenues yet the company is reporting revenues on row 1. Please correct the table.
- 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. Therefore, the company must resubmit its report in two forms, a public (with line counts redacted) and non-public version. The Commission has changed the designation of the report to non-public to keep the line counts proprietary.

Please resubmit your revised annual report in its entirety (both public and non-public versions) 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