

Salsman, Kari

To: regulatory@cbts.com
Subject: Annual Report Deficiency for CBTS Technology Solutions, LLC (BMAR-2024-1272)

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 fill out the table identifying Relay Missouri revenue collected, retained or remitted to the PSC.
- 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.
- Item No. 6 of page 2 of your annual report fails to identify the amount remitted to the MoUSF fund for the 2023 calendar year.

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.

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.

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