

Salsman, Kari

To: Domingo Chalusant
Subject: Annual Report Deficiency for Bullseye (BMAR-2024-1453)

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

- The amount retained and the amount remitted to the Relay fund in Item No. 5 of Page 2 should equal the revenue collected from the surcharge. The numbers in the chart don't appear to add up correctly.

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