

Salsman, Kari

From: Salsman, Kari
Sent: Tuesday, December 22, 2020 8:41 AM
To: 'alisha@gsaudits.com'
Subject: Annual Report Notice for Vertical Communications (BMAR-2020-1628)

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

- The report contains local service revenue and Relay Missouri surcharge revenue however the company isn't reporting any line counts. Please explain.
- Item No. 9 on page 5 of your company's annual report fails to identify the proper Relay Missouri surcharge of \$.04. Please verify the Relay Missouri surcharge applied to customers. If the surcharge was not \$.04 please provide an explanation.
- The annual report was not submitted on the correct annual report form. Link to correct form: https://psc.mo.gov/Forms/Telecommunications_Forms

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.

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