

Salsman, Kari

To: preferred@aol.com
Subject: RE: Annual Report Deficiency for Ringplanet Communications (BMAR-2023-0552)

This email is a continued deficiency notice for your 2022 annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- Please explain why the company is reporting local intrastate service revenues (Row 1 Column A of the revenue table on page 3) however is reporting 0 line quantities on page 4 and \$0.00 Relay Revenues in the table for Item No. 5 of page 2 . If your annual report should have reported line quantities and relay revenue then please amend page 2 & 4 of your annual report accordingly. If not, please explain why the company has local revenues but no lines.
- Page 4 of the pubic report is blank. Please use two asterisks on each side of the fields redacted to indicate confidential data has been removed.
- If electronic signatures are used, you must use /s/ before the name.

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

From: Salsman, Kari
Sent: Thursday, March 09, 2023 2:09 PM
To: preferred@aol.com
Subject: RE: Annual Report Deficiency for Ringplanet Communications (BMAR-2023-0552)

This email is a continued deficiency notice for your 2022 annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- The company only submitted a non-public version of the report. A public version must also be filed with the line count information on page 4 redacted. Please make another submission that includes both the non-public and public version.

Please resubmit your revised annual report in its entirety 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

From: Salsman, Kari
Sent: Thursday, February 23, 2023 1:57 PM

To: preferred@aol.com

Subject: RE: Annual Report Deficiency for Ringplanet Communications (BMAR-2023-0552)

This email is a continued deficiency notice for your 2022 annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- Please explain why the company is reporting local intrastate service revenues (Row 1 Column A of the revenue table on page 3) however is reporting 0 line quantities on page 4 and \$0.00 Relay Revenues in the table for Item No. 5 of page 2 . If your annual report should have reported line quantities and relay revenue then please amend page 2 & 4 of your annual report accordingly.
- During the initial review I failed to notice the line counts weren't redacted on the public version. 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 public documents you previously submitted contain information regarding the number of customers or lines served in your exchange(s). Therefore, the company must resubmit its report with the line counts redacted in the public version. The Commission has changed the designation of the public versions to non-public to keep the line counts proprietary.
- If electronic signatures are used, you must use /s/ before the name.

Please resubmit your revised annual report in its entirety 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

From: Salsman, Kari

Sent: Thursday, February 16, 2023 4:16 PM

To: preferred@aol.com

Subject: Annual Report Deficiency for Ringplanet Communications (BMAR-2023-0552)

This email is a deficiency notice for your 2022 annual report. Your annual report is considered deficient until the following issue(s) are addressed:

- The revenue table on page 3 requires a company to identify Revenues in Columns A, B & C, with Column C being a total of Columns A & B. Columns A & B are blank on Ringplanet's report. Please fill out the table in full.
- If electronic signatures are used, you must use /s/ before the name.

Please resubmit your revised annual report in its entirety 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