

Salsman, Kari

From: Salsman, Kari
Sent: Friday, March 25, 2022 10:46 AM
To: rbradley@rptelephone.com
Subject: Annual Report Deficiency for Rock Port Long Distance- (BMAR-2022-0684)

This email is a deficiency notice for your 2021 annual report. Your annual report is considered deficient until the following issue(s) are addressed:

The annual report's identification of the certificate/registrations held by the company, selected on page 1, fail to match MoPSC records.

The revenue table on page 3 of the company's annual report identifies positive dollar values for Retail End-User Total Revenues within Row 5 but has failed to identify revenues for rows 1-4. Please fill in the other rows showing how these total revenues were derived.

Please resubmit your revised annual report in its entirety if your annual report needs to be revised 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.

Kari Salsman | Missouri Public Service Commission | 573-526-5630

Sensitivity: Internal