

Salsman, Kari

To: Beasley, Damon
Subject: RE: [External] RE: Touchtone Communications Inc. 2021 Missouri Annual Report (BMAR-2023-0512 & BMAR-2023-0515)

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 public report has blank pages. When redacting non-public data please place two asterisks in the fields provided on each side of the blank fields to indicate data has been redacted.

Please resubmit your revised annual report in its entirety (both the public and non-public version) 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

From: Salsman, Kari <Kari.Salsman@psc.mo.gov>
Sent: Thursday, February 16, 2023 3:21 PM
To: dvelez@touchtone.net; Beasley, Damon <Damon.Beasley@claconnect.com>
Subject: [External] RE: Touchtone Communications Inc. 2021 Missouri Annual Report (BMAR-2023-0512 & BMAR-2023-0515)

Think Security – This email originated from an external source. Be cautious with any links or attachments.

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 company only submitted a “non-public” version of the annual report. In such instances a company must also submit a “public” version of the annual report.

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. 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

From: Salsman, Kari
Sent: Friday, December 09, 2022 2:11 PM
To: dvelez@touchtone.net; kitty.whitt@claconnect.com
Subject: Touchtone Communications Inc. 2021 Missouri Annual Report

Good afternoon,

As a telecommunications and/or IVoIP company, your company is required to file an annual report with the Missouri Public Service Commission on or before April 15th of each year pursuant to Commission Rule 20 CSR 4240-28.012(1)(A). The commission has not yet received a 2021 annual report for your company. Please file the report by December 23, 2022 or the matter will be referred to the Commission's legal department.

The annual report form as well as instructions for filling out the form and filing it can be found on the [PSC's website](#). Let me know if you have any questions.

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

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CliftonLarsonAllen LLP
