

Bloch, Laura

From: Salsman, Kari
Sent: Friday, April 18, 2014 12:51 PM
To: 'abloom@ldxx.com' (abloom@ldxx.com)
Cc: Bloch, Laura
Subject: RE: Annual Report Deficiency for Business Discount Plan, Inc. (BMAR-2014-0591)

Follow Up Flag: Follow up
Flag Status: Flagged

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

The verification page is incomplete.

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 in the subject of this email.

Please be aware that per Commission rule 4 CSR 240-3.540(4) a company is required to respond within 20 days of being notified of a deficiency in a company's annual report. Failure to respond within 20 days may subject the company to a penalty of \$100 per day that it is late in filing a response to the deficiency.

From: Salsman, Kari
Sent: Friday, March 28, 2014 12:09 PM
To: 'abloom@ldxx.com' (abloom@ldxx.com)
Cc: Bloch, Laura
Subject: Annual Report Deficiency for Business Discount Plan, Inc. (BMAR-2014-0591)

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

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

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. Please ensure a revised annual report/response is filed within EFIS for each annual report filed within EFIS. For instance if your company holds more than one certificate or registration then an annual report is filed within EFIS based on each certificate or registration held by a company.

Please be aware that per Commission rule 4 CSR 240-3.540(4) a company is required to respond within 20 days of being notified of a deficiency in a company's annual report. Failure to respond within 20 days may subject the company to a penalty of \$100 per day that it is late in filing a response to the deficiency.

Kari Salsman
Utility Policy Analyst
Missouri Public Service Commission
573 526-5630