

Holsman, Laura

From: Salsman, Kari
Sent: Wednesday, May 16, 2012 3:50 PM
To: 'abloom@ldxx.com'
Cc: Holsman, Laura; Salsman, Kari
Subject: RE: Annual Report Deficiency for Business Discount Plan Inc. (BMAR-2012-0457)

Follow Up Flag: Follow up
Flag Status: Flagged

This is a continued deficiency notice. Your annual report is considered deficient until the following issues are addressed:

Item No. 1 on page 2 of your annual report fails to provide all requested company information. If the physical address is the same as the mailing please put "same".

Item No. 3 on page 2 of your annual report fails to provide all requested information about the person completing the annual report. If the physical address is the same as the mailing please put "same".

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
Rate & Tariff Examiner II
Missouri Public Service Commission
573 526.5630

Internal Use: F, H

From: Salsman, Kari
Sent: Monday, May 07, 2012 11:29 AM
To: 'abloom@ldxx.com'
Cc: Holsman, Laura; Salsman, Kari
Subject: Annual Report Deficiency for Business Discount Plan Inc. (BMAR-2012-0457)

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

The annual report was not submitted on the correct annual report form. Various formats for the 2011 form are available on the Missouri PSC's website at www.psc.mo.gov/forms/forms. (Click-on the link for 2011 Annual Report forms for "Telecommunications and IVoIP".)

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 previously supplied upon your initial annual report submission to the Commission, which is 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.

Item No. 1 on page 2 of your annual report fails to provide all requested company information. If the physical address is the same as the mailing please put "same".

Item No. 3 on page 2 of your annual report fails to provide all requested information about the person completing the annual report. If the physical address is the same as the mailing please put "same".

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Kari Salsman
Rate & Tariff Examiner II
Missouri Public Service Commission
573 526.5630

Internal Use: A, F, H