

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of the Application of Foxfire)
 Utility Company for Authority to Transfer)
 Certain Water and Sewer Assets Located in) File No. WM-2022-0186
 Stone County, Missouri to Ozark Clean Water)
 Company, and in Connection Therewith,)
 Certain Other Related Transactions.)

AFFIDAVIT OF DAVID CASALETTO

STATE OF MISSOURI)
) ss
 COUNTY OF STONE)

COMES NOW DAVID CASALETTO, and on his oath declares as follows:

1. My name is David Casaletto, I am of lawful age and sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated and would testify to them as true at any hearing.
2. I am currently President of Ozarks Clean Water Company (OCWC) a 501(c)(3) not-for profit organization. The OCWC mission is to own and responsibly manage wastewater and drinking water facilities throughout the Ozarks, protecting water quality and public health.
3. OCWC currently owns 9 permitted public water systems and 19 permitted sewer systems in the State of Missouri. OCWC also owns 4 water systems, 1 sewer treatment system, 2 sewer collection systems and 1 interceptor sewer that do not require permits.
4. OCWC currently provides water service to approximately 400 water connections and to approximately 2100 sewer connections in the State of Missouri.
5. OCWC has previously acquired the following previously regulated water and sewer systems to the benefit of the systems and their customers: Savannah Heights Industrial Treatment, Inc. (Case No. SO-2008-0094); Bear Creek Water and Sewer LLC (Case No. SM-2010-0241); S.T. Ventures, LLC (Case No. SO-2011-0020); Kimberling City Water Company (Case No. WO-2015-0113); and, certain Foxfire water assets (Case No. WM-2016-0094).

6. OCWC enjoys a positive working relationship with Missouri DNR, responding quickly to address any required actions or improvements to systems the company owns and operates, thereby keeping our systems from having ongoing compliance issues. Our contract maintenance company provides 24/7/365 emergency service to ensure any problems are handled quickly and professionally. All Missouri DNR and US EPA reporting requirements are met on a timely basis.

7. OCWC's financial structure is layered to address multiple improvement and maintenance plans for all of its properties. OCWC rates include operation, maintenance, administration, overhead, and reserve for repair. Currently, OCWC's Board of Directors has established a reserve account funded at 75% of its annual operation and maintenance budget. The Company reviews and adjusts rates as needed annually. Modest regular rate adjustments are the norm, with appropriate supporting information provided to the customers of the Company.


Further Affiant sayeth not.



DAVID CASALETTO

On this 11th day of May, 2022, before me the undersigned, a Notary Public, in and for the County and State aforesaid, personally appeared David Casaletto, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed the same as his free act and deed.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.



Notary Public

My Commission Expires:

July 7, 2023

