

BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF MISSOURI

In the Matter of Lake Region Water & Sewer Company's Application to Implement a General Rate Increase in Water & Sewer Service. ) **File No. SR-2010-0110**  
) Tariff No. YS-2010-0250  
) **File No. WR-2010-0111**  
) Tariff No. YW-2010-0251

**NOTICE OF AFFIDAVIT**

COMES NOW the Staff of the Missouri Public Service Commission (Staff) by and through counsel and pursuant to Sections 536.070(10) hereby gives notice of an affidavit which will be offered into evidence on June 24, 2010 at the scheduled evidentiary hearing. Attached to this notice is a copy of the affidavit from Cynthia Goldsby.

Respectfully submitted,

**/s/ Jaime N. Ott**\_\_\_\_\_

Jaime N. Ott  
Assistant General Counsel  
Missouri Bar No. 60949

Attorney for the Staff of the  
Missouri Public Service Commission  
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**Certificate of Service**

I hereby certify that copies of the foregoing have been mailed by U.S. First Class Mail in accordance to Section 536.070(12), RSMo (2000), to all counsel of record this 15<sup>th</sup> day of June 2010.

**/s/ Jaime N. Ott**\_\_\_\_\_

STATE OF MISSOURI            )  
  )  
COUNTY OF CAMDEN         )

**AFFIDAVIT OF CYNTHIA GOLDSBY**

I, Cynthia Goldsby, of lawful age and being first duly sworn on oath, hereby states that each of the following responses to the questions posed by the Missouri Public Service Commission Staff, in its letter dated May 6, 2010, is true and correct to the best of my knowledge, information, and belief.

**QUESTIONS AND RESPONSES**

1. What role does Cynthia Goldsby have with RPS Properties, L.P., (RPS) and Lake Region Water and Sewer Company?

RESPONSE: I have no role or direct relationship with RPS Properties, L.P., and/or Lake Region Water and Sewer Company.

2. Does she have a contract with RPS or some other entity to handle billing and collection matters for RPS and Lake Region?

RESPONSE: No.

3. Please provide a copy of any contract that applies to Ms. Goldsby or the Public Water Supply District #4 in Camden County.

RESPONSE: I have no document in my possession or control that is responsive to this question.

4. Does she handle billing and collection for availability fees, connection fees, standby fees or reservation fees (fees charged for the right to receive water services in the future) for RPS at the Shawnee Bend area at Lake Ozark?

RESPONSE: As part of my job responsibilities as an employee of the Camden County PWSD4, I handle billing and collection of certain availability fees. I do not have information sufficient to state with certainty that the billing and collection of availability fees is on behalf of RPS or some other entity or entities. In addition, as part of my job responsibilities I also handle billing and collection of certain connection fees. However, to the best of my information, belief, and recollection, I do not handle any billing or collection of standby fees or reservation fees.

5. How did RPS obtain the right to charge, bill, collect or receive these availability fees?

RESPONSE: I don't know.

6. Please provide any documents that show that RPS has the right to charge or collect these fees.

RESPONSE: I have no documents in my possession or control that are responsive to this question.

7. How many entities or individuals in Shawnee Bend are currently billed for these fees?

RESPONSE: To the best of my knowledge, belief, and recollection, Shawnee Bend currently sends bills for annual availability fees to 1,345 individuals or entities.

8. Are the fees the same for each entity and how much are the fees per month or year?

RESPONSE: To the best of my knowledge, belief, and recollection the annual availability fee for each entity is \$300.

9. How much money did RPS receive for these availability fees for the calendar year 2008?

RESPONSE: I don't know.

10. Please provide any documents that support your answer to #9.

RESPONSE: I have no documents in my possession or control that are responsive to this question.

11. How is the money collected for these fees distributed?

RESPONSE: I don't know.

12. What governs the way monies from these fees are distributed?

RESPONSE: I don't know.

13. Please provide any documentation that governs distribution of the fees collected.

RESPONSE: I have no documents in my possession or control that are responsive to this question.

14. IF RPS does not distribute these monies, what entity does?

RESPONSE: I don't know.

15. Provide an accounting of expenses associated with billing, collecting, and distributing the monies from these fees.

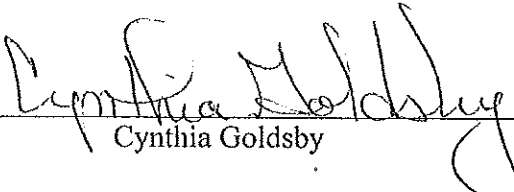
RESPONSE: I have no information that is responsive to this question.

16. Provide the total amount collected for availability fees and the time period since you have been involved in collecting them.

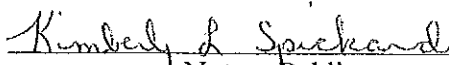
RESPONSE: I don't know.

17. If you are unable to answer any questions or provide any documentation requested in this letter, please indicate the person or entity with the authority to provide it.

RESPONSE: I don't know.

  
Cynthia Goldsby

The foregoing was subscribed and sworn before me this 13 day of May, 2010.

  
Notary Public

My commission expires: August 28, 2010



KIMBERLY L. SPICKARD  
My Commission Expires  
August 28, 2010  
Miller County  
Commission #06380053

STATE OF MISSOURI            )  
  )  
COUNTY OF MILLER         )

**AFFIDAVIT OF CYNTHIA GOLDSBY**

I, Cynthia Goldsby, of lawful age and being first duly sworn on oath, hereby states that each of the following responses to the questions posed by the Missouri Public Service Commission Staff, in its letter dated May 20, 2010, is true and correct to the best of my knowledge, information, and belief.

**QUESTIONS AND RESPONSES**

1. Please provide the name of all of your employers or entities you perform work for.

RESPONSE: My sole employer is Camden County PWSD4. In addition, see my response to Question No. 6 of Staff's May 6, 2010, questions.

2. Please provide the name of any entity that issues payroll checks to you.

RESPONSE: Camden County PWSD4.

3. Please provide a list of your job responsibilities for each entity you perform work or business activities for.

RESPONSE: I do not have a formal job description. My primary job function is as a billing clerk, but I perform other duties as assigned by my supervisor.

4. Please provide the name of all of your supervisors, managers, or others from whom you take direction to perform any work or business related task.

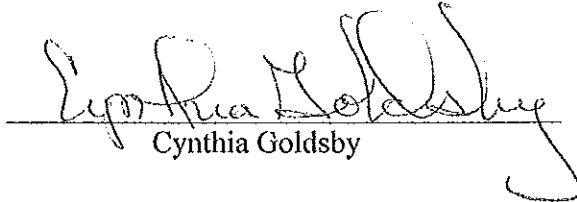
RESPONSE: My direct supervisor is John Summers. From time to time, I am asked to perform tasks by Ed Duncan, Josh Duncan, Bernadette Whittle, Jackie Rodden, Tyler Perry, Roy Shelton, Joey Robinette, Jeff Nichols, Roger Sallee, Randy Thompson, Gayle Repetto, Harrell Dryden, Ronald Massie, Vern Stump, Bob Schwermann, and Brian Schwermann.

5. Please provide your hourly wage or salary for any employer or entity you perform work or other tasks for.

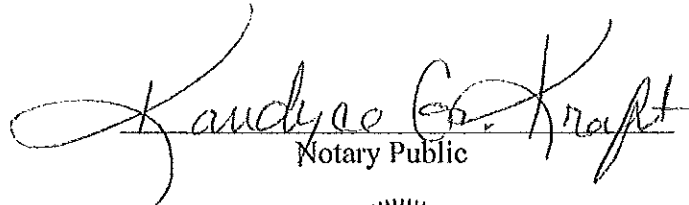
RESPONSE: My hourly wage is \$12.90 from Camden County PWSD4.

6. Please provide the approximate amount of time each week you perform work related tasks for each employer or entity for which you conduct any business activity. For example, for any activity you undertake, what amount of time each week is devoted to each individual entity?

RESPONSE: I don't know. I do not keep time records other than those previously provided to Staff in November 2009.

  
Cynthia Goldsby

The foregoing was subscribed and sworn before me this 24<sup>th</sup> day of May, 2010.

  
Notary Public

My commission expires: March 8, 2013



KANDYCE G. KRAFT  
My Commission Expires  
March 8, 2013  
Camden County  
Commission #09407528