

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

In the Matter of Lake Region Water & )  
Sewer Company's Annual Report )

Case No. SE-2005-0343

**STAFF RECOMMENDATION**

COMES NOW the Staff of the Missouri Public Service Commission ("Staff"), through counsel, and for its recommendation, respectfully states:

1. On April 1, 2005, Lake Region Water & Sewer Company filed a request for an extension of over 30 days after the ordinary due date of April 15, 2005, to file its Annual Report, until August 31, 2005.

2. In support of its request, the company indicated that it has come under common management with Ozark Shores Water Company and The Meadows Water Company in October 2004, and that prior to that time, the company's financial statements had not been audited for several years. The company is currently undergoing an audit but does not expect to complete that audit for several months. The company believes it can complete the audit and file its annual report using the audited information by August 31, 2005.

3. Upon reviewing Lake Region's request, and pursuant to 4 CSR 240-2.060(4) and 4 CSR 240-3.335, Staff concludes that Lake Region has demonstrated good cause for the granting of an additional extension.

WHEREFORE, the Staff respectfully reports that it has no objection to an Order granting Lake Region Water & Sewer Company an additional extension of time to file its annual report, until August 31, 2005, and asks that the Commission direct Lake Region to attach the Commission's Orders to its filing when it takes place.

Respectfully submitted,

DANA K. JOYCE  
General Counsel

**/s/ David A. Meyer**

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### **Certificate of Service**

I hereby certify that copies of the foregoing have been mailed, hand-delivered, transmitted by facsimile or electronically mailed to all counsel of record this 8<sup>th</sup> day of April 2005.

**/s/ David A. Meyer**