

Lesmes, Sherrye

To: larry.harrison2122@gmail.com
Subject: Seven Springs Sewer & Water LLC [BMAR-2023-2023] 2022 Missouri PSC Annual Report, Deficiencies Notice, Due Date 6/5/23

Seven Springs Sewer & Water LLC

Thank you for submitting your 2022 Annual Report to the Missouri Public Service Commission (“Commission”). Commission Staff has reviewed your report and identified the following item(s) that need to be corrected:

1. On page 1, lines 9-11 and 12-14 (Total Revenues), the Total Company amounts were omitted. Both columns of information are required to be completed, even though they may contain the same amounts.
2. On page 1, line 14 the Total Revenues amount is different than the amount of Total Revenues reported on the Statement of Revenues filed in EFIS for 2022. The Total Revenues amount reported on both Statement of Revenues and Annual Report must match. Please check these amounts and make any necessary changes.

A response for this/these item(s) is required in order to show your report as complete and remove it from deficiency status.

You **must resubmit** the Annual Report, in its entirety, with the appropriate changes and the referenced identification number below for it to be properly entered into the system. An updated Verification page attesting to the new/updated information is also required. **A response to this deficiency is due by 6/5/23.**

Your prompt attention to resolving this matter is appreciated. The Commission’s rule 20 CSR 4240-10.145 (Electric, Steam-Heat, Gas, Water/Sewer), and 20 CSR 4240-28.040 (Telecommunications) states that a utility company which receives a notice of deficiency, for the information provided in the Annual Report, shall respond to that notice within **20 days** or the utility company is subject to a **penalty of \$100** for each day that it is late in filing its response to the deficiency.

The completed document/revision should be submitted electronically under EFIS (accessible from the Commission’s Web page @ <http://psc.mo.gov/> or mailed to:

Data Center
Missouri Public Service Commission
200 Madison Street, Suite 100, Jefferson City, MO 65101
(P.O. Box 360, Jefferson City, MO 65102-0360)

When contacting the Commission concerning your report, please reference the following identification number: **BMAR-2023-2023**.

Should you have any questions or need assistance in this process, please contact me.

A COMPANY RESPONSE TO THE ABOVE DEFICIENCY(CIES) IS REQUIRED.

Sincerely,

Sherrye Lesmes

Utility Regulatory Auditor
Missouri Public Service Commission Auditing Department
Governor Office Building, Suite 440

200 Madison Street
Jefferson City, MO 65101
Phone: (573) 522-2819

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