

Hagemeyer, Jeremy

From: Hagemeyer, Jeremy
Sent: Thursday, April 26, 2007 10:13 AM
To: 'charlie@cicom.net'
Subject: Coast International, Inc - BMAR-2007-0958

Mr. Brennemann,

I have reviewed the supplemental filing in case no. BMAR-2007-0958. As a result of my review I have identified the following item that is not in compliance with Chapter 3 of 4 CSR 240 for Nonpublic Treatment of the Annual Report which needs to be corrected:

1. A notarized affidavit was not provided. The affidavit should be a notarized statement that identifies the specific types of information to be kept under seal, provides a reason why the specific information should be a closed record, and stating that none of the requested information is available to the public in any format .

Another auditor has performed a follow-up review and has noted the following deficiency that needs to be corrected in order to be in compliance with Chapter 3 of 4 CSR 240 for Nonpublic Treatment of the Annual Report .

2. Each page of the nonpublic report needs to have a marking on the page that indicates that the version of the report is Nonpublic.

The guidelines for submitting a confidential annual report were outlined in the cover page of the report form that was mailed to you. For your convenience, I have attached a copy of that cover letter which contains a summary of the nonpublic treatment requirements.

Please resubmit your Annual Report with these deficiencies corrected.

A response for this item is required in order to accept your annual report as complete and prevent it from being filed as public. Pending your response I have provided the Commission's Data Center with a copy of this email (*letter*) to be filed in conjunction with your annual report. Your prompt attention to resolving this matter will be appreciated.

Should you have any questions or need assistance in this process, you may call me at (314) 877-2778 ext 230 or communicate via email at jeremy.hagemeyer@psc.mo.gov.

The information should be mailed (*if not emailed to the above email address*) to:

Missouri Public Service Commission
Attn: Data Center
200 Madison Street, Suite 440, P.O. Box 360
Jefferson City, MO 65102-0360

Please reference the following identification number when contacting the Missouri Public Service Commission concerning your report: **BMAR-2007-0958**.

A COMPANY RESPONSE TO THE ABOVE DEFICIENCIES IS REQUIRED.

Sincerely,

Jeremy Hagemeyer

