

Kunst, Jason

From: Kunst, Jason
Sent: Tuesday, April 04, 2017 3:49 PM
To: 'eunice.mathes@yahoo.com'
Cc: Reinhart, Sandra
Subject: Evergreen Lake Water Company - BMAR-2017-1273 - Missouri PSC Annual Report Deficiency

Thank you for submitting your 2016 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 W-2, line 16, column (b), the beginning of year Total Metered Sales (56) does not match the end of the year (54) from the 2015 Annual Report. Please check your data and make any necessary corrections.
2. On page W-4, line 19 was omitted.
3. On page W-4, lines 20 is blank. If this question is not applicable to your system, please notate by putting "N/A" in line 20.
4. On page W-6, lines 10 & 11 were left blank. Please complete with appropriate data.
5. On page W-7, the total customers at the beginning and end of the year do not match with the information provided on page W-2 as well as the information provided in the 2015 Annual Report. Please verify and correct with the customer numbers.
6. On the verification page, please fill in all information (Company Name and Address)

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 April 24, 2017.**

Your prompt attention to resolving this matter is appreciated. The Commission's rule 4 CSR 240-3.165 (Electric), 4 CSR 240-3.245 (Gas), 4 CSR 240-3.335 (Sewer), 4 CSR 240-3.435 (Steam), 4 CSR 240-28.040 (Telecommunications) and 4 CSR 240-3.640 (Water) 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://www.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-2017-1273**

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,

Jason Kunst
Utility Regulatory Auditor III
Missouri Public Service Commission
[Ph: 314-340-4700 ext 31](tel:314-340-4700)
Fax: 314-340-4758

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