

Spratt, David

From: Spratt, David
Sent: Thursday, April 22, 2010 1:20 PM
To: 'lpittman@snadonproperties.com'
Subject: Emerald Pointe Water and Sewer - 2009 Annual Report Deficiency Notice

Thank you for submitting your 2009 Annual Report to the Missouri Public Service Commission. As a result of my review, I have identified the following items that need to be corrected:

1. The notarized verification page was not signed by the Company or the Notary.
When submitting the annual report form electronically, complete the verification page in full. Electronic signatures are acceptable pursuant to Sections 432.200 through 432.295 RSMo. The original document shall be notarized and kept for your records. On the electronic version, type the electronic signatures (/s/ John Doe) and dates that are reflected on the original document.
2. On Page 4, Line 19, under Other Assets, you have listed \$26,197.35 but not given any explanation as you did on Page 5 for the Other Liabilities on Line 21.
3. On Page 10, Line 3, you put N/A for description of obligations but you have listed \$161,787.16 on Page 5 under long term obligations to affiliates. Please explain on Page 10 what the obligations are that you reported on Page 5.
4. On Page W-2, Line 22, under Other Revenue, you have listed \$2,400 but not given any explanation as requested.
5. On Page S-1, Line 21, under Other Expenses, you have listed \$230.40 but not given any explanation as requested.

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 with the appropriate changes and the reference number below for it to be properly entered into the system.

Your prompt attention to resolving this matter is appreciated. The Commission's rule 4 CSR 240-3.540 (4) 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-2010-1415 (sewer) and BMAR 2010-1416 (water)**.

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,

David Spratt
Technical Specialist
Operations Division
Missouri Public Service Commission
(573) 751-7518