



Commissioners

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**Missouri Public Service Commission**

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General Counsel

April 22, 2004

Ms. Shirley Boyer  
South Jefferson County Utility Company  
43 Monte Rosa, Summerset Lake  
DeSoto, MO 63020

**FILED<sup>3</sup>**

APR 23 2004

Missouri Public  
Service Commission

RE: 2003 Annual Report Deficiencies

Dear Ms. Boyer:

I have reviewed the annual report forms submitted to the Commission. As a result of my review I have identified a deficiency that needs to be corrected:

1. Supplemental pages to the 2003 annual report were not completed and included with the annual report submission. I have included copies of these pages with this letter. Please complete the supplemental pages as soon as possible.

Pending your response I have provided the Commission's Data Center with a copy of this letter to be filed in conjunction with your annual report. In lieu of requiring a complete re-submittal of your annual report, your response to this letter will also be forwarded to the Data Center to be filed with your annual report. Your prompt attention to resolving this matter will be appreciated. Should you have any questions you may call me at (573) 751-4257 or communicate via email at [janis.fischer@psc.mo.gov](mailto:janis.fischer@psc.mo.gov). The information should be mailed (if not emailed to the above email address) to:

Janis E. Fischer, CPA  
Regulatory Auditor  
Missouri Public Service Commission  
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Respectfully,

Janis E. Fischer