

Horton, Courtney

From: Horton, Courtney
Sent: Tuesday, May 03, 2022 1:23 PM
To: jrcont@sbcglobal.net
Subject: Village Greens Water Company BMAR-2022-1786 2021 Missouri PSC Annual Report Deficiency

Deficiencies Requiring Resubmission:

Thank you for submitting your 2021 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. Page W-5, line 41, list an addition in the amount of \$6,593. Please list this same addition on page 3, lines 6-30, and follow line number 6 instructions.
2. Please enter the number of gallons sold on page W-2, lines 10-16.
3. The Depreciation Rates listed on page W-5, Column (J), do not reflect the rates authorized by the Commission for your company. Please change the depreciate rate for "Hydrants" under section named "Transmission & Distribution Plant" to 2.00%.
4. Please correct the year at the top of the page named "no notary verification."

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 May 23, 2022.**

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-2022-1786.**

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,

Courtney Horton

Utility Regulatory Auditor
Auditing Department
200 Madison Street
Jefferson City, MO 65101
573-751-8519
Courtney.Horton@psc.mo.gov

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