

Newkirk, Caroline

From: Newkirk, Caroline
Sent: Thursday, May 25, 2017 2:59 PM
To: 'dalewjconsult@gmail.com'
Cc: Reinhart, Sandra
Subject: MPB Inc [BMAR-2017-1831] 2016 Missouri Public Service Commission Annual Report Deficiency Notice

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. The notary's information was omitted from the Verification page. The remaining fields are for completion by the Notary including: the date, month and year of the notarization, the Notary's commission expiration date, Notary signature, Notary's Commission Number, and placement of the Notary stamps or seals, where applicable.

When submitting the Annual Report form electronically, complete the Verification page in full. (Electronic signatures are acceptable pursuant to Sections 432.220 through 432.295 RSMo. On the electronic version, type the electronic signatures, (i.e., /s/ John Doe), and dates that are reflected on the original document. The original document shall be notarized and kept for your records.)

2. The amount of Total Assets on page 4, line 21, does not match the amount of Total Equity and Liabilities listed on page 5, line 21. These two (2) amounts must match. Please check the data provided and correct any errors.

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 6/14/2017.**

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-2017-1831**

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,

Caroline Newkirk

Utility Regulatory Auditor
Missouri Public Service Commission
PO Box 360
Jefferson City, MO 65102
(573) 751-7494