Foster, Keith

From: Foster, Keith

Sent: Thursday, October 31, 2024 4:40 PM **To:** AAYoung@SummitUtilities.com

Cc: Niemeier, Angela

Subject: Summit Natural Gas of Missouri, Inc., BMAR-2024-1636, 2023 Missouri PSC Annual Report Review of

Company Response

The Missouri Public Service Commission ("Commission") has received your response to its deficiency notice regarding the 2023 Annual Report of Summit Natural Gas of Missouri, Inc.

Commission Staff has reviewed the response and has verified that it correctly addresses all deficiencies reported. Therefore, no further response on behalf of the Company regarding Staff's initial review is required. This response has been reviewed only for procedural errors and omissions and is not a financial statement attested to by the Commission.

While your report has been initially accepted by the Commission, further reviews are possible based upon the types of information provided. Should a subsequent review reveal deficiencies not previously identified, you will be notified of the deficiencies and any actions you are required to take.

The above response is for informational purposes only and **DOES NOT REQUIRE A COMPANY RESPONSE**; however, if you have any questions, please feel free to contact me. When contacting the Commission concerning your report, please reference the following identification number: **BMAR-2024-1636**.

Sincerely,

Keith D. Foster, PMP

Utility Regulatory Audit Supervisor Auditing Department Financial & Business Analysis Division Missouri Public Service Commission PO Box 360 Jefferson City, MO 65102-0360 Telephone: (573) 526-0856

Telephone: (573) 526-0856 FAX: (573) 526-4994

keith.foster@psc.mo.gov

CONFIDENTIALITY NOTICE: This e-mail message including attachments, if any, is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. If you are the intended recipient but do not wish to receive communications through this medium, please so advise the sender immediately.