

From: Harrison, Paul
Sent: Monday, June 10, 2013 9:47 AM
To: Dale Johansen
Subject: Rogue Creek Annual Report - 2012 Missouri PSC Annual Report

Mr. Johansen,

Thank you for submitting your 2012 Annual Report to the Missouri Public Service Commission. As a result of my review, I have identified the following item(s) that need to be corrected:

On Page 1, Lines 11 through 16 needs to include current primary licensed operator for Rogue Creek water and sewer.

All of page W-4 needs to be filled out for Source of Supply.

The verification page needs to be notarized.

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 reference number below for it to be properly entered into the system. An updated verification attesting to the new/updated information is also required.

Your prompt attention to resolving this matter is appreciated. The Commission's rule 4 CSR 240-3.540 (3) and (9) 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-2013-1865 and BMAR-2013-1866.

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,

Paul R. Harrison

Utility Regulatory Auditor

MoPSC
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You have to have confidence in your ability, and then be tough enough to follow through!

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