

## Eaves, Dana

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**To:** tchale-rush@aquaamerica.com; bdestep@aquaamerica.com  
**Subject:** Aqua Missouri, Inc (RU & CU) 2008 Annual Report Deficiency Company Response Required

I have additionally reviewed the 2008 Mo PSC Annual Report submitted to the Commission. As a result of my additional review I have identified several deficiencies relating to water and sewer annual reports as reference by the below BMAR numbers:

1. Page 7: Payroll Information: Please provide detail information as prescribed in the instructions on top of page 7.
2. Pages W-1 & S-1, Other Expenses: Please provide a detailed explanation for these items.

A response for this item is required in order to accept your annual report as complete. 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 email 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.

The Missouri Public Service Commission's rules within chapter 3 of 4 CSR 240 state that a utility company that receives a notice that deficiencies exist in 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.

Please reference the following identification number when contacting the Missouri Public Service Commission concerning your report: **BMAR-2009-1569 (W)**, **BMAR-2009-1574(W)**, **BMAR-2009-1572(S)** & **BMAR-2009-1573(S)**.

Should you have any question you may call me at (573)-526-6960 or via email at [dana.eaves@psc.mo.gov](mailto:dana.eaves@psc.mo.gov).

The direct correspondence should be mailed to:

Dana Eaves  
Utility Regulatory Auditor  
Missouri Public Service Commission  
P.O. Box 360  
Jefferson City, MO 65102-0360

Sincerely,  
Dana Eaves