

Memorandum

To: PSC Data Center
CC: Annual Report File 2007
From: Dana Eaves Auditing Dept.
Date: 8/18/2008
Re: Lake Region Water & Sewer Company, 2007 Annual Report, BMAR-2009-0031(S) & BMAR-2009-0032(W)

The Missouri Public Service Commission has received the 2007 Annual Report from Lake Region Water & Sewer Company.

The initial review of the 2007 Annual Report has been completed. There were no errors or omissions identified during the initial review.

No deficiencies related to omissions or known errors were reported to the company for correction.

This report has been reviewed only for identifiable errors and omissions and is not a financial statement attestation by the MO PSC Auditing Department.

Staff contact: Dana Eaves, Utility Regulatory Auditor, Audit Department