

Carle, Erin

From: Carle, Erin
Sent: Thursday, April 03, 2014 9:44 AM
To: 'jfaford@amwater.com'
Subject: EMC of St. Charles County LLC_SEWER_2013 Missouri PSC Annual Report_No Errors

Thank you for submitting your 2013 Annual Report to the Missouri Public Service Commission (Commission). The initial review of your 2013 annual report has been completed and no errors or omissions were identified during this review. Therefore, your report has been accepted and placed on file with the Commission. This report was only reviewed 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.

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"Sometimes even to live is an act of courage." -- Seneca the Younger, Roman statesman and philosopher (3 B.C.-A.D 65).