



# The Commonwealth of Massachusetts

## DEPARTMENT OF PUBLIC UTILITIES

### NOTICE OF DEFICIENCY IN ANNUAL RETURN

Date:		
Company:		Year:

The Annual Return is deficient as follows:

	X	Item
1		Filing Fee of \$5.00 does not accompany the Annual Return. Department Directive Memorandum, August 18, 2011.
2		Annual Return is not signed by a duly authorized officer of the Company. G.L. c. 164, § 83.
3		Signature of the authorized officer on the Annual Return is not notarized or otherwise sworn to. G.L. c. 164, § 83.
4		Annual Return does not include the names of all of the Company's salaried officers. G.L. c. 164, § 83.
5		Annual Return does not include the salary paid to each of the Company's salaried officers. G.L. c. 164, § 83.
6		Statement of the Return on Equity does not accompany the Annual Return. Department Directive Letter, April 3, 2003.
7		Statement of Operating Revenues does not accompany the Annual Return. Department Directive Memorandum, August 18, 2011.
8		Annual Return was not submitted in electronic format. Department Directive Memorandum, August 18, 2011.
9		Condensed Return of Business and Financial Condition does not accompany the Annual Return. G.L. c. 164, § 84A.
10		Other:

**Within 15 days of the date of this Notice, the Company is required to submit to the Department an Amended Annual Return correcting the noted deficiencies. Failure to comply may result in the assessment of penalties. G.L. c. 164, § 84.**

Department of Public Utilities  
Mark Marini, Secretary  
One South Station  
Boston, MA 02110

EFFECTIVE FEBRUARY 14, 2014