BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

FILED
March 18, 2008
Data Center
Missouri Public
Service Commision

Cesar M. Alba)
	Complainants,)
v.) Case No: GC-2007-0445
Laclede Gas Company)
	Respondent))

COMPLAINANT RESPONSE ON LACLEDE GAS CO ANSWER & POST HEARING REPLY BRIEF

COMES NOW Cesar M. Alba, pursuant to the Order Regarding Post-Hearing Briefs issued on January 24, 2008, the complainant maintains the integrity of his initial complaints dated May 18, 2007. With Laclede Gas Company's Answer dated June 22, 2007, Laclede Gas Company's submission of Exhibit 2 dated December 19, 2007 and other various Laclede Gas Company Dispatcher & Service Technician Records. In of all the documents, evidence and records, Complainant states as follows:

On Paragraph 1 of Laclede Gas Company's Answer dated June 22, 2007, the Respondent has admitted that on October 12, 2006 Laclede Technician had used aerosol spray with unknown substance for leak detection. No evidence that spray bottle or liquid solution had been used nor no record that the Technician Service Report that leak detection liquid spray solution had been used nor any leaks had been detected. See Attached copy of the Technician Service Report, Work Order # 06126910 dated 12/18/06 as Exhibit 2b, stamped 12/21/06. On Paragraph 13 of the Laclede Gas Company Answer, the Respondent denies that Laclede was negligent in any way in performing its regulated duties for the Complainant.

1. On December 19, 2006, Complainant states on his original complaint dated on May 18, 2007, a Laclede Technician came to the owner's apartment at 3931 A. Minnesota Ave and performed another test for gas leaks using the same aerosol spray can and the Technician did not detect any leaks and therefore installed the new AMR. After the new AMR has been installed, the Technician left at 10:00am. As soon as the first Technician left, the Owner smelled an odor gas where the new AMR is connected. The Owner reported this immediately to Laclede Gas Co and a different Technician came after around 15 minutes to check for leaks, he did not perform any compression test nor Utube test contrary to the reports prepared by the Technician as shown on the copy of exhibit 2d, but instead the real account witnessed by the Owner, the Technician sniffed and verified the gas odor by his sense of smell. He said that it is the owner's

responsibility to fix the leaks but did not show where the leaks where coming from. He filled up an Hazardous Appliance Report without the Technician signature, See attached original Hazardous Appliance Report as Exhibit # 3. However, on Paragraph 6 of Laclede Gas Company's Answer dated June 22, 2007, the allege sequence of events have been reversed by the Laclede Gas Co. The Respondent states that the reporting of odor of gas came first and the installation of new AMR came second. See attached copy of Laclede Gas Co of Cesar Alba Summary of Order History 12/18/06 to 12/21/06 as Exhibit # 2a. See attached copy of the Dispatcher Computer Generated Report, Dispatch Time, 12/19/06 8:50:44. Work Order # 061229888 dated 12/19/06, time starts: 9:05 completed 10:34:04 as Exhibit # 2c with special instruction that indicates, Slight odor of gas in basement, no service work make gas only. See attached copy of the Technician Service Report, by Jbasch, Work Order # 061229888, dated 12/19/06 from 09:05 to 10:00, with a date stamped 12/21/06, here attached as Exhibit 2d. The Technician also made a hand written comment indicating that liquid leak detector and the used of "U-Gauge" or "U-Tube". The first service report also shows the Old Meter No. 001252645 with Index Reading: 6190 and New Meter No. 000811039 with New Meter Reading. 3222. The Dispatcher Computer Generated Report, Work Order No. 061229889, Dispatch Time, 12/19/06 8:51:58, with Special Instruction: Install AMR Meter, from 9:15:00 to 12/19/06 10:34:03, here attached copy as **Exhibit 2e**.. The Technician Service Report dated 12/19/06, Work Order No. 061229889. Time start, 10:00 to 10:15 by Jbash. Old Meter No. 001252645, Current Meter Reading 6190. New Meter No. 000811039, New Meter Reading 3222. with Date Stamped 12/21/06. Comment: Completed. Here attached copy as **Exhibit #2f**. Two different Service Technicians Work Order reports signed by the same Technician, Jbash and yet the Owner witnessed two different technicians in that same day on tow different occassions, December 19, 2006 the first one when the new AMR was installed and the second one after the gas odor was reported.

On Paragraph 7 of the Laclede Gas Company's Answer, Laclede declined the 2. Complainant's statements that HVAC contractor Vitts Heating and Cooling who happens to be also Mr Rick Zucker's contractor but due to insufficient information. Mr. Vick Vitts with my request sent a letter dated 11/04/07 with the original bill dated 12/20/06 to Missouri Public Commission and the original invoiced has been received by Mr. Lewis R. Mills on 11/16/2007 and stamped filed on 11/21/07. See attached copy of Mr. Vitt's letter as **Exhibit 2i** & a legible copy of the invoice as **Exhibit 2i**. The copy of invoice shows the extent of the leaks by the number of parts that Mr. Vitts have replaced, a total of 14 combinations of gas cocks, nipples, unions, couplings in which the Complainant saw by his own naked eyes the enormity of those leaks. These 14 different places that Mr. Vitt sprayed with my inferior liquid soap compared to your aerosol spray that you admitted in paragraph 1 of Laclede Gas Company's Answer and your Leak Detection Fluid that the Technician had allegedly used and in fact, he also added in his comment and indicated on the Service Technician Report dated December 19,2006 as shown on Exhibit 2d. This in contrary on Complainant's eye witness report that he did not see a single bubble nor sud on that two particular instances and yet the Respondent is doing a very good job to make sure that the bases are covered the wrong and fraudulent manners with their Service Technician handwritten reports shown on Exhibit 2f, Computerized Dispatcher Reports do not check and balance with time and sequence of events, findings and results in the performance of their services on October 12, 2006 and December 19, 2006. If Laclede Technicians have done a good job like Vitt & Heatings in leak detection testing even with plain liquid household soap, produced a definite signs of bubbling, sudding and leaking all over the entire gas lines followed by compression test by Vitts Heating & Cooling in manner the results should speak for itself and the result can not be more convincing than any documents that Laclede Gas Company have presented and even your Technician Service Report as shown on Exhibit 2d did not mention any bubbles or suds despite of the fact the Laclede has allegedly claimed of using a more sophisticated and superior Leak Detection Fluid that never had happened, with the leak detection liguid as shown on the copy of the Laclede plastic bottle and leak detection fluid, copy attached as Exhibit 1a. There is no doubt that Laclede has got the most efficient and most advance equipments and leak detection, that is your line of business, but the problem is, your technician used the aerosol spray and not the recommended spray solution shown on Exhibit 1a.. Nobody else can be a more credible witness than the Claimant and owner of the property. You picked the wrong person to show how your fraudulent practices in performing your regulated duties to your customer. The Claimant has 25 years of Computerized Accounting and 6 years as a National Customer Service Rep with the biggest railroad in the world, Union Pacific Corporation. A customer who is also the Complainant who is also in construction for the last 9 years and who have been doing and involved in all areas of construction.

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Issues

Did Laclede Gas intentionally avoided to perform their duties according to standard sound and safe procedures as approved by Laclede Gas management that resulted in 985 (Hundred of Cubic Feet) of gas for the period between October 12, 2006 to June 27, 2007? . Are the Laclede's leak detection practices inadequate or it is just the integrity of the technicians who are inadequate? Instead of spraying the approved spray bottles with leak detection liquid fluid the Complainant had witness twice that the Technicians ended up using aerosol spray with unknown substance and the Technicians did not perform a compression tests or U tube test. Without any past experience of knowing to compare a liquid soap, an aerosol spray or leak detection fluid, I can rely only on my witness account on what Laclede Technician had used to spray to detect leaks in my gas lines and what I saw for the first time what Vitts Heating & Cooling used to spray used to spray with overwhelming and successful result. This is more a question of credibility, both Laclede Technicians and Vitt Heating & Cooling assuming that Laclede Technicians know what they are doing. Mr. Vick Vitt said he knows several former employees currently employed by Laclede Gas who do not know what they are doing in most cases. What would be the motivation of Laclede Gas Service Technician to use the aerosol spray other than the company's approved leak detection liquid? Is it all about power, money or fraud?

Conclusion

How can the Complainant be so confident why Laclede Gas is not only negligent but also the evidence pointing that there is fraud. The Complainant would like to re-assure the Commission the sequence of events specifically on October 12, 2006 December 19, 2006 can be proven beyond reasonable doubts by reconstructing the time that the Dispatcher dispatch the Service Technician with a work order to the time that the Technician sprayed the aerosol sprayed and installed the AMR, to the time that Technician left, to the time that the Complainant called the Laclede Customer Service in regards to the odor of gas on December 19,2006 on or around 10:05 am, to the time the second Technician came to service the odor of gas service call at 10:15am, on December 19, 2006 and there are a total of four documents, two Dispatch Service Records with two Technician Service Records. Which work order came first in the real time sequence of events? It is a forensic skill that not only a detective should be able to solve but also a brilliant lawyer should learn to master. The first work order # 061229888 is the first order of event that morning. The time starts at 9:05:00 am, I believe is accurate as shown on Exhibit # 2e as to the time the Technician had started, but the time of completion of 10:34:04 that is shown on Dispatcher's Report on Exhibit # 2e is not accurate but the Service Technician Report of completion time of 10:00 am with the same work order shown on Exhibit # 2d is correct in which was the first order of business of installing a new AMR after an aerosol spray was performed. The owner smelled an odor of gas around 10:05 am, right after the first Technician left. The second Technician came to checked the gas leaks around 10:15 am by sniff test. No leak test, Utube nor compression test has ever performed. The second Technicians made an Hazardous Appliance Report without signature as shown on Exhibit 3. He left the premise on 10:34:04 I called the customer of Mr. Vitt by cell phone, Ian Randal who is the owner of the next building at 3931 Minnesota Ave. Mr. Randal recommended his contractor, Vitts Heating and Cooling to service the leaks on my gas lines. Time & System management should be able to determine how long the second service job was done and completed. There is an evidence that appeared in Exhibit 2d that the Work Order # 061229888 is when the Service Technician installed the new AMR. The Technician forgot to erase the New Meter No. 000811039 information with the New Meter Reading 3222 that proves beyond reasonable doubts that both the Technician and Dispatcher were altering the records therefore have been committing fraud.

In such a small apartment like this, the customers is well off using a portable electric oil radiator heat for every room. See attached copy of the Complainant Ameren UE Electric bill from 11/13/2007 to February 17, 2008, copy attached, as Exhibit # 4.

Background

Since 1996, The Complainant owns the four family property at 3931-33 Minnesota Ave in the city of St. Louis, Mo and moved to the second floor apartment on May 2006. This property is fully vacant for renovation since that time and he has elected to remain

vacant for renovation except for the owner. The allegation made by the Responded that this is the first time that Complainant lives in his own building is false .. Since 1995, the property at 7048-50 Dartmouth Ave a two family building with 3 bedroom one bath each, the Complainant owned this property till May 2006. Few years before May 2006, Laclede Gas installed a new AMR at 7050 Dartmouth Ave. The owner have proven that he can save considerable amount of money in heating if he turns the thermostat down to 55 degrees to 59 degrees and used a portable electric heater to heat up the apartment. Laclede Gas records show that the heating bill at second floor unit has an average bill of \$79.00 during the winter months even with the first floor apartment unit was vacant for few years before May 2006. See Appendix B and C, previously submitted with the initial Complaints.

In October 2006, the owner gas was activated and the furnace and water heater were turned on. That was also the time that the owner witnessed the first spraying with an aerosol can by the Service Technician on October 12, 2006. No leaks were found. Around the end of October 2006, An incident accidentally shot off the furnace and remained off until the first week of December 2006. The owner called Laclede Gas to send a Technician to turn on the furnace but no apparent technical problem with the furnace but by merely just pushing the red button to turn on back the furnace. The Service Technician did not charge for pressing the red button to activate the furnace again and the Technician had suggested no service charge and no service report made on that service call. Although the gas is on by October 12, 2006 but technically my furnace only started to function on and around December 5, 2006. For this reason, why the owner called and complaint with the early winter bills with Laclede. The Owner has one portable oil radiator electric heat that the only source of heat from most of October 2006 to the first week of December 2006 but it was a warm spring on that period. The gas leaks that were coming out from the pipes connections and joints makes it impossible to save and reduce gas consumption as the owner have been doing it in the past years in order to save and conserve gas. The meter readings on December 18, 2006 of x6186 was still considerably very high according to the owner standard and the standard he set for himself to save money.

ARGUMENT

Laclede high gas billing from October 12, 2006 to June 27, 2007 should have been settled without any controversies.

There are circumstances, sequence of events and documentations to prove that there is more than just negligence but Laclede has been showing a pattern of practices that tantamount to fraud. The Argument made by Respondent, (pg 7 par 1&2) submitted in their Post Hearing Reply Brief of Laclede Gas Company file on March 3, 2008, the Respondent argues that the Claimant gas usage of 1075 CCF annualized usage is lower the other three units especially compared to the first floor apartment due to the heat coming from the first floor unit. (pg 7, par 1& 2) of the Post Hearing Brief, even with the leaks in the gas lines that were fixed by Vitts

Heating & Cooling on 14 different joints and connections. (see attd copy of Exh 2i & 2j). For the record, the Complainant owner has been living in this 4 units alone since with three other units vacant since May 2006. This nullifies the statement made by the Respondent that Owner has enjoyed some benefit from the heat generated in the first floor unit below the Owner's Residence. (pg 7, par 2) of the Post Hearing Brief.

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The facts and evidence shows that Laclede unsuccessful attempts to test for leaks in two circumstances, one on October 12, 2006 (see attd copy exh 2b) and another one on December 19, 2006. It was the smell of gas odor by the Owner that prompted the Owner to report this odor of gas to Laclede on December 19, 2007. The Owner in those two incidents continually insist that Laclede Technicians had used aerosol spray cans which is not approved by management of Laclede Gas Co. Any wrong doing of the Service Technicians do not absolve the Laclede gas of consequences.

Vitt Heating & Cooling using a household dish washing liquid had performed his service with convincing fashion and with exceptional skills with unquestionable and effective result followed by both leak liquid detection and compression tests showing leaks in fuel runs. A total of fourteen plumbing parts, joints, couplings, nipples, and gas cocks were those leaks were coming from have successfully been replaced. See Complainant Exhibits 2i & 2j. The Respondent states on **Post Hearing Brief** that "The Bubble test identifies where the leak is for the purpose of repairing it. (pg 9, par 2) That is what Vitt Heating did and none of that test had shown on the test made by Laclede Technicians on two occasion. Again, the Laclede Service Technician failed to do a Utub test or compression tests, (see attd copy of Exh # 2b) although it appeared in the controversial Dispatchers Reports and Service Technicians Report with sequence of events in reversed to the accounts made by the Complainant in the initial his complaint. (see attd copy of exh # 2c & 2e).

The Respondent states in the Post Hearing Reply brief (pg 4, par 3) that my two family Apartment in Dartmouth Ave in which the 2nd floor unit where the Complainant owners lived and the first floor unit had been vacant for the last 4 years prior to May 1996, has lower heating cost due to many factors, even the 1st flr unit had been vacant. It has 3 bedroom and 1 bath each, it had an average gas usage of 70 CCF with an average bill of \$79.00 per month while the Complainant owner was still living in Dartmouth, compared to a lot smaller in the 4 units with one bedroom and one bath each at 3931-33 Minnesota Ave. The Respondent has all the current records on my former apartment at 7048-7050 Dartmouth Ave but afraid to show the current usage of the two units at Dartmouth for fear that the Commission will find out the truth and it will prove that the records prior and after May 2006 with the new owner are relevant to this case. (see attd copy of Plaintiff Appendix B & C)

The Respondent states in the Post Hearing Brief that <u>Laclede's leak detection are safe</u> and adequate. (pg 9 par 2, pg 10, par 1). On December 19, 2006, after the first Technician sprayed the fuel lines with aerosol spray and no leaks found and therefore installed the new AMR Compression test nor U tube was not performed, it was the Owner who smelled the gas and reported this to Laclede as soon as the first Technician left the premise at approximately 10:00 am on December 19, 2006 and not on 8:42am of that same day as stated by the

Respondent in Post-Hearing Reply Brief (p 4 par 3), but the Dispatcher reported on his Dispatch Report Work Order # 061229888 the that that was the first order of business after they responded made by the service call made by the Claimant around 10:05 am, but Laclede reported a reversed sequence of event in the Dispatcher's Work Order Report and Service Technician Report (see attd exh 2c & 2d)

Conclusion

The documents and evidence that came from Dispatcher Reports and Service Technicians Reports are all here attached as exhibits showing evidences of more than just negligence but a clear pattern of deception and fraud. When the Dispatcher and the Service Technicians reversed the sequence of events to show that gas odor work order reported by the Dispatcher & Service Technician that the order of gas work order came first and the installation of the new AMR came second, Laclede Gas has crossed the line from negligence to fraud. The Service Technician Work Order Report made a huge mistake of showing on his report in the attached Exhibit 2d that shows that the New Meter No. 000811039 with New Meter Index Reading 3222 to prove to you beyond reasonable doubt that both the Dispatcher and the Service Technicians had tried to changed the order and sequence of events unsuccessfully as such it violates not only the regulated procedure set by the Commission Rules but also violate the Missouri State & Federal Statute of fraud. The Commission should fine with stiff penalties against Laclede Gas & Co and also discipline the Dispatchers and Service Technicians who altered and changed the sequence and order of events relating to the Service and Dispatch Work Order reports.

WHEREFORE, Laclede respectfully request that the Commission should grand reimbursements for the overcharge with stiff penalty and fines. The Commission should also discipline the employees who altered the documents and sequence of events an issue a citation against Laclede for attempting to defraud the customers of the City of St. Louis.

Respectfully submitted,

Cesar M. alba

Cesar M. Alba

A. ...

P.O. Box 300548

St. Louis, Mo. 63130

March 14, 2008

EXHIBIT # 3

Laclede Gas Company

(Please Print)	Hazardous Appliance Report Four Digit Work Code 4246							
Date 2, 19 66 Address 3931 Monneso ta	Floor 2nd P-Grid/2/483							
Party Notlfied X Cosan Alba	Is the party notified the owner of the property Yes No							
Manufacturer and Type of appliance Cystomar's fuel runz								
	ed Until The Hazardous Condition Has Been Eliminated							
	ance May Result In Serious Personal Health Problems							
Appliance Left: Shut off, valve sealed, and tagged	Disconnected, tagged, and fuel run capped Tagged and meter locked Other (please specify)							
Comments								
	7221 Side wall vent termination less than 15 inches above grade							
7000 Other (Please explain in the comments section)	7221 Side wall vent termination less than 15 inches above grade 7222 Side wall vent termination too close to a forced air intake							
7101 Fuel run will not hold pressure 7102 Excessive pressure drop	7223 Unapproved materials used to vent an appliance							
7102 Excessive pressure drop 7103 Use of an uncoated brass or button type connector	7224 Screws in dryer exhaust							
7104 Aluminum fuel run in contact with unapproved materials	7301 Flame disturbance or crack in the combustion chamber							
7105 Aluminum fuel run outdoors or underground	7302 Improper appliance clearance from combustible materials							
7106 Fuel run across a doorway or walkway	7303 Clean-out doors on converted boiler or furnace not sealed							
7107 Improper use of plastic fuel run piping	7304 No relief valve installed on a water heating appliance where required							
7201 Spilling products of combustion at the diverter	7305 Relief valve or piping on water heating appliance is capped or plugged							
7202 Appliance vent connector is reduced	7306 Ventless heater does not have an Oxygen Depletion Sensor							
7203 Vent connector not sealed at entrance to chimney	7307 Ventless appliance used as primary source of heat							
7204 Vent pipe installed through circulating air duct	7308 Dryer exhausted into active flue or masonry chimney							
7205 Side wall vent termination too close to a door or a window								
7206 Vent connector too close to combustible materials	7310 Flame rollout at combustion chamber							
7207 Single wall vent pipe routed through a floor, wall or ceiling								
7208 Improper installation of the draft diverter (draft hood)	7312 Glass missing from front of combustion chamber on room heater							
7209 Two or more draft diverters installed on an appliance	7313 Low or no water in boiler/water heater							
7210 The entire vent connector is not accessible for inspection	7314 Gasoline or combustible material stored too close to gas fired equipment							
7211 Vent connector is under sized	7315 Gas refrigeration unit leaking ammonia							
7212 Gas appliance connected to chimney with a solid fuel burning	ng appliance 7316 Water leaking onto a burner or into the combustion chamber							
7213 Appliance that is designed to be vented is not vented	7317 Inoperative or bypassed safety control or device							
The second secon	7318 Incomplete combustion that cannot be corrected							
The state of the s	7319 Burner clogged with debris or rusted through							
	 							
7216 Natural draft appliance connected to a positive pressure system. 7217 The space around the flue liner is being used to vent another								
7218 Vent damper for vented gas logs <u>not</u> locked in the open pos								
7219 Dryer not exhausted to the outdoors	7323 Ventless gas logs carbonizing or creating CO due to impingement							
7219 Dryer into exhausted to the outdoors 7220 Dryer exhausted into an active flue or masonry chimney	7324 Excessive lint accumulation near burner							
1220 Dryer extrausted into an active fide of masority children	7325 Appliance under water/has been under water							
· · · · · · · · · · · · · · · · · · ·								
Customer Signature & Ceson M. al	Employee NumberForeman Signature							
F_627AL Rev (5-06)	Customer Copy							

Please excuse the temporary inconvenience caused by the loss of use of your gas appliance. Gas companies have certain duties under the Missouri Public Service Commission Pipeline Safety Regulations. These duties must be carried out even though it results in an inconvenience to its customers.

Laclede Gas/Missouri Natural Gas is required to discontinue service to any customer whose fuel lines or gas utilization equipment are determined to be unsafe. Laclede Gas/Missouri Natural Gas, however, may continue to provide service to the customer if the unsafe conditions are removed or effectively eliminated. The mere fact that an improper installation has existed for a long time without harm resulting to anyone does not change the duty of the gas company.

The Missouri Public Service Commission and Laclede/ Missouri Natural are interested only in your safety!
We are confident that you will remedy this condition promptly so that you can again enjoy your natural gas appliances in the near future.

Your signature on this form releases Laclede/Missouri Natural of any and all responsibilities if the appliance is put back into service without necessary corrections or repairs being made. Laclede Gas /Missouri Natural Gas is not responsible for any damages that may result from an appliance that has not been properly repaired.

Exhbit# 2a

Cesar Alba

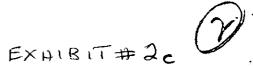
Summary of Order History 12/18/06 to 12/21/06

Date	Time	Service	Employee	Order No.	Result
12/18/06	10:32 AM	Meter Read Only	5286	06121 6910	x6185; No alarm on leak detector をメルルるご みょ
12/19/06	8:42 AM call			Γ	
12/10/00	9:05 AM - 10:00 AM	Respond to slight odor of gas in basement	6993 J. Basch	06122 9888	x6190; U-tube wont hold pressure - but 0% EX HIBIT 2 C Gas in Air reading (means leak is small). Left meter off and locked.
12/19/06	10:00 AM - 10:15 AM	Meter change	6993 J. Basch	06122 9889	x6190 Left new meter off and locked at EXHIBIT 2. E x3222. Gas in Air reading= 0% EXHIBIT 2.f
12/21/06	10:15 AM - 11:05 AM	No Gas (Order to turn gas on after repairs made.)	7655 D. Frigerio	06123 4813	x3222. Used U-gauge to check for leaks; no FXHIRIT 29 leaks, Pressure ok. Range capped. Turned on meter. Lit Water Heater and Furnace.

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REVIEW ORDER REASON
574751-011 Office Located LACLEDE (F)ield (R)outed R (D)ispatched: Order No. 061216910 Dist. C Area 02 Grid No. H12483D Account No. 574751-011 Date Scheduled 12/18/06 Meter No. 001252645 AM X PM AL Meter Size 250AM Loc. INSIDE
SERVICE INFORMATION: Tee 13 SNBL Main 03 WECL Curb Box 01 WWCL Riser 00 Service 13 SNBL Material PLASTIC Branch Service N Leak Information NO MATCH FOUND Leak # Class Location DID DETECTOR Detected Gas:
REQUIRED INSPECTIONS: Detected Gas: Source of Gas: YES 1 NO
Name Service Address Township Special Inst: Special Inst: Name ALBA,CESAR Service Address Service Address Special Inst: Special
JOB DESCR. MTRS 16 *** METER SERVICE ORDER *** METER READ ONLY TAKEN 04/18/91 BASEMENT
LAST COMPLETED ORDER TURN ON 10/12/06 00088 TENANT=011 COMMENT () X5846 Ordered By CESAR ALBA
OFFICE USE ONLY: Date Taken 12/12/06 Time Taken 11.03.11 Operator 00565 DAVIS, BRADLEY Mailing Address
Main Meter 001252645 COMPLETION INFORMATION
Old Meter No.
D.R. METER Meter Found DR Not DR Prepared Not DR New METER READING:
READINGS ==> 6234E LAST READ DATE 11/29/06
INDEX/READING Mult INDEX READING Top/Front/Meter/ Bot/Rear/Device/
ORDER EMPLOYEE 75 DATE 17-18-16 TIME COMPLETE STATUS NUMBER 5 COMPLETED 7-18-16 TIME COMPLETE Service Person Signature

450144050		GAS M	IETER II	NSPECTION						
RANGE WATER HTR	Locked				R FOUND: On Off d Off At Curb cess					
SPACE HTR CENTRAL HH DRYER AIR COND GAS LIGHT 1.355 1.5	METE On Ne Locked	R LEFT: On to w Customer .	Same Ct	Jstomer Off Off At Curb No Access						
GRILL COTHER COLOR	SPOT	TED METER		No Access						
Service Entrance Inspection: Y / N Inside % Outside % Control No Exbh % Inside Set Inspection (Circle One): Inspected Accessible Gas Piping-OK: Or Explain	Or R Or R Or R A B	eason Not Ta eason Not Ta eason Not Ta C D E N	aken aken aken o Acces	ss						
OBBING CHARGED CODE: SEE BELOW		UNITS STO	ЭСК О.	DESCRIPTION OF MATERIAL	COST AMT					
SERVICE WORK START END CHARGE CODE TIME TIME	DATE COMP.									
ST TRIP CUST. SIGNATURE										
IND TRIP										
CUST. SIGNATURE										
IOUSE SALE INSPECTION REPORT Y/NO IARK APPLIANCES YES=Y NO=NO										
2 CENTRAL HH 4 WATER HEATER 3 RANGE The Liability, if any, of Lact Company for any and all damages in connection will damage of the impropries	II property th the per-									
8 DRYER to herein (including, but no any assertion that any	not limited one is re-									
because of Laclede Gas C alleged improper or negli formance of such inspect in every case be limited to a	company's igent per- tion) shall an amount	ADDITIONA MATERIAL		TOTAL COST OF MATERIAL						
P CONNECT equal to the charges of Laclede Gas Company inspection.	equal to the charges made by Laclede Gas Company for such		LABOR MENHRSMIN							
MISC. INSPECTED BY		DATE		TOTAL						
ERVICEMAN'S REMARKS AND HSI OTHER COMMEN										
	DEC CHO	```	FOREM	AN APPROVAL_						



9/5/2007 11:34:12 AM

DISPATCH TIME/ 12/19/2006 8:50:44 H12483D Grid

Dispatcher 08697

Date Scheduled 12/19/2006 initials DW

AM Time Pref

Office Located LACLEDE

Order No. 061229888

Dist. C

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Account No. Meter No.

574751-011 001252645

Meter Size 250AM

Dev/Loc.

SERVICE INFORMATION: Tee 13 SNBL

PLASTIC

REQUIRED INSPECTIONS

Main 03 WECL

Curb Box 01 WWCL

Riser 00

Service 13 SNBL

LB FR

Branch Service N

Leak Information

Leak # NO PRIOR Class

Location Detected

Source

Material

ALBA,CESAR

Service Address 3931 MINNESOTA AVE 2FL

Cust Phone 314-771-2155

MTR STAT ACTIVE

Owner / Tenant OWNER

Township

ST LOUIS, MO

63118

Review

Special Inst:

SLIGHT ODOR OF GAS IN BASEMENT

Special Inst:

NO SERVICE WORK MAKE GAS ONLY

Follow Up

JOB DESCR.

TBLG 42

ODOR CLASS-3

04/18/91 BASEMENT

Location - BASEMENT

LOCATION -- BASEMENT

Special

Order Description

Leak Control Number

Ordered By CESAR

Remarks / ORDH

11

//

3

"

OFFICE USE ONLY:

Date Taken 12/19/2006

Time Taken 08:42:11

Operator 00102 WOOTEN, LISA

Town Code 001

Rate 2RL

SVC Press LOW

ORDER STATUS **EMPLOYEE**

6993

NUMBER Comment meter is off and locked 627 on fuel runs

BASCH J.

12/19/2006 10:34:04

COMPLETED

TIME START...

12/19/2006 9:05:00

Cleared By 08697

Initials DW

400	F	: - 	ExHIBIT 2d
REVIEW ORDER RE	EASON	<u> </u>	<u> </u>
(F)ield (R)oute Grid No. / 24 § 3 Date Scheduled AM PM	ed (D)ispatched: 1 (W)	Order No. O. Account No. Meter No. / :	ed
Curb Box / Wwと Material Pと	Riser Service Bra	ain SWEEL ce / 35 NBL inch Service	Leak Information Leak # Class Location Detected Gas:
REQUIRED INSPE	ECTIONS:		Source of Gas:
Township	Alba 3931 Mennessee he le bens no sexu	·	Soc. Sec. No. Cust Phone Owner/Tenant Makesafe Only
JOB DESCR. T &	66 4246		
,			
		Ordered	i By
Meter Sets: Rate	Town CodeNorm	Route nAdd	Service
<u></u>	IF EXTRA FIELD WORK DONE. S		
Main Meter	COMPLETION INFO		
Old Meter No. Device Number No. of Dials: Location:	001252645 Size: 250 Am	New Meter No. Device Number No. of Dials: Location:	00 08 1 1 0 3 9 Size 200 Rw
D.R. METER REPORT	Meter Found DR Device Found DR		DR KP-21
CURRENT METER (9 0 2 2 0 8 7 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		NEW METER	READING:
Jop/Front/Meter Bot/Rear/Device Veeder	INDEX READING 190 1 1	Mult 32	NDEX READING Mult
	NGS FROM SYSTEM: Low_	High_	Verified
ORDER E STATUS N Service Person-Sign Comment Company	EMPLOYEE DATE NUMBER 6993 COMPLETED Dature 13 COMPLETED CHECK Chade and Service s	12:1906) (June START IME-GOMPLETE 1000 d liquid look Seterion

ADDI JANCE INCRECTION	GAS METER INSPECTION					
APPLIANCE INSPECTION						
APPLIANCES LIT OK VENT MET	ER FOUND: On Coff At Curb					
	Off At Curb					
TEMP SETTING LOW NORMAL HOT	AUCESS					
CDACE HTD	ER LEFT: On Same Customer					
CENTRAL HH	New Customer Off					
	ed Off At Curb					
AIR COND	oved No Access					
GAS LIGHT Ren	oved					
GRILL SPO	TTED METER What was not half No Access					
	TIED METER NO Access					
Service Entrance Inspection: Ø/N No						
Service Entrance Inspection: Ø/N No	t Required					
nside% O	Reason Not Taken					
nside % Ontrol No On Exph %	Reason Not Taken					
Exbh %	Reason Not Taken					
	B C D E No Access					
nspected Accessible Gas Piping-OK: Ye Ye	s X No Access					
OI Explain						
OBBING CHARGED CODE: SEE BELOW	UNITS STOCK DESCRIPTION OF COST					
ADDRESS	_ USED NO. MATERIAL AMT					
SERVICE WORK START END DATE						
CHARGE CODE TIME TIME COMP						
ST TRIP						
CUST. SIGNATURE	-					
NO TRIP						
SUST. SIGNATURE	1					
7831. SIGNATURE	-					
IOUSE SALE INSPECTION REPORT Y/NO						
MARK APPLIANCES YES=Y NO=NO						
	_					
2 CENTRAL HH The Liability, if any, of Laclede Ga Company for any and all propert	5					
4 WAIER DEALER damages in connection with the per	-					
3 RANGE formance of the inspection referre						
8 DRYER to herein (including, but not limited to						
2 ROOM HEATER any assertion that anyone is require to pay for any new appliance						
/ GRILL because of Laciede Gas Company						
6 GAS LIGHT alleged improper or negligent performance.						
5 AIR COND. mance of such inspection) shall in every case be limited to an amour	ADDITIONAL TOTAL COST MATERIAL Y/N OF MATERIAL					
5 FOEL RONS O.R. Land agual to the charges made h	MATERIAL Y/N OF MATERIAL					
9 CONNECT Laclede Gas Company for suc	, 1					
1 HSI inspection.	LABOR MEN HRS MIN					
1 MISC.						
INSPECTED BY	DATETOTAL					
ERVICEMAN'S REMARKS AND HSI OTHER COMMENTS/50 &	Via dallaman Santon					
ENVIOEMAN S REMARKS AND USI OTHER COMMENTS 7000	Chroma colation make					
	· · · · · · · · · · · · · · · · · · ·					
-IG-MTL-ONLY CHG-PER MIN SPEC. C	HGFOREMAN-APPROVAL					
OTAT LITERIN OT LO. U						
(EOR TURN-ONS ONLY): The undersigned applies for gas to be served to this address at	d agrees to use same in accordance with authorized rate schedules, rules					
I OIL INTERCOLO CHELLY. THE DIRECTSIQUES APPLIES TO EAST TO BE SELECTED TO THE GOVERNOR OF	or verbal notice, given three days in advance of date to be discontinued					
and regulations. This contract to remain in force until the customer revokes it by written	of verbal house, given times days in advance of date to be discontinued.					
and regulations. This contract to remain in force until the customer revokes it by written (FOR THRN-OFES ONLY): I berefy request the gas company not to discontinue the supp	of gas in my name at the premises mentioned on the reverse side of this					
and regulations. This contract to remain in force until the customer revokes it by written	of gas in my name at the premises mentioned on the reverse side of this					

9/5/2007 11:34:36 AM

DISPATCH TIME 12/19/2006 8:51:58

Grid H12483D Dispatcher 08697

Date Scheduled 12/19/2006 Initials DW

Riser 00

Office Located LACLEDE
Order No. 061229889 Dist. C Area 2
Account No. 574751-011
Meter No. 001252645
Meter Size 250AM Dev/Loc.

SERVICE INFORMATION: Tee 13 SNBL

Main 03 WECL

Leak Information

NO PRIOR

Class

Curb Box 01 WWCL

Service 13 SNBL

Leak # Location

Source

Detected

Material PLASTIC

LB FR Branch Service N

REQUIRED INSPECTIONS

Cust Phone -

Owner / Tenant OWNER

Township

Service Address 3931 MINNESOTA AVE 2FL

ALBA,CESAR

ST LOUIS, MO

63118

Review

Special Inst:

Special Inst:

INSTALL AMR METER

Follow Up

JOB DESCR.

Order Description

MTRS 04

METER CHANGE

200

Leak Control Number

MTR STAT ACTIVE

Location --

METER CHANGE

Special

Ordered By SYSTEMATIC

Remarks / ORDH

11

#

"

OFFICE USE ONLY:

Date Taken 12/19/2006

04/18/91 BASEMENT

Time Taken 08:42:11

Operator 88888

Town Code 001

Rate 2RL

SVC Press LOW

ORDER STATUS EMPLOYEE NUMBER --- 6993--

BASCH J.

COMPLETED

12/19/2006 10:34:03

TIME START-

12/19/2006 9:15:00

Cleared By 08697

Comment new meter installed

Initials DW

Customer Signature

SS #

Date

VITT

EXHIBIT 2;

FILE COPY

Heating and Air Conditioning Co. Inc. 4719 Morganford Rd. St. Louis, Mo. 63116 Phone (314) 351-5580 Fax (314) 832-6407

11/14/07

Mr. Lewis R. Mills Jr. P O Box 2230 200 Madison St Suite 650 Jefferson City, Mo 65102

Inclosed find bill from 12/20/06 - for Mr. Cesar Alba 3931a Minnesota St. Louis, Mo 63118

FILED

NOV 2 1 2007

Missouri Public Service Commission

Case GC-2007 0445

Thank you

NOV 1 6 2007

		Marine p. q.				. E	XHIDI	Γ2;	. na	97
CHECK LIST	QUANTITY	ITEM OR PART DESCRIPTION	PRICE	AMOUNT :	Vitt H	leating & Air		~	80	31
COMPRESSOR SUCTION PSI	1-	1/2"GASCOCK		ファケ		719 MORGANFO		a	752F	06
☐ HEAD PSI	125	1/2 GN COCICIU/TA	0 /8"	3460	ĺ	ST. LOUIS, MO		TAMANT.		
ELECTRICAL CONNECTIONS, CONTACTS TIGHT'S CLEAN	3-	3/4.90.4 Wc 2.61		7.80		351 - 5580	lt's Har	d To Stop A Trans	DATE ORDERED	
CONDENSER COIL	1	12' X-11/2' NO PAU	4	1 5-5		<u> </u>				/
CLEAN COIL & CHECK FIN COND.	1	3/4" UNION		1098	NAME C	SAR A	LBA		DATE SCHEDULE	*D
REFRIGERANT	1	3/4 4/12/11/00/1		THE STATE OF STREET	STREET 393	1 Amin	NISOTA.	 ر	PHONE /	155
FAN AND MOTOR:	1/	2/11/6		3-20	CITY		STATE 5	31/8 ZIP	WK. PHONE	
ELECTRICAL CONNECTIONS CONTACTS TIGHT & CLEAN	1-	74 COUPLING		2.52	MAKE	MODEL	SERIAL N		WARRANTY	
(C) FAN PULLEYS (ADJŪST BĒLT), CHECK LÜB BEARINGS & MOTOR	20 Miles 2000 A	SA SA PRO	Acres 1	2.56			•		CONTRACT SERVICE CO	
EVAPORATOR COIL	/ -	3/4 / 1 2 6		4.76	JOB LOCATION	Ame			RES.	сомм.
ENT DB FLYG DB FF	1	2/4"x2" N-PDLE		1.98	She the see of the		DÉ WORK	ar est est est est est est est	SERVIC	ĴΕ
CONDENSATE AREAS	/-	3/4" × 1/2" NIPPLE		1.56 ,	ORIGINAL COMPLAINT	UFL REIN	J CEA.	k'		
INSPECT & CLEAN DRAIN	1.	1/2 COUPLING		2.38		SURK TE	STOFO	UND		
☐ CLEANED ☐ REPLACED		RETROFIT APPLIED			CKAK	S IN 1	EUEC,	RANS.		
HEATING ASSY.		110			REPA	IRED AS	MEEDE	D.		
FUEL SUPPLY & PRESSURE	i ka	REFRIGERANT ADDED	. ~		METE	ST of.		,		
☐ FLAME ADJUSTMENT ☐ PRIMARY RELAY & FLUE	** * 1		16		^	ACF HOU	ne jino	C 2000 C C	60	00
PRINT UMIT SWITCH OPER. PRIOWER ASSEMBLY RV VALVE	C-c	TOTAL PARTS			7 3/4	Houns	/ / /	·LA	465.	00
STRIP HEAT		ARRANTY C WR	ITE OR CODE	AMOUNT		<i>V</i>				
FELECTRICAL COMP'TS.	All parts a specification	s recorded are warranted as per manufacturer B ns.				············				
OVERLOAD PRESS, SWITCH	The labor	EUARANTY charge as recorded here relative to the F serviced as noted, is guaranteed for a period of S			TECH	RE HRS. © /HR. =	GULAR O HRS.	OVERTIME /HR. =		
☐ OK ☐ REPLACE	30 days.	The control of the co	ER, MACH, USAGE	,	A #1 C TECH	/ RE	GULAR HRS.	OVERTIME		!
TRAVEL TIME	supply. If	repairs later become necessary due to other (E arts, they will be charged separately.	TOTAL	818 F	#2 TECHNICIAN SIGNATURE	HRS, 6 /HR.=	₩ 6 CERT. 7	/HR. =	7/	51
TIME ARRIVED	***	ENVIRONMENT CHEC	R CHARGES	ST		IMS: DUE UPON COM	PLETION	CHARGES //		30
TIME DEPARTED	CHAG T CODE R	YPE SYSTEM EFRIG. QTY	E CHANGE OUT (OR	D TO		DRITY TO ORDER THE ABOVED ABOVE, IT IS AGREED TH		TOTAL	606	7/
TRAVEL TIME	E A		P DIS-	YES NO	RETAIN TITLE TO A FINAL & COMPLETE	NY EQUIPMENT OR MATÉRI. E PAYMENT IS MADE, AND IF	AL FURNISHED UNTIL SETTLEMENT IS NOT	TRIP		!
MILEAGE	Ex Streng	ECOVERED? YES NO QTY.	P MANTLE	D? L L NO YES NO ERANT DISPOSAL	REMOVE SAME AN	D, THE SELLER SHALL H ID THE SELLER WILL BE H	ELD HARMLESS FOR	CHARGE		1
	is in Wila	ECYCLED? YES NO QTY.	N 6		ANT DAMAGES F	RESULTING FROM THE R	EMUYAL IHEKEUF.	TAX	6.	2/
START -		ECLAIMED? YES NO QTY.	OUR PERSONI RECOMMEND:	NEL		·				
TOT AT MILES		ETURNED TO GTY		·	•	·	circ	TOTAL AMOUNT	(1)	50
/HR.=	A (4) D	ISPOSAL YES NO				AUTHORIZED SIGNATURE		DUE	012.	17
X /ML=		ON USEABLE YES NO QTY.	ACCEPTED	ER'S INITIALS DECLINED	ABOVE ORDERED WO	ORK HAS BEEN COMPLETED AN	DIACKNOWLEDGE RECEI	PT OF MY COPY.	DATE	
TRIP	T 2 2	125 165 4	1		V / ~	0 ~ ////	ANT	1 ~1/	20/0	

EXHIBIT IA



CENTRAZ

LEAK-D

HATURAL GAS-PROPANE/BUTANE-LOW TEMPERATURE LEAK DETECTION FLUID FOR ALL PRESSURIZED GASES

and for first to the second of the second of

CENTRAZ (MDUSTRIES, INC. St. Louis, MO estis

Service at: 3931 MINNESOTA AVE UNIT 2F Service from 11/13 to 12/13/07 Last Payment 11/27/07 \$45.25 Acct. No. 69167-01334 Bill Date 12/17/2007

EXHIBITA

RETURN THIS STUB WITH PAYMENT TO: AmerenUE

P.O. BOX 66529 ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

Amt Due \$93.24 12/31 Due By Delinquent After 01/10 http://legiloglindidischmillindischindischillind ************AUTO**5-DIGIT 63130

CESAR ALBA PO BOX 300548 **SAINT LOUIS MO 63130-0609**

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529 HES TOO PAIN ADG USE READING

12954 10463 2491 ACTUAL St. Louis City Muni Chg

AMOUNT DUE ON 01/31

115.21 4.80 \$120.01

99 B-000016292 Auto 5-Digit

FIRST CLASS MAIL U.S. POSTAGE PAID 1 OUNCE AMEREN

Service at: 3931 MINNESOTA AVE UNIT 2F

Service from 12/13 to 01/16/08 Last Payment01/07/08 \$93,24 Acct: No.69167-01334 Bill Date 01/18/2008

RETURN THIS STUB WITH PAYMENT TO:

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

Acct. No. 69167-01334

Amt Due \$120.01 01/31 Due By **Delinquent After** 02/11

hilkeen Hereellee Hell en Hereellee Heellee, beleerlee Heele Hereel *AUTO ** 5-DIGIT 63130

CESAR ALBA PO BOX 300548 SAINT LOUIS MO 63130-0609

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING PATE AMOUNT 15701 12954 2747 ACTUAL 124.89 St. Louis City Muni Chg

5.20 \$130.09

99 8-000014625 Auto 5-Digit

FIRST CLASS MAIL U.S. POSTAGE PAID 1 GUNCE AMEREN

#120°S

Service at: 3931 MINNESOTA AVE UNIT 2F

Service from 01/16 to 02/17/08 Last Payment 02/05/08 \$120.01 Acct. No. 69167-01334 Bill Date 02/19/2008

RETURN THIS STUB WITH PAYMENT TO: AmerenUE

AMOUNT DUE ON 02/29

P.O. BOX 66529 ST. LOUIS, MO 63166-6529

Acct. No. 69167-01334

Amt Due \$130.09 Due By 02/29 Delinquent After 03/11 klandimikididimkanlıkdındındakidili **AUTO**5-DIGIT 63130

CESAR ALBA PO BOX 300548 SAINT LOUIS MO 63130-0609