JAN 2 6 2007

Missouri Public
Service Commission

AFFIDAVIT OF DAVID J. RIES



STATE OF	COLORADO)	
)	SS
COUNTY OF	JEFFERSON)	

I, David J. Ries, being first duly sworn upon my oath, attest to the following:

- 1. I have served as the president of Missouri Pipeline Company, LLC, since January, 2002.
- 2. During this time period Mr. Lodholz reported to me as Vice President, Controller of MPC.
- 3. Hard copies of invoices of Missouri Pipeline Company, LLC (MPC) and Missouri Gas Company, LLC, (MGC) which were sent to customers of MPC or MGC have not been retained by the companies in the past beyond the calendar year in which they were issued since invoices are paid monthly and they can be recreated electronically.
- 4. I am familiar with where Mr Lodholz maintained his hard copy files in the MPC offices relating to customer billings. To my knowledge those files contained only billing summaries for the previous years and are not invoices. These files are not the invoices in individual form that were sent to customers. Mr Lodholz's last was employed by MPC on May 12, 2006. Since that date I have not destroyed, been asked to destroy or asked anyone else to destroy any documents in the files previously kept by Mr Lodholz.

FURTHER AFFIANT SAYETH NOT.

My Commission Expires:

David J. Ries

SAMPRALGOANS
Notary Public
State of Colorado

EXHIBIT

Date 12 13 50 Rptr MU

Date 58

Exhibit C

AFFIDAVIT OF Michael Mertz

STATE OF MISSOURI		
)	SS
COUNTY OF ST. CHARLES)	

I, Michael Mertz, being first duly swom upon my oath, attest to the following:

- 1. I am an employee of Missouri Pipeline Company, LLC, since April 3,06.
- 2. My job title is Controller.
- 3. Hard copies of invoices of Missouri Pipeline Company, LLC (MPC) and Missouri gas Company, LLC, (MGC) which were sent to customers of MPC or MGC have not been retained by the companies in the past beyond the calendar year in which they were issued since invoices are paid monthly and they can be recreated electronically.
- 4. I am familiar with where Mr Lodholz maintained his hard copy files in the MPC offices relating to customer billings. To my knowledge those files contained only billing summaries for the previous years and are not invoices. These files are not the invoices in individual form that were sent to customers. Mr Lodholz's last was employed by MPC on May 12, 2006. Since that date I have not destroyed or been asked to destroy any documents in the files previously kept by Mr Lodholz.

Michaell

FURTHER AFFIANT SAYETH NOT.

My Commission Expires: Nov. 17, 2008

H:\D Drive\MPSC\affidavit form 111706.doc

Exhib: + A

AFFIDAVIT OF DAVIDR. WALLEN

STATE OF MISSOURI		
)	SS
COUNTY OF ST. CHARLES	}	

- I. DAVID R. WALLEN, being first duly sworn upon my oath, attest to the following:
 - I am an employee of Missouri Pipeline Company, LLC, since 1989... 1.
 - My job title is V.P. Operations. 2.
 - Hard copies of invoices of Missouri Pipeline Company, LLC (MPC) and Missouri gas Company, LLC, (MGC) which were sent to customers of MPC or MGC have not been retained by the companies in the past beyond the calendar year in which they were issued since invoices are paid monthly and they can be recreated electronically.
 - I am familiar with where Mr Lodholz maintained his hard copy files in the MPC offices relating to customer billings. To my knowledge those files contained only billing summaries for the previous years and are not invoices. These files are not the invoices in individual form that were sent to customers. Mr Lodholz's last was employed by MPC on May 12, 2006. Since that date I have not destroyed or been asked to destroy any documents in the files previously kept by Mr Lodholz.

FURTHER AFFIANT SAYETH NOT.

My Commission Expires: 1/2/2010
Stanley Stanke
17 November, 2006

STANLEY STAUDE

Daniel R. Wholen

Notary Public - Notary Seal State of Missouri Commissioned for St. Charles County My Commission Expires: Jan. 02, 2010 08817694

Exhibit B

anishment present To Tivadiana

STATE OF MISSOURI)	
COUNTY OF ST. CHARLES)	ss:
101/2.	heing first duly sworn man my nath attest

following:

- 1. I am an employee of Missouri Pipeline Company, LLC, since 2004.
- 2. My job title is Office Manager
- 3. Hard copies of invoices of Missouri Pipeline Company, LLC (MPC) and Missouri gas Company, LLC, (MGC) which were sent to customers of MPC or MGC have not been retained by the companies in the past beyond the calendar year in which they were issued since invoices are paid monthly and they can be recreated electronically.
- 4. I am familiar with where Mr Lodholz maintained his hard copy files in the MPC offices relating to customer billings. To my knowledge those files contained only billing summaries for the previous years and are not invoices. These files are not the invoices in individual form that were sent to customers. Mr Lodholz's last was employed by MPC on May 12, 2006. Since that date I have not destroyed or been asked to destroy any documents in the files previously kept by Mr Lodholz.

FURTHER AFFIANT SAYETH NOT.

My Commission Expires:

GREG G. SCHUETTE
Notary Public - Notary Seal
STATE OF MISSOURI
St. Charles, County
My Commission Expires 4-10-07