BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

FILED
August 17, 2007
Data Center
Missouri Public
Service Commission

Name: Linda Light)	Data Cer Missouri F Service Com
vs.) Case No.	
Company Name: Missouri Gas Energy)	
COMPLAINT	
Complainant resides at 3421 NW 67th Street, (address of complainant)	
Kansas City, MO 64151	<u> </u>
1. Respondent, Missouri Gas Energy (company name)	
of 3420 Broadway Kausis City, Mo, is a public utility	under the
jurisdiction of the Public Service Commission of the State of Missouri.	
2. As the basis of this complaint, Complainant states the following facts	s:
The gas bills for 3421 NW 67th St have be	en
The gas bills for 3421 NW 67th St have be incorrect since the house was built in la	de 2000.
MGE finally acknowledged the problem in Ag 2007. MGE's attempt to correct the pro	pril
and credit my bill does not make sens	e with
and credit my bill does not make sens usage patterns and living situations.	
MGE has not credited my account correc	tly
MGE has not credited my account correct and continues to overcharge me - bas	ed on
inaccurate billing.	
Please see attached documents for full de	tails.

3. The Complainant has taken the following steps to present this complaint to the Respondent:

See attached documents for detailed explanation
explanation
·
WHEREFORE, Complainant now requests the following relief:
See last paragraph of attached document.
document.
8-14-07 Linda Light

Attach additional pages, as necessary. Attach copies of any supporting documentation.

Thank you in advance for reviewing this case regarding the meter mix ups and ongoing overcharging of the gas bill for 3421 NW 67th St, Kansas City, MO. Your attention to details and a thorough investigation is greatly appreciated.

My name is Linda Light and I moved to 3421 NW 67th Street, Kansas City, MO June 4th, 2005. My home is the middle home of three attached units. Therefore, my home has the least external exposure; garage and small wall on the front, and the back of the home which faces southwest. My neighbors adjoining homes on both sides have front, side and rear exposure to the outside. My gas meter is located on the front of my home and the meter number is R636630. The meter on my neighbors units are located on the sides of their homes. The meter number for 3423 NW 67th St. is 7549201. The meter number for 3419 NW 67th St. is 5613831. All three homes were built in late 2000 by the same builder, in a very similar fashion regarding building materials, insulation, furnaces, etc.

I travel extensively and am at home less than half the time (please see attached travel dates). When I am gone, I turn my thermostat to 55 degrees in the winter and have the furnace off whenever possible. When I am home, I do not have the thermostat higher then 70 degrees in the winter. The only other gas usage is for the water heater and fireplace (which I rarely use – but it does have a pilot light). Since I am gone so much, the number of showers taken, loads of clothes washed and dishes done are very minimal. I live alone, as does my neighbor at 3419 NW 67th St. Two adults live at 3423 NW 67th, one whom stays home all day. Neither of my neighbors travel on a regular basis or are gone for extended periods of time (except a few trips per year). We all work hard to keep our utility costs low, so their thermostats are set in the high 60's (67, 68, 69 degrees) during the winter. Therefore, when my neighbor at 3419 NW 67th St. asked me about my gas bills in late 2005 and early 2006, it was baffling to us that her bills were substantially lower than mine.

That is when I decided to contact Missouri Gas Energy (MGE). When I asked them to help me understand the differences in my bill and my neighbors, given the circumstances of how our houses were attached, they refused to answer me for confidentiality reasons and ignored my complaints.

My neighbor and I continued to discuss our bills over the next months (years) which meant we were voluntarily sharing information, so there was no confidentiality issue between us. When the pattern remained the same, that her bill was so substantially lower than mine, I continued to be concerned. I finally contacted an energy consultant in September 2006 and explained my dilemma. He suggested that the meter lines needed to be examined to ensure they were hooked up to the proper units. He said the builder could have installed them incorrectly from the beginning and that the bills might have been wrong since the beginning. He suggested I contact MGE to check into it.

When I asked MGE how one would verify if the gas lines were hooked up correctly and that the meters were correct, they said they did not do that and I would have to hire a plumber. At that time (November 2006) they also told me the meter number I was being charged for was #5613831. After several more weeks of travel and further investigation,

bills. Now, with further investigation, I also disagree with my current bills. I only decided to pay my bill after talking with Tracey Leonberger at the Missouri Utility Commission in late July when she told me MGE was ready to send my bills to collection as quickly as they were able. I decided to pay and continue my formal complaint, rather than taking the chance that MGE would mess with my credit whether they had justifiable cause or not. However, I am still disputing my entire MGE bill from the time I moved into 3421 NW 67th St in June of 2005.

In addition, I was very disappointed and dissatisfied with the informal complaint. The original Customer Service Representative did a great job of listening to me make my complaint over the phone and told me he would pass it on for further investigation. I made this phone call the last part of May 2007. I received a letter stating my complaint had been received and that it might take up to 30 days to be investigated. I thought an investigator would contact me to get more detailed information. When I had not heard anything in over six weeks, I called on July 16th to find out why. Even then the investigator did not ask me for additional information or explain that I needed to send information to justify my case. I did fax the investigator the same information MGE had provided me regarding the \$105.47 credit. I also said I disagreed with MGE's explanation of the three way meter mix up. I also questioned my current bill. About one week later I received a reply from the investigator basically rubber stamping what action MGE had taken. There was no explanation or details given regarding MGE's justification for the meter mix ups. So, the basic conclusion is that "this is what MGE says, so this is how it is". When I called the investigator to question this, she informed me of the formal complaint process and said if I was not satisfied with results of the informal process that was the next step I needed to take. So, now I want to make sure the Utility Commission has whatever information you need to thoroughly investigate this case.

Evidence clearly shows that what I should have been billed from June 2005 through December 2006 was what was billed to 3419 NW 67th St. Since January 2007, my bill remains incorrect because now it is being mixed up with 3423 NW 67th St. The only way to get a true picture of this is to look at usage patterns/bills and to make comparisons among the three houses involved in this dispute. MGE refuses to look at the whole or discuss it, yet they have access to all this information. There is no confidentiality issue from the home owners perspective because all three home owners have voluntarily shared copies of all bills since 2001 and information from MGE. So even though we all recognize that privacy laws exist, the law becomes a mute point when the information has been voluntarily shared. All home owners agree that with our homes attached the way they are and how much I am gone, that I SHOULD have the lowest gas bill. So even though the other home owners have been credited over \$400 each on their bills, which is to their benefit, they have openly shared the information they have with me because what MGE is stating about a three way mix up does not make sense. The only three way mix up is that from 2000 – 2006 my bill at 3421 NW 67th St. was being mixed up with 3419 NW 67th St. Since January 2007 (after MGE supposedly fixed the problem), my bill at 3421 NW 67th St. is being mixed up with 3423 NW 67th St. If that is not the case, then

MGE needs to provide detailed explanations that make reasonable sense and not continue to keep this case isolated into thirds.

To get a true picture of the usage, please refer to the usage spreadsheet. It has already been acknowledged by MGE that the bills I received from June 2005 through December 2006 were supposed to be billed to 3419 NW 67th St. So then the question becomes who does the bill 3419 NW 67th St. received really belong to? When you examine the usage pattern, there is a distinctly lower usage in late 2005 and early 2006 that would be consistent with my moving in mid 2005. This reinforces that 3419's bill is the accurate bill for 3421 NW 67th St. In addition the usage from 2001 to 2005 is consistent with a home that is the middle unit of the three attached homes that has the least external exposure and would expect it to have a lower rate than the outside units. The usage is also more consistent with the other home owners until 2006 – the first winter that I lived here. My moving in and traveling extensively supports the lower usage and justifies this bill for 3421 NW 67th St. When you examine the usage pattern for 3423 NW 67th St. there is no significantly lower usage until January 2007. The pattern remains consistent for the first six years reinforcing that this is the correct bill for 3423 NW 67th St. However, in January 2007 (when MGE had supposedly fixed the problem), then 3423 NW 67th St. begins to show a significantly lower usage rate. The rate at 3421 NW 67th St. is twice as high as the 3423 NW 67th St. usage even though I was gone three weeks in December 2006, three weeks in January 2007 and three weeks in February 2007. What possible justification can MGE give for the usage rate at 3421 NW 67th St. to be double that of 3423 NW 67th St. when none of our living situations have changed? Also, other than a mixed up bill, what justification can be given for the dramatic decrease in the bills for 3423 NW 67th St. in 2007 after a very consistent pattern of usage from 2001 – 2006? Therefore the only reasonable conclusion that can be made is that from 2001 – 2006 the bills were mixed up between 3421 NW 67th St. and 3419 NW 67th St. Then, starting in January 2007 the bills have been mixed up between 3421 NW 67th St. and 3423 NW 67th St.

Given this conclusion, there are a host of errors connected to the credit given and not yet given to 3421 NW 67th St. I was not given the \$200+ credit that was due. In addition, this credit should be much greater, due to the commercial rate that was mistakenly charged (admitted by MGE) to 3419 NW 67th St. (which was really my bill). That would mean my bills were actually supposed to be much lower, justifying a much larger credit again. There is also the ongoing problem of the current mix up with 3423 NW 67th St. which means I am continuing to over pay MGE. It is impossible for me to determine the actual credit that I should receive because I do not have access to the commercial vs. residential rate or other information. However, I believe it is in the hundreds of dollars, not \$105.47.

Therefore, I am pleading with the Utility Commission to review this case in the detail necessary to completely rectify this problem. Please put yourselves in my shoes and ask "What would you do if this was your billing situation with MGE?" I am very willing to pay my gas bill in a timely fashion, as long as I know the bill is correct. However, I have never received any information from MGE that answers my original complaint. What

reasonable justification does MGE have that explains why my gas bills have and continue to be substantially higher than one and then the other of my neighbors, given our attached home situation and living conditions? I believe I have provided an accurate, rational explanation.

The relief I request for this is that accurate credit be given to my account based on the explanation provided in this complaint showing my usage and bills being the lowest of the three attached homes (as indicated on the spreadsheets). I would like a detailed explanation from MGE verifying this. In addition, once the situation is corrected, I would ask for at least three years of ongoing monitoring by someone at the Utility Commission to review the bills and usage patterns for 3421 NW 67th St., 3423 NW 67th St., and 3419 NW 67th St. to see that the problem remains corrected. This request could expire sooner if I move from 3421 NW 67th St.

Again, thank you in advance for your attention to this matter.

Sincerely,

Linda Light 3421 NW 67th St. Kansas City, MO 64151 816.210.4152 I appreciate the fact that there are laws that protect privacy regarding utility usage. However, I have voluntarily shared copies of my Missouri Gas Energy bills with my neighbor at 3421 NW 67th Street.

Print Name

Sionatire

Date

I appreciate the fact that there are laws that protect privacy regarding utility usage. However, I have voluntarily shared copies of my Missouri Gas Energy bills with my neighbor at 3421 NW 67th Street.

Print Name

Signature

Travel Schedule for Linda Light – Days gone from 3421 NW 67th St.

2005:			
June:	February:	Oct. 15-20	June:
June 13-17	Feb. 1-3	Oct. 24-26	June 1-2
June 21-24	Feb. 12-17	Oct. 30-31	June 4-15
June 27-30	Feb. 23-28		June 23-27
		November:	
July:	March:	Nov. 1-3	July:
July 8-10	Mar. 1-4	Nov. 6-8	July 9-13
July 17-22	Mar. 10-26	Nov. 14-17	July 16-20
July 24-26		Nov. 28-30	July 21-24
July 31	April:	1107, 20 50	July 30-31
5 44.)	Apr. 2-7	December:	V-1, V V V V
August:	Apr. 11-14	Dec. 1	August:
Aug. 1-14	Apr. 17-20	Dec. 3-8	Aug. 1-4
Aug. 25-26	Apr. 23-28	Dec. 11-15	Aug. 21-24
. 148. 23 20	1 pr. 25 20	Dec. 23-26	1106. 21 21
September:	May:	Dec. 23 20	September:
Sept. 11-23	May 1-4	DCC. 51	Sept. 5-7
5 pt. 11 25	May 15-19	2007:	Sept. 10-14
October:	May 25-29	2007.	Sept. 24-28
Oct. 2-7	May 31	January:	Sept. 29-30
Oct. 9-10	Ividy 51	Jan. 1-12	осри 25 50
Oct. 17-21	June:	Jan. 15-19	October:
Oct. 24-26	June 1-3	Jan. 15-17	Oct. 1-6
Oct. 30-31	June 5-9	Cohminger	Oct. 1-0
Oct. 50-51	June 25-30	February: Feb. 4-8	Oct. 14-19
November:	June 2,5-30	Feb. 15-17	Oct. 20-26
Nov. 1-4	July:	Feb. 19-23	Oct. 20-20
Nov. 11-12	July 1-2	Feb. 27-28	November:
Nov. 13-18	July 10-15	red. 27-26	Nov. 4-9
Nov. 13-18 Nov. 27-30	•	Monoby	Nov. 4-9 Nov. 14-17
1NOV. 27-30	July 16-19 July 24-30	March: Mar. 1-4	Nov. 25-30
December:	July 24-30	Mar. 13-17	1100, 23-30
Dec. 1-2	Attendate		December:
	August:	Mar. 21-25	
Dec. 14-15	Aug. 1-4	Mar. 28-31	Dec. 2-7
Dec. 24-27	Aug. 9-12	A *1.	Dec. 9-15
2007	Aug. 21-25	April:	Dec. 23-26
2006:	C	Apr. 1-5	Dec. 27-31
Ť	September:	Apr. 8-13	
January:	Sept. 7-8	Apr. 29-30	
Jan. 3-6	Sept.11-14	3.5	
Jan. 16-20	Sept. 16-24	May:	
Jan. 29-31	Sept. 27-30	May 1-4	
	0.44	May 15-19	
	October:	May 20-25	
	Oct. 2-4	May 30-31	
	Oct. 9-13		

WRONG METER (As you were billed)

RIGHT METER (As you should have been billed)

METER NO: ****3831

METER NO: ****6630

DATE	DAY	USAGE	AMOUNT	DATE	DAY	USAGE	AMOUNT
12/14/06	31	56	\$72.87	12/14/06	31	42	\$57.76
11/13/06	31	26	\$39.80	11/13/06	31	30	\$44.02
10/13/06_	29	18_	\$31.30_	10/13/06	29	. 15	\$28.15
09/14/06	30	15	\$28.15	09/14/06	30	14	\$27.11
08/15/06	29	16	\$29.20	08/15/06	29	13	\$26.04
07/17/06	33	18	\$31.30	07/17/06	33	16	\$29.20
06/14/06	30	17	\$30.24	06/14/06	30	15	\$28.15
05/15/06	31	21	\$34.45	05/15/06	31	18	\$31.30
04/14/06	30	37	\$51.26	04/14/06	30	23	\$36.54
03/15/06	29	53	\$68.05	03/15/06	29	36	\$50.20
02/14/06	29	62	\$81.48	02/14/06	29	48	\$65.86
01/16/06	33	64	\$98.03	01/16/06	33	58	\$90.01
12/14/05	33	69	\$107.79	12/14/05	33	61	\$96.72
11/11/05	29	. 20	\$36.71	11/11/05	29	16	\$31.85
10/13/05	29	17	\$31.33	10/13/05	29	13	\$26.87
09/14/05	30	15	\$29.11	09/14/05	30	16	\$30.21
08/15/05	31	17	\$31.33	08/15/05	31	14	\$27.99
07/15/05	30	17	\$29.26	07/15/05	30	15	\$27.28
06/15/05	13	6	\$10.60	06/15/05	13	7	\$11.53
06/02/05				06/02/05			
			\$872.26				\$766.79

\$105.47 Amount overbilled

CORRECT	BILLING AF	TER ADJU	JSTMENT
DATE	DAY	USAGE	AMOUNT
04/16/07	32	32	\$47.77
03/15/07	29	46	\$57.40
02/14/07	29	81	\$91.65
01/16/07	33	52	\$67.44



QUESTIONS? CALL: (816) 756-5252 P.O. BOX 219255 KANSAS CITY, MO 64121-9255 1-800-582-1234 Toll Free FOR SERVICE LOCATED AT: 3421 NW 67TH ST KANSAS CITY, MO 64151-2285

"FOR YOUR INFORMATION ONLY"

Corrected Bill

LINDA D LIGHT 3421 NW 67TH ST

STATEMENT DATE

03/27/07

KANSAS CITY, MO 64151- 2285

DEPOSIT: None

ACCT NBR 5618786212

SVC	SERVICE P			METER RE	ADINGS	PRESSURE ::: DJUSTMENT		The second secon	GA/COG
GAS	12/14/06	01/09/07	26	3844			40.97	.88345	36.19
GAS	01/09/07	01/16/07	7		3896		11.03	.78791	8.69
Gas	Total		33				52.00		44.88
SVC TYP	CUSTOMER	DENERGY :	e Car	PGA/COG	FRANCHISE	SALES	COUNTY	of mental company of Control and the second	URRENT
GAS	11.6	35 N 20 3 N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and seeks	44.88	4.05	0.00	0.00	0.00	67.44
	ISRS								0.59
	PREV	IOUS BALAN	ICE					73.46	
	ADJU	STMENTS						-105.47	
	BALA	NCE FORWA	RD						-32.01
	TOTA	L CURRENT	CHARG	ES DUE BY		04/18/07			68.03
	ADJU	STMENT MA	DE TO	CORRECT ME	TER AT ADDRE	SS			
	GOIN	G FORWARD	BILLS	WILL BE FOR	ACTUAL USE				
	ON M	ETER AT SE	RVICES	ADDRESS					

СОМ	PARATIVE USE	INFORMATION		AMOUNT DUE	
PERIOD	DAYS	CCFC	CF/DAY	04/18/07	36.02
				VIII	
CURRENT	33	52	1.576	AMOUNT DUE	36.21
LAST YEAR	N/A	N/A	N/A	WITH LATE CHARGE	30.21

PLEASE RETURN THIS PORTION WITH YOUR PAYMENTTHANK YOU!***

STATEMENT DATE: 03/27/07

11/09011/08 ACCOUNT NBR: 5618786212

LINDA D LIGHT 3421 NW 67TH ST KANSAS CITY, MO 64151- 2285

"FOR YOUR INFORMATION ONLY"

AMOUNT:DUE ON:04/18/07/ 36.02 AMOUNT:DUE WITH:LATE:CHARGE

MAIL PAYMENT TO:

MISSOURI GAS ENERGY PO BOX 219255 KANSAS CITY, MO 64121-9255 36.21

\$_____

AMOUNT ENCLOSED.



QUESTIONS? CALL: (816)-756-5252 LOCAL 1-800-582-1234 TOLL FREE P.O BOX 219255 KANSAS CITY, MO 64121-9255 FOR SERVICE LOCATED AT: 3421 NW 67TH ST KANSAS CITY, MO 64151-2285

07/803

STATEMENT DATE MAY 18, 2007

LINDA D LIGHT 3421 NW 67TH ST KANSAS CITY, MO 64151-2285

DEPOSIT: NONE

ACCOUNT NBR: 5618786212

SVC TYP	SERVICE FROM	PERIOD - TO	NBR DAYS	METER PREVIOUS	READINGS - PRESENT	PRESSURE ADJUSTHENT	ENERGY U	SE PGA/COG RATE	PGA/COG CHARGE
GAS	04-16-07	05-15-07	29	04055	04072		17.00	. 78791	13.39
GAS	TOTAL		29				17.00		13.39

SVC CUSTOMER TYP CHARGE	ENERGY CHARGE	PGA/COG :	FRANCHISE FEE	SALES TAX	COUNTY TAX	YTI3 KAT	CURRENT CHARGE	
GAS 24.62 ISRS	.00	13,39	2.43	.00	.00	.00	40.44 .00	

PREVIOUS BALANCE
OTHER TRANSACTIONS
BALANCE FORWARD WAS DUE BY MAY 29, 2007
TOTAL CURRENT CHARGES DUE BY JUN 12, 2007

233.76 74.00CR

> 159.76 40.44

If BALANCE FORWARD has been paid, please subtract that amount from the AMOUNT DUE when you make your next payment.

	C	OMPARATIVE USE INF	ORMATION		AMONNEDRIE STATE	
PERIOD	DAYS		CCF	CCF/DAY		\$ 200.20
CURRENT	29		17	. 586	AMOUNT DUE	
LAST YEAR	31		21	.677	WITH LATE CHARGE	\$ 200.41

* * * PLEASE RETURN THIS PORTION WITH YOUR PAYMENT * * THANK YOU! * * *

STATEMENT DATE: MAY 18, 2007

LINDA D LIGHT 3421 NW 67TH ST KANSAS CITY, MO 64151-2285

MAIL PAYMENT TO:

MISSOURI GAS'ENERGY

PO BOX 219255

KANSAS CITY, MO 64121-9255

11/09011/08 ACCOUNT NBR: 5618786212

AMOUNT DUE							
\$	200.20						
AMOUN HTIW	T DUE ATE CHARGE						
\$	200.41						
AMOU	NT ENCLOSED						
\$							

56187862120000040440000200200000200419



Commissioners

JEFF DAVIS Chairman

CONNIE MURRAY

STEVE GAW

ROBERT M. CLAYTON III

LINWARD "LIN" APPLING

Patricia Smith

Dear Ms. Smith:

3419 NW 67th Street Kansas City, MO 64151

Missouri Public Service Commission

POST OFFICE BOX 360 **JEFFERSON CITY MISSOURI 65102** 573-751-3234 573-751-1847 (Fax Number) http://www.psc.mo.gov

July 3, 2007

WESS A. HENDERSON Executive Director

DANA K. JOYCE. Director, Administration

ROBERT SCHALLENBERG Director, Utility Services

WARREN WOOD Director, Utility Operations

COLLEEN M. DALE Secretary/Chief Regulatory Law Judge

> KEVIN A, THOMPSON General Counsel

This letter is a follow up to the complaint you filed on June 1, 2007 against Missouri Gas Energy (MGE). In your complaint, you indicated MGE billed you for gas usage at 3423 NW 67th St; additionally you were billed at a commercial rate. After my initial review of your complaint matter, I contacted the company to obtain additional information. The company provided the following information.

All meters were set in October 2000 under the name of Maggie Jones Construction. Ms. Smith initiated services at 3419 NW 67th Street on December 8, 2000.

The meters at the NW 67th Street were set at the correct addresses, however the service technician reported the meter numbers incorrectly, therefore the company started billing the three customers on the incorrect meters. Ms. Smith was getting the billings that belonged to the tenant at 3423 NW 67th Street: Ms. Light was getting the billings that belonged to Ms. Smith; and the tenant at 3423 NW 67th Street was getting the billings that belonged to Ms. Light. Additionally, when Ms. Smith initiated service the company coded the account as commercial instead of residential.

Ms. Smith's actual usage on meter #05613831 was \$3418.13 from December 8, 2000 to December 14, 2006. She was billed \$3034.01. She was not billed for the difference; however, she was given credit for the rate correction. December 10, 2001 to December 14, 2006 she should have been billed \$1906.68 but was billed \$2399.86, therefore a difference of \$493.18 was credited to Ms. Smith's account.

The current billings starting with the January 2007 bill are on the correct meter and at the correct rate. Ms. Smith has a credit balance of \$201.93 from the revenue adjustment because of the incorrect revenue rate.



QUESTIONS? CALL: (816) 756-5252 P.O. BOX 219255 KANSAS CITY, MO 64121-9255 1-800-582-1234 Toll Free FOR SERVICE LOCATED AT:

3423 NW 67TH ST KANSAS CITY, MO 64151-2285

"FOR YOUR har Janual HON ONLY"

Corrected Bill

H K SOULIS 3423 NW 67TH ST

STATEMENT DATE

06/11/07

KANSAS CITY, MO 64151-2285

DEPOSIT: None

ACCT NBR 9177903266

SVC	SERVICE FROM	PERIOD	NBR DAYS	METER RE		RESSURE I		GACOG	PGA/COG CHARGE
GAS	12/14/06	01/09/07	26	9525	na an a	PPAC State 1964 and department of the state	19.70	.88345	17.40
GAS	01/09/07	01/16/07	7		9550		5.30	.78791	4.18
Gas	Total		33				25.00		21.58
SVC	≪CUSTOMER CHARGE	ENERGY /		PGA/COG	FRANCHISE *	SALES	COUNTY		CHARGE!
GAS	11.0	65 3.30		21.58	2.33	0.00	0.00	0.00	38.86
	ISRS	3							0.59
	PRE	VIOUS BALAN	ICE					45.59	
	PAY	MENTS RECE	IVED **	THANK YOU				-45.59	
	ADJ	USTMENTS						-425.14	
•	BAL	ANCE FORWA	ARD						-425.14
	TOT	AL CURRENT	NON-AE	BC CHARGES					0.59
	CUR	RENT ABC AN	TAUON	DUE BY		07/03/07			45.00
	ABC	SETTLEMEN	T AFTER	RPAYMENT				-11.21	
	1 OD	NOT PAY ** TH	HIS IS A	CREDIT BALA	NCE			-379.55	

COMPARATIVE:USE INFORMATION AND AMOUNT DUE					
PERIOD	DAYS	CCF	CCF/DAY	07/03/07	0.00
CURRENT	33	25	.758	AMOUNT DUE	
LAST YEAR	N/A	N/A	N/A	WITH LATE CHARGE	0.00

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT THANK YOU!***

STATEMENT DATE: 06/11/07

11/09011/08 ACCOUNT NBR: 9177903266

AMOUNT DUE 1/2 / ON 07/03/07

HK SOULIS

3423 NW 67TH ST

KANSAS CITY, MO 64151-2285 "FOR YOUR INFORMATION ONLY"

0.00

AMOUNT DUE WITH LATE CHARGE

MAIL PAYMENT TO:

MISSOURI GAS ENERGY PO BOX 219255 KANSAS CITY, MO 64121-9255 0.00 AMOUNT: ENGLOSED

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