

EXHIBIT

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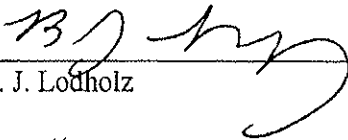
STATE OF MISSOURI )  
 ) ss.  
COUNTY OF ST. CHARLES )

BEFORE ME, the undersigned Notary, Sandy Booker, on this 12<sup>th</sup> day of January, 2007, personally appeared Mr. Dave Lodholz (B.J), known to me to be a credible person and of lawful age, who being by me first duly sworn, on Missouri oath, deposes and says:

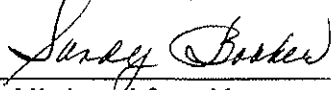
I, B. J. Lodholz, being first duly sworn upon my oath, state as follows:

1. I was an employee of Missouri Pipeline Company, LLC ("MPC") from July 2002 to May 12, 2006.
2. My job title was Vice President, Controller.
3. While an employee of MGC, paper copies of invoices of MPC and Missouri Gas Company, LLC ("MGC") were sent to customers of MPC and MGC, but paper copies were not retained by MPC and MGC since invoices were paid monthly and they could be recreated electronically.
4. My deposition was taken by the Missouri Public Service Commission ("Commission") staff attorney in July of 2006. In that deposition, I said "there is an invoice sheet we looked at. It is just what I would call the summary sheet, the front page." I also indicated that I kept paper copies of these summary pages.
5. The documents I was referring to in my deposition were not the front page to the actual invoices. The front page I was referring to is a one page summary for each month showing on one page a list of the pipeline customers, the volume of gas delivered, the dollar charge by each of MPC and MGC, as well as the total aggregate charge to each customer for that month. I used this one page summary to set up the accounts receivables on the ledger.
6. My reference on page 191 of my deposition to any "invoice sheet" was intended by me to be "the summary sheet" and not the invoice itself. I did not retain a paper copy of the front page of the invoices in my files until 2006 after the start of the Commission staff investigation.
7. The attached documents are the "summary sheets" in my files prior to 2006 that I was referring to in my deposition. These summary sheets are not the invoices that were sent out to the customers.
8. At no time did I destroy documents not in the ordinary course of business.

FURTHER AFFIANT SAYETH NOT.

  
B. J. Lodholz

Subscribed and sworn to before me this 15<sup>th</sup> day of January, 2007.

  
Notary Public in and for said  
County and State

My commission expires:  
June 7, 2009

