Exhibit No.:

o.: \_\_\_\_\_

Issues: Response to Complaint

Discontinuation of Service

Bill Transfer

Witness:

Shirley Bolden

Type of Exhibit:

Rebuttal Testimony

Sponsoring Party:

Missouri Gas Energy

Case No.:

GC-2004-0216

Date Testimony Prepared:

May 2004

### MISSOURI PUBLIC SERVICE COMMISSION

MISSOURI GAS ENERGY

CASE NO. GC-2004-0216

FILED<sup>3</sup>

JUL 0 7 2004

Missouri Public Service Commission

REBUTTAL TESTIMONY OF SHIRLEY BOLDEN

Jefferson City, Missouri

May 2004

Case No(s). Con Rote & Con Rote &

# **AFFIDAVIT**

| COUNTY OF   |  |
|---|--|
| Southern Union Company, as its Manager of Testimony attached hereto has been prepared | ployed by Missouri Gas Energy, a Division of<br>f the Customer Contact Center; that the Rebuttal<br>d by me or under my direction and supervision; and,<br>sin are true to the best of my knowledge, information |
| Subscribed and sworn to before me t   | Timberly De Jacobset   |
| My Commission Expires:  (SEAL)  | Kimberly D Lambert Notary Public - Notary Seal State of Missouri County of Platte Expires May 26, 2007   |

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## REBUTTAL TESTIMONY

### SHIRLEY BOLDEN

### CASE NO. GC-2004-0216

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| 1  | WITNESS INTRODUCTION   |
|----|--|
| 2  |  |
| 3  | Q. WOULD YOU PLEASE STATE YOUR NAME AND BUSINESS ADDRESS?                            |
| 4  | A. My name is Shirley Bolden and my business address is 3420 Broadway, Kansas City,  |
| 5  | Missouri.  |
| 6  |  |
| 7  | Q. BY WHOM ARE YOU EMPLOYED AND IN WHAT CAPACITY?                                    |
| 8  | A. I am employed by Missouri Gas Energy (MGE), a division of Southern Union          |
| 9  | Company, as Manager of the Customer Contact Center.                                  |
| 10 |  |
| 11 | Q. PLEASE DESCRIBE YOUR PROFESSIONAL EXPERIENCE AND THE                              |
| 12 | NATURE OF YOUR DUTIES AS MGE'S MANAGER OF CUSTOMER                                   |
| 13 | CONTACT CENTER.  |
| 14 | A. I have worked for MGE (or its predecessor companies) for over 34 years. I started |
| 15 | with the Company as Clerk, Typist. My primary duties for the last 20 years or so     |
| 16 | have been in the customer service area. I was the manager of one of MGE's Public     |
| 17 | Business Offices (PBO). I was previously the Supervisor at the Public Business       |
| 18 | Office in Kansas City, and was in that position when Mr. Dudley requested Service at |
| 19 | 4024 Prospect in July, 2000. I have been the Manager of the Contact Center for       |
| 20 | approximately three years. My primary duties include management of several           |
| 21 | supervisors and approximately 57 customer contact representatives. I assist in the   |
| 22 | resolution of service and billing issues.  |

## 1 **SUMMARY** 2 3 Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY IN THIS PROCEEDING? 4 A. The purpose of my testimony is to rebut the direct testimony of Mr. James E. Dudley 5 and explain how MGE's actions are supported by the facts and its tariff. 6 7 Q. WHAT IS THE BASIS OF MR. DUDLEY'S COMPLAINT? 8 A. Mr. Dudley alleges that MGE's discontinuance of his gas service at 4231 Tracy was 9 improper because Mr. Dudley believes that MGE wrongfully transferred the account 10 balance from 4024 Prospect, Kansas City, Missouri (a piece of rental property owned 11 by Mr. Dudley), to the bill for his residential address at 4231 Tracy, Kansas City, 12 Missouri. 13 14 Q. WOULD YOU SUMMARIZE MGE'S POSITION IN THIS MATTER? 15 A. Certainly. Pursuant to company procedures, and in accordance with approved tariffs, 16 MGE notified Mr. Dudley of an impending disconnection of his gas service at 4231 17 Tracy. This disconnection was based upon Mr. Dudley's failure to pay for natural gas 18 used at 4231 Tracy only. The amount due and owing in the disconnection notices 19 sent to Mr. Dudley did not include any amounts related to the debt incurred at 4024 20 Prospect. Thus, the discontinuation of service at 4231 Tracy was solely for the

nonpayment for service at 4231 Tracy. MGE believes the issue of whether or not it

could transfer amounts associated with service to 4024 Prospect to Mr. Dudley's bill

to be a completely separate issue from the discontinuance of service to 4231 Tracy.

21

22

### **DISCONTINUATION OF SERVICE (4231 TRACY)**

|   | _ |  |  |
|---|---|--|--|
| • |   |  |  |
|   |   |  |  |
|   |   |  |  |

1

- 3 Q. PLEASE DESCRIBE THE EVENTS THAT LED TO THE
- 4 DISCONTINUATION OF SERVICE TO 4231 TRACY.
- 5 A. Between May 9, 2002 and June 15, 2002, several discontinuance related notices were 6 mailed to Mr. Dudley for service provided exclusively at 4231 Tracy (See the 7 attached Schedule SB-1). On July 10, 2002, MGE mailed another disconnect notice 8 to Mr. Dudley at 4231 Tracy (Schedule SB-2). On July 16, 2002, a final disconnect 9 notice, indicating an amount due of \$306.16, was mailed (Schedule SB-3). Again, 10 this was for non-payment only at 4231 Tracy. On July 17, 2002, a message was left 11 for Mr. Dudley regarding possible discontinuance of service at 4231 Tracy (Schedule 12 SB-4). Thereafter, on July 24, 2002, service was disconnected at 4231 Tracy because 13 of Mr. Dudley's failure to pay the \$306.16 owed at that time for service provided at 14 4231 Tracy (Schedule SB-5).

15

16

- Q. WHAT ARE THE SCHEDULES YOU HAVE ATTACHED?
- A. These are screen prints related to Mr. Dudley's account at 4231 Tracy that are found in MGE's customer records system.

19

- 20 Q. ARE YOU FAMILIAR WITH MGE'S CUSTOMER RECORDS SYSTEM?
- A. Yes. As Manager of the customer Contact Center, I have responsibility for implementing procedures to ensure that these records are prepared properly.

#### Q. HOW IS THIS INFORMATION CREATED OR MAINTAINED?

2 A. The information contained in these records is entered either by MGE employees 3 during the course of performing their duties at the Customer Contact Center or 4 automatically generated during MGE's normal course of business. The information is 5 entered into MGE's system by employee's having personal knowledge of the 6 information contained in the record, contemporaneously with the time of the event 7 recorded. This practice has been a routine practice of the Customer Contact Center 8 employees for many years. These entries are made so that there is a record of MGE's 9 contact with its customers for purposes of serving individual customers better and for 10 assessing the performance of the Customer Contact Center and the approaches taken 11 by MGE employees. Certain records are automatically generated such as 12 disconnection notices (including date mailed) and Final disconnection notices 13 (including date mailed, amount owed and dated of disconnection).

14

1

- 15 Q. FROM MAY 7, 2002, THROUGH THE DISCONNECTION ON JULY 24, 2002,
- 16 DID MR. DUDLEY MAKE ANY PAYMENT TOWARD THE AMOUNT
- 17 OWED MGE FOR SERVICE PROVIDED AT 4231 TRACY?
- 18 A. No.

- 20 Q. DID THIS DISCONNECTION AT 4231 TRACY COME ABOUT AS THE
- 21 RESULT OF THE NON-PAYMENT OF AMOUNTS OWED FOR SERVICE
- 22 AT ANY ADDRESS OTHER THAT 4231 TRACY?
- 23 A. No.

| 1  | Q. WHAT PROVISIONS OF MGE'S TARIFFS OR COMMISSION RULE                             |
|----|--|
| 2  | DOES MGE POINT TO AS AUTHORIZATION FOR THI   |
| 3  | DISCONNECTION?   |
| 4  | A. The disconnection was executed in accordance with Section 3.07(A); R-21, of MGE |
| 5  | tariffs and Commission Rule 4 CSR 240-13.050.                                      |
| 6  |  |
| 7  | BILL TRANSFER (4024 PROSPECT)  |
| 8  |  |
| 9  | Q. YOU STATED THAT MR. DUDLEY ALSO DISPUTES MGE'S TRANSFE                          |
| 0  | OF A BILL RELATING TO SERVICE PROVIDED AT 4024 PROSPECT TO                         |
| 1  | MR. DUDLEY'S BILL FOR SERVICE AT 4231 TRACY. WHAT DOES MG                          |
| 12 | BELIEVE TO BE THE SIGNIFICANT EVENTS RELATED TO TH                                 |
| 13 | SERVICE PROVIDED TO 4024 PROSPECT?   |
| 4  | A. MGE'S records and investigation reveals the following:                          |
| 15 | ☐ James Dudley has, or had, during the relevant time period an ownership interest  |
| 16 | the following properties in Kansas City, Missouri:                                 |
| 17 | o 4024 Prospect  |
| 8  | o 4231 Tracy   |
| 9  | o 3514 Bales   |
| 20 | o 3312 Moulton   |
| 21 | □ On or about September 25, 2000, a person purporting to be Sarah Chappelo         |
| 22 | requested that service at 4024 Prospect be established in her name. Service was    |
| 23 | established on September 26, 2000. However, MGE's service person did not lig       |

- 1 the furnace because the fire door was off. There was also sewage found in the
- 2 basement. (See Schedule SB-6).
- October 24, 2001 Mr. Dudley is personally informed while he is at MGE's
- 4 public business office that gas service at 4024 Prospect is not in his name.
- 5 a April 25, 2001 Sarah Chappelow's mother contacts MGE to inform the
- 6 Company that Sarah Chappelow has never resided at 4024 Prospect.
- Police Department reporting items were stolen from her car on September 15,
- 9 2000. Among the items reported missing from Chappelow's car were her driver's
- license and social security card.
- 11 D May 10, 2001 A copy of Sarah Chappelow's theft report and a copy of Sarah
- 12 Chappelow's lease agreement for an address other than 4024 Prospect during the
- subject period were furnished to MGE. MGE amended its records to reflect that
- Sarah Chappelow was not responsible for charges at 4024 Prospect.
- 15 Duly 2001 MGE rejected Mr. Dudley's request made at MGE's PBO to initiate
- service at 4024 Prospect due at an arrearage at 4231 Tracy. Service at 4231 Tracy
- had been discontinued on July 5, 2001 due to non-payment. MGE was not
- obligated to turn on the service at 4024 Prospect until all outstanding debts are
- satisfied. Mr. Dudley paid \$463.00 plus turn on charges for the 4231 Tracy
- address on July 16, 2001. MGE attempted to turn on the service at 4231 Tracy on
- July 17, 2001, but no one was home; MGE left a note for Mr. Dudley and
- forwarded this information to MGE's dispatcher.
- 23 August 3, 2001 Service orders were initiated for both the Prospect and Tracy

- 1 address for the same day. The service technician arrived at the Tracy address at 2 11:21 a.m. and worked the turn on order. The technician went to the Prospect 3 address, arriving around noon, performed all checks but did not light the 4 appliances. Mr. Dudley informed the service technician that he (Mr. Dudley) 5 would light the appliances. 6 □ April 17, 2002 – Service at 4024 Prospect was discontinued. 7 □ April 24, 2002 -- The account balance of \$2,099.96 was transferred to Mr. 8 Dudley. 9 June 25, 2002 - The account balance in the amount of \$2,204.59 from 4024 10 Prospect was transferred to Mr. Dudley's account at 4231 Tracy. 11 □ July 2002 - Mr. Dudley's account, excluding the transferred balance of 12 \$2,204.59, at 4231 Tracy amounts to \$305.54. 13 □ July 24, 2002 – Service at 4231 Tracy was discontinued. Service at 4231 Tracy 14 was terminated as a result Dudley's failure to pay for service at the address, which 15 excluded the amount transferred from 4024 Prospect. 16 □ August 26, 2002 – Mr. Dudley's account at 3514 Bales amounts to \$250.20. 17 October 1, 2002 – Mr. Dudley's account at 3312 Moulton amounts to \$324.15. 18 Excluding the balance transferred from 4024 Prospect, Dudley never disputed the 19 amounts owed at 4231 Tracy, 3514 Bales and 3312 Moulton. 20 21 Q. WHY DID MGE TRANSFER THE BALANCE FROM 4024 PROSEPCT TO
- 23 A. First, \$104.63 of the account balance transfer is for uncontested service provided to

**4231 TRACY?** 

- 1 Mr. Dudley at 4024 Prospect from August 3, 2001, through April 17, 2002.
- 2 Secondly, MGE believes that Mr. Dudley had the benefit of use of the service
- provided to the structure at 4024 Prospect during the cold winter of 2000 2001.

- 5 Q. PLEASE EXPLAIN WHY YOU BELIEVE THAT MR. DUDLEY BENEFITED
- 6 FROM THE SERVICE PROVIDED AT 4024 PROSPECT BETWEEN
- 7 SEPTEMBER 26, 2000 AND APRIL 25, 2001.
- A. The winter of 2000 2001 was extremely cold. There had been prior unbilled and
   unmetered usage at this address in 2000. The fact that sewage was in the basement of
- 10 the house when MGE initiated service on September 26, 2000, shows the residence
- was in deteriorating condition. The fact that the residence was supplied with heat
- during the cold winter prevented further deterioration of the residence. MGE believes
- that the condition of such property is of great importance to Mr. Dudley. MGE
- utilized the services of Equifax, a credit-reporting agency, to perform a credit check.
- 15 The report contained information showing that Dudley was self-employed. His
- occupation was listed as "Real Estate." Thus his primary occupation is the care and
- 17 upkeep of real estate.

- 19 Q. DID MR. DUDLEY TAKE RESPONSIBILITY FOR OTHER UTILITY
- 20 CHARGES BETWEEN SEPTEMBER 2000 AND APRIL OF 2001?
- 21 A. Yes. MGE checked with Kansas City Power & Light regarding electric service at
- 4024 Prospect during that period of time. Our investigation revealed that Mr. Dudley
- paid a KCP&L bill in the amount of \$140.10 for electric service at this address

| 1   | between October 10, 2000 and March 13, 2001.  |
|---|---|
| 2   |   |
| 3   | Q. DID MGE ACT IN CONFORMITY ITS TARIFFS IN TRANSFERRING THE  |
| 4   | BILL?   |
| 5   | A. Yes. See Section 3.02 of MGE's tariff (Sheets R-19 and R-20) which provides as   |
| 6   | follows:  |
| 7<br>8<br>9<br>10<br>11<br>12<br>13<br>14<br>15<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25 | Company shall not be required to commence supplying gas service if at the time of application, the applicant, or any member of applicant's household (who has received benefit from previous gas service), is indebted to Company for such gas service previously supplied at the same premises or any former premises until payment of such indebtedness shall have been made. This provision cannot be avoided by substituting at application for service at the same or at a new location signed by some other member of the former customer's household or by any other person acting for or on behalf of such customer.  In order to expedite service to a customer moving from one location to another, Company may provide service at the new location before all bills and charges are paid for service at the prior location. Company reserves the right to transfer any unpaid amount from prior service(s) to a current service account. Such transferred bills are then subject to the provisions off Sections 7.07 and 7.08 herein.  MISCELLANEOUS RESPONSES TO DIRECT TESTIMONY |
| 26  |   |
| 27  | Q. WOULD YOU LIKE TO ADDRESS ANY OTHER MATTERS CONTAINED  |
| 28  | IN MR. DUDLEY'S DIRECT TESTIMONY?   |
| 29  | A. Yes. Mr. Dudley raises many points and addresses a number of items that need   |
| 30  | correction, including, but not limited to, the following:   |
| 31  | o Mr. Dudley appears to be listing five (5) other people as Complainants. I am  |
| 32  | unaware of their connection to this matter  |

- 1 o Mr. Dudley appears to be showing that he now resides at two (2) different places,
- 2 4247 Agnes and 2014 Brighton, Kansas City. MGE questions this dual residency,
- 3 especially since none of MGE's account information discloses Mr. Dudley's
- 4 residency at either address.
- 5 o Throughout Mr. Dudley's testimony he claims that MGE failed to follow various
- 6 provisions of the Missouri Code of State Regulations and also MGE's tariffs. For
- 7 the sake of brevity, MGE believes that Mr. Dudley is mistaken in these various
- 8 assertions. MGE believes all transactions with Mr. Dudley have been in
- 9 conformity with all state regulations and tariffs.
- o At paragraph 6 of Mr. Dudley's Direct Testimony, he states "Sarah Chappelow
- had a contract with Respondent . . . . " This is the first time that Dudley has stated
- he had a contract with Sarah Chappelow. To my knowledge, Mr. Dudley has not
- furnished a copy of the contract to anyone. Prior to this point, he has either stated
- that (a) he could not remember who his tenant was and/or (b) he thought his
- tenant's name was Diane.
- O At paragraphs 7 through 9, Mr. Dudley states that he did not agree to have the
- account balance from 4024 Prospect transferred to his account at 4231 Tracy.
- However, his acquiescence is unnecessary for the account balance transfers in
- question. MGE's tariff does not require Mr. Dudley's express agreement for
- 20 payment responsibility to become his. What was necessary for the payment
- obligation to manifest itself in Mr. Dudley's name was the taking of the product
- and/or benefit from the use of the gas.
- 23 o At paragraphs 10 through 15, Mr. Dudley reiterates his perception of the transfer

| of the account balance from 4024 Prospect to 4231 Tracy. Notwithstanding these  |
|---|
| assertions, the disconnection that occurred on July 30, 2002, at 4231 Tracy was |
| not for the amount transferred from 4024 Prospect but for the delinquency       |
| incurred at 4231 Tracy.   |

- The handwritten note on the Commission records states, "Please stop collection proceedings while this is being investigated. Sent note to the customer that I have his complaint." Please note that Mr. Dudley inserted the word all in his testimony. Further, there is nothing to show that this note was transmitted to MGE.
- On pages 3 and 4, paragraphs 18 through 28, Mr. Dudley again states that MGE failed to follow proper procedures in this matter. Without going through everything again, MGE believes it followed the state regulations, MGE policies, and the rules of the Commission when service was discontinued at 4231 Tracy.

### Q. IS THERE ANYTHING ELSE YOU WOULD LIKE TO ADD TO THIS

#### MATTER?

A. Yes, there is. Throughout Mr. Dudley's testimony, he fails to acknowledge that the transfer of the bill from 4024 Prospect to 4231 Tracy is one issue and the discontinuance of service at 4231 Tracy is another issue. MGE did suspend collection activities for charges that arose at 4024 Prospect. Lacking in Mr. Dudley's presentation is evidence to show that someone other than Dudley benefited from the service at 4024 Prospect during the winter of 2000-2001.

- 1 Q. DOES THIS CONCLUDE YOUR REBUTTAL TESTIMONY?
- 2 A. Yes.

JAMES E DUDLEY DB 4231 TRACY AVE WK

4231 TRACY AVE WK
KANSAS CITY MO 64110 MLG HM 816 682-1689 G E

B RES 4827397879 F04SJB CCON CCPD MEMO SCRATCH PAD INQUIRY 05/07/04 11:15

USER ID CONTACT DESCRIPTION DATE TYPE

05/09/02 CR SYSTEM DISCONNECT NOTICE MAILED 2002-05-09

REMARKS: (CUBCR101) DISCONNECT NOTICE MAILED 2002-05-09

NEXT FUNCTION: DATA:

0149

0401

 JAMES E DUDLEY
 DB
 0401

 4231 TRACY AVE
 WK
 08 09057

 KANSAS CITY
 MO 64110 MLG HM 816 682-1689 G E B RES 4827397879

 F04SJB CCON CCPD
 MEMO SCRATCH PAD INQUIRY
 05/07/04 11:16

DATE TYPE USER ID CONTACT DESCRIPTION

05/09/02 CR SYSTEM SECURITY DEPOSIT OF 156.32 ON NOTICE

REMARKS:

NEXT FUNCTION: DATA: 0149

SCHEDULE SB-1-2

DATE TYPE USER ID

CONTACT DESCRIPTION

05/15/02 CR SYSTEM

SYSTEM FINAL DISCONNECT (96 HOUR) NOTICE MAILED

REMARKS: CSS (CUBCR050) GENERATED A FINAL DISCONNECT

(96 HOUR) NOTICE FOR A SHUT OFF DATE OF 2002-05-23

WITH A PAST DUE AMOUNT OF: \$202.53

NEXT FUNCTION:

DATA:

0401  $^{
m DB}$ JAMES E DUDLEY 4231 TRACY AVE WK 08 09057
KANSAS CITY MO 64110 MLG HM 816 682-1689 G E B RES 4827397879
F04SJB CCON CCPD MEMO SCRATCH PAD INQUIRY 05/07/04 11:17 08 09057

DATE TYPE USER ID CONTACT DESCRIPTION

05/14/02 CR SYSTEM SECURITY DEPOSIT OF 156.32 ON NOTICE

REMARKS:

 JAMES E DUDLEY
 DB
 0401

 4231 TRACY AVE
 WK
 08 09057

 KANSAS CITY
 MO 64110 MLG HM 816 682-1689 G E B RES 4827397879

 F04SJB CCON CCPD
 MEMO SCRATCH PAD INQUIRY
 05/07/04 11:17

DATE TYPE USER ID CONTACT DESCRIPTION

05/15/02 CR SYSTEM ACCT SENT FOR EARLY INTERVENTION

REMARKS: CSS (CUBCP401) GENERATED AN EARLY

INTERVENTION RECORD

FOR A PAST DUE AMOUNT OF: \$202.53

NEXT FUNCTION: DATA: 0149

SCHEDULE SB-1-5

DATE TYPE USER ID CONTACT DESCRIPTION

05/16/02 SY CUBCP404 LEFT MESSAGE

REMARKS: EARLY INTERVENTION RESULTS WERE: LEFT MESSAGE

DATE TYPE USER ID CONTACT DESCRIPTION

06/10/02 CR SYSTEM DISCONNECT NOTICE MAILED 2002-06-10

REMARKS: (CUBCR101) DISCONNECT NOTICE MAILED 2002-06-10

NEXT FUNCTION: DATA: 0149

SCHEDULE SB-1-7

0401 DB JAMES E DUDLEY 08 09057 4231 TRACY AVE WK KANSAS CITY MO 64110 MLG HM 816 682-1689 G E B RES 4827397879 F04SJB CCON CCPD MEMO SCRATCH PAD INQUIRY 05/07/04 11:18

CONTACT DESCRIPTION DATE TYPE USER ID

06/10/02 CR SYSTEM SECURITY DEPOSIT OF 156.32 ON NOTICE

REMARKS:

NEXT FUNCTION: DATA:

 JAMES E DUDLEY
 DB
 0401

 4231 TRACY AVE
 WK
 08 09057

 KANSAS CITY
 MO 64110 MLG HM 816 682-1689 G E B RES 4827397879

 F04SJB
 CCON CCPD
 MEMO SCRATCH PAD INQUIRY
 05/07/04 11:18

DATE TYPE USER ID CONTACT DESCRIPTION

. 06/14/02 CR SYSTEM FINAL DISCONNECT (96 HOUR) NOTICE MAILED

REMARKS: CSS (CUBCR050) GENERATED A FINAL DISCONNECT

(96 HOUR) NOTICE FOR A SHUT OFF DATE OF 2002-06-24

WITH A PAST DUE AMOUNT OF: \$266.95

NEXT FUNCTION: DATA: 0149

SCHEDULE SB1-9

 JAMES E DUDLEY
 DB
 0401

 4231 TRACY AVE
 WK
 08 09057

 KANSAS CITY
 MO 64110 MLG HM 816 682-1689 G E
 B RES 4827397879

 F045JB CCON CCPD
 MEMO SCRATCH PAD INQUIRY
 05/07/04 11:19

DATE TYPE USER ID

CONTACT DESCRIPTION

06/13/02 CR SYSTEM SECURITY DEPOSIT OF 156.32 ON NOTICE

REMARKS:

NEXT FUNCTION: DATA:

 JAMES E DUDLEY
 WK
 DB
 0401

 4231 TRACY AVE
 WK
 08 09057

 KANSAS CITY
 MO 64110 MLG HM 816 682-1689 G E
 B RES 4827397879

 F04SJB CCON CCPD
 MEMO SCRATCH PAD INQUIRY
 05/07/04 11:19

DATE TYPE USER ID CONTACT DESCRIPTION

06/14/02 CR SYSTEM ACCT SENT FOR EARLY INTERVENTION

REMARKS: CSS (CUBCP401) GENERATED AN EARLY

INTERVENTION RECORD

FOR A PAST DUE AMOUNT OF: \$266.95

NEXT FUNCTION: DATA: 0149

SCHEDULE SB-1-11

0401 JAMES E DUDLEY DB 4231 TRACY AVE WK 08 09057
KANSAS CITY MO 64110 MLG HM 816 682-1689 G E B RES 4827397879
F04SJB CCON CCPD MEMO SCRATCH PAD INQUIRY 05/07/04 11:19

DATE TYPE USER ID CONTACT DESCRIPTION

06/15/02 SY CUBCP404 DID CONTACT PERSON AT RESIDENCE

REMARKS: EARLY INTERVENTION RESULTS WERE: DID CONTACT PERSON AT RESIDENC

NEXT FUNCTION: DATA:

JAMES E DUDLEY
4231 TRACY AVE
KANSAS CITY
MO 64110 MLG HM 816 682-1689 G
F04SJB CCON CCPD
MEMO SCRATCH PAD INQUIRY

DB 0401
0401
05/07/04 11:20

DATE TYPE USER ID CONTACT DESCRIPTION

07/10/02 CR SYSTEM DISCONNECT NOTICE MAILED 2002-07-10

REMARKS: (CUBCR101) DISCONNECT NOTICE MAILED 2002-07-10

NEXT FUNCTION: DATA: 0149

SCHEDULE SB-2-1

JAMES E DUDLEY DB 0401
4231 TRACY AVE WK 08 09057
KANSAS CITY MO 64110 MLG HM 816 682-1689 G E B RES 4827397879
F04SJB CCON CCPD MEMO SCRATCH PAD INQUIRY 05/07/04 11:20

DATE TYPE USER ID CONTACT DESCRIPTION

07/10/02 CR SYSTEM SECURITY DEPOSIT OF 156.32 ON NOTICE

REMARKS:

NEXT FUNCTION: DATA: 0149

SCHEDULE SB-2-2

DATE TYPE USER ID CONTACT DESCRIPTION

07/16/02 CR SYSTEM FINAL DISCONNECT (96 HOUR) NOTICE MAILED

REMARKS: CSS (CUBCR050) GENERATED A FINAL DISCONNECT

(96 HOUR) NOTICE FOR A SHUT OFF DATE OF 2002-07-24

WITH A PAST DUE AMOUNT OF: \$306.16

0401 DB JAMES E DUDLEY 08 09057 4231 TRACY AVE WΚ 4231 TRACY AVE WK
KANSAS CITY MO 64110 MLG HM 816 682-1689 G E B RES 4827397879

F04SJB CCON CCPD MEMO SCRATCH PAD INQUIRY 05/07/04 11:21

TYPE USER ID CONTACT DESCRIPTION DATE

07/15/02 CR SYSTEM SECURITY DEPOSIT OF 156.32 ON NOTICE

REMARKS:

DATE TYPE USER ID

CONTACT DESCRIPTION

. 07/15/02 CR SYSTEM ACCT SENT FOR EARLY INTERVENTION

REMARKS: CSS (CUBCP401) GENERATED AN EARLY

INTERVENTION RECORD

FOR A PAST DUE AMOUNT OF: \$306.16

DATE TYPE USER ID CONTACT DESCRIPTION

07/17/02 SY CUBCP404 LEFT MESSAGE

REMARKS: EARLY INTERVENTION RESULTS WERE: LEFT MESSAGE

NEXT FUNCTION: DATA: 0149

SCHEDULE SB-4-2

 JAMES E DUDLEY
 DB
 0401

 4231 TRACY AVE
 WK
 08 09057

 KANSAS CITY
 MO 64110 MLG HM 816 682-1689 G E B RES 4827397879

 F04SJB CCON CCPD
 MEMO SCRATCH PAD INQUIRY
 05/07/04 11:22

DATE TYPE USER ID CONTACT DESCRIPTION

07/24/02 GM CUMSO417 SOMT

REMARKS: SHUT OFF AT METER-NPSO METER 00920479

NEXT FUNCTION: DATA:

SCHEDULE SB-5-1

F04SJB SOPL SOOH SERVICE ORDER COMPLETION HISTORY 05/07/04 11:25

SERVICE ADDRESS: 4231 TRACY AVE

SERVICE ORDER TYPE: SONP

CUSTOMER NAME : DUDLEY, JAMES. E

BILL ACCOUNT: 4827397879

REQUESTED BY : SYSTEM-GENERATED

COMPLETED BY: 08426

FIELD ORDER NO : 020335615

WORK DIST: 0710

ACTION TAKEN: SOMT

TIMES: DISPTCH: 08:28 ACKDG:

ENRTE: 12:48 ARRVD: 12:59 LEFT: 13:08

COMPLETED: 07/24/02

SVC

METER

MTR MTR

LOC

so STAT

REMOVE

NUMBER

MFG

ACT

STAT LEFT I

INDEX

G

00920479

03

м7 NP FND А

9705

REASON

ISSUE RMKS:

FIELD RMKS: MOBS

TOP OF LIST

NEXT FUNCTION:

DATA:

JAMES E DUDLEY DB 0401 4231 TRACY AVE WK 08 09057 KANSAS CITY MO 64110 MLG HM 816 682-1689 G E B RES 4827397879
F045TB CCON CCPD MEMO SCRATCH PAD INOUTRY 05/07/04 11:22 F04SJB CCON CCPD MEMO SCRATCH PAD INQUIRY 05/07/04 11:22

DATE TYPE USER ID CONTACT DESCRIPTION

07/24/02 OT F04JMM MR DUDLEY CALLED SAID HE DOES NOT KNOW W

REMARKS: HO LIVE IN HIS RENTAL PROPERTY .. WILL CALL BACK..MONIQUE

NEXT FUNCTION: DATA:

F04SJB SOPL SOOH SERVICE ORDER COMPLETION HISTORY 05/07/04 11:34

SERVICE ADDRESS: 4024 PROSPECT AVE

SERVICE ORDER TYPE: SOTN

CUSTOMER NAME : CHAPPELOW, SARAH.E

BILL ACCOUNT: 9203906879

REQUESTED BY : SARAH

COMPLETED BY: 08886

FIELD ORDER NO : 016149058

WORK DIST: 0730

ACTION TAKEN:

TIMES: DISPTCH:

ACKDG:

ENRTE:

ARRVD: 12:50 LEFT: 13:18

COMPLETED: 09/26/00

MTR

METER SVC

NUMBER

MTR MFG SO ACT STATSTATFND

INDEX

REMOVE

G

06035936

05

LOC L5 TN

Ι

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5022

REASON

ISSUE RMKS: CUST APPT 12NOON TO 4P THANKS!!NAN

FIELD RMKS:

TOP OF LIST

NEXT FUNCTION: DATA:

SARAH E CHAPPELOW 4024 PROSPECT AVE WK 816 921-0534 08 09057 KANSAS CITY MO 64130 HM 816 921-6490 G E F RES 9203906879 F04SJB CCON CCPD MEMO SCRATCH PAD INQUIRY 05/07/04 11:35

0401

DATE

TYPE USER ID

CONTACT DESCRIPTION

09/26/00 OT F04SCF FURN OFF NO FIRE DOOR SEWAGE IN BASE

REMARKS: SHANKS

NEXT FUNCTION: DATA: