From: Steve Sinclair

Subj: Telcon 23 Dec 15, WC-2016-0113

Data Center Missouri Public

FILED

December 23, 2015

Service Commission

To: Scott Glasgow

I thought it might be a good idea to summarize the two subjects discussed:

- Matchman (assuming MoAm personnel gave me the correct name) appears to be a program feeding directly into the general billing program used by MoAm. It attached an erroneous billing to my March bill (Atch A5) for a presently non-existent property in Joplin supposedly based on the SSN, which was blank since neither I nor the other person had SSNs on file, which was in the files as all zeros. MoAm retracted this billing when notified; but that's not good enough. The tornado in Joplin was a long time ago and there were a lot of trailers in this park; how many others in Missouri have been billed? I considered sending this to the State Attorney General as fraud, but didn't because it's under \$500. No program should be able to add billings from other addresses without individual review on a case-by-case basis by human oversight. Perhaps MoAm should be audited.
- Because MSD does not fall under PSC and has demonstrated an inability to handle corrections that do not bear the exact dates of those previously submitted, I request MoAm change the usage they report to MSD for 3/18/15 (as in Atch D7) to 10 for the period of 79 days as I justified in Table 2, page 7. This will correct their "winter period" figure. I suspect any other change would be impossible for MSD to handle properly. Because MoAm has also demonstrated weaknesses in computing, I withdraw my request they correct their internal record; it is irrelevant.
- 3. Not discussed was my need to be present when they change the I think it's obvious the readers cannot be trusted to make the final reading alone.
- If there are other questions, 1115 was a good time. I get up early but often have errands to run.

Stephen J. Sinclair