BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI



Name: <u>Levieta 50 Broien</u>	Service Commission
VS.))) Case No.
Company Name: Ameren UE Respondent)
COMPLAINT	
Complainant resides at 1015 E hove St mexico mo 65265 (address of complainant)	
1. Respondent, Ameren us (company name)	
of 54 hours mo (location of company), 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:	
I had been having a Gas leak for Several	
month's due to the vas company replacing old	
Gas line's with new one's & being negligent on doing	
a inline house Gas Check and Fighten fixture's It	
took Ameren four times to come out & hire a plumber	
on the fifth to bet my bas taken care of. This	
hard for me to believe that a professional company	
would be so careless and indanger peoples live's	
We where living in Secur wondering when we would	
be Blown to the Street They Kept Stating that	
the Gasteak was no Big deal and not a danger to	
Our Safety. And that the problem was our fault	
because we didn't watch the Gas company close	
enough so we should be willing to suffer the	

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

055

WHEREFORE, Complainant now requests the following relief:

Any and All this commission can award but at least
Any and All this commission can award but at least 5000 of my gas usage Billprut Sor the month's I
1057 gas due to leakage and to a Ameren's
neglect and lack of concern for our safety
5

1-30-03

Signature of Complainant

Attach additional pages, as necessary.

Attach copies of any supporting documentation.

My problem first began when Ameren UE hired a company to replace an old gas pipe with a new one. They dug up the pipes in the front yard of my home and also on the side of my front porch. After they were done they didn't cover up the lines to the meter with dirt. So my husband and I went around town until we located the workers and asked them if they would return to the house and cover up the lines. They did about 2 days later. At my home we always use the back door, so one day when I opened the front door to my home I smelt a gas odor. I called my husband and asked him if he also smelt gas, he stated "yes." SO I called Ameren on Nov. 1,2002. A service man came and stated that it was a gas leak on the meter line, and that someone had failed to tighten the pipe when they had dug up the lines and shut the gas off. So he worked on it and said that should take care of the problem, but if not to call again. I than asked him if it was the cause of my high gas bill, and he remarked, "yes." He told me to contact Ameren and speak to someone about the problem of my gas bill. So I did and I spoke to someone named Kevin in Billing. He said that the service man should have told me this information and that Ameren didn't compensate customer loss.

Well Monday morning, when my husband left to go to work, he came back inside the house and told me that he still smelled gas and that I should call Ameren again. So I called Ameren again on Nov. 4, 2002. The lady that took my call stated "Surely you can not smell gas, because we just sent someone out there on Friday the 1st of November. A serviceman showed up about 35-45 min, later. He took out a gas detector and ran it along the pipe and detected another gas leak on the pipe, running from the meter to up under the porch. He worked on it and stated that the leak was fixed. We didn't smell gas again until the 14th of Nov. At this time we called the FFCA and complained. Bob-Henurger called Ameren and they sent out another worker, and he changed the meter and said that should take care of the problem, but it didn't. Nov. 25th, 2002. At 7:30 a.m. I have a neighbor come and ring my doorbell and say that I needed to call Ameren, because I had a really bad gas leak and he could smell it down the street. So once again I called Ameren on Nov. 25th, this time a supervisor came named Greg hat the set in front of my home across the street for 10-15 min. until a serviceman showed up to check out the meter pipe that ran up under my porch and said that I had a 90% gas leak and that they would have to shut my gas of unless I could get a repair man to come out immediately. I said that I knew no one else here in town that did that type of work nor could I afford to pay anyone and why should I have to pay for the mistakes that they made, because they had worked on that pipe, and any problems' with it they had caused. And at that point I was very fearful of being blown to the street. I had never known any person to have repeatedly had to call the gas company 4 times about a gas leak and why they couldn't get it stopped.

Then at the time they informed me that I own that part of the pipe that ran under my porch into my home. I asked if I owned it, then why did they have people working on it? And I had never had problems with it before they had GDC working on it. So they left my gas on and called a plumber to fix the leak, he then proceeded to shut off my gas for 2 hours and fix the leak. Long Thumbell at Ameren gave me a \$20.00 credit for the month of Nov. and said to me that they were not at fault, the Gas

Distribution Center was. So I contacted them and they said to me that they did not tighten, fix, or do a gas check in my house. Ameren was responsible for that part of the job so my problems lay with Ameren. So when I contacted Greg Howked at Ameren, he stated yes Ameren was responsible for the home line gas check and he didn't feel that they should pay for any of my gas loss. And that taking them to court I would spend more money than I would ever get out of them. He gave me the corporate claims number in which I spoke to Todd manger about the problem, with no results. So that is why I am filling this complaint. In Dec when I called amere to see if they would come and check my meter because the gas portion was so high & they had just replaced the meter on nou 14. I was informed by a supervision named Rick at Ameren it would cost me 65.00 to have it checked since they had been out to my home once.

GORPORATE CLAIMS MANAGEMENT, INC. ON BEHÄLF OF AMEREN SERVICES CO. **AMS CLAIMS & WORKERS COMPENSATION PAYMENTS** 782 SPIRIT 40 PARK **CHESTERFIELD, MO 63005**

Bank of America.

Atlanta, Dekalb County, Georgia

Bank of America Customer Connection Bank of America N A

Check No. 37829

64-1278 611

Number /

01/06/03 00037829

*NINETY TIVE DOLLARS & COMMON************************** Pay ·

Check Amount

To

MEXICO

TEWITA BROWN & BOLES PLUMBING AND BEATING 1015 EAST LOVE

Full and Final Settlement

MU 632650000

#O37829# #O61112788# 3299975997#

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529 AMOUNT READING PRESIDG PREVIDG 52.32 829 ACTUAL 14560 13731 263 ACTUAL RS GS P 231.60 1887 1624 2.84 MO SALES TAX 19.51 Mexico Muni Chg \$306.27 AMOUNT DUE ON 01/09

99 B- 000055534 Auto 5-Digit

FIRST CLASS MAI U.S. POSTAGE PAID 1 OUNCE ST. LOUIS, MO PERMIT NO. 2859

Service at: 1015 E LOVE

Service from 11/25 to 12/26/02 Days 31 Last Payment 12/18/02 \$193.31 PGA 65.08 Acct. No. 47342-07216 Bill Date 12/30/2002

Y'S MARKET #1

AL ID: M09420

er 17, 2002 5:00 PM

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SED# 1035 TS# 41 17.1

0047342072106 \$193.31 IT PAID

TS# 41 17.2 SEQ# 1036

0030008171107 **主64** 54 IT PAID

\$257.85 CASH

AL PAID **\$257.85**

EIPT NUMBER: 20001712578502

ou must call for reconnection complete your transaction have your receipt number ready. olitan St. Louis call 342-1111 ide the Metropolitan area call 1-800-552-7583

THANK YOU AMERICAN PAYMENT SYSTEMS

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529 PRESIDG PREVIDO READING AMOUNT 13078 12581 **497 ACTUAL** 35 13 0438 0328 110 ACTUAL RS GS P 95.51 MO SALES TAX 1.31 Mexico Muni Cha 8.90 RETRO RATE CREDIT -11.54 AMOUNT DUE ON 11/08 \$129.31

40 B- 000003441 Auto 5-Digit

IRST CLASS MAII U.S. POSTAGE PAID 1 OUNCE ST. LOUIS, MO PERMIT NO. 2859

Service at: 1015 E LOVE

Service from 09/26 to 10/27/02 Days 31 Last Payment 10/25/02 \$82.20 PGA 59.08 Acct. No. 47342-07216 Bill Date 10/29/2002

Levin-Billing

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

V RDG USE READING 607 ACTUAL RDG PF AMOUNT 12581 11974 55.20 RS GS P 0297 31 ACTUAL 0328 33.37 MO SALES TAX .88 Mexico Muni Chg 5.82 REV SHARING CREDIT -13.07 AMOUNT DUE ON 10/10 \$82,20

99 B- 000050851 Auto 5-Digit

FIRST CLASS MAIL U.S. POSTAGE PAID 1 OUNCE ST. LOUIS, MO PERMIT NO. 2859

Service at: 1015 E LOVE

Service from 08/27 to 09/26/02 Davs 30 Last Payment 09/18/02 \$142.84 PGA 59.08 Acct. No. 47342-07216 Bill Date 09/30/2002

CORPORATE CLAIMS MANAGEMENT, INC.

Claims Administration Services

Ameren Dedicated Unit (314) 554-3382

January 7, 2002

Levieta Brown 1015 East Love St. Mexico, MO 65265

RE:

PROPERTY DAMAGE

Our Client:

Ameren

Claim #:

AG0301025

Date of Loss:

Unknown

Dear Customer,

Corporate Claims Management is the third party administrator handling liability claims on behalf of Ameren.

After careful review of the circumstances surrounding your claim, we find no negligence or lack of care on the part of Ameren or its employees. We can find no evidence that the increase in your gas bill was the result of anything other than the weather. We regret any inconvenience or financial loss you may have experienced; however, we must respectfully deny your claim.

Sincerely,

Todd Munger

Account Manager

Corporate Claims Management, Inc.