

## AFFIDAVIT OF DAVID J. RIES

STATE OF	COLORADO	)	
		)	SS.
COUNTY OF	JEFFERSON	)	

I, David J. Ries, being first duly sworn upon my oath, attest to the following:

- 1. I have served as the president of Missouri Pipeline Company, LLC, since January, 2002.
- 2. During this time period Mr. Lodholz reported to me as Vice President, Controller of MPC.
- 3. Hard copies of invoices of Missouri Pipeline Company, LLC (MPC) and Missouri Gas Company, LLC, (MGC) which were sent to customers of MPC or MGC have not been retained by the companies in the past beyond the calendar year in which they were issued since invoices are paid monthly and they can be recreated electronically.
- 4. I am familiar with where Mr Lodholz maintained his hard copy files in the MPC offices relating to customer billings. To my knowledge those files contained only billing summaries for the previous years and are not invoices. These files are not the invoices in individual form that were sent to customers. Mr Lodholz's last was employed by MPC on May 12, 2006. Since that date I have not destroyed, been asked to destroy or asked anyone else to destroy any documents in the files previously kept by Mr Lodholz.

FURTHER AFFIANT SAYETH NOT.

My Commission Expires:

Ine 27, 2010

SANDRA L GOANS Notory Public State of Colorosia

David J. Rie