

BEFORE THE PUBLIC SERVICE COMMISSION
OF THE
STATE OF MISSOURI

FILED

APR 09 2007

Name: Clyde Edward Bradford
Complainant

Missouri Public
Service Commission

vs.

Case No.

Company Name: Laclede Gas Co.
Respondent

COMPLAINT

Complainant resides at 4534 St. Ferdinand St. Louis, MO. 63113
(address of complainant)

1. Respondent, Laclede Gas Co.
(company name)
of St. Louis, MO. 63171
(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 have live at 930 Elias St. Louis, MO. 63147
1-1988 to 11-2006, During this time only me and my
family has occupied this house. we never rented to
Anyone so I know there was no unauthorized Usage of gas,
we have been loyal customers for over 15 yrs. and
would not want that record with stealing such
small amounts of Gas and be band from their services.
not just for the money But I want stealing gas off
of my record with them I have never stole gas and
never will.

Also See page (3)
for more Information.

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

2.

I have. Walked in the office of Laclede gas Co. here in St. Louis and voiced my Complaint to no Avail. I have taken it to Small Claims Court where I meet MR. David Abernathy who listens to me and Referred me to P.S.C. after the Judge told us to try and work it first. Now I am asking Public Service Commission to help me get through to Laclede gas Co. and win back my money.

Thank you P.S.C.

WHEREFORE, Complainant now requests the following relief:

Public Service Commission Please help me explain to Laclede gas Co. that I do not steal gas and I would appreciate them more as a Public Service if they give back my 1266.73 if possible with interest so that I can best take care of my family.

Thank you Very Much.

4-6-07

Date

Cayle Edward Brackton

Signature of Complainant

Attach additional pages, as necessary.
Attach copies of any supporting documentation.

DUPLICATE COPY

(3)

March 25, 2007

Clyde E Bradford
VS
Laclede Gas Co.

Dear Missouri Public Service Commission,

Please help me retrieve \$1,266.73 from Laclede Gas Co that was insisted that I pay before I could get a sales inspection for property that I owned at 930 Elias St Louis MO 63147. Over 5 years ago I asked that my gas services be turned off because of several disputes with the company about over charging and estimating to much for gas. I would not leave their company on bad terms nor without paying my final bill. I never know when I may need the services again.

As a General Contractor I decided to convert my house over to electric by changing the hot water tank and cook stove from gas to electric and heating my house with a fire place along with a few heaters.

Laclede Gas Co accused my household of stealing gas because, two meter readings were different. When the Laclede inspector came out to read the meter he bought a police officer with him. The two of them saw my house was converted to electric, both of them helped me tare out a finished wall in order to get to the meter. When meter installer took their old meter out and replaced it with another they could have confused the numbers, I don't know the reasoning but, I think it's madness because I don't use their service anymore and have not for over five years. I think they are trying to punish me and my family for canceling their services.

Please Help!

Sincerely,

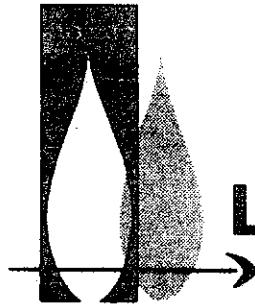
Clyde E. Bradford

Clyde Bradford
v/s.
Laclede Gas Co.

Dear P.S.C.

Please Consider These documents

As Proof of me Sealing my house After failing
the gas inspection and having to replace the Gas
Valve, the Ignition Control Box Because the
Inspector Said it had been out of order for so
long the lines were clogged with spiders and cobwebs.
The inspector and the police saw that there ~~where~~ was no
tampering with the outside nor the inside and the failing
inspector saw that the furnace had not been used in years.



Laclede Gas

JOBING CHARGED CODE: SEE BELOW					UNITS USED	STOCK NO.	DESCRIPTION OF MATERIAL	COST AMT.
ADDRESS <u>930 E. 14th</u>								
SERVICE CHARGE	WORK CODE	START TIME	END TIME	DATE COMP.				
1ST TRIP	<u>25</u>	<u>1205</u>	<u>1345</u>	<u>10/11/06</u>		<u>740 H.H.</u>	<u>House Sale Inspection</u>	<u>150.00</u>
CUST. SIGNATURE <u>X</u>								
2ND TRIP								
CUST. SIGNATURE								
HOUSE SALE INSPECTION REPORT Y/NO								
MARK APPLIANCES YES=Y NO=NO								
02 CENTRAL HH	<u>N</u>	The Liability, if any, of Laclede Gas Company for any and all property damages in connection with the performance of the inspection referred to herein (including, but not limited to, any assertion that anyone is required to pay for any new appliances because of Laclede Gas Company's alleged improper or negligent performance of such inspection) shall in every case be limited to an amount equal to the charges made by Laclede Gas Company for such inspection.						
04 WATER HEATER	<u>L</u>							
03 RANGE	<u>L</u>							
08 DRYER	<u>L</u>							
02 ROOM HEATER	<u>L</u>							
07 GRILL	<u>L</u>							
06 GAS LIGHT	<u>L</u>							
05 AIR COND.	<u>L</u>							
09 FUEL RUNS O.K.	<u>N</u>							
09 CONNECT	<u>N</u>							
01 HSI	<u>Failed</u>							
11 MISC.								
INSPECTED BY <u>[Signature]</u> <u>7530</u>					ADDITIONAL MATERIAL Y/N		TOTAL COST OF MATERIAL	
					LABOR MEN		HRS	MIN
					DATE <u>10/11/06</u>		TOTAL	
SERVICEMAN'S REMARKS AND HSI OTHER COMMENTS <u>House Sale Inspection</u> <u>Fail Fuel Runs will NOT Hold Pressure</u> <u>FURNACE NOT coming on</u>								

CHECKED BY

A. U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT SETTLEMENT STATEMENT	B. TYPE OF LOAN				
	1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> CONV. UNINS.	4. <input type="checkbox"/> VA	5. <input type="checkbox"/> CONV. INS.
	6. FILE NUMBER 2006100707			7. LOAN NUMBER	
	8. MORTGAGE INS CASE NUMBER				

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "[POC]" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

1.0 3/98 (2006100707.PFD/2006100707/8)

D. NAME AND ADDRESS OF BORROWER DORSEY BUCHANNON 930 ELIAS AVE. ST. LOUIS, MO 63147-2006	E. NAME AND ADDRESS OF SELLER CLYDE BRADFORD and BRENDA BRADFORD	F. NAME AND ADDRESS OF LENDER
G. PROPERTY LOCATION 930 ELIAS AVE. ST. LOUIS, MO 63147-2006	H. SETTLEMENT AGENT 42-1558557 COPPER TITLE, LLC. PLACE OF SETTLEMENT 2025 S. BRENTWOOD ST. LOUIS, MO 63144	I. SETTLEMENT DATE November 6, 2006

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract Sales Price		401. Contract Sales Price	64,000.00
102. Personal Property		402. Personal Property	
103. Settlement Charges to Borrower (Line 1400)		403.	
104.		404.	
105.		405.	
Adjustments For Items Paid By Seller in advance		Adjustments For Items Paid By Seller in advance	
106. WATER to		406. WATER 11/07/06 to 12/01/06	9.41
107. County Taxes to		407. County Taxes 11/07/06 to 01/01/07	54.16
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER		420. GROSS AMOUNT DUE TO SELLER	64,063.56
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER:		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201.		501. Excess Deposit (See Instructions)	
202. Principal Amount of New Loan(s)		502. Settlement Charges to Seller (Line 1400)	6,383.81
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first Mortgage to BANK OF AMERICA	54,473.80
205.		505. Payoff of second Mortgage	
206.		506.	
207.		507. (Deposit disb. as proceeds)	
208.		508.	
209.		509.	
Adjustments For Items Unpaid By Seller		Adjustments For Items Unpaid By Seller	
210. WATER to		510. WATER to	
211. County Taxes to		511. County Taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER		520. TOTAL REDUCT. AMT DUE SELLER	60,857.56
300. CASH AT SETTLEMENT FROM/TO BORROWER:		600. CASH AT SETTLEMENT TO/FROM SELLER:	
301. Gross Amount Due From Borrower (Line 120)		601. Gross Amount Due To Seller (Line 420)	64,063.56
302. Less Amount Paid By/For Borrower (Line 220)	()	602. Less Reductions Due Seller (Line 520)	() 60,857.56
303. CASH (X FROM) (TO) BORROWER		603. CASH (X TO) (FROM) SELLER	3,205.99

The undersigned hereby acknowledge receipt of a completed copy of pages 1&2 of this statement & any attachments referred to herein

Seller *Clyde E. Bradford* 11-06-06
CLYDE BRADFORD
Brenda Bradford 11-6-06
BRENDA BRADFORD