

**BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF MISSOURI**

Willie J. Harris Jr.,	)	
	)	
Complainant	)	
	)	<b><u>File No. WC-2021-0129</u></b>
v.	)	
	)	
Missouri-American Water Company,	)	
	)	
Respondent	)	

**NOTICE OF ADMITTED AND FILED EXHIBITS**

Issue Date: May 18, 2021

On May 4 and 5, 2021, the Commission conducted an evidentiary hearing in the matter of Mr. Willie J. Harris Jr.'s complaint against Missouri-American Water Company (MAWC). The Staff of the Commission (Staff) and the Office of the Public Counsel (OPC) are also parties. OPC did not appear for hearing and has not offered evidence.

Consistent with the Commission's March 24, 2021 *Order on Prehearing Exhibit Disclosure*, MAWC and Staff filed exhibit disclosures in the Commission's electronic filing and information system (EFIS) and provided copies to Mr. Harris before the hearing. During the hearing, additional exhibits were admitted to the record after being circulated among the parties. Exhibits that contain customer-specific information, including Mr. Harris' address, are designated confidential, as indicated below.

The exhibits admitted to the record during the hearing are as follows:

<b>Party</b>	<b>Exhibit No.</b>	<b>Description</b>	<b>Confidential</b>
Harris	1	Complaint and attached documents	X
Harris	2	Billing Statements: October 2019; November 2019; February 2020; May 2020; August 2020	X

Party	Exhibit No.	Description	Confidential
Harris	3	October 2020 Letter; Meter Read Log; Account Ledger; Meter Read Type Key	X
Harris	4	Collection Notice	X
Harris	5	Meter photos [Total of 2]	X
Harris	6	October 2020 Billing Statement	X
Harris	7	Sewer District Account Log	X
Harris	8	Excerpts from billing statements for 02/05/2019 to 05/02/2019 and 08/010/2020 to 10/07/2020	X
Harris	9	Photos [Total of 7]	X
Staff	100	Google Earth image	X
Staff	101	Staff Report and attached documents	X
Staff	102	David Roos' spreadsheets	X
Staff	103	Billing Statements: October 2020; August 2019 (MAWC Response to DR #1)	X
Staff	104	Account Notes – p. 6-7 (MAWC Response to DR #3)	X
Staff	105	Meter History (MAWC Response to DR #5)	X
Staff	106	Meter Read Log and Meter Read Keys (MAWC Response to DR #6)	X
Staff	107	Data Request #7 and Response	X
Staff	108	Data Request #10 and Response	X
	109	<i>Withdrawn</i>	
Staff	110	Work order for October 2019 (MAWC Response to DR #14)	X
Staff	111	Account Notes – p. 11-12 (MAWC Response to DR #3)	X
Staff	112	Data Request #3 and Response with attached account notes – p. 1-14	X
MAWC	200	Affidavit of Tracie Figueroa	X
MAWC	201	Account Ledger	X
MAWC	202	Meter Read Log; Meter Read Keys	X
MAWC	203	August 2019, November 2019 Letters; Discontinuance Notices	X
MAWC	204	November 2009 documents	X
MAWC	205	January 2018, May 2019 Letters	X
Commission	300	1960 Study	
Commission	301	1968 Study	
Commission	302	1972 Study	
Commission	303	1990 Study	
Commission	304	1995 Study	

Party	Exhibit No.	Description	Confidential
Commission	305	2012 Study – Data Analysis In Excel and PDF format	
Commission	306	2012 Study – Data In Excel and PDF format	
Commission	307	Stipulation of Undisputed Facts (April 12, 2021)	

On May 18, 2021, the Commission’s Data Center filed in EFIS each of the exhibits listed above.



**BY THE COMMISSION**

Morris L. Woodruff  
Secretary

Jana C. Jacobs, Regulatory Law Judge,  
by delegation of authority pursuant to  
Section 386.240, RSMo (2016).

Dated at Jefferson City, Missouri,  
on this 18th day of May, 2021.