In the Matter of:

PATRICIA SUE STINNETT

V.

KANSAS CITY POWER & LIGHT COMPANY

EC-2020-0088, VOL. II

October 13, 2020



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1	BEFORE THE PUBLIC SERVICE COMMISSION
2	STATE OF MISSOURI
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5	TRANSCRIPT OF PROCEEDINGS
6	Evidentiary Hearing
7	October 13, 2020
8	Jefferson City, Missouri
9	Volume 2
10	WebEx
11	
12	
13	Patricia Sue Stinnett,)
14	Complainant,)
15	vs.) File No. EC-2020-0088
16	Kansas City Power & Light) Company,)
17	Respondent.)
18	kespondent.
19	JOHN CLARK, Presiding REGULATORY LAW JUDGE
20	
21	SCOTT T. RUPP, Commissioner MAIDA J. COLEMAN, Commissioner
22	
23	
24	REPORTED BY:
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Participating pro se: Patricia Sue Stinnett

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PROCEEDINGS

JUDGE CLARK: We will go on the record now.

Today is October 13, 2020, and the current time is 10:00

a.m. This proceeding is being held -- It was being held

in Room 305, but we moved it to 310 to have better

access to the microphones of the Governor Office

Building. Also, the complainant is going to be

appearing in person and the other parties are going to

be appearing via WebEx.

As a brief reminder, if you are not speaking or testifying, I'm going to ask that you mute your microphone so that we don't get any excessive feedback.

Now, the Commission has set aside this time for an evidentiary hearing in the matter of Patricia Sue Stinnett, Complainant, vs. Kansas City Power & Light Company, which is d/b/a -- that's their old name -- as Evergy Missouri Metro. I will refer to them as Evergy in this proceeding as Respondent. The file number is EC-2020-0088.

My name is John Clark. I am the Regulatory
Law Judge presiding over this hearing. I'm going to ask
counsel at this time to enter their appearance for the
record starting with Evergy Missouri Metro.

MR. STEINER: Thank you, Judge. Can you hear

25 me?

1	JUDGE CLARK: I can.
2	MR. STEINER: My name is Roger W. Steiner. I
3	am corporate counsel for Evergy. My address is 1200
4	Main Street, Kansas City, Missouri, 64105.
5	JUDGE CLARK: Thank you, Mr. Steiner. And for
6	the Commission Staff.
7	MS. ASLIN: Casi Aslin for Commission Staff,
8	and my address is 200 Madison Street, Jefferson City,
9	Missouri, 65102.
10	JUDGE CLARK: Thank you. And I'll note for
11	the record that the complainant in this case, Patricia
12	Stinnett, appears in person, and you're representing
13	yourself; is that right, Ms. Stinnett?
14	MS. STINNETT: Yes.
15	JUDGE CLARK: For preliminary matters, are
16	there any preliminary matters that the Commission needs
17	to consider at this time? Mr. Steiner?
18	MR. STEINER: No, Your Honor.
19	JUDGE CLARK: Ms. Aslin?
20	MS. ASLIN: No, Judge.
21	JUDGE CLARK: Okay. Now, no parties filed an
22	order for witnesses. So in that regard, I'm going to
23	have the complainant testify first, then the respondent
24	and then I'm going to have staff testify. Pursuant to
25	the Commission's August 31 Second Supplemental

Procedural Order, all exhibits were to be prefiled. 1 2 Staff filed an exhibit list which listed Staff's Report as its only exhibit, but no party prefiled any exhibits. 3 4 Does Evergy have any exhibits today? 5 MR. STEINER: No, Your Honor. We do have a 6 witness though. Ms. Alisha Duarte will be appearing. 7 JUDGE CLARK: Okay. Thank you. Ms. Stinnett, 8 do you have any evidence that you are wanting to present 9 today? Any exhibits? MS. STINNETT: Yes, I do. 10 11 JUDGE CLARK: Okay. What I'm going to do is 12 I'm going to provisionally, subject to objection, I will take Ms. Stinnett's exhibits. After the hearing, I will 13 14 see that the parties, that both Staff and Evergy, 15 receive emailed copies of those exhibits and I will 16 allow -- we'll discuss at the end a reasonable amount of 17 time for the parties to file their written objections to 18 any of the exhibits. Okay? That's fine. We have not seen 19 MR. STINNETT: 20 any exhibits from the complainant. 21 JUDGE CLARK: Okay. She didn't prefile any. 22 It appears that she has brought some today. I have not 23 seen them yet. I also want to go over briefly confidential information, because the Commission's rule 24 forbids the disclosure of any customer specific 25

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information, but it's really hard to get into the
 1
 2
     subjects that we're going to be getting today, such
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     things as the complainant's, the customer's name, your
     husband's name, addresses, and I assume you're going to
 5
     want to refer to some of your bills and billing amounts;
 6
     is that correct?
 7
               MS. STINNETT: That's right.
               JUDGE CLARK: Do you have any objection to
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 9
     making those matters non-confidential for the purpose of
10
     this hearing?
11
               MS. STINNETT: They can be non-confidential,
12
     yes, sir, because he has passed away now. It's fine.
     Any information will be fine, mine or his.
13
14
               JUDGE CLARK: Okay. So if as we're going
15
     along information comes up that you do not -- or that
16
     you do want to remain confidential, let me know and I
17
     will ask the court reporter to redact that information.
18
     Okay?
19
               MS. STINNETT:
                              There's none that needs to be
20
     kept confidential. It's perfectly fine.
21
               JUDGE CLARK: All right. Well, then as to the
22
     customer specific information we're going to discuss
23
     today, I'm going to deem that you have waived
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     confidentiality as to that, correct?
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               MS. STINNETT:
                              Yes, sir.
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TUDGE CLARK: All right. I am going to at this time take opening statements from the parties.

Each party is allowed to make a brief opening statement. Ms. Stinnett, just to give you an idea what an opening statement is, it isn't where you go through all of your evidence bit by bit. It is where you give me a summary of what this case is about and what it is you are going to show me to demonstrate your case. Likewise, while it is not usual practice before the Commission to have closing statements, because this is a pro se complaint, I'm going to allow all the parties to make a brief closing statement as well at the end of evidence. So with that in mind, Ms. Stinnett, would you please make your opening statement. Be sure to speak into the microphone so that all the parties can hear you.

MS. STINNETT: Number one, I wrote a letter telling what this is all about, which involves a fire that we had on April 20 of 2019, when the power pole was burned down with the house and light and power had to come out and disconnect the power line because the power line was laying on the ground because we lived out in the country and the power line was across the road. Our power pole was in our yard. So everything on the power pole was destroyed.

I also have a copy of our marriage license,

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Danny's death certificate. I also have a picture of the fire. One of them is in color that it has the handwritten date of the paper. I also went to the newspaper and got a copy from them. It's not in color but it does have the date of the fire -- more or less of the fire which was on the 20th and the paper came out on the 23rd.

For some reason, KCP&L sent me a check for \$697.82 that I did not request which is here. The first bill that I received from Danny, it has other responsible customer Patricia Stinnett. I did not know my name was on this bill. Danny never had my social security number. When I called them, I was told three times my social security number was not mine. And I told the lady it was mine. And I never signed an account or contract with KCP&L, and Danny never had my social security number in 20 years that we were together. But I did take over the bill, but I told them that I only wanted the pole light, because we had two misplaced dogs from the flood and we needed the pole light to protect them from the wild animals out there in the country because everything electronically that had been in the residence had already been removed. there needed to be no electricity in the residence. Nobody was ever going to live in it again. The property

was going to go back to their original owner.

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So there should have been no electricity in the residence. Just the pole light is all we wanted. But they did not choose to do that. And Danny had a credit balance of \$125. And in the preceding bills, I never did find where that \$125 was carried over when the bills were put into my name. But they continued to charge me for a second pole light and I caught it. I caught that second pole light and I called them and I told them, I said there's no two pole lights out there, there's only one. The first one was destroyed in the fire. I talked to a little girl named Wendy whose ID She went over across the hall to Xcel and she was 3704. went back and she found that we had been charged for two pole lights from April 20, 2009, and she was going to send me that paperwork.

Well, somewhere along the line that paperwork never got sent. So I talked to a supervisor Yolanda whose ID is 1245. Her and I just went round and round and round, because she kept saying that pole light was out there. Three times they went out and looked for that second pole light which is not out there. There was no two poles out there.

And eventually my address got taken off of the bill, and so for one month I did not even get a bill.

And I asked them why. They said the bill went to the 1 2 residence where the power was, and I said why is that when nobody lives there. 3 JUDGE CLARK: Ms. Stinnett, you're veering a 5 little bit off into what we would call testimony. 6 I was kind of wanting was an overview of the case. 7 think you're hitting some salient points that you're 8 absolutely going to get to testify to. I guess what I'm 9 asking you is what is it that you believe that the 10 company did wrong, what is it you're asking the 11 Commission to do. 12 MS. STINNETT: I want help. 13 JUDGE CLARK: In an overall general way, what 14 do you believe that the company has done wrong? 15 MS. STINNETT: The company has overcharged for 16 ten years for a pole light that was not out there. They 17 kept \$125 of Danny's money. They charged for the 18 residence that should not have been. I only wanted the 19 pole light. I did not want the electricity hooked up to 20 that residence. There was nobody living there. He was 21 dead. 22 JUDGE CLARK: Okay. And what are you asking 23 the Commission to do today? 24 MS. STINNETT: I'm asking the Commission to reimburse me for all of the money that they have taken 2.5

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that did not legally go to them.
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               JUDGE CLARK: What do you believe that amount
    to be?
 3
                              I have no idea. I do not know
               MS. STINNETT:
 4
 5
    what the amount that they were charging for that second
 6
    pole light was, and the 125 I do not know what they were
    billing me personally for the residence, because it
 7
 8
    varied.
              It was never the same. At one point it was
 9
     $139.
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               JUDGE CLARK: Okay. Thank you, Ms. Stinnett.
11
    Because opening statements are not evidence, when we get
12
     to your opportunity to testify, you're going to have to,
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     if you said it already, you're going to want to re-say
14
     it for it to be part of the record. Okay? So when you
15
    go through your testimony to tell me what happened,
16
     don't assume just because you mentioned it in your
17
     opening statement that that has evidentiary value.
18
    Okay?
19
               MS. STINNETT: Yes, sir.
               JUDGE CLARK:
20
                             Okay. Opening statement from
21
     Evergy Missouri Metro or Evergy?
22
               MR. STEINER: Can you hear me, Judge?
23
               JUDGE CLARK: I can.
24
               MR. STEINER: May it please the Commission.
     The company did not correctly bill this customer for
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about ten years. The customer had two area lights, and the fire in 2009 destroyed one of those lights. The company never removed the destroyed light from the customer's bill. So there was an overcharge of the complainant.

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In June 2019, the customer informed the company that was she was being charged for the two area lights. The company investigated. It determined that the bill was wrong. It removed the extra light from the bill. And it sent the complainant a refund for 60 months worth of area light charges. That 60-month refund is the maximum amount available for an overcharge, and that maximum amount is in the Commission's rules and in the company's tariffs.

JUDGE CLARK: Mr. Steiner, you're breaking up. Can you go back and do that last sentence again, please?

MR. STEINER: Can you hear me now, Judge?

Thank you. The 60-month refund is the maximum amount available for an overcharge, and that's set forth in the Commission's rules and in the company's tariffs.

It appears the complainant desires a refund for the entire amount of overcharge which is not permitted under the rules or tariffs. The staff has investigated the complainant's complaint and found it without merit, found the company has not violated any

tariff or Commission rule.

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Remind you the Commission's jurisdiction is limited to determining whether its statutes, rules or company tariffs have been violated. The Commission should dismiss the customer's complaint as it seeks a remedy beyond what is provided for under the rules and the company's tariff. As I mentioned, Ms. Alisha Duarte is here today. She's a customer affairs supervisor. She can explain the bill and the refund that was issued to the complainant. Thank you very much.

JUDGE CLARK: Thank you, Mr. Steiner. And opening statement from the staff of the Missouri Public Service Commission?

MS. ASLIN: Good morning. This complaint was filed on September 30 of 2019 by Ms. Patricia Stinnett. In formal customer complaint cases, staff completes an investigation and files an investigative report with the Commission and all parties to the complaint case. Tammy Huber who investigated the complaint and contributed to the staff report is available as a witness at this hearing to answer any questions. Staff filed its report on November 14, 2019, having completed its investigation.

Staff concludes that the company has not violated any applicable statutes, Commission rules or

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Commission approved company tariffs related to this complaint. This billing issue occurred when the first light pole was destroyed in a fire in April 2009. A second security light pole was installed, but the first light pole remained on the account. Under 20 CSR 4240-13.025 and the company tariff, customers will be refunded for up to 60 consecutive billing periods. Both the applicable rule and tariff are quoted in the staff report.

On August 27, 2019, Ms. Stinnett was issued a refund of \$692.11, the cost of using one security light pole for the previous 60 months. While billing accuracy should be of great importance to utility companies, staff recognizes that customers also have a responsibility to review and question the accuracy of their billing statement. Although staff did not find that the company violated any statutes, rules or company tariffs, staff recommends that Evergy add a review process to service technician orders and notes to reduce the possibility of misbilling customers when a service is removed or discontinued. Thank you.

JUDGE CLARK: Thank you. Okay. At this time I'm going to allow the parties to present evidence starting with you, Ms. Stinnett. Ms. Stinnett, would you raise your right hand to be sworn?

1 (Patricia Stinnett was sworn.)

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JUDGE CLARK: Okay. Ms. Stinnett, this is your opportunity to tell the Commission what happened. I'm going to basically just let you tell your story. You may get objections. If somebody objects, please stop talking at that time until I've had an opportunity to rule on the objection. Okay?

MS. STINNETT: Yes, sir.

JUDGE CLARK: After you testify, the other parties will have an opportunity to question you. Evergy Missouri will have an opportunity to question you. The Commission staff will have an opportunity to question you. I may have some questions for you. And I don't know if we have any Commissioners present. But if we have any Commissioners present, they may also have some questions. Given that, do you still wish to testify?

MS. STINNETT: Yes.

JUDGE CLARK: What would you like to tell the Commission today, Ms. Stinnett? If you are not speaking or testifying at this time, please mute your feed. It's causing some problems for the court reporter who is trying to hear and get down all of the information said so that we have an accurate record. Ms. Stinnett, go ahead.

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MS. STINNETT: On April 6 of 2019, my husband passed away, and I was given the choice to take over the KCP&L bill. And when that happened -- For one thing, I didn't know my name was on the bill, but I took it over. I noticed that we were being charged for two pole lights.

The pole light, the second pole light that we were being charged for was destroyed in a fire on April 20 of 2009 when we had a house fire and the pole was completely burned up with the house. We had to call KCP&L to come and disconnect the power from the pole across the street, because the line was laying on the ground. And we had five fire companies there, plus the sheriff's department, to prevent anybody from getting injured.

Okay. So the pole was completely gone, and they were trying to save our out buildings. And they were not happy that I found that second pole light on the bill. And three times they said that they went out and looked for that second pole light. They never did find it because it wasn't there. We reset that pole within three days to a week to have power back out there so we could have a pole light because we had a dog out there.

When I took the bill over, I requested that

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the pole light be left on but the electricity to the residence be shut off, because there was nobody living there or were they going to live there because the property was going back to their original owner who is a farmer and it was going to be turned back into farm ground.

And we went round and round because she said that my social security number was not mine. And three times I told her yes, it was. And she kept telling me no, it wasn't. Then she asked me who Danny's brother was. I told her who Danny's brother was. She said no, that's not his brother. I said I've known Bobby Parry (phonetic spelling) since I was eight years old. I said he is my sister's nephew because my sister is married to his uncle. But legally she should not have even given me any information to lead me along this line to set the bill up into my name to begin with. But the \$125 that he had on his last bill, nowhere in the bills is it carried over. He had a credit of \$125 on his last bill, and it's not carried over anywhere. I have looked.

Okay. I went on a trip on October of 2019.

After they got this report from the Public Service

Commission, all of a sudden I get this check in the mail while I am gone. I had gotten a letter from them that if I wanted the money to contact them. Well, I don't

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have that letter with me. I cannot find it. I never contacted them for a check. But that check was in my mailbox. And it is still here because I never touched it, because I don't feel like that's a fair sum. I think that they should have had to pay interest on what they have overcharged us, and I do think that they should have to go back the ten years and not just go back five years because it is their mess-up because we told them that the pole light -- they also know that they had to replace the meter because everything on that pole had to be replaced and the line had to be restrung from across the highway back over after we put the weatherhead on the pole. So they know everything had to be replaced on that pole.

And Danny did not -- For some reason, Danny did not check it and I did not look at the light bill because it was in his name and we had two separate addresses. We did not live together. He lived out there on the farm and I lived in town. So I was not on his bill. So I was not on his bill until after his death.

And I have went round and round and round with them, and they do things like send a bill to his address when they know that he has died. And I did not know that I could have the residence shut off until I had a

sheriff go out there, and then he told me that I could have the residence shut off and that it was a fire hazard to have an empty building out there like that with the electricity turned on. All of these months that they were leaving that electricity turned on, that was a fire hazard out there.

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So all I wanted to do was protect two dogs that were displaced from the flood, and that's what the pole light was for. The rest of the electricity I did not want, because nobody was living there. Nobody was going to live there. I mean, it was over.

Once Danny passed away, that place was still mine. And I had already okayed it with the owner that as long as we needed it the dogs would stay there. As soon as I turned off the electricity, the property was going back to him. And so as far as Evergy goes, they said that on the 10th they turned it over to Evergy. I got a thing right here that says KCP&L on it that was dated the 12th that was hung on my door because they were doing work in the area. So I will call them KCP&L. I will not call them Evergy. And I'm finished, Your Honor, because this Yolanda I had nothing. She was a supervisor. Her number is 1245. She did nothing but give me trouble. She took my address off of the bill and then sent it out to Danny. Okay. Danny said the

bill was sent out there. There's one little thing about that. There was a change of address out there. If that bill was sent out there, it would have came to my address.

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JUDGE CLARK: You had mentioned your interaction with Yolanda during your opening statement. Would you re-go through that for me again?

MS. STINNETT: I talked to Yolanda three times about that second light out there, and three times she told me that it was going to be checked. She got really rude with me when I told her there was no second pole light out there. She got very rude when I told her that that second pole light had gotten burnt up in a fire in 2009. She was very, very rude. And then all of a sudden my name gets taken off of the bill and it is sent out to Danny's residence, or supposedly sent to Danny's residence. In fact, they all didn't know I had to change the residence out there for my address, and all of his mail was coming to my address. And so everything that they sent out there would have came to my address. So I don't believe that the things that they said that they sent out there actually went to Danny's.

I mean, I have no trust for them because they have showed me time and time and time that I cannot trust what they say or what they do.

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JUDGE CLARK: Ms. Stinnett, you have brought
 1
     some evidence that you wanted the Commission to
 2
     consider; is that correct?
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               MS. STINNETT: That's right.
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               JUDGE CLARK: And what evidence is that?
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 6
              MS. STINNETT: The evidence is the house fire,
 7
     the second pole light.
 8
               JUDGE CLARK: You had indicated some documents
 9
     that you brought?
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              MS. STINNETT: I have all of the documentation
11
    right here. I've got all the bills. I've got the
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     check. I've got Yolanda's number. I've got the
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    pictures. I've got the second picture from the paper
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     itself with the date on it. The house fire happened the
15
     20th of April. It's dated April 23rd. But the check is
16
    here. Everything is here. Their KCP&L flyer that was
17
    dated December the 18th of '19 when they said they had
18
    changed over a lot longer than that. Everything is
19
    here.
20
               JUDGE CLARK: Would you bring that up here,
21
    please. If you just want to set it right there, I'll
22
    pick it up.
23
              MS. STINNETT:
                              Sure.
24
               JUDGE CLARK: These note cards, why don't you
25
    retain those.
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MS. STINNETT: Those have Yolanda's number on 1 2 it. It's also got Wendy's number on it. 3 JUDGE CLARK: This appears to be your notes, if you'd like to keep that one. 4 5 Okay. For the record, Ms. Stinnett has given 6 me a copy of what she has wanted to be exhibits. 7 going to go through and kind of number these. The KCP&L door flyer, let's call that Exhibit 1. I'm not going to 8 9 include the copy of your complaint because we have a copy of your complaint. 10 11 The letter from Patricia Stinnett I will call 12 Exhibit 2. The marriage certification I will call The death certificate I will call Exhibit 4. 13 Exhibit 3. The Rural Fire Consumes House paper I will call Exhibit 14 15 The Holt County real estate transfers/Rural Fire Consumes House I will call Exhibit 6. Exhibit 7 is the 16 17 KCP&L check made out to Patricia Stinnett. That's 18 Exhibit 7; is that correct? And it appears that the 19 rest of these are bills, and I'm going to call your 20 combined bills Exhibit 8. All of these -- and finally for Exhibit 9 is the ID number of Yolanda. 21 22 So for those nine exhibits what's going to 23 happen is you're obviously going to want a copy back. 24 We're going to after the hearing make a copy of these exhibits. And these exhibits will be scanned and

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1	emailed to each of the parties. They'll have an
2	opportunity to look at them and I will set a time for
3	objections to those to file written objections.
4	So as of right now they're not admitted onto
5	the record. They're being held for admission pending
6	any objections received. Ms. Stinnett, did you have any
7	other testimony that you wanted to give at this time?
8	MS. STINNETT: The only thing is that I never
9	did see any of Danny's bills until I took over the light
10	bill. So I never knew what was going on, because he
11	handled his own bills or I would have caught that a long
12	time ago.
13	JUDGE CLARK: Did you have any further
14	testimony you wanted to offer at this time?
15	MS. STINNETT: No, sir.
16	JUDGE CLARK: Cross-examination from Evergy
17	Missouri?
18	CROSS-EXAMINATION BY MR. STEINER:
19	Q. Do you have the complaint in front of you?
20	JUDGE CLARK: You broke up there, Mr. Steiner.
21	MR. STEINER: Can you hear me now?
22	JUDGE CLARK: Mr. Steiner, do you have any
23	I can hear you now.
24	BY MR. STEINER:
25	Q. Yes. Ms. Stinnett, do you have your complaint

in front of you? 1 2 JUDGE CLARK: Mr. Steiner is asking if you have your complaint in front of you. 3 4 MS. STINNETT: No, you have it. 5 JUDGE CLARK: Why don't I give it back to you. 6 I'll give you -- here's a copy of your complaint to look 7 at. 8 MS. STINNETT: Thank you. 9 BY MR. STEINER: 10 Can you point out in there where you're 11 alleging that we mishandled the \$125 credit? 12 Well, right here is the amount -- is do not know since KCP&L will not give information. So right 13 there on number 5 it pretty well covers it. It pretty 14 15 well covers that you didn't give me all of the 16 information about what was going on. 17 Ο. Okay. So paragraph 5 of your complaint where 18 you say you do not know since KCP&L would not give information? 19 20 Α. That's right. 21 Okay. And then is there anywhere in your Ο. 22 complaint where you talk about your interactions with KCP&L customer service agents? I think you mentioned 23 Yolanda. 24

I had already filed the complaint.

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Α.

MR. STEINER: So it's not in the complaint. 1 2 Okay. I don't think I have anything else, Judge. Thank 3 you. JUDGE CLARK: Thank you, Mr. Steiner. Aslin, do you have any questions for the complainant? 5 MS. ASLIN: No, Judge, no questions. 6 JUDGE CLARK: Thank you. I've got a couple 7 8 questions for you, Ms. Stinnett. 9 OUESTIONS BY JUDGE CLARK: 10 Now, you indicated that your husband died in 11 2000 and when? 12 '19. He died April 6, 2019. 13 And there were two light poles that we're 14 talking about here. One of them burned in April 2009; 15 is that correct? 16 Yeah, April 20 of 2009. 17 Ο. And it was after that one burned down that the 18 second light pole was placed? 19 Yes, it was placed within three days to a 20 week. 21 Who informed, we'll call them KCP&L at the 22 time, that the light pole had burned? 23 Α. We had to notify them April 20 that it has 24 burned because the light wire that came from the main 25 wire across the road was laying on the ground because it

had burned through. And so all the fire -- We had five 1 2 fire districts there and we had all these firemen running around with water hoses trying to put out all 3 these different fires on our out buildings and the 5 propane tanks. And so we had to get that power off, 6 because it was a live wire on the ground. And the pole was completely disintegrated. I mean, it was all burnt 7 8 up, but it had burned through the wire and the wire was 9 on the ground. And it just so happened a neighbor about a mile away worked for KCP&L, and I don't remember his 10 11 name, and he came over and turned off the main power to 12 the line that come into our house, but I don't remember what his name is. 13

Q. Do you know whether it was you or your husband that called and informed --

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- A. Neither one of us did, because our cell phones were in the house and they were burned up. Once we got out of the house we could not go back in. It went up that fast.
- Q. How then was KCP&L informed that the light pole had burned?
- A. We don't know if it was the sheriff. We don't know if it was the fire department. We don't know who called them.
 - O. But you or your husband did not call and

inform them that the pole had been burned?

- A. No, we did not call them to inform them. Somebody called in and told them that they had to come out and get the power shut off; that it was an emergency.
 - O. Now, this bill was in your husband's name?
 - A. Yes, it had always been in his name.
 - Q. And that's true through 2019?
 - A. It was true until he passed away, yeah.
- Q. Did you look at the bills?
- 11 A. No. No, because it was his bills. It was 12 just what he took care of.
 - Q. And he paid those bills. How did you discover that there were two poles being billed for?
 - A. Okay. When I took over the bills, I got to noticing that there was two lights on the latter part of the bill that were being charged for. And so I called them up and I said what is going on here, and they said you have two pole lights. And I said no, we do not. We have one.

And they kept arguing with me and telling me that we had two pole lights, and I said you come out and you look on our acre of land and you will find we have one pole light. And so they told me three different times that they had sent somebody out there to find that

1 second pole light. And I told them good luck.

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- Q. Are those two pole lights listed on any of the bills that you provided me in evidence?
 - A. Oh, yeah. I highlighted in yellow the second pole light, the one we were being charged for that's not there. It is on the last page of the bills.
 - Q. Bear with me just a moment.
 - A. The sodium light is the one that was out there, the new one that we put out there. And the other one I forgot what it was called. That was the old one. The lumen or something.
 - Q. I don't see it. Will you show me?
 - A. Sure. The bills are kind of -- they're long.
 - Q. For the record I'm asking Ms. Stinnett to point out to me where she's highlighted the location of the second pole light being billed on her bill.
 - A. Right there. See. That's on the first bill.
 - Q. Where it says Current Budget Billing Amount?
- A. That's the billing amount of what -- this is the bill for the pole light.
- Q. For the 7650 Lumen Mercury Vapor 175W Standard?
 - A. Right. That's the amount that they charged for it.
 - Q. Thank you for pointing that out to me.

1 A. You're welcome.

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- Q. Do you know if that was on your husband's bills as well?
- A. That is my husband's bills. That was his bill, the last bill he got. That was -- That's in his name. If you look on that bill, that's in his name. That was before I took them over.
- Q. Do you know if he knew there were two poles being billed for on his bills?
 - A. No, he did not.
 - Q. And how do you know that?
- 12 A. Because he would have told me. He didn't 13 know.
 - Q. And when did you first notice it?
 - A. Because I happened -- I was going through the bills. When I got the second bill and that \$125 didn't carry over that Danny had credit for, then I got to looking through that second bill and I thought well, I wonder what else they messed up on here. I got to checking through there. When I got on the last page, I saw that it had those two outside lights, those two outdoor lights and I'm going now, wait a minute, there's no two pole lights out there. And so I called them and I said why are you charging for two pole lights. And I went back on the first bill and it had two pole lights

- So it wasn't a new thing. It had been a 1 too. 2 continuous thing. And on the very last bill, if you look, it shows on that bill they admit that they had 3 been charging for two pole lights since 2009. I mean, 4 that Wendy that I give you her number, she went over to 5 6 Xcel and she told me that we had been charged for two 7 pole lights since April 20 of 2009 or in that area 8 because we had the second pole light put up within three 9 days to a week.
 - Q. So that's how long you determined -- That's how you determined the ten years?
 - A. Yeah.

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- Q. And I'm going to get back. You didn't answer my question. I'm going to ask it one more time. When did you first notice?
 - A. I noticed it the second month. That would have been in May.
 - Q. May of 2019?
- A. And then that's when I started haggling them about it and could not get a straight answer other than from that Wendy.
 - Q. Okay. Did you receive a copy of Staff's Report?
 - A. The one about -- I think it's in here.
 - Q. Did you have an opportunity to read it?

1	A. I don't know if I read it or not.
2	JUDGE CLARK: Okay. Those are all the
3	questions I have. Are there any Commissioners on that
4	have any questions they would like to ask?
5	COMMISSIONER RUPP: Hey, Judge, this is
6	Commissioner Rupp.
7	JUDGE CLARK: Go ahead, Commissioner Rupp.
8	Thank you for joining today.
9	COMMISSIONER RUPP: No problem. Thanks for
10	conducting a good hearing here.
11	QUESTIONS BY COMMISSIONER RUPP:
12	Q. Ma'am, my name is Commissioner Rupp. I just
13	have a couple of questions. So your To summarize
14	your complaint is that the company knows that they made
15	the mistake of overbilling you and they sent you a check
16	for 60 months of that overbilling. And you are
17	complaining that they should send it for the entire ten
18	years, not just the last 60 months; is that a correct
19	statement?
20	A. That and also for the \$125 of Danny's money
21	that they kept.
22	Q. Okay. That was my next question. Very good.
23	Thank you. I'm confused on Danny I'm sorry your
24	husband passed last year.
25	A. Danny was my husband.

1	JUDGE CLARK: If you can wait until the
2	Commissioner has asked their question.
3	BY COMMISSIONER RUPP:
4	Q. Who owns the property where Danny was and the
5	poles were located?
6	A. Randy Danny was considered a legal
7	squatter. Randy allowed him to do that because Randy is
8	a big farmer and Danny looked after the farm. He looked
9	after his farm equipment. And he knew he could trust
10	Danny to do that. So he allowed Danny to live there for
11	free.
12	Q. Okay. And the bills from KCP&L/Evergy, they
13	would come in Danny's name to that address?
14	A. They all came in Danny's name.
15	Q. Okay. And when Danny When you received the
16	check from KCP&L/Evergy, whom is the check made out to?
17	Is it made out to you or is it to Danny, his estate or
18	how is that made out?
19	A. It's made out to me. I am Danny's legal wife.
20	I'm the one who took over the bills.
21	Q. Okay. And you claim that you had to call
22	Yolanda at the company at the utility company three
23	times stating that there was no second pole. Over a
24	period of how long were those three phone calls made?
25	A. April, May, June, July, August, 5 months.

- Q. Okay. And what was the reason for the multiple calls? After you called the first time, what were you told from Yolanda?

 A. She kept telling me that she was sending
 - A. She kept telling me that she was sending somebody out there to find the second pole light, and I told her there wasn't one out there.
 - Q. And then no one showed up. Is that why you called back the following month?
 - A. I don't know if they showed up or not because nobody was living there. The residence, there was nobody living there. It was just a pole light was supposed to be out there for the dogs and that was it.
 - Q. So your second call to Yolanda a month or so later, why did you make that call? Because --
 - A. Because it was still on the bill.
 - Q. It was still on the bill. And then you had to call a third time, because it was still on the bill; is that correct?
 - A. That's true.

- Q. And each time you talked with Yolanda you were told that they were sending someone out?
- A. Yes, and then she deleted my address from the bill. And when I called them and asked them to send me a bill, they said my name and address did not exist on that bill.

COMMISSIONER RUPP: Okay. Thank you. Judge, 1 2 I've got a couple of questions for the company. Do you want me to wait until they offer any witnesses or do you 3 4 want me to go ahead and ask those now or how would you 5 like me to proceed? 6 JUDGE CLARK: Well, we haven't had a company 7 witness yet. So would you mind holding on to those for 8 just a moment. 9 COMMISSIONER RUPP: No problem. JUDGE CLARK: If for whatever reason if you 10 11 need to go, if you'll let me know those questions I will 12 be happy to ask them too. We just haven't got a witness 13 to ask yet. 14 COMMISSIONER RUPP: No problem. Thank you, 15 Judge. 16 JUDGE CLARK: Is there -- Based upon the 17 questions that were asked by myself and the 18 Commissioner, did you have anything additional that you 19 wanted to provide as testimony at this time, Ms. 20 Stinnett? 21 MS. STINNETT: Other than Danny was done badly 22 and this is all a lot of nonsense. They're a big 23 company. They really did us wrong. And they're wanting 24 to get out of what they did. I asked them to only leave 2.5 the pole light on, shut off the electricity to the

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They did not do that. Finally a sheriff
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    residence.
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    went out there in June or July, and he was the one that
     told me it was a fire hazard to have that electricity on
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     in that residence. And there was nothing in there.
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    mean, there was no electricity -- or no stove.
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    was no air conditioner. There was nothing to use
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    electricity. So I was paying for electricity for
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    nothing.
              There was nothing in there.
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               JUDGE CLARK: Thank you, Ms. Stinnett.
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    Mr. Steiner, any recross on behalf of Evergy based upon
11
    Commission questions? Mr. Steiner?
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               MR. STEINER: Can you hear me, Your Honor?
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               JUDGE CLARK: I can hear you now. Any recross
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    based upon Commission questions?
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               MR. STEINER: I don't believe so. Thank you.
               JUDGE CLARK: And Ms. Aslin, any recross based
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     upon Commission questions?
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               MS. ASLIN: No questions.
               JUDGE CLARK:
                             Thank you. Did you have any
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    other witnesses you wanted to call, Ms. Stinnett?
               MS. STINNETT:
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                             No. You could call Randy. I
22
    don't have his phone number or anything. He knows there
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    was nobody living in Danny's home or anything.
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               JUDGE CLARK: Ms. Stinnett, I quess what I
    mean is did you bring any other witnesses with you
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today?
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               MS. STINNETT: No, I didn't bring anybody with
         I came alone.
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    me.
               JUDGE CLARK: Thank you very much. Evergy
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    Missouri, you may call your first witness.
               MR. STEINER: Thanks, Your Honor. We'll call
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 7
    Alisha Duarte.
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               JUDGE CLARK: Ms. Duarte, would you say and
 9
     spell your name for the record?
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               THE WITNESS: Yes, I'm here. Can you hear me?
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               JUDGE CLARK: I can. Would you say and spell
12
    your name for the record?
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               THE WITNESS: Yes. My name is Alisha,
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    A-l-i-s-h-a, Duarte, D-u-a-r-t-e.
15
               JUDGE CLARK: Would you raise your right hand
16
    and be sworn.
17
               (Witness sworn.)
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               JUDGE CLARK: Okay. Mr. Steiner, you can
19
    question your witness.
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               MR. STEINER: Thank you.
21
    ALISHA DUARTE, being sworn, testified as follows.
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    DIRECT EXAMINATION BY MR. STEINER:
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               Ms. Duarte, where do you work and what's your
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    position there?
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               Yes. I'm a senior customer affairs advisor
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for Evergy.

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- Q. Did you investigate Ms. Stinnett's complaint?
- A. Yes, I did.
- Q. Does her complaint raise a valid claim against the company?
- A. No. We found that the company followed its tariffs and the Commission rules.
- Q. Would you tell us what happened with the Stinnett account?
- Yes. Ms. Stinnett contacted the company on Α. June 26 of 2019 to report that her husband Danny Stinnett had passed away and she wanted to cancel the service. Ms. Stinnett also stated that she was being billed for two area lights. However, there was only one due to a house fire in 2009, and she requested to be refunded for the ten years of the charges. The company then completed a field investigation at Ms. Stinnett's property and confirmed that there was indeed only one light, and the company then refunded Ms. Stinnett for five years worth of charges for that second light in the amount of \$692.11 which is the maximum amount per company tariff and Commission rule. But prior to June 26 of 2019, the company was not advised of a billing issue with the area lights.
 - O. Was Ms. Stinnett the customer on the account?

- EC-2020-0088, Vol. II She was listed as a co-applicant. 1 Α. 2 Danny Stinnett was the primary customer on the account. When Ms. Stinnett called the company on June 26, 2019 to 3 inform that Danny had passed away, that's when she was 5 made the primary customer. 6 Ο. Was the company ever advised by the customer 7 that the bill was in error? 8 Α. Our company records showed no indication of 9 Mr. Stinnett disputing any billing discrepancy. 10 first time that we were made aware of this issue was by 11 Ms. Stinnett on June 26, 2019. 12 Thank you. Is it a customer's responsibility to review their billing statements for accuracy? 13 14 Α. Yes, it is. It's the company's expectation 15 that customers review their bills every month and 16
 - customers may dispute anything with the company that they feel is incorrect.
 - And did the company follow its tariffs and Commission regulations regarding customer refunds for billing errors?
 - Α. Yes.

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- What is the company supposed to do regarding Ο. refunds for overcharges?
- If I may read directly from the company tariff and also the Commission rule. First the Commission --

I'm sorry. First the company tariff states in Sheet No. R33.1 in paragraph 5.04 it reads for billing adjustments that in quotations in the event of an overcharge, an adjustment shall be made for the entire period that the overcharge can be shown to have existed not to exceed 60 consecutive monthly billing periods calculated from the date of discovery, inquiry or actual notification of the company, whichever was first, and also the Commission Rule 20 CSR 4240-13.025 states in the event of an overcharge, an adjustment shall be made for the entire overcharge period not to exceed 60 consecutive monthly billing periods.

- Q. Thank you. Did the company send the complainant a check for five years worth of charges for the second area light from the date it was reported that that second area light did not exist? I think that was June 26, 2019.
 - A. Yes, yes, we did.

- O. What was the amount of the check?
- A. The check itself, it was in the amount of \$697.82 which included that \$692.11 plus any other overpayment credit that was reflected on Ms. Stinnett's account. That was a difference of \$5.71. And as of the last update that I received this morning from our accounting department that check has not been cashed.

1	Q. Do you know if the Commission staff
2	investigated the complaint and what were the results of
3	the investigation?
4	A. Yes. Staff did investigate this complaint and
5	found that the company complied with its tariffs and did
6	not violate any Commission rule, order or statute.
7	Q. What should the Commission do in this matter?
8	A. The company feels that the Commission should
9	dismiss this complaint due to the company complying with
10	the tariffs and the regulations. The company also
11	attempted to reimburse Ms. Stinnett for five years worth
12	of the charges for the second light.
13	Q. Okay. We also heard some testimony about a
14	\$125 credit. Were you aware of any of this when you did
15	your analysis of the customer's bills?
16	A. No. We researched everything that was a part
17	of Ms. Stinnett's complaint, and this is the first that
18	I've heard of that so that I have not researched
19	anything regarding a credit for \$125.
20	MR. STEINER: Okay. Thank you. That's all I
21	have.
22	JUDGE CLARK: Ms. Stinnett, do you have any
23	questions that you would like to ask Evergy's witness?
24	MS. STINNETT: Yes, I do.
25	JUDGE CLARK: I'm going to just let you know

1	this is a time for questions. It's not a time to argue
2	with witnesses. Okay?
3	MS. STINNETT: I understand, sir.
4	JUDGE CLARK: Okay. Go ahead.
5	CROSS-EXAMINATION BY MS. STINNETT:
6	Q. Number one, didn't I call in April to have the
7	bill changed over into my name?
8	A. No. Our records show that you were made the
9	primary customer on June 26 of 2019.
10	Q. No, it was in April. And also if the pole
11	light was not found if it was not found on June 26,
12	why was the check not written until October 1 of 2019?
13	A. Well, yes, ma'am, that was after all of the
14	investigation had been completed. That was the field
15	investigation and also the informal investigation with
16	the Public Service Commission. Once those were
17	completed, that's when your refund was issued.
18	Q. So it took, okay, we'll say July, August,
19	September, October, took four months?
20	A. No, ma'am. I received your complaint from the
21	Commission I believe in early August of 2019.
22	MS. STINNETT: Okay. Thank you.
23	JUDGE CLARK: Ms. Stinnett, do you have any
24	other questions for this witness?
25	MS. STINNETT: No, thank you.

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1 I'm sorry. I apologize. JUDGE CLARK: 2 always forget is it Aslin or Aslin? 3 MS. ASLIN: Aslin. JUDGE CLARK: Thank you so much. Ms. Aslin, 4 5 do you have any questions for this witness? 6 MS. ASLIN: No, no questions. 7 JUDGE CLARK: Commissioner Rupp, you had 8 indicated that you had some questions for Evergy Missouri's witness. 9 COMMISSIONER RUPP: Yes, I did. Thank you 10 11 very much, Judge. 12 OUESTIONS BY COMMISSIONER RUPP: I guess my question is the complainant called 13 14 to report the death you're saying was in June 26 of 15 2019? 16 Yes, sir. Α. 17 Okay. And at that time she raised the 18 question over the non-existence of the second pole 19 light? Yes, sir, that's correct. 20 21 And when did Evergy send someone out to the Ο. 22 property to determine if that was the case? 23 Α. I don't have the exact date, but I do know 24 that it was confirmed following my informal 25 investigation following the complaint received from the

1	Public Service Commission.
2	Q. And the complaint was received in August?
3	A. That's correct.
4	Q. So would it be safe to say the company did not
5	send someone out between either June to July; you sent
6	someone out after you received the complaint?
7	A. That's correct.
8	Q. Go ahead. I'm sorry.
9	A. No, go ahead. I'm sorry.
10	JUDGE CLARK: I'm going to instruct the
11	witness to answer the question, please.
12	THE WITNESS: I can confirm that we went out
13	there following my investigation. I cannot confirm if
14	we went out there before.
15	JUDGE CLARK: And I think, and correct me if
16	I'm wrong, Commissioner Rupp, your question was did they
17	send somebody out after the formal complaint was made or
18	before?
19	COMMISSIONER RUPP: Correct.
20	JUDGE CLARK: Can you answer that question,
21	please?
22	THE WITNESS: Yes, sir. It would have been
23	before the formal complaint. Mainly because my
24	investigation was during the informal process.

JUDGE CLARK: Thank you.

BY COMMISSIONER RUPP:

- Q. So when you were forming your informal process investigation, you uncovered that an Evergy employee had already went out to the property and determined that there was not a second pole; is that correct?
- A. Prior to my investigation, no, I cannot confirm if someone went out there before.
 - Q. That contradicts your previous statement.
- A. I'm want to make sure I'm understanding the question correctly.
- Q. The question is, prior to the formal complaint being filed, did Evergy send anyone out to the property to inspect if there was a second pole?
- A. Yes, sir, we did. I apologize. I'm confusing the formal with my informal process. I apologize.
- Q. And how can you determine that because earlier you stated that you did not know when they went out.
- A. I don't have the exact date; but when I received the informal complaint from the Commission staff on August 6 of 2019 and at that point is when I began corresponding with all of the field correspondence team, and I cannot confirm the exact date that we confirmed at Ms. Stinnett's property she, in fact, only had one pole or one light.
 - Q. You're stating that it happened prior to

August 6?

- A. Not prior to, no, sir. August 6 is the date that started my informal investigation.
- Q. And that's why I'm confused because you say that before you started your investigation that you haven't inspected it, but then you say in another question no, no one had inspected it prior to you getting involved in the informal complaint. So I'm really struggling to try to figure out when Evergy went out and inspected the property.
- A. If I may have a quick second to review the account and see if I can pinpoint the date.
 - O. That would be fine.
- A. Okay. Okay. I am reviewing my informal investigation, and the date that I have that we had a planner on site at Ms. Stinnett's property was August 19 of 2019.
 - O. Okay. Thank you. I appreciate that. So --
 - A. Sorry for the confusion.
- Q. No problem. Then my question will be, after the complainant called in and stated with customer service that she was being incorrectly charged and according to the customer was told repeatedly they were sending someone out, did the company not send someone out until after the informal complaint process was

started?

- A. And I am reviewing Ms. Stinnett's timeline as well. Okay. To make sure that I do include the question properly, can you repeat that for me, please?
- Q. I am asking why when the customer had reported to the company on June 26, 2019 that she was being overcharged for a second pole and according to the customer's testimony had requested three times that someone come out to the property that no one from the company was dispatched to the property until after the formal complaint was filed and you sent someone out in August?
- A. Our records do not show that Ms. Stinnett inquired about that three times. And I cannot answer as why that it took so long. I'm not an expert in the field of operations as far as their workload in the time frame.
- Q. What is the standard operating procedure for when a complaint is made to the company and an inspection of the property is needed? What's the standard operating procedure on the timeline under which someone is dispatched?
- A. Well, when an informal complaint is received from staff, we're normally given a timeline to complete our investigation which we try to --

Everybody stop for a second. 1 JUDGE CLARK: 2 I'm sorry. You're breaking up there. Would you go back just a little bit and restart your testimony in answer 3 4 to his question? 5 THE WITNESS: Can you hear me? 6 JUDGE CLARK: I can. Go ahead. 7 THE WITNESS: Yes. Okay. I was explaining 8 that when we receive informal complaints from Commission 9 staff they're normally assigned a timeline or a date, a 10 deadline if you will, that we have to do all of our 11 investigation and that's what we adhere to that date. 12 And so my primary responsibility is to work with all of the internal departments to collect -- time frame. 13 Ms. Stinnett's complaint, her deadline was August 30 of 14 15 2019 to have all the information compiled and returned 16 back to staff to review. 17 BY COMMISSIONER RUPP: 18 Okay. That is after a person files a Ο. 19 complaint with the Commission. My question now is when 20

Q. Okay. That is after a person files a complaint with the Commission. My question now is when a customer calls in to customer service and makes a complaint that requires the inspection of the property, what is the standard operating procedure for the company to dispatch someone to that property?

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A. Unfortunately I cannot speak to the protocol in customer service as I am in a different department.

I work in customer affairs. And so unfortunately I 1 2 can't answer what their protocol is for escalations or complaints. 3 Okay. Do you have any records that the customer spoke with Yolanda with her identification 5 6 number provided by the customer during the time frame of 7 which the customer has testified? 8 Α. I'm so sorry. You were breaking up on my end. 9 Can you repeat that, please? 10 Sure. According to your records, do you have Ο. 11 any evidence that the customer conversed with Yolanda 12 anytime during the time frame mentioned in her 13 testimony? 14 Α. I do apologize. I am -- It is still breaking 15 up. I only heard every other word. I did hear Yolanda, 16 but I did not hear the full question. JUDGE CLARK: Commissioner Rupp, do you mind 17 if I rephrase? 18 19 COMMISSIONER RUPP: Please, will you. 20 JUDGE CLARK: Yes. The question being asked, 21 and I'm going to make it a two-part question is, you 22 have -- first of all, do you have a customer service 23 agent personnel by the name of Wendy with the ID number of 3704? 24

THE WITNESS: I apologize. I am so sorry.

1	It's really broken up.
2	JUDGE CLARK: Are you connected to this via
3	your computer or via telephone?
4	THE WITNESS: On my computer.
5	JUDGE CLARK: Okay. If possible, I'm going to
6	ask you to reconnect with us on the telephone. I think
7	it's a little easier for everybody to hear.
8	THE WITNESS: Sure. Yes, I can do that.
9	JUDGE CLARK: Do you have that number or do
10	you need it? Hello? While she's logged off, we're
11	going to wait just a second for her to log back in and
12	see if we can get your question answered, Commissioner
13	Rupp.
14	MS. STINNETT: Can I ask you a question? On
15	that second bill
16	JUDGE CLARK: Please speak into the
17	microphone, Ms. Stinnett.
18	MS. STINNETT: On that second bill from KCP&L,
19	can you look on May and see if it's in my name?
20	JUDGE CLARK: That's evidence you've already
21	submitted. If it's in your name, I can look there. If
22	you would like to take your bills back for a second to
23	check for yourself, you're welcome to do so.
24	MS. STINNETT: Could I please do that?
25	JUDGE CLARK: Yes.

1	MS. STINNETT: Thank you.
2	JUDGE CLARK: I apologize for the delay. I
3	just want to be sure that everybody gets an opportunity
4	to hear and question this witness. Is the company's
5	witness back? Hello? Is the witness for Evergy
6	Missouri back on the line? Mr. Steiner, I'm getting
7	some feedback. If you're not actually testifying or
8	answering a question of mine right now, please mute your
9	microphone. Mr. Steiner, do you mind if I skip over
10	your witness and we'll return to your witness when
11	they're available?
12	MR. STEINER: That's fine. I thought she was
13	signing back on, but I don't see her. Alisha, are you
14	on? That's fine, Judge. I don't know what happened.
15	JUDGE CLARK: Okay. Well, we were in the
16	process of answering Commission questions. So we'll
17	pick up there with this witness when this witness is
18	available again. For right now I'm going to go on to
19	staff. Staff, if you would call your first witness.
20	MS. ASLIN: Staff calls Tammy Huber.
21	JUDGE CLARK: Ms. Huber, would you please
22	state and spell your name for the record?
23	THE WITNESS: Hello.
24	JUDGE CLARK: Whom is this?
25	THE WITNESS: This is Alisha Duarte with

1	Evergy.
2	JUDGE CLARK: Okay. Since we have Ms. Duarte
3	back on, I'm going to go ahead and go back to completing
4	the questions with her. So why don't we go back to
5	where we left off with Commissioner Rupp's question
6	which I believe I was rephrasing. I guess the first
7	part of that question is, do you have a customer service
8	rep, and I'm going to remind you you're still under
9	oath, do you have a customer service representative
10	named Wendy with the ID number 3704?
11	THE WITNESS: That I am not aware of.
12	JUDGE CLARK: Do you have any way of Okay.
13	Are you aware of a customer service representative by
14	the name of Yolanda?
15	THE WITNESS: Yes.
16	JUDGE CLARK: And do you have any record of
17	Yolanda speaking with the complainant in this case, Ms.
18	Stinnett, about her complaint?
19	THE WITNESS: Yes, I do show in my record that
20	Ms. Stinnett spoke with Yolanda on August 6 of 2019.
21	JUDGE CLARK: Do you have a summary of what
22	that conversation was about?
23	THE WITNESS: Unfortunately I do not have a
24	summary. As part of Mrs. Stinnett's investigation, a
25	complaint about Yolanda was not included. So I have not

1	prepared a summary before today, no.
2	JUDGE CLARK: When you started your
3	investigation, were you aware of that contact with
4	Yolanda?
5	THE WITNESS: Yes, as it is part of the It
6	shows on the customer note on her account that she did
7	speak with Yolanda on that day.
8	JUDGE CLARK: Commissioner Rupp, does that
9	answer your question?
10	COMMISSIONER RUPP: Yes.
11	BY COMMISSIONER RUPP:
12	Q. I just wanted confirm that in the call records
13	through Yolanda the only interaction with the customer
14	according to your records is on August 6, 2019?
15	A. I can confirm that.
16	Q. Can you confirm any prior communication
17	between Yolanda and the customer?
18	A. I am looking at that now to confirm. There is
19	no record indicating that Ms. Stinnett spoke to Yolanda
20	prior to August 6, no.
21	Q. Okay. I'll move on from that to what is the
22	standard operating procedure when someone passes away
23	and there is a bill credit? What does the company
24	policy say to do?
25	A. Unfortunately I cannot answer that question as

1 that is generally handled in our credit and collections 2 department and I am not aware of their process. So you're unaware if checks are made out to 3 Ο. 4 the person's estate, to their next of kin, to someone else listed on the bill, you don't know what the policy 5 is in that instance? 6 7 Right. Yes, sir, I am not aware of that. Α. Okay. I was a little unclear and I don't have 8 Q. 9 the complaint statement in front of me. Did the 10 customer bring up the \$125 bill credit in the complaint? 11 No, she did not. Α. 12 That's where she stated it was under section 5 of the company did not provide information, I believe, 13 but according to the document you did not see a specific 14 15 issue raised about a bill credit on this complaint? 16 No, sir. Α. 17 COMMISSIONER RUPP: Judge, I believe that's all the questions I had for this witness. Thank you. 18 19 JUDGE CLARK: Thank you, Commissioner Rupp. 20 Any other Commission questions? 21 COMMISSIONER COLEMAN: None from me. JUDGE CLARK: Thank you, Commissioner Coleman. 22 23 Thank you for joining us today. 24 QUESTIONS BY JUDGE CLARK: Do you have access to Danny Stinnett's billing 25 Q.

records?

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- 2 A. Yes, I do.
- Q. For the billing date of April 10, 2019, does it show a \$125.12 credit?
 - A. I can check that for you. I'm sorry. What was that date once again?
 - Q. The billing date is April 10 of 2019.
 - A. Okay. I will check our records. Okay. Yes, sir, I do have the billing statement pulled up dated April 10, 2019. It does show the ending credit balance for that statement for 125.12 is the amount.
- Q. Was that amount transferred over to Ms.
 Stinnett's billings?
 - A. Ms. Stinnett was -- If you notice at the bottom of that statement, it shows that Patricia Stinnett is also a responsible customer listed on that account; and so at the time that she was made responsible or made the primary customer, Danny Stinnett's name was then removed and Ms. Stinnett's name was then made primary and so that would have been the same account.
 - Q. What happened with that \$125.12 credit? Was that applied to future billings?
- A. That's correct, yes, sir, that would have continued to accumulate. And if you'd like, I can check

whatever her credit balance statement was up to June 26 1 2 when she contacted the company. 3 MR. STEINER: Alisha, did you hear the Judge 4 wants you to check that? 5 THE WITNESS: Yes. 6 MR. STEINER: Thank you, sorry. 7 JUDGE CLARK: No, I appreciate it, 8 Mr. Steiner. While the witness is looking up that 9 information, I'm going to go ahead and say that it's my 10 intention right now, given how long we've gone on, to 11 try and finish this witness and then I believe we will 12 take a break. I believe the court reporter could 13 probably use a break. I certainly could. But I'd like 14 to finish up this witness first. 15 THE WITNESS: Thank you so much for your patience. I do have Ms. Stinnett's following billing 16 17 cycles for May and June pulled up. Her May 10 of 2019 18 statement reflected an amount due of \$14.75. She had 19 utility charges that was applied to the account in the 20 amount of \$51.49. And let's see here. It also shows 21 that Ms. Stinnett enrolled on a budget billing plan. 22 BY JUDGE CLARK: 23 I guess my question is, was the \$125 applied Q. 24 on future bills to outstanding amounts that she owed? 25 Α. Yes, sir.

And what bill was that applied on? 1 Q. 2 Α. That would have been applied to her following bill. 3 Why is budget billing relevant? Ο. 5 I was just stating everything that reflects on 6 that current bill for May. 7 So just to reiterate, the \$125 was used to pay Ο. 8 Ms. Stinnett's charges on future bills? 9 Correct, yes, sir. Α. 10 That amount has currently been used up, Ο. 11 correct? 12 Α. Yes. 13 I've got a few questions. Some of them are based upon staff's reports, subjects we haven't covered 14 15 Some of them are going to seem more basic. 16 There's stuff that I wanted to know. Why is this --17 Obviously you sent her a check so obviously there was --18 the company agreed that this was an overcharge. Why was 19 this second pole that they were being billed for an 20 overcharge? 21 Well, as we confirmed that the charge was not 22 there, she was being charged for a service that did not 23 exist. So I believe that's how our billing department 24 recorded that as an overcharge. They were paying for a

service that was not there.

What is a contractual services agreement? 1 O. 2 Α. I'm sorry. I do not have that information. Do you know if the -- Was the pole owned by 3 Ο. 4 the customer or leased or owned by KCP&L? How was it done? 5 I do not have that information at all if it 6 7 was a company owned pole or a customer owned pole. 8 Q. When did Evergy first become aware the pole 9 was lost in a fire? We do have confirmation in our customer notes 10 Α. as of April 21 of 2009 that there was a house fire where 11 12 the pole in service was burnt up. 13 When was the account transferred to Ms. 14 Stinnett's name? 15 It was placed in Ms. Stinnett's name as Α. primary customer on June 26 of 2019. 16 17 Ο. And when was the account originally opened in Mr. Stinnett's name? 18 I can confirm that. The date that I have as 19 20 of right now is after the house fire when it was turned 21 back on in Mr. Stinnett's name and that date was June 1, 22 2009. 23 So you don't have records for an account for 24 him at that location prior to that?

Not as of right now, no, sir.

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Α.

Did all the bills sent to Mr. Stinnett over 1 O. 2 this ten-year period of time contain on it two separate 3 charges for the two separate poles? Α. Yes. 5 Ο. And were these poles individually metered or 6 do you know? 7 They were not metered. I believe that they Α. 8 were normally a fixed price or charge for the lights, 9 but they were listed separately on the bill. 10 So it's not a per usage price; it's a fixed 11 price? 12 Yes. Α. 13 So there was nobody out there with any 14 regularity reading meters or verifying that the poles 15 were still present? 16 No, sir. Α. 17 JUDGE CLARK: Those are all the questions I 18 have. Based upon questions I've asked, Ms. Stinnett, do 19 you have any questions, or the Commission has asked, do 20 you have any questions for this witness? 21 MS. STINNETT: Yes, sir, I do. 22 FURTHER CROSS-EXAMINATION BY MS. STINNETT: 23 Q. Ma'am, doesn't Danny Stinnett's KCP&L bill go 24 back to 1992 at 30391 Holt 150, Maitland, Missouri?

I cannot confirm that date as our company

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Α.

I'm only able to trace that back to 2006. 1 records. 2 MS. STINNETT: Well, he moved there in 1992 and has lived there until his death April 6 of 2019 and 3 he had had electricity with KCP&L. 4 Those are all statements, Ms. 5 JUDGE CLARK: 6 Stinnett. Do you have a question for this witness? 7 THE WITNESS: She needs to look it up. 8 JUDGE CLARK: That's also a statement. 9 Mr. Steiner, do you have any questions based upon Commission questions for this witness? 10 11 MR. STEINER: Yes, Your Honor. 12 REDIRECT EXAMINATION BY MR. STEINER: 13 Ms. Duarte, do you recall speaking with the 14 Judge about when the company knew the pole was down and 15 I think you said it was April 21, 2009? Yes, sir, I did answer that question. 16 Α. 17 Ο. Do you have any indication that the company 18 knew the billing was wrong at that time? 19 Α. No. 20 And do you have any indication that the 21 customer let the company know the billing was wrong before June of 2019? 22 23 No, there were no bills received, not in our Α. records. 24 2.5 Ο. When the account was first set up, was Ms.

1	Stinnett listed as a customer as well?
2	A. She was listed as a co-applicant. I do not
3	have the exact date of when she was added, but she was
4	listed on the account along with Mr. Stinnett.
5	Q. What does that mean listed on the account?
6	A. Well, generally when a customer contacts us to
7	start new service they add any additional residence on
8	the account due to the benefit of use for electricity.
9	MR. STEINER: That's all I have. Thank you.
10	JUDGE CLARK: Ms. Aslin, do you have any
11	questions for this witness based upon Commission
12	questions?
13	MS. ASLIN: No questions.
14	JUDGE CLARK: Evergy, do you have any other
15	witnesses to call at this time?
16	MR. STEINER: No, we do not.
17	JUDGE CLARK: Okay. Staff, you may call your
18	first witness.
19	MS. ASLIN: Call Tammy Huber.
20	JUDGE CLARK: Ms. Huber, would you state and
21	spell your name for the court reporter?
22	THE WITNESS: Yes. It's Tammy, T-a-m-m-y,
23	Huber, H-u-b-e-r.
24	JUDGE CLARK: And would you raise your right
25	hand to be sworn?

1	(Witness sworn.)
2	JUDGE CLARK: Go ahead, Ms. Aslin.
3	TAMMY HUBER, being sworn, testified as follows:
4	DIRECT EXAMINATION BY MS. ASLIN:
5	Q. Ms. Huber, by whom are you employed and in
6	what capacity?
7	A. I am a senior research data analyst for the
8	Missouri Public Service Commission in the customer
9	experience department.
10	Q. And did you contribute to the Staff Report in
11	this case as Exhibit 201 both Public and Confidential?
12	A. Yes, I did.
13	Q. And do you have any changes or corrections to
14	that Staff Report?
15	A. Just page 1 of the report. At the time of
16	filing, my title was a Utility Policy Analyst II and as
17	of July 1 of 2020 our titles were all changed.
18	Q. And other than your title change, is the
19	information contained in that report true and correct to
20	the best of your knowledge and belief?
21	A. It is.
22	MS. ASLIN: So I would move for the admission
23	of Exhibit 201 Public and Confidential and tender the
24	witness for cross.

JUDGE CLARK: Any objections to admitting

1	Staff's Report onto the hearing record? Ms. Stinnett?
2	MS. STINNETT: No objection.
3	JUDGE CLARK: Mr. Steiner?
4	MR. STEINER: No objection.
5	JUDGE CLARK: Ms. Aslin, I'm going to admit
6	Staff's Report onto the hearing record as Exhibit 101.
7	(STAFF'S EXHIBIT 101 WAS RECEIVED INTO
8	EVIDENCE AND MADE A PART OF THIS RECORD.)
9	JUDGE CLARK: Ms. Stinnett, did you have any
10	questions you wanted to ask staff witness? You're
11	shaking your head. Is that a no?
12	MS. STINNETT: Not at this time.
13	JUDGE CLARK: Mr. Steiner, did you have any
14	questions you wanted to ask this witness?
15	MR. STEINER: Yes.
16	CROSS-EXAMINATION BY MR. STEINER:
17	Q. Ms. Huber, were you aware of the \$125 credit
18	issue that complainant brought up today?
19	A. No, I was not aware of that \$125 credit issue
20	at the time of investigating the formal complaint.
21	Q. Thank you. So it's not found on the complaint
22	itself; is that correct?
23	A. That is correct.
24	MR. STEINER: I don't have any other
25	questions, Judge.

JUDGE CLARK: Any questions from

Commissioners? Okay. I hear none. I don't know who has their mike on. If you're not testifying, please turn your mike off or mute it.

QUESTIONS BY JUDGE CLARK:

- Q. I'm going to start where I left off actually with Evergy's witness. They indicated that they had no knowledge of this. This is mentioned in Staff's Report. You may be the person to ask about this, Ms. Huber. What is a contractual services agreement?
- A. Can you tell me where in the report that was discussed?
 - Q. Give me just a moment. I'll have to look and see. It is -- If you'll look under the informal complaint in the second paragraph on the fourth line, it starts in addition there was a contractual services agreement entered into for the area lighting and CFD noted and the Missouri Public Service Commission does not have jurisdiction over the contractual agreement terms.
 - A. I mentioned that in this report because I was just talking a little bit about the informal complaint which I had no part in the informal investigation. I was only looking at the formal complaint. But as far as my understanding, there was supposed -- on private area

lighting there's supposed to be some type of contract that's signed, but I do not know any of the details about those contracts and what they entail.

- Q. Do you have any information regarding whether this -- either of these pole lights were covered under such contractual agreement?
- A. It was to my understanding just from reading over the informal that there was a contract on those lights, but to my knowledge I don't know which one, if it was the first one, the second one or both.
- Q. Now, I know it indicates in the report that the terms of a contractual services agreement are not in the Commission's jurisdiction to interpret. Is it within the Commission's jurisdiction to enforce the terms of a contractual services agreement?
 - A. I do not know.

- Q. Would the terms of a contractual services agreement, would those be governed by Evergy's tariff?
- A. I really don't know anything about the contract service agreements. I look at more customer serving and billing. This part of the report was just a little history on what the informal complaint entailed. So I'm sorry. I don't know anything about that service agreement.
 - Q. So you did not look at the services agreement?

A. I did not, no.

- Q. It's entirely possible the services agreement could cover these, one or more of these poles?
- A. That is correct, to the best of my understanding.
- Q. Could the terms of these service agreements set out alternative methods by which the service would be valued?
 - A. Could you repeat that, please?
- Q. I'm not sure I'm being real clear. Give me just a second to rephrase. Could the terms of a contractual service agreement differ from rates allowable under the tariff?
- A. I do not know. I review for what is allowed in the tariffs and look at the billing statements and the customer service issues. When I put this in the report, this was just a summary of the informal complaint and what was told at that point before it became a formal complaint. So I don't have -- I'm sorry?
- Q. I understand that you didn't look at the services agreement and that essentially in Staff's Report it's background. Was there a reason that you chose not to look at the service agreement?
 - A. I just -- I don't have any knowledge about

- contracts and that was usually between the company and the customer. And I wouldn't know. I don't know the policy if it's void once someone is deceased or how those worked. I'm not familiar with contract law.
 - Q. Fair enough. Now, this 60 billing period rule, that exists both in the company's tariff sheet R-33.1 and the Commission's rule?
 - A. That is correct.

JUDGE CLARK: Nobody has asked at this time.

I'm going to go ahead and take administrative notice of the company's of KCP&L's Greater Missouri Operations

Company PSC No. 1 Original Sheet R-33.1 for the purposes of this hearing.

BY JUDGE CLARK:

- Q. Now, I'm going to ask you the same question I asked. I guess what I'm getting to in regards to when I asked this question to Evergy, how was this an overcharge as opposed to being charged for completely separate service because these are two different poles?
- A. I reviewed all the information in the billing statements looking at billing statements and the separate charges. I look at it as an overcharge. As far as the actual definition of service or overcharge, I'm not familiar with that. This fell under Chapter 13 because of the billing and it was a charge that wasn't

billed on the bill -- or I'm sorry, was double billed on the bill.

- Q. Under both the rule and the company's tariff, the maximum that they are allowed to do a billing adjustment back for is 60 consecutive billing periods; is that correct?
- A. That's correct. In the undercharge, but in the event of an overcharge it would only be 12 months.
- Q. That was kind of my next question. So the company is liable back to around five years if they overcharge a customer from the date of discovery or I believe it said in there from discovery, inquiry, actual notification of the company, whichever is first, and I assume that if a customer is undercharged the company can only go back for those 12 billing periods?
 - A. That is correct.

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JUDGE CLARK: I have no more questions in regard to that. Ms. Stinnett, do you have any questions for this witness based upon Commission questions?

MS. STINNETT: Yes, I do.

MS. STINNETT: When the bill was put in my name and they finally got my social security number straight, they went back on me for 13 years to see whether or not I owed a KCP&L bill which I did not. 13 years but they only want to reimburse me for five.

1	JUDGE CLARK: Is there a question in that, Ms.
2	Stinnett?
3	MS. STINNETT: I want to know why they could
4	go back 13 years on a customer for a bill but they can
5	only reimburse you five when they made a horrible
6	mistake.
7	JUDGE CLARK: I guess I'm not understanding
8	you. Who did they go back on 13 years?
9	MS. STINNETT: They went back on me for 13
10	years the bill on my social security number. They
11	checked on me for 13 years to see if I owed them an old
12	bill.
13	JUDGE CLARK: Okay. They checked. Is there
14	any indication they charged you back 13 years?
15	MS. STINNETT: I had no old bill for them to
16	charge me for.
17	JUDGE CLARK: So you're not alleging that
18	anybody charged you for anything 13 years back?
19	MS. STINNETT: No, but they went back 13 years
20	to try to find one.
21	JUDGE CLARK: What's your question for this
22	witness?
23	MS. STINNETT: Is why do you go back so far on
24	a customer when you're only willing to pay five years
25	for an overcharge when it goes back farther than that

1	when it's your mistake?
2	JUDGE CLARK: I'm going to stop you on that
3	question simply because this is not a company witness
4	that you're asking a why question. You're asking a why
5	does the company do this question of a witness that is
6	not a company witness. I don't believe this witness can
7	answer that question. I will ask this witness. Ms.
8	Huber, is that a question you're capable of answering?
9	THE WITNESS: No, it is not.
10	JUDGE CLARK: Did you have any other questions
11	for this witness?
12	MS. STINNETT: No.
13	JUDGE CLARK: I'm not trying to stifle you
14	from asking questions. I certainly want you to.
15	MS. STINNETT: I understand. I'm not a
16	lawyer. I do not do things quite right but I do the
17	best.
18	JUDGE CLARK: We're certainly here to help
19	you. If you have a question that you want to ask, I
20	certainly want to see that you get it answered.
21	Mr. Steiner, do you have any questions for this witness
22	based upon Commission questions?
23	MR. STEINER: No, thank you.
24	JUDGE CLARK: Ms. Aslin, any follow up based
25	on Commission questions?

1	MS. ASLIN: No questions.
2	JUDGE CLARK: Okay. I know I said I was going
3	to take a break after our previous witness. I can
4	either take a break at this point. Would people like to
5	take about 15 minutes?
6	MS. STINNETT: Please.
7	JUDGE CLARK: I'm hearing from a witness that
8	they would like to take a break. It is now 12:00. Do
9	the parties I'll just get input from the parties.
10	Does anybody want to take a lunch break now? Mr.
11	Steiner?
12	MR. STEINER: No, Your Honor. I mean, I think
13	all we have left is closing. If the complainant is
14	willing, I'll waive closing and we can just be done.
15	JUDGE CLARK: Well, the complainant has
16	indicated that she would like to take a break at this
17	point. If we're not going to take a lunch break, why
18	don't we just take about 15 minutes and allow everybody
19	to regroup here. It is now 12:01. Why don't we come
20	back at 12:15.
21	MS. STINNETT: That would be great for me.
22	MR. STEINER: That sounds great. Thank you.
23	JUDGE CLARK: We'll be in recess until then.
24	Thank you. We're off the record until then.
25	(Off the record.)

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JUDGE CLARK: All right. If everybody is
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    back, we will go back on the record now. It is now
     12:15. Our brief recess is over. As a brief
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 4
    housekeeping matter, I'm going to correct I had entered
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     Staff's Report onto the record as Exhibit 101.
 6
     like to correct that and state that it is actually
 7
    Exhibit 201 as Staff's Report. So it will be admitted
 8
     onto the record as 201.
 9
               (STAFF'S EXHIBIT 201 WAS RECEIVED INTO
     EVIDENCE AND MADE A PART OF THIS RECORD.)
10
11
               JUDGE CLARK: I think I left off there were no
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     further questions for this witness; is that correct, Ms.
13
    Aslin?
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               MS. ASLIN: That's correct.
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               JUDGE CLARK: Does staff have any other
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    witnesses?
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               MS. ASLIN: No.
               JUDGE CLARK: Mr. Steiner, I know you're not a
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              So I'm not asking you anything in regard to
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    being a witness. It was mentioned in Staff's Report,
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    and I've heard a lot, I actually have a lot of questions
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    about this contractual services agreement. Do you know
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     if it covers the lighting on that property?
24
               MR. STEINER: We do not, Judge. If you'd
     like, I can see if there was such a contractual services
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agreement and enter it as a late-filed exhibit. I'm 1 2 completely in the dark about it. JUDGE CLARK: Well, that was getting to 3 4 exactly what I was going for. If you would do that, I 5 would very much appreciate that. If you would look into 6 that and see if the contractual services agreement does 7 cover the lighting, I would like to see it as a 8 late-filed exhibit for the Commission to consider. 9 MR. STEINER: Yes, Judge. I'll do that. Ι 10 don't know if such an agreement existed or if we even 11 have it, but I will do my best to figure that out. 12 there is one, I will file it as a late-filed exhibit. If there isn't one, do I file a late-filed exhibit 13 14 saying there is not one or how would you like to handle 15 that? 16 JUDGE CLARK: I think that would be 17 appropriate. If you just want to file a statement 18 indicating that you looked into the contractual services 19 agreement at the request of the Judge and that none 20 exists covering the lighting for that property. 21 MR. STEINER: All right. I will do that, 22 Judge. What is your time frame? 23 JUDGE CLARK: Here's what I was going to do. 24 I was going to give the parties, because Ms. Stinnett 25 brought her exhibits today, I was going to give the

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parties until next Friday the 23rd to object to any of
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     those, to file written objections to those exhibits.
     So if it would be possible, is Friday the 16th this week
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     too early or would you like an additional week?
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               MR. STEINER: I think how about Monday?
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 6
               JUDGE CLARK: That sounds good. Why don't we
 7
    do Monday the 19th for any late-filed exhibit regarding
 8
     the contractual services agreement or statement that
 9
     there isn't one and then I will allow until the 26th for
10
     the other parties to object to that.
11
               MR. STEINER: Thank you, Judge.
12
               JUDGE CLARK: Thank you very much,
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    Mr. Steiner. I appreciate you volunteering to provide
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     that information. Okay. Do any parties have any other
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    witnesses or evidence that they would like to present to
     the Commission at this time? Mr. Steiner?
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               MR. STEINER: No, Your Honor.
               JUDGE CLARK: Staff?
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               MS. ASLIN: No, Judge.
19
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               JUDGE CLARK: Ms. Stinnett?
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               MS. STINNETT: No, sir. Can I ask one
22
    question?
23
               JUDGE CLARK: Go ahead.
24
               MS. STINNETT: What is a contractual
2.5
     agreement?
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JUDGE CLARK: Please lean into your 1 2 microphone. MS. STINNETT: What's a contractual agreement? 3 4 JUDGE CLARK: That's a good question. The answer is I don't know, but it was mentioned in Staff's 5 6 Report as being something in regard to the property. 7 in regard to doing due diligence, I wanted to know what 8 it was and if it related to the lighting what the terms 9 of it were. If one is submitted, you'll have an 10 opportunity to see it and object to it. Okay? 11 MS. STINNETT: Okay. Thank you. 12 JUDGE CLARK: I'll issue a written order in 13 regard to all of this so that the parties know what the 14 timelines are. All right. Since no parties have any 15 additional evidence to offer, I indicated that I would 16 allow the parties to make a closing statement, because 17 this is a pro se complaint and that's just generally 18 something that I allow the parties to do. Ms. Stinnett, 19 did you have any closing statement that you wanted to 20 make? 21 MS. STINNETT: No. I wish to have this 22 settled as soon as possible. I just want to do right by 23 Danny. That's what this has all been about. It's not 24 for me. It's for Danny. I'm sorry because I'm going to 2.5 lose it. I'm finished. Thank you everybody so much for

1	everything. I'm sorry this all had to happen.
2	JUDGE CLARK: Ms. Stinnett, you don't have to
3	be sorry for anything. Customers have rights and it is
4	your right to file a complaint when you feel you've been
5	wronged and to have the Commission investigate it.
6	We're very happy to be here to do that.
7	MS. STINNETT: This is for Danny.
8	JUDGE CLARK: Thank you for your closing
9	statement. Any closing statement on behalf of Evergy?
10	MR. STEINER: Before I do, Judge, there's no
11	briefs in this case, correct?
12	JUDGE CLARK: Actually, as you know, Judge
13	Graham was the original Judge on this case, and I
14	believe at one point looking back that briefs were
15	included in the procedural schedule.
16	MR. STEINER: Okay. If there's briefing, I
17	will waive my closing statement.
18	JUDGE CLARK: Okay. Yes, I anticipate there
19	is going to be a brief.
20	MR. STEINER: All right. Then I will waive my
21	closing statement as I'm not very eloquent especially
22	live.
23	JUDGE CLARK: I appreciate that, Mr. Steiner.
24	I'll correct what I said. I don't anticipate that
25	there's going to be a brief. Yes, I'm going to be

```
ordering briefs. Any closing statement from the
 1
 2
    Commission Staff?
               MS. ASLIN: No closing statement from staff.
 3
 4
     Thank you.
 5
               JUDGE CLARK: Okay. Which brings me to
 6
    Mr. Steiner knows exactly what my next question is.
 7
     long would the parties like to have for briefs? Given
 8
     that I had anticipated or given that I've given the
    dates of the 23rd for objections to complainant's
 9
10
    exhibits and the 26th for objections to any contractual
11
     services agreement, I was thinking that the due date for
    briefs would be -- is the 11th of November too early or
12
     do you want additional time?
13
14
               MR. STEINER: That's fine with the company.
15
               JUDGE CLARK: One at a time, please.
    Mr. Steiner?
16
               MR. STEINER: The 11th is fine with the
17
18
     company.
19
               JUDGE CLARK: Staff?
20
               MS. ASLIN: I was just asking if you wanted to
21
    move it either up or back a day because that's Veteran's
22
    Day?
23
               JUDGE CLARK: I did not know that. Thank you.
24
    Yes, why don't we move it until the 12th. So briefs
25
    will be due Thursday, November 12. Any objections?
```

hear none. 1 2 Just to explain to you, Ms. Stinnett, briefs are an opportunity for the parties to provide their 3 argument to the Commission as to why their side is 4 5 If you wish, and I'm not forcing you to do a 6 brief, because not all unrepresented litigants want to, 7 but if you do want to file with the Commission a 8 statement essentially of why you believe your evidence 9 is correct and why the Commission should find for you and what the Commission should find, you're welcome to 10 11 do that and your deadline will also be that Thursday, 12 November 12 date. 13 MS. STINNETT: Do you send that down here to 14 the Public Service Commission? 15 JUDGE CLARK: Contact the Commission staff and ask them to file it on your behalf. 16 17 MS. STINNETT: Okay. 18 JUDGE CLARK: Ms. Aslin, do you have any 19 objection to that? 20 MS. ASLIN: None, Judge. 21 JUDGE CLARK: Just call the Commission staff 22 and tell them if you have a brief that you would like to 23 file on your behalf. Also, if you have any questions as 24 to what a brief is, I'm sure they'll be able to answer

it or you certainly if you have questions in that regard

2.5

1	you can contact the Commission in regard to that.
2	MS. STINNETT: Okay. Thank you.
3	JUDGE CLARK: Ms. Bentch, when do you expect
4	transcripts to be available?
5	THE COURT REPORTER: October 23rd, I think.
6	JUDGE CLARK: That would be plenty of time to
7	do briefs. Are there any other matters that need to be
8	addressed before we adjourn from this hearing? Evergy?
9	MR. STEINER: No, Your Honor. Thank you.
10	JUDGE CLARK: Staff?
11	MS. ASLIN: Nothing from Staff. Thank you.
12	JUDGE CLARK: Ms. Stinnett, anything else that
13	you want the Commission to address?
14	MS. STINNETT: No, thank you. Thank you.
15	JUDGE CLARK: I've already explained when
16	briefs are due. Hearing nothing else, I'm going to
17	adjourn this hearing. This evidentiary hearing is
18	adjourned and we will go off the record. I would like
19	to thank you all for your participation today. I know
20	it was a little awkward. These electronic hearings are
21	always a little difficult because we're juggling both
22	being here with the masks on in Jefferson City and the
23	technical aspect of having people communicating via the
24	hearing over various electronics. Thank you all. I
25	really appreciate everybody putting the time in today to

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make this hearing work.
 1
                MR. STEINER: Thank you, Judge.
 2
 3
               (Off the record.)
 4
 5
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11
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13
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1	CERTIFICATE OF REPORTER
2	
3	I, Beverly Jean Bentch, RPR, CCR No. 640,
4	Certified Court Reporter with the firm of Tiger Court
5	Reporting, LLC, within the State of Missouri, do hereby
6	certify that I was personally present at the proceedings
7	had in the above-entitled cause at the time and place
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9	there took down in Stenotype the proceedings had; and
10	that the foregoing is a full, true and correct
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25

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