

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

DEC 0 4 2006

Missouri Public Service Commission

Name: <u>Gale Carpenter</u>	)	
	)	
VS.	)	Case No.
	)	
Company Name: Missouri Gas Energy	)	
	)	

## **COMPLAINT**

- 1. Complainant, Gale Carpenter, resides at 306 S. 4th Street, Gower, Missouri 64454.
- 2. Respondent, Missouri Gas Energy of Kansas City, Missouri, is a public utility under the jurisdiction of the Public Service Commission of the State of Missouri.
- 3. As the basis of this complaint, Complainant states the following facts:
  - a. Ralph E. Schuh was the owner and resident of a single family dwelling at 604 N. 27<sup>th</sup> Street, St. Joseph, Missouri 64506.
  - b. Ralph E. Schuh was the account holder for gas service at that address.
  - c. Ralph E. Schuh was the sole occupant at that address at the time of his death and for many years prior to his death.
  - d. Ralph E. Schuh died on December 9, 2005.
  - e. Ralph E. Schuh's sole heir is his son. Ryan Schuh, age 20.
  - f. On and prior to December 9, 2005, Ryan Schuh was in the custody and support of his mother, Gale Carpenter.
  - g. Gale Carpenter was never married to Ralph Schuh.
  - h. Gale Carpenter has not resided at 604 N. 27<sup>th</sup> Street at any time in the past 20 years.

- i. The house at 604 N. 27<sup>th</sup> Street, St. Joseph, MO was in serious disrepair at the time of Ralph Schuh's death. The problems included, but were not limited to:
  - No usable bathroom. The bathroom had been torn up and new fixtures purchased, but not installed.
  - 2.) Holes in the roof and resultant water damage in the kitchen.
  - 3.) Water in the basement.
- j. The house at 604 N. 2th Street remains in the same serious state of disrepair at the present time.
- k. The house has been vacant since Ralph Schuh was hospitalized prior to his death on December 9, 2005.
- In late January, 2006 Gale Carpenter picked up Ralph Schuh's
  accumulated mail from the mailbox at 604 N. 27<sup>th</sup> Street to begin trying to
  resolve his affairs on behalf of Ryan Schuh. Outstanding bills included
  billing for utility services to Ralph Schuh's address.
- m. In early February 2006, Gale Carpenter began contacting creditors to notify them of Ralph Schuh's death. Telephone contact was made with the utility companies.
- n. On or about February 3, 2006 Gale Carpenter talked to a customer service agent at Aquila. Upon telephone notice of Mr. Schuh's death, Aquila agreed to transfer electric service to Ms. Carpenter's name and mail all new bills to her business address.
- o. On or about February 3, 2006 Gale Carpenter talked to a customer service

representative at Missouri Gas Energy. Ms. Carpenter explained that Ralph Schuh had passed away and requested that gas service also be transferred to her name and bills for service from that date forward be mailed to her business address. The customer service representative informed Ms. Carpenter that there was an outstanding balance and that the gas service was scheduled for disconnection. Ms. Carpenter explained that she was not legally responsible for Ralph Schuh's outstanding debts, and that she was merely trying to provide proper notification. She further explained to the customer service representative that the house was not inhabitable and that she hoped to have service transferred to her so that work could be done on the house. The customer service representative informed her that gas service could not be continued or transferred until Missouri Gas Energy received a copy of the death certificate.

- p. In early March 2006, Gale Carpenter again picked up mail from the mailbox at 604 N. 27<sup>th</sup> Street. In that mail was another disconnect notice from Missouri Gas Energy. The notice was addressed to Ralph Schuh at 604 N. 27<sup>th</sup> Street, St. Joseph, MO 64506 and was dated March 2, 2006.
- q. In early March, 2006 Gale Carpenter had not yet received the Death Certificate for Ralph E. Schuh, which she believed was being mailed to her. Ms. Carpenter picked up a copy of the Death Certificate on March 16, 2006.
- r. Gale Carpenter subsequently sent a letter to Missouri Gas Energy with a copy of the Death Certificate. No reply was received.

- S. Gale Carpenter did find a hang tag on the door of 604 N. 27<sup>th</sup> Street, dated March 14, 2006, as notification that a gas company representative had been to the vacant address and that service was not discontinued. Up until that time Gale Carpenter assumed, based on the previous shut-off notice and the customer service representative's assertion that gas service could not be altered by Gale Carpenter without a Death Certificate, that gas service had already been interrupted.
- t. Gale Carpenter has since contacted Missouri Gas Energy by telephone and has been denied gas service at 604 N. 27<sup>th</sup> Street, St. Joseph, MO 64506 until Ralph Schuh's outstanding gas bill is paid.
- u. Complainant has received no benefit and use of the gas service at 604 N.
   27<sup>th</sup> Street and is not the legal guarantor for the delinquent bill.
- 4. Complainant has taken the following steps to present this complaint to the Respondent:

Complainant, Gale Carpenter, contacted Missouri Gas Energy by telephone and explained the circumstances to the customer service representative. The customer service representative was rude and not helpful. Complainant the asked to speak to a supervisor. Complainant again explained the problem and told the supervisor that she had sent the death certificate as soon as she received it.

WHEREFORE, Complainant now requests the following relief: That the Missouri Gas Energy agree to commence service at 604 N. 27<sup>th</sup> Street, St. Joseph, MO 64506 if Complainant should request service, in accordance with 4 CSR 240-13.

Respectfully Submitted, MONTEE LAW FIRM

Gale H. Carpenter #50008 MO

P.O. Box 127

St. Joseph, MO 64502-0127

(816) 364-1650

Fax (816) 364-1509

> DATE: 1/10/2006 TELEPHONE: 913-362-3950

ALL FOR AADC 640

61a01846.071

0008

604 N 27TH ST SAINT JOSEPH MO 64506-2802 OF PAYING BY CREDIT CARD, PLEABE FILL OUT BELOW
CHECK CARD USING FOR PAYMENT

CARD NUMBER

AMOUNT

BIGNATURE

EXA DATE

MONDAY - THURSDAY 8AM - 7PM FRIDAY 8AM - 4PM SATURDAY 8AM - NOON

CREDITOR:

MISSOURI GAS ENERGY

AMOUNT DUE: \$484.93 ACCOUNT NUMBER: 00866987

REF #: 1001 8025054226 ASSIGNED COLLECTOR NUMBER: 74

CREDIT WORLD SERVICES, INC 6000 MARTWAY ST SHAWNEE MISSION, KS 66202

## MAY WE HEAR FROM YOU?

If this balance is not correct, please call us at 913-362-3950 during normal business hours.

Visa, Mastercard, Discover and American Express will be accepted.

This is an attempt to collect a debt. Any information obtained will be used for that purpose.

Sincerely

Credit World Services, Inc. A Full Service Debt Collection Agency Fax 913-362-7658





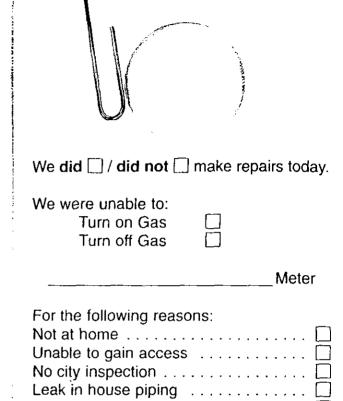
OUR SERVICE PERSON			
FLNSON	EMPLOYEE ID		
WAS AT 604	N 27		
TODAY 3-14-0	C Por		



Thank you.

PLEASE CALL AND LET US KNOW WHEN IT WOULD BE CONVENIENT TO RETURN.

PLEASE TURN OVER



Our employee was here to discontinue your service today.

Other \_\_\_\_\_

Appliance not properly installed . . . . .



Your service **WAS NOT** discontinued. In order to avoid disconnection of service, you should immediately call the number listed below.

Your service **WAS** discontinued. To arrange for restoration of service, you should call the number listed below.

Telephone Number: (816) 756-5252 or 1-800-582-1234

## FINAL DISCONNECT NOTICE



QUESTIONS? CALL: 1-800-582-1234 P.O. BOX 219255

FOR SERVICE LOCATED AT: 604 N 27TH ST

SAINT JOSEPH, MO

KANSAS CITY, MO 64121-9255

00003215 AB 0.317
\*\*\*\*\*\*AUTO\*\* ALL FOR AADC 640

ACCOUNT NUMBER: 8025054226

RALPH SCHUH 604 N 27TH ST

NOTICE DATE:

SAINT JOSEPH, MO 64506-2802

MAR 02, 2006

YOUR SERVICE IS SCHEDULED TO BE SHUT OFF ON OR AFTER MAR 13

If you have not yet paid the OVERDUE AMOUNT, the only method of avoiding disconnection is to call the telephone number listed above to arrange for payment.

If service is disconnected, you may be assessed the following charges before having your gas turned back on:

Overdue Amount	\$ 565.48
Reconnect Fee	\$ 45.00
Collection Charge	\$ 8.00
Security Deposit	\$ 324.19
Total Amount Due	\$ 942.67

The charges listed above, plus any amounts which have become past due since the issuance of this notice, must be paid before service is restored.

If the OVERDUE AMOUNT has been paid, please disregard this notice. Thank you for your cooperation.

OVERDUE AMOUNT of \$ 565.48 must be received before MAR 13

\*\* PLEASE RETURN THIS PORTION WITH YOUR PAYMENT \*\* THANK YOU! \*\*

NOTICE DATE: MAR 02, 2006

RALPH SCHUH 604 N 27TH ST SAINT JOSEPH, MO 64506-2802 17/09017/15/Z ACCOUNT NBR: 8025054226

OVERDUE
AMOUNT
must be
paid before
MAR 13, 2006

\$ 565.48

AMOUNT PAID

\$ \_\_\_\_\_

80250542260000565480000565480000565480