



**MISSOURI GAS ENERGY**

3420 Broadway • Kansas City, MO • 64111 • (816) 756-5261

Phone: 816-360-5609

Fax: 816-360-5903

Email: [angela.weber@sug.com](mailto:angela.weber@sug.com)

October 29, 2007

Missouri Public Service Commission  
ATTN: Ms. Helen Davis  
Governor Office Building  
200 Madison Street  
Jefferson City, MO 65102-0360

VIA OVERNIGHT MAIL

RE: Settlement of MoPSC Case No. GC-2008-0026

Dear Ms. Davis:

Please find enclosed a check in the amount of \$2,000, made payable to the Director of Revenue, which is in settlement of MoPSC Case No. GC-2008-0026.

Under the terms of the Settlement Agreement in that case, this amount is to be directed to the Public School Fund.

Please contact me if you have any questions.

Best Regards,

Angela Weber  
Paralegal  
Missouri Gas Energy



MISSOURI GAS ENERGY

Southern Union Company d/b/a  
Missouri Gas Energy  
3420 Broadway  
Kansas City, MO 64111

372566 F007 25 MIXED 3/4 ..... 11  
DIRECTOR OF REVENUE  
MISSOURI PUBLIC SERV. COMM.  
P.O. BOX 360  
JEFFERSON CITY, MO 65102

VENDOR NO.	CHECK NO.	DATE
10941	0000243532	10/24/2007

INVOICE NUMBER	INVOICE DATE	VOUCHER ID	GROSS AMOUNT	DISCOUNT TOTAL	PAID AMOUNT
STL-GC20080026	10/11/2007	500040284	\$2,000.00	\$0.00	\$2,000.00
RETURN TO TODD JACOBS - 7					
TOTAL:			\$2,000.00	\$0.00	\$2,000.00

THE FACE OF THIS DOCUMENT HAS A BLUE BACKGROUND - THE BACK HAS AN ARTIFICIAL WATERMARK



MISSOURI GAS ENERGY

Southern Union Company d/b/a  
Missouri Gas Energy  
3420 Broadway  
Kansas City, MO 64111

JPMorgan Chase Bank, N.A.  
Syracuse, New York

50-937  
213

PAY IN U.S. DOLLARS

\*\*\*\*\*TWO THOUSAND AND 00/100 DOLLARS\*\*\*\*\*

TO THE ORDER OF

DIRECTOR OF REVENUE  
MISSOURI PUBLIC SERV. COMM.  
P.O. BOX 360  
JEFFERSON CITY, MO 65102

CHECK DATE  
10/24/2007

CHECK NUMBER  
0000243532

CHECK AMOUNT  
\$2,000.00

00014

AUTHORIZED SIGNATURE  
VOID AFTER 60 DAYS



00000243532 021309379

601892805

From: Origin ID: MKCA (816)360-5640  
Pam Chidester  
Missouri Gas Energy  
3420 Broadway

Kansas City, MO 64111



CL5090607/2/02.1

SHIP TO: (573)751-3234

BILL SENDER

**MS Helen Davis**  
**Missouri Public Service Commission**  
**200 MADISON ST**

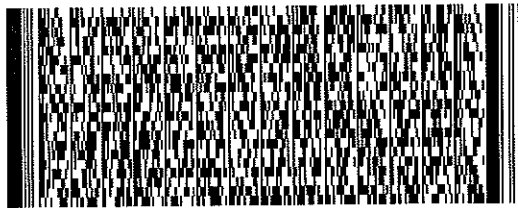
**JEFFERSON CITY, MO 651013254**

Ship Date: 29OCT07  
ActWgt: 1 LB  
System#: 4060256/INET7091  
Account#: S \*\*\*\*\*

Delivery Address Bar Code



Ref # 230130  
Invoice #  
PO #  
Dept #

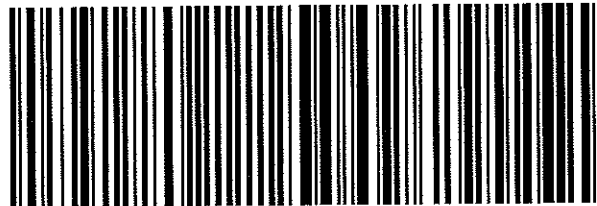


TRK# 7987 9627 6450  
0201

**TUE - 30OCT AA**  
**STANDARD OVERNIGHT**

**XH-JEFA**

**STL**  
**MO-US**  
**65101**



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