

BEFORE THE PUBLIC SERVICE COMMISSION OF THE
STATE OF MISSOURI

FILED²

JUN 25 2008

Missouri Public
Service Commission

Christy Michael Schinner
(your name)

Complainant,

vs.

Case No. _____

House Springs Sewer Company
(utility company's name)

Respondent.

COMPLAINT

1. Complainant resides at 30 Walters Place, House Springs, MO
63051
2. Respondent, House Springs Sewer Company, 4089 Country
(Company's name and address)
Club Drive, Imperial, MO 63052, is a public utility providing
service to complainant's residence.
3. As the basis of this complaint, complainant states the following facts: It is our
belief that we should not be considered a full service restaurant. We will
be a pizza place. We will only be open 2 meal periods, we have a
limited menu, we are family oriented and will be closed most holidays,
and 35-40% of our business is takeout. After reviewing the Public Service
Rate Schedule online we contacted Jim Merced at the Public Service
Commission. He suggested that we compare the usage at the 2 existing
Pizzeria's to determine the base fee. Please review the attached water/sewer
bills. Together the 2 locations average 3,500 gallons each month,
this averages 1200 gallons a day. The Rate Schedule shows \$2.80
per gallon - times the daily design waste discharge. That would
equal \$3,360.

4. The complainant has taken the following steps to present this complaint to the respondent: _____

On May 19, 2008 we wrote a letter to the Sewer Company asking to please compare the usages of the 2 existing restaurants and agree to lower the top fees.

WHEREFORE, complainant now requests the following relief: We be allowed to pay the \$3,360.- top fee and after 12 months review our usage and if significantly off we would agree to adjust our top fees

June, 17, 2008

Date

Christ Schuer

Signature of Complainant

CITY OF FESTUS - WATER DEPARTMENT

PHONE 636-257-9646 FAX 636-257-9647 FESTUS, MO 63028-1700

55 29 MAIN ST	
12/15/07	10/15/07
712100	705988
52	
WATER	423.38
SEWER	145.28
SANITATION	
SALES TAX	53.25
AMOUNTS PAID DUE	

5200
AD 12-7-07
CHK # 16953

Total Due 601.71

CITY OF FESTUS - WATER DEPARTMENT

PHONE 636-257-9646 FAX 636-257-9647 FESTUS, MO 63028-1700

55 29 MAIN ST	
02/15/08	12/21/07
721400	717600
58	
WATER	389.32
SEWER	106.56
SANITATION	
SALES TAX	24.28
AMOUNTS PAID DUE	

3500
AD 2-1-08
CHK # 17004

TOTAL DUE 440.16

PHONE 636-257-9646 FAX 636-257-9647 FESTUS, MO 63028-1700

55 29 MAIN ST	
04/15/08	03/26/08
730880	726240
46	
WATER	374.44
SEWER	120.64
SANITATION	
SALES TAX	29.39
AMOUNTS PAID DUE	

4000
AD 4-4-08
CHK # 17174

TOTAL DUE 524.47

CITY OF FESTUS - WATER DEPARTMENT

PHONE 636-257-9646 FAX 636-257-9647 FESTUS, MO 63028-1700

55 29 MAIN ST	
01/15/08	11/15/07
717600	712100
55	
WATER	487.70
SEWER	153.40
SANITATION	
SALES TAX	95.14
AMOUNTS PAID DUE	

6500
AD 1-4-07
CHK # 17016

TOTAL DUE 736.24

CITY OF FESTUS - WATER DEPARTMENT

PHONE 636-257-9646 FAX 636-257-9647 FESTUS, MO 63028-1700

55 29 MAIN ST	
03/15/08	01/17/08
726290	721400
48	
WATER	398.72
SEWER	134.16
SANITATION	
SALES TAX	30.67
AMOUNTS PAID DUE	

4800
AD 3-7-08
CHK # 17121

TOTAL DUE 563.55

PHONE 636-257-9646 FAX 636-257-9647 FESTUS, MO 63028-1700

55 29 MAIN ST	
05/15/08	03/24/08
735200	730800
45	
WATER	365.30
SEWER	125.89
SANITATION	
SALES TAX	28.75
AMOUNTS PAID DUE	

4500
AD 5-5-08
CHK # 17237

Total Due 520.93

CITY OF DESOTO - 17 Bond St - Decatur, MO 63020

DATE	TO	DATE	AMOUNT
12/14/97	12/14/97	12/31/97	1.00
		CODE	
		VF	1.00
113380 020480		00100 SE	55.88
513380 030480		00100 WA	106.12
		TX	7.00

WE HAVE A DROP BOX FOR PAYMENT
UNDER THE WINDOW OPEN 24 HOURS

CD 11-07
EP

Pay Down Mail
US Postage
Permit No. 110

ACCOUNT NUMBER	DATE
7202001	2/15/98
187.08	170.06
530 N. 2ND	

DISCONNECTION DATE

2/25/98

ACCOUNT NUMBER	DATE
7202001	2/15/98
187.08	170.06

THANKS WALKER

530 N. 2ND
DE SO TO MO

63020

CITY OF DESOTO - 17 Bond St - Decatur, MO 63020

DATE	TO	DATE	AMOUNT
11/14/97	12/14/97	12/31/97	1.00
		CODE	
		VF	1.00
113380 015760		10500 SE	61.97
113380 015760		10500 WA	58.13
		TX	0.21

THE CITY EMPLOYEES WISH YOU A
HAPPY AND SAFE NEW YEAR.

CD 11-05
EP

Pay Down Mail
US Postage
Permit No. 110

ACCOUNT NUMBER	DATE
7202001	1/15/98
172.88	157.16
530 N. 2ND	

DISCONNECTION DATE

1/25/98

ACCOUNT NUMBER	DATE
7202001	1/15/98
172.88	157.16

THANKS WALKER

530 N. 2ND
DE SO TO MO

63020

Pogolinski

CITY OF DESOTO 417 Boyd St • DeSoto, MS 38820

DATE	DATE	DATE	
2/18/08	3/21/08	4/01/08	.00

555560 874580 18020 PF .25
 555560 874580 18020 SE 52.88
 555560 874580 18020 WA 100.53
 TX 7.39

7202001	4/15/08
177.18	161.07
530 N. 2ND	

DISCONNECTION DATE

4/25/08

7202001	4/15/08
177.18	161.07

TERRI WALKER

430 N. 2ND

DE SOTO MS

65020

CITY OF DESOTO 417 Boyd St • DeSoto, MS 38820

DATE	DATE	DATE	
1/13/08	2/19/08	3/01/08	.00

555400 555860 20080 PF .25
 555400 555860 20080 SE 52.88
 555400 555860 20080 WA 100.53
 TX 7.39

PA 31001
 BP

7202001	3/15/08
166.86	168.87
530 N. 2ND	

WE HAVE A DROP BOX FOR PAYMENT
 UNDER THE WINDOW OPEN 24 HOURS

DISCONNECTION DATE

3/25/08

7202001	3/15/08
166.86	168.87

TERRI WALKER

530 N. 2ND

DE SOTO MS

65020

Pogolinski

**FW: pogs**

Wednesday, June 11, 2008 1:21 PM

From: "E A Boyer" <eaboyer9119@sbcglobal.net>**To:** "mike scrivner" <mjs12345@yahoo.com>Pogolino's1.jpg (218KB), Pogolinos2.jpg (331KB), Pogolinos3.jpg (209KB),
Pogolinos4.jpg (209KB)

Hello

Here is what I sent to the House Springs Sewer Co and the Public Service Commission. The man at the public service commission is Jim Merseal at 573-751-3027. We are saying that they are classifying the business wrong and the tariffs filed with the Public Service Commission even say that the Tap Fee should be based on \$ 2.85 X the DAILY water usage. This would be about \$ 3,400.00 for your tap fee.

E A Boyer

From: David Logan [mailto:davndana3@yahoo.com]**Sent:** Wednesday, June 04, 2008 9:02 AM**To:** Dad**Subject:** pogs