

DEPT. 9

LACLEDE GAS COMPANY
STATEMENT OF BILLS & PAYMENTS
JULY 23, 2008

HARRISON, HORTENSE
40 GATEVIEW CT
O FALLON, MO 63367

FILED
September 16, 2008
Data Center
Missouri Public
Service Commission

PAGE 0001

SERVICE ADDRESS: 40 GATEVIEW CT
ACCT. NO: 948932-002

DATE	TRANSACTION	SERVICE DATES FROM - TO	METER READING	THERMS	BILLS/ PAYMENTS	BALANCE
BALANCE AS OF 12-29-06						0.00
12-29-06	PAYMENT-GAS SERVICE				200.00-	200.00-
01-17-07	REBILL	11/17/06-12/26/06	8220R	144.0	182.99	17.01-
02-20-07	REBILL	12/26/06-01/25/07	8241E	21.4	38.15	21.14
03-01-07	REBILL	01/25/07-02/26/07	8408E	170.7	208.77	229.91
03-26-07	LATE PAY CHRG-GAS SERVICE				3.45	233.36
04-03-07	PAYMENT-GAS SERVICE				229.91-	3.45
04-13-07	LATE PAY CREDIT-GAS SERVICE				3.45-	0.00
04-13-07	BILL ADJUSTMENT CREDIT				429.91-	429.91-
04-13-07	REBILL	11/17/06-03/27/07	9088R	1029.2	1,233.10	803.19
04-30-07	REBILL	03/27/07-04/26/07	9198R	112.4	142.88	946.07
05-15-07	PAYMENT-GAS SERVICE				148.00-	798.07
05-23-07	LATE PAY CHRG-GAS SERVICE				11.97	810.04
05-30-07	REBILL	04/26/07-05/25/07	9216R	18.4	34.40	844.44
05-31-07	LATE PAY CREDIT-GAS SERVICE				11.97-	832.47
06-15-07	PAYMENT-GAS SERVICE				34.40-	798.07
06-28-07	LATE PAY CHRG-GAS SERVICE				11.97	810.04
06-28-07	REBILL	05/25/07-06/26/07	9229R	13.3	28.57	838.61
07-16-07	PAYMENT-GAS SERVICE				28.57-	810.04
07-23-07	LATE PAY CHRG-GAS SERVICE				12.15	822.19
07-30-07	REBILL	06/26/07-07/26/07	9244R	15.5	31.27	853.46
08-09-07	PAYMENT-GAS SERVICE				43.42-	810.04
08-17-07	LATE PAY CREDIT-GAS SERVICE				12.15-	797.89
08-22-07	LATE PAY CHRG-GAS SERVICE				11.97	809.86
08-27-07	REBILL	07/26/07-08/23/07	9257R	13.5	31.46	841.32
09-04-07	PAYMENT-GAS SERVICE				41.32-	800.00
09-19-07	LATE PAY CHRG-GAS SERVICE				12.00	812.00
09-26-07	REBILL	08/23/07-09/24/07	9274R	17.4	36.73	848.73
10-19-07	LATE PAY CHRG-GAS SERVICE				12.73	861.46
10-25-07	REBILL	09/24/07-10/23/07	9311R	37.9	60.35	921.81
10-30-07	PAYMENT-GAS SERVICE				73.08-	848.73
11-19-07	LATE PAY CHRG-GAS SERVICE				12.73	861.46
11-27-07	REBILL	10/23/07-11/23/07	9466R	157.0	191.49	1,052.95
12-14-07	PAYMENT-GAS SERVICE				204.22-	848.73
12-20-07	LATE PAY CHRG-GAS SERVICE				12.73	861.46
12-28-07	REBILL	11/23/07-12/26/07	9814R	352.9	370.15	1,231.61
01-14-08	PAYMENT-GAS SERVICE				351.65-	879.96
01-22-08	LATE PAY CHRG-GAS SERVICE				13.20	893.16
01-29-08	BILLED DEPOSIT				238.66	1,131.82

Staff Exhibit B
Exhibit No. B
Case No(s) GC-2008-0041
Date 8/20/08 Rptr MV

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01-29-08	REBILL	12/26/07-01/25/08	0121R	311.3	330.90	1,462.72
02-11-08	PAYMENT-GAS SERVICE				314.36-	1,148.36
02-21-08	LATE PAY CHRG-GAS SERVICE				13.65	1,162.01
02-28-08	BILLED DEPOSIT				238.67	1,400.68
02-28-08	REBILL	01/25/08-02/26/08	0427R	310.3	330.11	1,730.79
03-18-08	PAYMENT-GAS SERVICE				313.61-	1,417.18
03-25-08	LATE PAY CHRG-GAS SERVICE				14.10	1,431.28
03-29-08	BILLED DEPOSIT				238.67	1,669.95
03-29-08	REBILL	02/26/08-03/27/08	0699R	276.6	298.27	1,968.22
04-01-08	DEPOSIT CANCELLED				716.00-	1,252.22
04-01-08	RESET CHARGE				100.98-	1,151.24
04-01-08	LATE PAY CREDIT-GAS SERVICE				14.10-	1,137.14
04-15-08	PAYMENT-GAS SERVICE				283.36-	853.78
04-23-08	LATE PAY CHRG-GAS SERVICE				12.81	866.59
05-09-08	PAYMENT-GAS SERVICE				179.00-	687.59
05-19-08	LATE PAY CREDIT-GAS SERVICE				113.79-	573.80
05-19-08	BILL ADJUSTMENT CREDIT				3,119.68-	2,545.88-
05-19-08	REBILL	12/06/06-04/24/08	0846R	2749.6	3,246.81	700.93
05-28-08	BILL	04/24/08-05/23/08	0864R	18.3	37.36	738.29
06-05-08	RESET CHARGE				100.98	839.27
06-09-08	PAYMENT-GAS SERVICE				37.36-	801.91
06-20-08	LATE PAY CHRG-GAS SERVICE				10.51	812.42
06-26-08	LATE PAY CREDIT-GAS SERVICE				10.51-	801.91
06-26-08	BILL	05/23/08-06/24/08	0876R	12.3	31.03	832.94
07-21-08	LATE PAY CHRG-GAS SERVICE				12.49	845.43

TOTAL ACCOUNT BALANCE \$845.43

THE ABOVE ACCOUNT BALANCE DOES NOT REFLECT
ANY BUDGET OR PAYMENT ARRANGEMENTS YOU MAY
HAVE MADE. REFER TO YOUR LAST BILL FOR
INFORMATION ON YOUR AMOUNT DUE.

EXPLANATION OF METER READING CODES

R - REGULAR READING
S - CUSTOMER READING
E - ESTIMATE