

MRS. BUSSEY'S AFFIDAVIT

1. **Page 1, 4, 5, 15, 16, 17, 18-** Nowhere in this affidavit did they say the service was terminated for \$305.00. But for the \$2,510.78 from the Prospect property.
2. If you look at the gas bill, MGE said in order to avoid disconnection pay the \$2,510.78 before July 23, 2002. Not the \$305.00.

3 F

nonpayment, in accordance with this rule.

15. MGE terminated service to the 4024 Prospect property on April 17, 2002.

16. The balance from the 4024 Prospect property was transferred to the 4231 Tracy account on June 25, 2002.

17. MGE notified Mr. Dudley of the balance transfer and requested that Mr. Dudley pay the indebtedness. Mr. Dudley failed to do so.

18. Gas service to the 4231 Tracy property was terminated on July 30, 2002.

19. Mr. Dudley did not file a written complaint with the Missouri Public Service Commission.

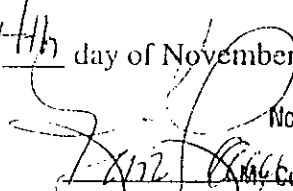
20. Mr. Dudley did not request a rehearing from the Public Service Commission.

21. On October 1st and 2nd, 2002, Mr. Dudley made payments to MGE in the total amount of \$480.00 towards the past due balance on the 4231 Tracy account, and on October 3, 2002, MGE restored service to 4231 Tracy.

FURTHER AFFIANT SAYETH NAUGHT.


WANDA BUSSEY

Subscribed and sworn to before me this 4th day of November, 2002.


KIMBERLY D. LAMBERT
Notary Public - State of Missouri
County of Platte
My Commission Expires May 26, 2003
Notary Public

My Commission Expires:

May 26, 2003



MISSOURI GAS ENERGY
a division of
Southern Union Company

QUESTIONS? CALL:
(816)-756-5252
P.O. BOX 219255
KANSAS CITY, MO 64121-9255

FOR SERVICE LOCATED AT:
4231 TRACY AVE
KANSAS CITY, MO 64110-1243

07/5Y2

STATEMENT DATE
JUL 10, 2002

JAMES E DUDLEY
4231 TRACY AVE
KANSAS CITY, MO 64110-1243

DEPOSIT: NONE
ACCOUNT NBR: 4827397879

SVC TYP	SERVICE PERIOD FROM TO		NBR DAYS	METER READINGS PREVIOUS PRESENT		PRESSURE ADJUSTMENT	ENERGY USE CCF	PBA/COB RATE	PBA/COB CHARGE
GAS	06-05-02	07-05-02	30	09688	09699		11.00	.44191	4.86
GAS	TOTAL		30				11.00		4.86

SVC TYP	CUSTOMER CHARGE	ENERGY CHARGE		PBA/COB CHARGE	FRANCHISE FEE	SALES TAX	COUNTY TAX	CITY TAX	CURRENT CHARGE
GAS	10.13	1.26		4.86	1.04	.00	.00	.00	17.29

PREVIOUS BALANCE 305.54
TRANSFERRED BALANCE 2,204.59
OTHER TRANSACTIONS .50
OTHER TRANSACTIONS TAX .06
TO AVOID DISCONNECT PAY BEFORE JUL 22, 2002 2,510.78
TOTAL CURRENT CHARGES DUE BY AUG 1, 2002 17.29

IF PAST DUE AMOUNT has been paid, please subtract that amount from the AMOUNT DUE when you make your next payment.

COMPARATIVE USE INFORMATION						AMOUNT DUE	
PERIOD	DAYS			CCF	CCF/DAY		\$ 2,528.04
CURRENT	30			22	.367	AMOUNT DUE	
LAST YEAR	N/A			N/A	N/A	WITH LATE CHARGE	\$ 2,528.32

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU!

STATEMENT DATE: JUL 10, 2002

08/09057/07

ACCOUNT NBR:
4827397879

JAMES E DUDLEY
4231 TRACY AVE
KANSAS CITY, MO 64110-1243

MAIL PAYMENT TO:

MISSOURI GAS ENERGY
PO BOX 219255
KANSAS CITY, MO 64121-9255

48273978790000017290002528040002528322

AMOUNT DUE	
\$	2,528.04
AMOUNT DUE WITH LATE CHARGE	
\$	2,528.32
AMOUNT ENCLOSED	
\$	

GAS METER BILLING HISTORY

1. My name is on this billing account history but it's not Mr. Dudley's bill.
2. This bill shows that MGE took Ms. Chappelow's name off the account and put the billing account in Mr. Dudley's name.

J E DUDLEY
4 PROSPECT AVE
KANSAS CITY MO 64130
J4WKB CINQ GASH

WK 816 896-0763
HM 816 896-0763 G E
GAS METER BILLING HISTORY

(1)
0401
08 09057
F RES 6665186538
08/20/02 09:20

METER NUMBER : 06035936 RATE CODE: 618 TAX EXEMPT CD: 00 STATE %: 100.0
BILL CONSTANT: 1. REV CLASS: 21 FRAN EXMPT CD: D CITY %: 0.0
MANUFACTURER : 05 RELATED : N FRAN OVRD CD: 00 COUNTY%: 0.0
IRREG USE CD : 1 GTA : 101 OUTSIDE TAX : N FRAN %: 0.0
MTR LOC : L5 NORTH SIDE BLDG SPEC CONTRACT: N STATUS : I
ERT ID : 0008633102

DATE	DAYS	BILLED USE	AMOUNT	B	P	R	R
02/06/01	29	521	528.04	C	C	S	I
01/08/01	33	760	648.36	B	P	O	
12/06/00	33	352	311.89	B	P	O	
11/03/00	31	77	65.43	B	P	O	
10/03/00	7	14	11.91	B	P	O	
				B	P	S	

TURN ON DATE 9-26-00

MORE PAGES

13-ACCT DATA 14-ACCT BAL 16-BILL HIST 17-PYMT HIST 18-ANALYSIS
19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
NEXT FUNCTION: DATA:

0272

Sara Chappelow

9-26-00 to 4-05-01

MISS 5 to 8 / 01 - Someone Else's
may august

MISSING 1 to 8 / 2000 - Someone Else's
Jan august

MISSING 5 to 8 / 2002 in act cost
may august

~~different~~ ~~different~~

E DUDLEY
 PROSPECT AVE
 SAS CITY MO 64130
 4WKB CINC GASH

WK 816 896-0763
 HM 816 896-0763 G E
 GAS METER BILLING HISTORY

0401
 08 09057
 F RES 6665186538
 08/20/02 09:20

METER NUMBER : 06035936 RATE CODE: 618 TAX EXEMPT CD: 00 STATE %: 100.0
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 MANUFACTURER : 05 RELATED : N FRAN OVRD CD: 00 COUNTY%: 0.0
 IRREG USE CD : 1 GTA : 101 OUTSIDE TAX : N FRAN %: 0.0
 MTR LOC : L5 NORTH SIDE BLDG SPEC CONTRACT: N STATUS : I
 ERT ID : 0008633102

DATE	DAYS	BILLED USE	AMOUNT	B C	P C	R S	R I
11/02/01	29		10.78	B		O	53
10/04/01	29		10.78	B		O	
09/05/01	33		10.71	B		O	
04/26/01	21	10	16.34	B	P	S	
04/05/01	29	99	104.71	B	P	Q	
03/07/01	29	496	561.36	B	P	O	

MORE PAGES

13-ACCT DATA 14-ACCT BAL 16-BILL HIST 17-PYMT HIST 18-ANALYSIS
 19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
 NEXT FUNCTION: DATA:

0272

Sara Chappelow

(3)

3 E DUDLEY
+ PROSPECT AVE
KANSAS CITY MO 64130
J4WKB CINQ GASH

WK 816 896-0763
HM 816 896-0763 G E
GAS METER BILLING HISTORY

0401
08 09057
F RES 6665186538
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ERT ID : 0008633102

DATE	DAYS	BILLED USE	AMOUNT	B C	P C	R S	R I
04/17/02	12		4.31	B		S	
04/05/02	30		10.78	B		O	
03/06/02	29	22	24.29	B		Q	
02/05/02	29		10.78	B		O	
01/07/02	33	63	53.07	B		Q	
12/05/01	33		10.78	B		O	53

TOP OF LIST MORE PAGES
13-ACCT DATA 14-ACCT BAL 16-BILL HIST 17-PYMT HIST 18-ANALYSIS
19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
NEXT FUNCTION: DATA: 0272

KIM LAMBERT

1. E-mail response to Tracy Leonburger
2. Not one time is the \$305.00 mentioned for the reason of the gas service being turned off.

Dudley James

Kim Lambert

To: Tracy Leonberger (E-mail)
Subject: James Dudley Response

f I received your inquiry. Thank you.

I I've looked into this situation and found that Mr. Dudley is the owner of the property at 4231 Tracy, KCMO

We have had some fraudulent use of service at this address. A Sarah Chappelow's name was used fraudulently after she had her car broken into and her personal planner stolen along with some other items. Ms. Chappelow did file a police report and the KCMO Police Dept. verifies that Ms. Chappelow did not live at this address when the bill was incurred.

As the owner of the property, Mr. Dudley should certainly know who was living here, however he claims that he has no idea who was here during that time. Coincidentally, he also visited with us during this time, to make sure that the gas was not in his name. We have also clearly documented that on 5/22/01 Sarah Chappelow faxed us her Fraud Report from the Police, and again, coincidentally, Mr. Dudley contacted us that same day, and we asked him to provide some ownership papers on the home.

We have asked that Mr. Dudley give us proof that he was not at this address during the time in question, and we have not yet received anything from him. The service is already off, so this will continue to be an issue for any party trying to move into the property. I might mention that Mr. Dudley has known about this issue for over a year (5/22/01), and has not responded. We also asked him again as recently as 5/28/02 to provide proof of ownership and where he had been living. He has still not responded. Service has been off here since 4/17/02.

Thank You - -

Kim Lambert, Manager
Missouri Gas Energy
816-360-5585
KLambert@MGEMail.com

Customer Contact Entry

1. Ms. Kim Lambert said Mr. Dudley knew about this matter on May 22, 2001.
2. If you look at page 2 there is no mention of Mr. Dudley being notified on this page at all
3. The only time MGE and Mr. Dudley talked was in July of 2002.
4. If you look at page 9, MGE said Mr. Dudley wanted to know if his name was still on the bill, but MGE never asked Mr. Dudley who's name it should have been in, MGE must have felt who ever name it was in was ok.

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WKB CCON CCIN

WK 816 921-0534
HM 816 921-6490 G E
CUSTOMER CONTACT ENTRY

0401
08 09057
F RES 9203906879
04/29/03 10:00

SEL	DATE	TIME	TYPE	USER ID	CONTACT DESCRIPTION	MEMO
	07/24/02	12:41	OT	F04JMM	OFFER MR DUDLEY TO SPEAK TO MRS BUSSEY	Y
	07/24/02	12:30	OT	F04NLS	TRANSF MR DUDLEY TO MS. BUSSEY VOICE	Y
9	04/24/02	16:01	OT	F04BKS	NOTIFIED CREDIT WORLD---	Y
8	04/24/02	11:18	AR	F04VAJ	BAD DEBT TO FINAL BILL TRANSFER	Y
7	10/24/01	11:12	OT	F04MER	KCPD CALLING TO SAY THAT THE ACTUAL	Y
6	06/14/01	19:53	CS	SYSTEM	SECOND RECOVERY LETTER SENT	Y
5	06/01/01	18:06	CS	SYSTEM	FIRST RECOVERY LETTER SENT	Y
4	05/22/01	14:39	OT	F04CLR	*** ADV JAMES DUDLEY SD LL 497-64-0241	Y
3	05/22/01	13:55	OT	F04DAS	GAVE FAX INFO TO MRS BUSSEY TO CHK OUT	Y
	05/07/01	12:49	OT	F04EBW	TOLD SARAH TO FAX INFORMATION TO DEBBIE	N
2	05/07/01	12:44	OT	F04CDB	SARAH WANTED TO TALK TO SUPERVISOR ABOUT	Y
	05/04/01	18:36	OT	F04HDG	ADV 60 DAY FOR FB TO BE PD..SAYS THIS BI	Y
1	04/30/01	16:49	OT	F04SAM	REVEIW BILL PER SYSTEM BISH & MAILED OUT	N

TOP OF LIST
13-ADD CNTCT

MORE PAGES

NEXT FUNCTION:

DATA:

0235

2

SARAH E CHAPPELOW

4024 PROSPECT AVE

KANSAS CITY MO 64130

F04WKB CCON CCPD

WK 816 921-0534

HM 816 921-6490 G

MEMO SCRATCH PAD INQUIRY

08 09057

F RES 9203906879

04/29/03 10:02

DATE	TYPE	USER ID	CONTACT DESCRIPTION
05/04/01	OT	F04HDG	ADV 60 DAY FOR FB TO BE PD..SAYS THIS BI

REMARKS: LL IS RESULT OF FRAUD..ADV WOULD NEED TO PAY UNTIL ISSUE IS RESO
LVED IN COURT

NEXT FUNCTION:

DATA:

0235

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WKB CCON CCPD
WK 816 921-0534
HM 816 921-6490 G E F RES 9203906879
MEMO SCRATCH PAD INQUIRY
04/29/03 09:59

DATE	TYPE	USER ID	CONTACT DESCRIPTION
04/25/01	OT	F04MJW	SARAH'S MOTHER CALLING IN STATED SARAH

REMARKS: HAS NEVER LIVED HER HER PLANNER WAS STOLEN 09-00 OF LAST YEAR
EXPL SARAH NEEDS TO CALL FOR SHUT OFF AND DISCUSS THIS WITH HER
MONIC

NEXT FUNCTION: DATA:

0235

SARAH E CHAPPELOW

4024 PROSPECT AVE

KANSAS CITY MO 64130

F04WKB CCON CCPD

WK 816 921-0534

HM 816 921-6490 G E

MEMO SCRATCH PAD INQUIRY

08 09057

F RES 9203906879

04/29/03 09:59

DATE	TYPE	USER ID	CONTACT DESCRIPTION
04/25/01	OT	F04DAS	DO NOT TURN ON

REMARKS: ANYONE WANTING SERVICE BACK ON HERE MUST GO TO OFFICE WITH
PIC ID, SS CARD AND RA....SEE ALL CCON NOTES....SARAH CHAPPELOW
SAYS THAT HER PLANNER BOOK WAS STOLEN OUT OF HER CAR AT A GAS
STATION WHILE SHE WENT IN TO PAY FOR GAS. DIDNOT FILE A REPORT
ADV SARAH THAT SHE WOULD NEED TO FILE A POLICE REPORT AND SEND
COPY OF IT TO ME AND ALSO PROOF OF WHERE SHE HAS BEEN LIVING
SINCE 10-00 TO PRESENT WILL NEED AT LEAST 6-7 PIECES OF PROOF

NEXT FUNCTION:

DATA:

0235

5

SARAH E CHAPPELOW

4024 PROSPECT AVE

KANSAS CITY MO 64130

F04WKB CCON CCPD

WK 816 921-0534

HM 816 921-6490 G E

MEMO SCRATCH PAD INQUIRY

0401

08 09057

F RES 9203906879

04/29/03 10:00

DATE	TYPE	USER ID	CONTACT DESCRIPTION
04/25/01	OT	F04DAS	CALLED DISP TO MAKE SURE SERVICE MAN

REMARKS: SHUTS THIS SERVICE OFF. DEBBIE

NEXT FUNCTION:

DATA:

0235

SARAH E CHAPPELOW
4024 PROSPECT AVE WK 816 921-0534 08 09057
KANSAS CITY MO 64130 HM 816 921-6490 G E F RES. 9203906879
F04WKB CCON CCPD MEMO SCRATCH PAD INQUIRY 04/29/03 10:15

DATE	TYPE	USER ID	CONTACT DESCRIPTION
04/24/02	AR	F04VAJ	BAD DEBT TO FINAL BILL TRANSFER

REMARKS: TRSFD TO LANDLORD.HE NEEDS TO VERIFY WHO WAS ACTUALLY RESPONSIBL
E FOR THIS SERVICE...

NEXT FUNCTION:

DATA:

0235

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WKB CCON CCPD

WK 816 921-0534
HM 816 921-6490 G E F RES 9203906879
MEMO SCRATCH PAD INQUIRY

SARAH E CHAPPELOW
0401
08 09057
04/29/03 10:12

DATE	TYPE	USER ID	CONTACT DESCRIPTION
10/24/01	OT	F04MER	KCPD CALLING TO SAY THAT THE ACTUAL

REMARKS: SARAH CHAPPELOW DOES NOT LIVE HERE...THIS IS AN IDENTITY THEFT.
ADVISED TO HAVE ACTUAL SARAH CHAPPELOW CALL AND I WOULD BE
HAPPY TO SEND COPY OF BILL

NEXT FUNCTION:

DATA:

0235

8

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WKB CCON CCPD
WK 816 921-0534
HM 816 921-6490 G
MEMO SCRATCH PAD INQUIRY
0401
08 09057
F RES 9203906879
04/29/03 10:07

DATE	TYPE	USER ID	CONTACT DESCRIPTION
10/24/00	OT	F04SAA	JAMES DUDLEY N OFC WANTED TO KNOWIF HIS

REMARKS: NAME ON THIS ADDRESS ADV "NO"

NEXT FUNCTION:

DATA:

0235

SARAH E. CHAPPELOW

4024 PROSPECT AVE

KANSAS CITY

MO 64130

WK 816 921-0534

HM 816 921-6490

G

E

F RES 9203906879

F04WKB CCON GCIN

CUSTOMER CONTACT ENTRY

04/29/03 09:57

SEL	DATE	TIME	TYPE	USER ID	CONTACT DESCRIPTION	MEMO
	12/04/00	12:18	BI	F04LAM	CUSTOMER ADDED TO ABC	Y
	12/04/00	12:17	OT	F04LAM	PD 66.00 CASH SET UP ABC 81.00	N
	11/01/00	16:47	OT	F04SAA	12.00CSH QTD 120.00 FOR ABC AMT PTY SAI	Y
	10/24/00	10:26	OT	F04SAA	JAMES DUDLEY N OFC WANTED TO KNOW IF HIS	Y
	09/27/00	13:33	OT	F04LRS	INDEX CHG TO SET SOTN AT X5055 NOT RESP	Y
	09/26/00	13:06	OT	F04SCF	FURN OFF NO FIRE DOOR SEWAGE IN BASE	Y

REQUESTED FUNCTION INACTIVE
13-ADD CNTCT

NEXT FUNCTION:

DATA:

0235

10/24/00

Dudley in office
to see if bill
was in his
name

SARAH E. CHAPPELOW SARAH E. CHAPPELOW SARAH E. CHAPPELOW
4024 PROSPECT AVE WK 816 921-0534 08 09057
KANSAS CITY MO 64130 HM 816 921-6490 G F RES 9203906879
F04WKB CCON CCPD MEMO SCRATCH PAD INQUIRY 04/29/03 09:57
SEL RATE

DATE	TYPE	USER ID	CONTACT DESCRIPTION
09/26/00	OT	F04SCF	FURN OFF NO FIRE DOOR SEWAGE IN BASE

REMARKS: SHANKS

NEXT FUNCTION:

DATA:

0235

11

SHELIA J ASHLEY
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WKB CCON CCPD
WK
HM 816 523-2251 G E
MEMO SCRATCH PAD INQUIRY
08 0905
F RES 847738432
04/29/03 10:21

DATE	TYPE	USER ID	CONTACT DESCRIPTION
07/03/00	OT	F04SMW	DO NOT TURN ON

REMARKS: SHUT OFF AT METER-NPSO METER 06035936
OWNER JAMES DUDLEY TO PROVIDE PROOF OF OWNERSHIP FOR TONN
HERE

NEXT FUNCTION:

DATA:

0235

704.4

Mr. Dudley is not required to know what name a tenant uses for their utilities.

§ 704.3 HVAC System—Landlord's Responsibility [New]

HVAC System. Landlord shall, at its expense, before commencement of the term of this Lease, have the air conditioning and heating equipment serving the premises inspected and placed in good operating condition and shall furnish to Tenant a written report from a reputable heating and air conditioning contractor certifying that such equipment is in good operating condition and adequate in capacity. Upon Landlord's failure to do so, Tenant may, at its option, cause the heating and air conditioning equipment placed in good operating condition and deduct the reasonable expense thereof from the rent.

The will be maintained by Landlord at its expense. Should replacement of heating or air conditioning equipment become necessary through ordinary wear and tear or otherwise, Landlord, at its expense, agrees to replace same with another or others of at least equal efficiency and capacity to present equipment.

AUTHOR'S COMMENTS

For a small retail tenant, this type of clause is of extreme importance and the issue should always be addressed and expressly agreed on.

§ 704.4 Utilities—Tenant Responsible For [New]

Utilities. Tenant shall furnish and pay for all electricity, gas, water, trash, and any services or utilities used on or assessed against the Premises, including Tenant's pro rata share of trash removal. Tenant shall make its own arrangements for such utilities to be billed directly to Tenant. (No diminution or abatement of rent or other compensation shall or will be claimed by Tenant as a result of, nor shall this Lease or any of the obligations of Tenant be affected or reduced by reason of, any interruption, curtailment, or suspension of utilities or services to the Premises. If water service is not separately metered to the Premises, the following shall apply:

(a) Landlord shall furnish cold water to the Premises for the normal use of the restroom located on the Premises.

(b) Tenant shall pay its proportionate share of the cost of water service for the portion of the building where water service is not directly and separately metered to the tenants. Tenant's proportionate share shall be based on the rentable square feet in the Premises as compared to the total rentable square feet in the portion of the Building where water service is not directly and separately metered to the tenants. Periodically, Landlord shall notify Tenant of its proportionate share of the cost of water service. Tenant shall pay Landlord Tenant's proportionate share within ten (10) days after Landlord's notice.

DEED/CUSTOMER PREMISE ACTIVITY

1. Mr. Dudley has owned the property at 4024 Prospect since January 6, 1997.
 2. If you look at the Customer Premise Activity Sheet- September 11, 2002, you will see that Ms. Sheila Ashley lived there from 1997 thru May 4, 2000. That's about 3 years.
 3. Ms. Chappelow lived there from September 25, 2000 thru April 27, 2001. That's about a year.
 4. Mr. Dudley had the service in his name from July 16, 2001 through April 17, 2002. Which is about a year.
 5. If you add the time Ms. Ashley lived there plus Ms. Chappelow's time period with Mr. Dudley's that is about 5 years.
 6. Mr. Dudley has only owned the property for 5 years.
 7. If you look at **page 8**, you will see that MGE never notified Mr. Dudley about the name the gas service should have been in.
 8. If you look at April 22, 2003 number 1, you will see that Mr. Dudley had 5 other properties with gas service in his name.
- Page 2,3,5,6,7**

Sale #: 12412

SPECIAL WARRANTY DEED

K3121P 959

Serial #: 95-1173
Plat Parcel: 2287/0241

THIS DEED Made and entered into this 18th day of November, One Thousand Nine Hundred and Ninety Seven by and between the LAND TRUST OF JACKSON COUNTY, MISSOURI, a corporation created, existing and acting under and by the authority of the Land Tax Collection Act of Missouri, party of the first part, and

James Dudley

4247 Agnes

Kansas City

Missouri

64130

of the County of JACKSON State of MISSOURI, hereinafter designated party of the second part (whether one or more).

WITNESSETH, That whereas, first party has, under the terms and provisions of the Land Tax Collection Act, acquired title to the hereinafter described real estate; and

Whereas, said first party has caused said real estate to be classified and appraised, as provided by said Act; and

Whereas, said first party, acting in pursuance of the power and authority conferred upon it by said Land Tax Collection Act, has effected a sale of the real estate hereinafter described and conveyed at and for a consideration which equals or exceeds two-thirds of the appraised value of said real estate:

Now, Therefore, in consideration of the premises, and of the sum of One Thousand Five Hundred & no/100— Dollars, (\$1,500.00) to it paid by the said party of the second part, the receipt of which is hereby acknowledged, said Land Trust of Jackson County, Missouri, acting under and pursuant to the power and authority vested in it under said Land Tax Collection Act, does by these presents SELL AND CONVEY unto the said party of the second part, ...Theirs heirs and assigns, the following described lots, tracts or parcels of land lying, being and situate in the County of Jackson, State of Missouri, together with all the improvements thereon, if any, in the present condition thereof, to-wit:

WARDER'S GEORGE W ADD

ALL W OF PROSPECT AVE OF S 15' OF LOT 6 & ALL W OF PROSPECT AVE OF N 16 2/3' OF LOT 7 BLK 8

STATE OF MISSOURI
COUNTY OF JACKSON SS
I CERTIFY INSTRUMENT RECEIVED

1998 JAN -6 P 3 46.5

K3121P 959
RECORDED BOOK PAGE

SITUATED IN JACKSON COUNTY, MISSOURI

DIRECTOR OF RECORDS
APPROXIMATE ADDRESS 4014 PROSPECT

subject to exceptions noted in judgment of foreclosure, to-wit: rights-of-way, if any, of public utilities upon which the tax has otherwise been paid, and to the lien or liens, if any, of the United States of America.

Subject also to all other agreements, easements, reservations and restrictions of record and existing leases and tenancies.

TO HAVE AND TO HOLD the premises aforesaid, with all and singular the rights, privileges, appurtenances and immunities thereto belonging or in anywise appertaining unto the said party of the second part and unto their heirs and assigns forever; the said Land Trust of Jackson County, Missouri hereby covenanting that the said premises are free and clear from any incumbrances done or suffered by it.

IN WITNESS WHEREOF, the said party of the first part has caused these presents to be signed by its Chairman and attested by its Secretary, and the corporate seal to be hereto attached, the day and year first above written.

ATTEST

Secretary
Greg Patterson

LAND TRUST OF JACKSON COUNTY, MISSOURI.

BY

Chairman
Robert L. Newsome

STATE OF MISSOURI
COUNTY OF JACKSON

On this 18th day of November, 1997, before me, appeared Robert L. Newsome, to me personally known, who being by me duly sworn did say that he is Chairman of the Trustees of the Land Trust of Jackson County, Missouri, a corporation, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation, and that said instrument was signed and sealed in behalf of said corporation by authority of its Trustees, and said Robert L. Newsome acknowledged said instrument to be the free act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal at my office in Kansas City, Missouri, the day and year last above written.

Notary Public within and for said County and State.

My commission expires 12/4, 1998

SERVICE ADDRESS: 4024 PROSPECT AVE

CITY, ST : KANSAS CITY MO

SEL	BILL ACCT	CUSTOMER NAME	DATE ACCT OPENED	DATE ACCT FINALED
	5832180672		04/17/02	
	6665186538	DUDLEY, JAMES.E	07/16/01	04/17/02
	9203906879	CHAPPELOW, SARAH.E	09/25/00	04/27/01
	8477384328	ASHLEY, SHELIA.J	10/02/98	05/04/00
	3931541019	ASHLEY, SHELIA.J	11/18/97	05/11/98

BOTTOM OF LIST

NEXT FUNCTION:

DATA:

0355

COPY OF 8

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CCON CCPD

WK 816 921-0534
HM 816 921-6490 G E
MEMO SCRATCH PAD INQUIRY

0401
08 09057
F RES 9203906879
09/11/02 09:12

DATE	TYPE	USER ID	CONTACT DESCRIPTION
11/01/00	OT	F04SAA	12.00CSH QTD 120.00 FOR ABC AMT PTY SAI

REMARKS: D WILL CLL LATER

NEXT FUNCTION:

DATA:

0355

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CINQ. COMB

WK 816 921-0534
HM 816 921-6490 G E
SERVICE BILLING HISTORY

0401
08 09057
F RES 9203906879
09/11/02 09:10

SEL	IMG	DATE	DAYS	GAS USE	AMOUNT	BC	PC	CR
	N	02/06/01	29	521	81.00	B		
	N	01/08/01	33	760	81.00	B		
	N	12/06/00	33	352	81.00	B		
	N	11/03/00	31	77	65.43	B		
	N	10/03/00	7	14	11.91	B		
	N	04/26/00	21	14	14.33	B	P	
	N	04/05/00	29	18	18.82	B	P	
	N	03/07/00	29	244	132.59	B	P	
	N	02/07/00	31	521	302.42	B	P	
	N	01/07/00	31	509	304.29	B	P	
	N	12/07/99	33	188	118.45	B	P	
	N	11/04/99	22	90	52.97	B	P	

MORE PAGES

13-ACCT DATA 14-CURR SERV 16-ACCT BAL 17-PYMT HIST 18-ANALYSIS
19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
NEXT FUNCTION: DATA:

0355

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CINQ COMB

WK 816 921-0534
HM 816 921-6490 G E
SERVICE BILLING HISTORY

0401
08 09057
F RES 9203906879
09/11/02 09:10

SEL	IMG	DATE	DAYS	GAS USE	AMOUNT	BC	PC	CR
	N	04/17/02	12		4.31	B	P	
	N	04/05/02	30		10.78	B	P	
	N	03/06/02	29	22	24.29	B	P	
	N	02/05/02	29		10.78	B	P	
	N	01/07/02	33	63	53.07	B	P	
	N	12/05/01	33		10.78	B	P	
	N	11/02/01	29		10.78	B	P	
	N	10/04/01	29		10.78	B	P	
	N	09/05/01	33		10.71	B	P	
	Y	04/26/01	21	10	16.34	B		
	N	04/05/01	29	99	104.71	B		
	N	03/07/01	29	496	561.36	B		

TOP OF LIST

MORE PAGES

13-ACCT DATA 14-CURR SERV 16-ACCT BAL 17-PYMT HIST 18-ANALYSIS
19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
NEXT FUNCTION: DATA:

0355

SERVICE ADDRESS: 4024 PROSPECT AVE
CUSTOMER NAME : CHAPPELOW, SARAH.E
REQUESTED BY : SARAH
FIELD ORDER NO : 016149058

WORK DIST: 0730

SERVICE ORDER TYPE: SOTN
BILL ACCOUNT: 9203906879
COMPLETED BY: 08886
ACTION TAKEN:

TIMES:/ DISPTCH: ACKDG: ENRTE: ARRVD: 12:50 LEFT: 13:18
COMPLETED: 09/26/00

SVC	METER NUMBER	MTR MFG	MTR LOC	SO ACT	STAT FND	STAT LEFT	INDEX	REMOVE REASON
G	06035936	05	L5	TN	I	A	5022	

ISSUE RMKS: CUST APPT 12NOON TO 4P THANKS!!NAN
FIELD RMKS:

TOP OF LIST

NEXT FUNCTION:

DATA:

0355

F04WXL SOPL SOOH SERVICE ORDER COMPLETION HISTORY

09/11/02 09:05

SERVICE ADDRESS: 4024 PROSPECT AVE
CUSTOMER NAME : CHAPPELOW, SARAH.E
REQUESTED BY : SARAH
FIELD ORDER NO : 017479101

WORK DIST: 0730

SERVICE ORDER TYPE: SOTF
BILL ACCOUNT: 9203906879
COMPLETED BY: 00936
ACTION TAKEN:

TIMES: DISPTCH: ACKDG: ENRTE: ARRVD: 14:20 LEFT: 14:30
COMPLETED: 04/26/01

SVC	METER NUMBER	MTR MFG	MTR LOC	SO ACT	STAT FND	STAT LEFT	INDEX	REMOVE REASON
G	06035936	05	L5	TF	A	I	7384	

ISSUE RMKS: DONOT LEAVE ON FOR ANYONE FOR ANY REASON REFER TO OFFICE
FIELD RMKS:

TOP OF LIST

NEXT FUNCTION:

DATA:

0355

SHELIA J ASHLEY
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CCON CCPD

WK 816 924-8796
HM 816 921-1458 G E
MEMO SCRATCH PAD INQUIRY

0401
08 09057
B RES 8477384328
09/11/02 09:07

DATE	TYPE	USER ID	CONTACT DESCRIPTION
07/03/00	OT	F04SMW	DO NOT TURN ON

REMARKS: SHUT OFF AT METER-NPSO METER 06035936
OWNER JAMES DUDLEY TO PROVIDE PROOF OF OWNERSHIP FOR TONN
HERE

NEXT FUNCTION: DATA:

0355

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CINQ INQ2

WK 816 921-0534
HM 816 921-6490 G E
CURRENT ACCOUNT DATA

0401
08 09057
F RES 9203906879
09/10/02 16:15

PRESENT READ DATE :	04/26/01	ACCOUNT OPEN DATE :	09/25/00
NUMBER OF DAYS IN BILL :	21	DEPOSIT ON HAND :	0.00
CURRENT BILL DUE DATE :	05/21/01	DEPOSIT TYPE CODE :	
CURRENT MO NPSO DATE :	06/12/01	SPECIAL HANDLING LOCAL (Y/N) :	N
PREVIOUS MO NPSO DATE :	05/24/01	3RD PARTY NOTIFICATION (Y/N) :	N

NUMBER OF ON TIME PAYMENTS :	3	ESSENTIAL ACCOUNT (Y/N) :	N
NUMBER OF RETURNED CHECKS :		RESIDENTIAL BILL HOLD (Y/N) :	N
LAST RETURNED CHECK DATE :			

NUMBER OF NP DISCONNECTS :		LAST TRANS AMOUNT :	-2,099.96
DATE OF LAST NP DISCONNECT :		LAST TRANS DATE :	04/24/02
		LAST TRANS TYPE :	4711

24 MO CREDIT HISTORY : RDR...

13-ACCT BAL	14-CURR SERV	16-BILL HIST	17-PYMT HIST	18-ANALYSIS
19-MISC CHARGE	20-DEGREE DAY	21-CUST CONTC	22-ACCT INFO	
NEXT FUNCTION:	DATA:			

0013

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CCON CCPD

WK 816 921-0534
HM 816 921-6490 G E
MEMO SCRATCH PAD INQUIRY

0401
08 09057
F RES 9203906879
09/10/02 16:15

DATE	TYPE	USER ID	CONTACT DESCRIPTION
05/07/01	OT	F04CDB	SARAH WANTED TO TALK TO SUPERVISOR ABOUT

REMARKS: FRAUD ON HTIS ACCT

NEXT FUNCTION:

DATA:

0013

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CCON CCPD

WK 816 921-0534
HM 816 921-6490 G E
MEMO SCRATCH PAD INQUIRY

0401
08 09057
F RES 9203906879
09/10/02 16:16

DATE	TYPE	USER ID	CONTACT DESCRIPTION
05/22/01	OT	F04DAS	GAVE FAX INFO TO MRS BUSSEY TO CHK OUT

REMARKS: DEBBIE

NEXT FUNCTION:

DATA:

0013

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CCON CCPD

WK 816 921-0534
HM 816 921-6490 G E
MEMO SCRATCH PAD INQUIRY

0401
08 09057
F RES 9203906879
09/10/02 16:16

DATE	TYPE	USER ID	CONTACT DESCRIPTION
05/22/01	OT	F04CLR	*** ADV JAMES DUDLEY SD LL 497-64-0241

REMARKS: HM# 816-896-0763 NEED OWNERSHIP PAPERS AND PROOF OF ADDRESS

NEXT FUNCTION:

DATA:

0013

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CCON CCPD

WK 816 921-0534
HM 816 921-6490 G E
MEMO SCRATCH PAD INQUIRY

0401
08 09057
F RES 9203906879
09/10/02 16:16

DATE	TYPE	USER ID	CONTACT DESCRIPTION
10/24/01	OT	F04MER	KCPD CALLING TO SAY THAT THE ACTUAL

REMARKS: SARAH CHAPPELOW DOES NOT LIVE HERE...THIS IS AN IDENTITY THEFT.
ADVISED TO HAVE ACTUAL SARAH CHAPPELOW CALL AND I WOULD BE
HAPPY TO SEND COPY OF BILL

NEXT FUNCTION: DATA:

0013

SARAH E CHAPPELOW
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WXL CCON CCPD

WK 816 921-0534
HM 816 921-6490 G E
MEMO SCRATCH PAD INQUIRY

0401
08 09057
F RES 9203906879
09/10/02 16:17

DATE	TYPE	USER ID	CONTACT DESCRIPTION
07/24/02	OT	F04JMM	OFFER MR DUDLEY TO SPEAK TO MRS BUSSEY

REMARKS: SAID WILL CALL BACK HE DOES NOT KNOW WHOM HE RENTED TO AT THIS
PROPERTYM, ..MONIQUE

NEXT FUNCTION:

DATA:

0013

SERVICE ADDRESS: 4024 PROSPECT AVE
CITY, ST : KANSAS CITY MO

SEL	BILL ACCT	CUSTOMER NAME	DATE ACCT OPENED	DATE ACCT FINALED
	5832180672		04/17/02	
	6665186538	DUDLEY, JAMES.E	07/16/01	04/17/02
	9203906879	CHAPPELOW, SARAH.E	09/25/00	04/27/01
	8477384328	ASHLEY, SHELIA.J	10/02/98	05/04/00
	3931541019	ASHLEY, SHELIA.J	11/18/97	05/11/98

BOTTOM OF LIST

NEXT FUNCTION: DATA:

0335

James Dudley applied for Tpo Originally 7/3/00
was asked to provide ID & ownership papers.

Sarah E. Chappelow notified MGE & Light
Company she never lived at 4024 prospect
Light Company also Tpf Bill he didn't
Dispute with Lights.

JAMES E DUDLEY

4024 PROSPECT AVE

KANSAS CITY

MO 64130

WK

HM 816 682-1689 G

E

F RES 6665186538

F04WKB CINQ INQ1

CURRENT ACCOUNT INQUIRY

04/23/03 08:28

0401

08 09057

DID NOT BILL THIS MONTH

AMOUNT BILLED: 104.63

LATE CHARGE: 0.00

LATE AMOUNT: 104.63

	CURRENT BILL	PREVIOUS BAL	TRANS AMOUNT	TOTAL AMT DUE
GAS :	4.31	100.32	-104.63	0.00
ELECTRIC :				0.00
DEPOSIT :				0.00
MISC - SVC :				0.00
MERCHANDISE :				0.00
MISC - NONSVC :				0.00
TOTALS :	4.31	100.32	-104.63	0.00
			PENDING CHARGES :	0.00
			PENDING ACCT BAL:	0.00

13-ACCT DATA 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ANALYSIS

19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION:

DATA:

0244

JAMES E DUDLEY
4231 TRACY AVE
KANSAS CITY MO 64110
F04WKB CING ANLS

WK
HM 816 682-1689 G
ACCOUNT ANALYSIS

EA DB

0401
08 09057
F RES 4827397879
04/23/03 14:25

SEL	DATE	REV	MO	DESCRIPTION	TRAN	AMOUNT	ACCT	BALANCE
	10/01/02		10/02	REAPPLICATION TRF - FROM		290.00		2,546.42
	10/01/02		09/02	REGULAR PAYMENT		-290.00		2,256.42
	09/03/02		09/02	CHARGE OFF TO BAD DEBT		0.00		2,546.42
	07/30/02		08/02	FINAL BILL		18.38		2,546.42
	07/10/02		07/02	ACTUAL(OR ESTIMATED) BILL		17.29		2,528.04
	07/10/02		07/02	DELAYED PAYMENT CHARGE		0.62		2,510.75
	06/25/02		06/02	DIRECT TRANSFER - TO		2,204.59		2,510.13
	06/10/02		06/02	ACTUAL(OR ESTIMATED) BILL		38.59		305.54
	06/10/02		06/02	DELAYED PAYMENT CHARGE		1.01		266.95
	05/09/02		05/02	ACTUAL(OR ESTIMATED) BILL		63.41		265.94
	05/09/02		05/02	DELAYED PAYMENT CHARGE		2.26		202.53

NON-FINANCIAL ANALYSIS (Y/N): N

MORE PAGES

13-ACCT DATA 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ACCT BAL
19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
NEXT FUNCTION: DATA:

0244

JAMES E DUDLEY

4231 TRACY AVE

KANSAS CITY

F04WKB CINC ANLS

MO 64110 MLG

WK

HM 816 682-1689 G

ACCOUNT ANALYSIS

EA DB

0401

08 09057

F RES 4827397879

04/23/03 14:19

SEL	DATE	REV	MO	DESCRIPTION	TRAN	AMOUNT	ACCT	BALANCE
	02/19/03	02/03		FINAL BILL		80.26		2,895.91
	02/07/03	02/03		ACTUAL(OR ESTIMATED) BILL		224.60		2,815.65
	01/22/03	01/03		ENERGY ASSISTANCE - OTHER		-592.00		2,591.05
	01/10/03	01/03		ACTUAL(OR ESTIMATED) BILL		200.90		3,183.05
	12/09/02	12/02		ACTUAL(OR ESTIMATED) BILL		184.89		2,982.15
	11/06/02	11/02		ACTUAL(OR ESTIMATED) BILL		156.49		2,797.26
	10/02/02	10/02		REGULAR PAYMENT		-190.00		2,640.77
	10/01/02	10/02		CHARGE TRANSFER - TO		324.15		2,830.77
	10/01/02	10/02		CHARGE TRANSFER - TO		250.20		2,506.62
	10/01/02	10/02		BAD DEBT TO FINAL TRSF		0.00		2,256.42
	10/01/02	10/02		REAPPLICATION TRF - TO		-290.00		2,256.42

NON-FINANCIAL ANALYSIS (Y/N): N

TOP OF LIST

MORE PAGES

13-ACCT DATA 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ACCT BAL

19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0442

JAMES E DUDLEY
3514 BALES AVE
KANSAS CITY MO 64128
F04WKB CINQ ANLS

WK
HM 816 682-1689 G E
ACCOUNT ANALYSIS

0401
06 09055
F RES 8564076391
04/23/03 14:21

SEL	DATE	REV MO	DESCRIPTION	TRAN AMOUNT	ACCT BALANCE
	10/01/02	10/02	CHARGE TRANSFER - FROM	-250.20	0.00
	10/01/02	10/02	BAD DEBT TO FINAL TRSF	0.00	250.20
	09/30/02	09/02	CHARGE OFF TO BAD DEBT	0.00	250.20
	08/26/02	08/02	FINAL BILL	15.41	250.20
	08/06/02	08/02	ACTUAL(OR ESTIMATED) BILL	10.78	234.79
	08/06/02	08/02	DELAYED PAYMENT CHARGE	0.17	224.01
	07/08/02	07/02	ACTUAL(OR ESTIMATED) BILL	10.78	223.84
	07/08/02	07/02	DELAYED PAYMENT CHARGE	0.17	213.06
	06/25/02	06/02	DIRECT TRANSFER - TO	146.75	212.89
	06/06/02	06/02	ACTUAL(OR ESTIMATED) BILL	10.78	66.14
	06/06/02	06/02	DELAYED PAYMENT CHARGE	0.17	55.36

NON-FINANCIAL ANALYSIS (Y/N): N

TOP OF LIST

MORE PAGES

13-ACCT DATA 14-CURR SERV 15-CURR MDSE 16-BILL HIST 17-PYMT HIST
18-ACCT BAL 19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION:

DATA:

0244

5

JAMES E DUDLEY
3312 MOULTON AVE
KANSAS CITY MO 64127
F04WKB CINQ ANLS

WK
HM 816 682-1689 G E
ACCOUNT ANALYSIS

0401
04 09053
F RES 0398834789
04/23/03 14:20

SEL	DATE	REV MO	DESCRIPTION	TRAN AMOUNT	ACCT BALANCE
	10/01/02	10/02	CHARGE TRANSFER - FROM	-324.15	0.00
	10/01/02	10/02	BAD DEBT TO FINAL TRSF	0.00	324.15
	09/30/02	09/02	CHARGE OFF TO BAD DEBT	0.00	324.15
	08/26/02	08/02	FINAL BILL	14.11	324.15
	08/02/02	08/02	ACTUAL(OR ESTIMATED) BILL	18.78	310.04
	08/02/02	08/02	DELAYED PAYMENT CHARGE	0.17	291.26
	07/03/02	07/02	ACTUAL(OR ESTIMATED) BILL	10.78	291.09
	07/03/02	07/02	DELAYED PAYMENT CHARGE	0.17	280.31
	06/04/02	06/02	ACTUAL(OR ESTIMATED) BILL	10.78	280.14
	06/04/02	06/02	DELAYED PAYMENT CHARGE	0.17	269.36
	05/03/02	05/02	ACTUAL(OR ESTIMATED) BILL	10.78	269.19

NON-FINANCIAL ANALYSIS (Y/N): N

TOP OF LIST

MORE PAGES

13-ACCT DATA 14-CURR SERV 15-CURR MDSE 16-BILL HIST 17-PYMT HIST
18-ACCT BAL 19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION:

DATA:

0244

JAMES E DUDLEY
2409 INDIANA AVE
KANSAS CITY MO 64127 MLG
F04WKB CINC ANLS

WK
HM 816 682-1689 G
ACCOUNT ANALYSIS

0401
04 09053
F RES 0354112280
04/23/03 14:24

SEL	DATE	REV	MO	DESCRIPTION	TRAN	AMOUNT	ACCT	BALANCE
	06/25/02	06/02		DIRECT TRANSFER - FROM		-146.75		0.00
	06/03/02	06/02		REGULAR PAYMENT		-100.00		146.75
	05/21/02	05/02		REGULAR PAYMENT		-400.00		246.75
	04/09/02	04/02		FINAL BILL		308.50		646.75
	04/04/02	04/02		ACTUAL(OR ESTIMATED) BILL		10.78		338.25
	04/04/02	04/02		DELAYED PAYMENT CHARGE		2.52		327.47
	03/05/02	03/02		ACTUAL(OR ESTIMATED) BILL		158.02		324.95
	03/05/02	03/02		DELAYED PAYMENT CHARGE		1.98		166.93
	02/04/02	02/02		ACTUAL(OR ESTIMATED) BILL		124.22		164.95
	02/04/02	02/02		DELAYED PAYMENT CHARGE		0.64		40.73
	01/04/02	01/02		ACTUAL(OR ESTIMATED) BILL		40.31		40.09

NON-FINANCIAL ANALYSIS (Y/N): N

TOP OF LIST

MORE PAGES

13-ACCT DATA 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ACCT BAL
19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0244

JAMES E DUDLEY
3514 BALES AVE
KANSAS CITY MO 64128
F04WKB CINQ ANLS

WK
HM 816 682-1689 G E
ACCOUNT ANALYSIS

0401
06 09055
F RES 8564076391
04/23/03 14:49

SEL	DATE	REV MO	DESCRIPTION	TRAN AMOUNT	ACCT BALANCE
	10/01/02	10/02	CHARGE TRANSFER - FROM	-250.20	0.00
	10/01/02	10/02	BAD DEBT TO FINAL TRSF	0.00	250.20
	09/30/02	09/02	CHARGE OFF TO BAD DEBT	0.00	250.20
	08/26/02	08/02	FINAL BILL	15.41	250.20
	08/06/02	08/02	ACTUAL(OR ESTIMATED) BILL	10.78	234.79
	08/06/02	08/02	DELAYED PAYMENT CHARGE	0.17	224.01
	07/08/02	07/02	ACTUAL(OR ESTIMATED) BILL	10.78	223.84
	07/08/02	07/02	DELAYED PAYMENT CHARGE	0.17	213.06
	06/25/02	06/02	DIRECT TRANSFER - TO	146.75	212.89
	06/06/02	06/02	ACTUAL(OR ESTIMATED) BILL	10.78	66.14
	06/06/02	06/02	DELAYED PAYMENT CHARGE	0.17	55.36

NON-FINANCIAL ANALYSIS (Y/N): N

TOP OF LIST

MORE PAGES

13-ACCT DATA 14-CURR SERV 15-CURR MDSE 16-BILL HIST 17-PYMT HIST
18-ACCT BAL 19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0244

JAMES E DUDLEY
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WKB CINC COMB

WK
HM 816 682-1689 G E
SERVICE BILLING HISTORY

0401
08 09057
F RES 6665186538
04/29/03 11:20

SEL	IMG	DATE	DAYS	GAS USE	AMOUNT	BC	PC	CR
	N	02/10/98	29	380	225.14	B	P	
	N	01/12/98	31	430	263.41	B	P	

BOTTOM OF LIST

13-ACCT DATA 14-CURR SERV 16-ACCT BAL 17-PYMT HIST 18-ANALYSIS
19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
NEXT FUNCTION: DATA:

0252

JAMES E DUDLEY
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WKB CCON CCIN

WK
HM 816 682-1689 G E
CUSTOMER CONTACT ENTRY

0401
08 09057
F RES 6665186538
04/23/03 08:28

SEL	DATE	TIME	TYPE	USER ID	CONTACT DESCRIPTION	MEMO
	06/05/02	18:40	CS	SYSTEM	SECOND RECOVERY LETTER SENT	Y
	05/28/02	08:17	OT	F04WKB	ADVISED MR DUDLEY TO PROVIDE PROOF	Y
	05/28/02	07:45	OT	F04BLD	JAMES CALLING, SAYS HAS NO IDEA WHO	Y
	05/22/02	18:08	CS	SYSTEM	FIRST RECOVERY LETTER SENT	Y
	04/17/02	15:04	GM	F04WKB	DO NOT TURN ON	Y
	03/11/02	09:32	PB	F04MYS	PREBILL ERROR COMPLETED 03/11/02.	Y
	01/10/02	12:26	OT	F04LAM	0 CONS OK	N
	01/10/02	09:03	PB	F04JCN	PREBILL ERROR COMPLETED 01/10/02.	Y
	12/31/01	15:12	OT	F04HXR	CORRECTION*** DID NOT PAY 32.61 RATHER P	Y
	12/31/01	15:11	OT	F04HXR	PD CSH 32.61	N
	12/31/01	10:12	OT	F04NXC	NAME SCAN ONLY	N
	07/17/01	09:25	OT	F04LCC	NHLN 9:20 VARNER	N
	07/16/01	14:10	OT	F04LAM	DO NOT TURN ON RESET	Y

BOTTOM OF LIST
13-ADD CNTCT

NEXT FUNCTION: DATA:

0244

JAMES E DUDLEY
4024 PROSPECT AVE

KANSAS CITY MO 64130
F04WKB CCON CCPD

WK
HM 816 682-1689 G E
MEMO SCRATCH PAD INQUIRY

0401
08 09057
F RES 6665186538
04/29/03 10:26

DATE	TYPE	USER ID	CONTACT DESCRIPTION
04/17/02	GM	F04WKB	DO NOT TURN ON

REMARKS: PLEASE TRF ANYONE CALLING TO MRS BUSSEY X5599
JAMES DUDLEY IS THE OWNER OF THIS PROPERTY AND TRIED
TO TONN SERVICE IN 2000. SARAH CHAPPELOW IS CALLING
SAYING SOMEONE USED HER NAME HERE FRAUDALENTLY.

NEXT FUNCTION: DATA:

0235

JAMES E DUDLEY
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WKB CCON CCPD

WK
HM 816 682-1689 G E
MEMO SCRATCH PAD INQUIRY

0401
08 09057
F RES 6665186538
04/22/03 11:16

DATE	TYPE	USER ID	CONTACT DESCRIPTION
04/17/02	GM	F04WKB	DO NOT TURN ON

REMARKS: PLEASE TRF ANYONE CALLING TO MRS BUSSEY X5599
JAMES DUDLEY IS THE OWNER OF THIS PROPERTY AND TRIED
TO TONN SERVICE IN 2000. SARAH CHAPPELOW IS CALLING
SAYING SOMEONE USED HER NAME HERE FRAUDALENTLY.

NEXT FUNCTION: DATA:

0335

F04WKB SOPL SOPL CUSTOMER PREMISE ACTIVITY

04/23/03 08:27

SERVICE ADDRESS: 4024 PROSPECT AVE
CITY, ST : KANSAS CITY MO

SEL	BILL ACCT	CUSTOMER NAME	DATE ACCT OPENED	DATE ACCT FINALED
	5832180672		04/17/02	
	6665186538	DUDLEY, JAMES.E	07/16/01	04/17/02
	9203906879	CHAPPELOW, SARAH.E	09/25/00	04/27/01
	8477384328	ASHLEY, SHELIA.J	10/02/98	05/04/00
	3931541019	ASHLEY, SHELIA.J	11/18/97	05/11/98

BOTTOM OF LIST

NEXT FUNCTION: DATA:

0244

JAMES E DUDLEY
4024 PROSPECT AVE
KANSAS CITY MO 64130
F04WKB CINC INQ1

WK
HM 816 682-1689 G E
CURRENT ACCOUNT INQUIRY
DID NOT BILL THIS MONTH

0401
08 09057
F RES 6665186538
04/23/03 08:28

AMOUNT BILLED: 104.63
LATE CHARGE: 0.00
LATE AMOUNT: 104.63

	CURRENT BILL	PREVIOUS BAL	TRANS AMOUNT	TOTAL AMT DUE
GAS :	4.31	100.32	-104.63	0.00
ELECTRIC :				0.00
DEPOSIT :				0.00
MISC - SVC :				0.00
MERCHANDISE :				0.00
MISC - NONSVC :				0.00
TOTALS :	4.31	100.32	-104.63	0.00
			PENDING CHARGES :	0.00
			PENDING ACCT BAL:	0.00

13-ACCT DATA 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ANALYSIS
19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO
NEXT FUNCTION: DATA:

0244

JAMES E DUDLEY

4231 TRACY AVE

KANSAS CITY

F04WKB CINQ ANLS

MO 64110 MLG

WK

HM 816 682-1689 G

ACCOUNT ANALYSIS

EA DB

0401

08 09057

F RES 4827397879

04/23/03 14:25

SEL	DATE	REV	MO	DESCRIPTION	TRAN	AMOUNT	ACCT	BALANCE
	10/01/02	10/02		REAPPLICATION TRF - FROM		290.00		2,546.42
	10/01/02	09/02		REGULAR PAYMENT		-290.00		2,256.42
	09/03/02	09/02		CHARGE OFF TO BAD DEBT		0.00		2,546.42
	07/30/02	08/02		FINAL BILL		18.38		2,546.42
	07/10/02	07/02		ACTUAL(OR ESTIMATED) BILL		17.29		2,528.04
	07/10/02	07/02		DELAYED PAYMENT CHARGE		0.62		2,510.75
	06/25/02	06/02		DIRECT TRANSFER - TO		2,204.59		2,510.13
	06/10/02	06/02		ACTUAL(OR ESTIMATED) BILL		38.59		305.54
	06/10/02	06/02		DELAYED PAYMENT CHARGE		1.01		266.95
	05/09/02	05/02		ACTUAL(OR ESTIMATED) BILL		63.41		265.94
	05/09/02	05/02		DELAYED PAYMENT CHARGE		2.26		202.53

NON-FINANCIAL ANALYSIS (Y/N): N

MORE PAGES

13-ACCT DATA 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ACCT BAL

19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0244

3

JAMES E DUDLEY

4231 TRACY AVE

KANSAS CITY

F04WKB CINC ANLS

MO 64110 MLG

WK

HM 816 682-1689 G

ACCOUNT ANALYSIS

EA DB

0401

08 09057

F RES 4827397879

04/23/03 14:19

SEL	DATE	REV	MO	DESCRIPTION	TRAN	AMOUNT	ACCT	BALANCE
	02/19/03	02/03		FINAL BILL		80.26		2,895.91
	02/07/03	02/03		ACTUAL(OR ESTIMATED) BILL		224.60		2,815.65
	01/22/03	01/03		ENERGY ASSISTANCE - OTHER		-592.00		2,591.05
	01/10/03	01/03		ACTUAL(OR ESTIMATED) BILL		200.90		3,183.05
	12/09/02	12/02		ACTUAL(OR ESTIMATED) BILL		184.89		2,982.15
	11/06/02	11/02		ACTUAL(OR ESTIMATED) BILL		156.49		2,797.26
	10/02/02	10/02		REGULAR PAYMENT		-190.00		2,640.77
	10/01/02	10/02		CHARGE TRANSFER - TO		324.15		2,830.77
	10/01/02	10/02		CHARGE TRANSFER - TO		250.20		2,506.62
	10/01/02	10/02		BAD DEBT TO FINAL TRSF		0.00		2,256.42
	10/01/02	10/02		REAPPLICATION TRF - TO		-290.00		2,256.42

NON-FINANCIAL ANALYSIS (Y/N): N

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MORE PAGES

13-ACCT DATA 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ACCT BAL

19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0442

JAMES E DUDLEY

3514 BALES AVE

KANSAS CITY MO 64128

F04WKB CINC ANLS

WK

HM 816 682-1689 G E

ACCOUNT ANALYSIS

0401

06 09055

F RES 8564076391

04/23/03 14:21

SEL	DATE	REV	MO	DESCRIPTION	TRAN	AMOUNT	ACCT	BALANCE
	10/01/02	10/02		CHARGE TRANSFER - FROM		-250.20		0.00
	10/01/02	10/02		BAD DEBT TO FINAL TRSF		0.00		250.20
	09/30/02	09/02		CHARGE OFF TO BAD DEBT		0.00		250.20
	08/26/02	08/02		FINAL BILL		15.41		250.20
	08/06/02	08/02		ACTUAL(OR ESTIMATED) BILL		10.78		234.79
	08/06/02	08/02		DELAYED PAYMENT CHARGE		0.17		224.01
	07/08/02	07/02		ACTUAL(OR ESTIMATED) BILL		10.78		223.84
	07/08/02	07/02		DELAYED PAYMENT CHARGE		0.17		213.06
	06/25/02	06/02		DIRECT TRANSFER - TO		146.75		212.89
	06/06/02	06/02		ACTUAL(OR ESTIMATED) BILL		10.78		66.14
	06/06/02	06/02		DELAYED PAYMENT CHARGE		0.17		55.36

NON-FINANCIAL ANALYSIS (Y/N): N

TOP OF LIST

MORE PAGES

13-ACCT DATA 14-CURR SERV 15-CURR MDSE 16-BILL HIST 17-PYMT HIST

18-ACCT BAL 19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0244

5

JAMES E DUDLEY
3312 MOULTON AVE
KANSAS CITY MO 64127
F04WKB CINQ ANLS

WK
HM 816 682-1689 G E
ACCOUNT ANALYSIS

0401
04 09053
F RES 0398834789
04/23/03 14:20

SEL	DATE	REV MO	DESCRIPTION	TRAN AMOUNT	ACCT BALANCE
	10/01/02	10/02	CHARGE TRANSFER - FROM	-324.15	0.00
	10/01/02	10/02	BAD DEBT TO FINAL TRSF	0.00	324.15
	09/30/02	09/02	CHARGE OFF TO BAD DEBT	0.00	324.15
	08/26/02	08/02	FINAL BILL	14.11	324.15
	08/02/02	08/02	ACTUAL(OR ESTIMATED) BILL	18.78	310.04
	08/02/02	08/02	DELAYED PAYMENT CHARGE	0.17	291.26
	07/03/02	07/02	ACTUAL(OR ESTIMATED) BILL	10.78	291.09
	07/03/02	07/02	DELAYED PAYMENT CHARGE	0.17	280.31
	06/04/02	06/02	ACTUAL(OR ESTIMATED) BILL	10.78	280.14
	06/04/02	06/02	DELAYED PAYMENT CHARGE	0.17	269.36
	05/03/02	05/02	ACTUAL(OR ESTIMATED) BILL	10.78	269.19

NON-FINANCIAL ANALYSIS (Y/N): N

TOP OF LIST

MORE PAGES

13-ACCT DATA 14-CURR SERV 15-CURR MDSE 16-BILL HIST 17-PYMT HIST

18-ACCT BAL 19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0244

JAMES E DUDLEY
2409 INDIANA AVE
KANSAS CITY MO 64127 MLG
F04WKB CING ANLS

WK
HM 816 682-1689 G
ACCOUNT ANALYSIS

0401
04 09053
F RES 0354112280
04/23/03 14:24

SEL	DATE	REV MO	DESCRIPTION	TRAN AMOUNT	ACCT BALANCE
	06/25/02	06/02	DIRECT TRANSFER - FROM	-146.75	0.00
	06/03/02	06/02	REGULAR PAYMENT	-100.00	146.75
	05/21/02	05/02	REGULAR PAYMENT	-400.00	246.75
	04/09/02	04/02	FINAL BILL	308.50	646.75
	04/04/02	04/02	ACTUAL(OR ESTIMATED) BILL	10.78	338.25
	04/04/02	04/02	DELAYED PAYMENT CHARGE	2.52	327.47
	03/05/02	03/02	ACTUAL(OR ESTIMATED) BILL	158.02	324.95
	03/05/02	03/02	DELAYED PAYMENT CHARGE	1.98	166.93
	02/04/02	02/02	ACTUAL(OR ESTIMATED) BILL	124.22	164.95
	02/04/02	02/02	DELAYED PAYMENT CHARGE	0.64	40.73
	01/04/02	01/02	ACTUAL(OR ESTIMATED) BILL	40.31	40.09

NON-FINANCIAL ANALYSIS (Y/N): N

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MORE PAGES

13-ACCT DATA 14-CURR SERV 16-BILL HIST 17-PYMT HIST 18-ACCT BAL
19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0244

JAMES E DUDLEY
3514 BALES AVE
KANSAS CITY MO 64128
F04WKB CING ANLS

WK
HM 816 682-1689 G E
ACCOUNT ANALYSIS

0401
06 09055
F RES 8564076391
04/23/03 14:49

SEL	DATE	REV MO	DESCRIPTION	TRAN AMOUNT	ACCT BALANCE
	10/01/02	10/02	CHARGE TRANSFER - FROM	-250.20	0.00
	10/01/02	10/02	BAD DEBT TO FINAL TRSF	0.00	250.20
	09/30/02	09/02	CHARGE OFF TO BAD DEBT	0.00	250.20
	08/26/02	08/02	FINAL BILL	15.41	250.20
	08/06/02	08/02	ACTUAL(OR ESTIMATED) BILL	10.78	234.79
	08/06/02	08/02	DELAYED PAYMENT CHARGE	0.17	224.01
	07/08/02	07/02	ACTUAL(OR ESTIMATED) BILL	10.78	223.84
	07/08/02	07/02	DELAYED PAYMENT CHARGE	0.17	213.06
	06/25/02	06/02	DIRECT TRANSFER - TO	146.75	212.89
	06/06/02	06/02	ACTUAL(OR ESTIMATED) BILL	10.78	66.14
	06/06/02	06/02	DELAYED PAYMENT CHARGE	0.17	55.36

NON-FINANCIAL ANALYSIS (Y/N): N

TOP OF LIST

MORE PAGES

13-ACCT DATA 14-CURR SERV 15-CURR MDSE 16-BILL HIST 17-PYMT HIST
18-ACCT BAL 19-MISC CHARGE 20-DEGREE DAY 21-CUST CONTC 22-ACCT INFO

NEXT FUNCTION: DATA:

0244

8