

BEVERLY JOHNSON			401
4200 E 56TH ST	WK		11 09060
KANSAS CITY MO 64130 MLG	HM 816 333-3251 G	E	B RES 3860595725
ACCOUNT ANALYSIS			
<u>SEL DATE</u>	<u>REV MO</u>	<u>DESCRIPTION</u>	<u>TRAN AMOUNT</u>
12/15/01	12/01	CHARGE OFF TO BAD DEBT	\$ - \$ 957.74
05/23/01	05/01	FINAL BILL	\$ 101.15 \$ 957.74
05/17/01	05/01	REBATE BILLING	\$ (93.15) \$ 856.59
05/15/01	05/01	ACTUAL(OR ESTIMATED) BILL	\$ 93.15 \$ 949.74
05/15/01	05/01	DELAYED PAYMENT CHARGE	\$ 1.57 \$ 856.59
04/16/01	04/01	ACTUAL(OR ESTIMATED) BILL	\$ 98.95 \$ 855.02
03/20/01	03/01	ENERGY ASSISTANCE - OTHER	\$ (600.00) \$ 756.07
03/15/01	03/01	ACTUAL(OR ESTIMATED) BILL	\$ 236.01 \$ 1,356.07
02/14/01	02/01	ACTUAL(OR ESTIMATED) BILL	\$ 299.35 \$ 1,120.06
01/16/01	01/01	ACTUAL(OR ESTIMATED) BILL	\$ 315.54 \$ 820.71
01/15/01	01/01	REGULAR PAYMENT	\$ (50.00) \$ 505.17
12/14/00	12/00	ACTUAL(OR ESTIMATED) BILL	\$ 264.06 \$ 555.17
12/08/00	12/00	ENERGY ASSISTANCE - STATE	\$ (235.00) \$ 291.11
11/13/00	11/00	ACTUAL(OR ESTIMATED) BILL	\$ 90.16 \$ 526.11
11/06/00	11/00	REGULAR PAYMENT	\$ (50.00) \$ 435.95
10/11/00	10/00	ACTUAL(OR ESTIMATED) BILL	\$ 41.03 \$ 485.95
09/12/00	09/00	ACTUAL(OR ESTIMATED) BILL	\$ 36.07 \$ 444.92
09/12/00	09/00	DELAYED PAYMENT CHARGE	\$ 0.35 \$ 408.85
08/11/00	08/00	ACTUAL(OR ESTIMATED) BILL	\$ 30.08 \$ 408.50
08/11/00	08/00	DELAYED PAYMENT CHARGE	\$ 0.36 \$ 378.42
07/13/00	07/00	ACTUAL(OR ESTIMATED) BILL	\$ 30.80 \$ 378.06
07/13/00	07/00	DELAYED PAYMENT CHARGE	\$ 0.39 \$ 347.26
06/13/00	06/00	ACTUAL(OR ESTIMATED) BILL	\$ 24.45 \$ 346.87
06/13/00	06/00	DELAYED PAYMENT CHARGE	\$ 0.60 \$ 322.42
06/06/00	06/00	REGULAR PAYMENT	\$ (100.00) \$ 321.82
05/12/00	05/00	ACTUAL(OR ESTIMATED) BILL	\$ 36.54 \$ 421.82
05/12/00	05/00	DELAYED PAYMENT CHARGE	\$ 1.34 \$ 385.28
05/10/00	05/00	REGULAR PAYMENT	\$ (100.00) \$ 383.94
04/13/00	04/00	ACTUAL(OR ESTIMATED) BILL	\$ 81.19 \$ 483.94

Missouri Public
Service Commission

SEP 15 2008

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ACCOUNT ANALYSIS			
<u>SEL DATE REV MO</u>	<u>DESCRIPTION</u>	<u>TRAN AMOUNT</u>	<u>ACCT BALANCE</u>
04/11/00 04/00	REGULAR PAYMENT	\$ (100.00)	\$ 402.75
03/15/00 03/00	ACTUAL(OR ESTIMATED) BILL	\$ 84.71	\$ 502.75
02/15/00 02/00	ACTUAL(OR ESTIMATED) BILL	\$ 150.66	\$ 418.04
01/17/00 01/00	ACTUAL(OR ESTIMATED) BILL	\$ 153.76	\$ 267.38
12/15/99 12/99	ACTUAL(OR ESTIMATED) BILL	\$ 84.87	\$ 113.62
12/07/99 12/99	ENERGY ASSISTANCE - STATE	\$ (178.00)	\$ 28.75
11/12/99 11/99	ACTUAL(OR ESTIMATED) BILL	\$ 45.60	\$ 206.75
10/17/99 10/99	ACTUAL(OR ESTIMATED) BILL	\$ 32.43	\$ 161.15
09/15/99 09/99	ACTUAL(OR ESTIMATED) BILL	\$ 25.49	\$ 128.72
09/14/99 09/99	DELAYED PAYMENT CHARGE	\$ 0.42	\$ 103.23
08/16/99 08/99	ACTUAL(OR ESTIMATED) BILL	\$ 25.49	\$ 102.81
08/13/99 08/99	DELAYED PAYMENT CHARGE	\$ 0.42	\$ 77.32
08/04/99 08/99	REGULAR PAYMENT	\$ (60.00)	\$ 76.90
07/16/99 07/99	ACTUAL(OR ESTIMATED) BILL	\$ 25.49	\$ 136.90
07/15/99 07/99	DELAYED PAYMENT CHARGE	\$ 0.43	\$ 111.41
06/16/99 06/99	ACTUAL(OR ESTIMATED) BILL	\$ 25.99	\$ 110.98
06/09/99 06/99	REGULAR PAYMENT	\$ (100.00)	\$ 84.99
05/17/99 05/99	ACTUAL(OR ESTIMATED) BILL	\$ 51.95	\$ 184.99
05/14/99 05/99	DELAYED PAYMENT CHARGE	\$ 1.22	\$ 133.04
05/07/99 05/99	REGULAR PAYMENT	\$ (75.00)	\$ 131.82
04/16/99 04/99	ACTUAL(OR ESTIMATED) BILL	\$ 74.32	\$ 206.82
04/05/99 04/99	REGULAR PAYMENT	\$ (50.00)	\$ 132.50
03/17/99 03/99	ACTUAL(OR ESTIMATED) BILL	\$ 119.67	\$ 182.50
03/14/99 03/99	REGULAR PAYMENT	\$ (100.00)	\$ 62.83
02/16/99 02/99	ACTUAL(OR ESTIMATED) BILL	\$ 121.92	\$ 162.83
02/03/99 02/99	REGULAR PAYMENT	\$ (100.00)	\$ 40.91
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