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November 13, 2007
Data Center
Missouri Public
Service Commission

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DEPT. 9

LACLEDE GAS COMPANY
STATEMENT OF BILLS & PAYMENTS
JANUARY 09, 2007

YOUNG,MARLYN
2437 WIECK DR
ST LOUIS,MO 63136

SERVICE ADDRESS: 2437 WIECK DR
ACCT. NO: 309861-004

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DATE	TRANSACTION	SERVICE DATES FROM - TO	METER READING	THERMS	BILLS/ PAYMENTS	BALANCE
BALANCE AS OF 07-14-05						0.00
07-14-05	SERVICE INITIATION FEE				36.00	36.00
09-02-05	REBILL	07/08/05-08/15/05	9475E	14.3	33.10	69.10
09-19-05	SERVICE-RANGE REPAIR				99.87	168.97
09-19-05	BILL	08/15/05-09/14/05	9478R	3.1	16.99	185.96
10-12-05	LATE PAY CHRG-GAS SERVICE				1.29	187.25
10-12-05	LATE PAY CHRG-SERVICE WORK				1.50	188.75
10-18-05	REBILL	09/14/05-10/13/05	9506E	28.6	43.26	232.01
10-20-05	PAYMENT-GAS SERVICE				130.64-	101.37
10-20-05	PAYMENT-SERVICE WORK				19.36-	82.01
11-10-05	LATE PAY CHRG-SERVICE WORK				1.23	83.24
11-17-05	REBILL	10/13/05-11/14/05	9581E	77.0	95.59	178.83
12-12-05	LATE PAY CHRG-GAS SERVICE				1.43	180.26
12-12-05	LATE PAY CHRG-SERVICE WORK				1.25	181.51
12-16-05	PAYMENT-GAS SERVICE				95.59-	85.92
12-16-05	PAYMENT-SERVICE WORK				83.24-	2.68
12-19-05	ACCOUNT TRANSFER				729.31*	731.99*
12-19-05	REBILL	11/14/05-12/14/05	9779E	204.7	302.56	1,034.55
01-20-06	REBILL	12/14/05-01/17/06	9975E	202.7	295.99	1,330.54
02-14-06	LATE PAY CHRG-SERVICE WORK				0.02	1,330.56
02-21-06	REBILL CNR 596.00	01/17/06-02/15/06	0147E	177.5	245.69	1,576.25
02-21-06	PAYMENT-GAS SERVICE				273.79-	1,302.46
03-14-06	PAYMENT-GAS SERVICE				277.00-	1,025.46
03-16-06	LATE PAY CHRG-GAS SERVICE				15.36	1,040.82
03-16-06	LATE PAY CHRG-SERVICE WORK				0.02	1,040.84
03-29-06	ACCOUNT TRANSFER				112.66-	928.18
03-30-06	BILL ADJUSTMENT CREDIT				983.09-	54.91-
03-30-06	LATE PAY CREDIT-GAS SERVICE				16.79-	71.70-
03-30-06	BILL	09/14/05-03/17/06	0146R	689.5	996.12	924.42
04-21-06	REBILL	03/17/06-04/18/06	0242E	98.8	143.77	1,068.19
05-09-06	PAYMENT-GAS SERVICE				143.77-	924.42
05-16-06	LATE PAY CHRG-GAS SERVICE				13.85	938.27
05-16-06	LATE PAY CHRG-SERVICE WORK				0.02	938.29
05-19-06	BILL ADJUSTMENT CREDIT				143.77-	794.52
05-19-06	LATE PAY CREDIT-GAS SERVICE				13.85-	780.67
05-19-06	BILL	03/17/06-05/17/06	0224R	80.1	132.82	913.49
06-20-06	BILL	05/17/06-06/16/06	0256R	32.7	56.24	969.73
07-13-06	LATE PAY CHRG-GAS SERVICE				14.53	984.26
07-13-06	LATE PAY CHRG-SERVICE WORK				0.02	984.28

Complainant Exhibit No. B
Date 10/16/07 Case No. GC-2007-0211
Reporter Mindy Vislay

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DATE	TRANSACTION	SERVICE DATES FROM - TO	METER READING	THERMS	BILLS/ PAYMENTS	BALANCE
07-20-06	BILL	06/16/06-07/18/06	0282R	26.5	48.27	1,032.55
08-09-06	PAYMENT-GAS SERVICE				48.27-	984.28
08-14-06	LATE PAY CHRG-GAS SERVICE				14.74	999.02
08-14-06	LATE PAY CHRG-SERVICE WORK				0.02	999.04
08-18-06	BILL	07/18/06-08/16/06	0305R	23.6	44.43	1,043.47
09-08-06	PAYMENT-GAS SERVICE				44.47-	999.00
09-12-06	LATE PAY CHRG-GAS SERVICE				14.96	1,013.96
09-12-06	LATE PAY CHRG-SERVICE WORK				0.02	1,013.98
09-18-06	BILL	08/16/06-09/14/06	0330R	25.5	46.94	1,060.92
10-11-06	LATE PAY CHRG-GAS SERVICE				15.89	1,076.81
10-11-06	LATE PAY CHRG-SERVICE WORK				0.02	1,076.83
10-17-06	BILL	09/14/06-10/13/06	0357R	27.6	49.72	1,126.55
10-25-06	BILL	10/13/06-10/17/06	0368E	11.2	16.65	1,143.20
11-09-06	PAYMENT-GAS SERVICE				454.12-	689.08

TOTAL ACCOUNT BALANCE $689.08

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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