

Laclede Gas Company
Meter Reading Data

Prepared by James M. Russo

Post Date	Read Date	Meter Reading	Usage
03/19/02	03/15/02	297	132
02/15/02	02/13/02	165	141
01/31/02	01/15/02	24	0
01/17/02	01/15/02	24	24
01/17/02	01/10/02	0	0
01/17/02	01/10/02	3521	-1
12/14/01	12/12/01	3522	0
11/14/01	11/09/01	3522	1
10/15/01	10/11/01	3521	-1
09/14/01	09/12/01	3522	19
07/18/01	07/16/01	3503	0
06/18/01	06/14/01	3503	0
06/05/01	06/02/01	3503	0
05/17/01	05/15/01	3503	-99
04/18/01	04/16/01	3602	100
03/19/01	03/15/01	3502	15
02/15/01	02/13/01	3487	163
01/17/01	01/13/01	3324	231
12/14/00	12/12/00	3093	137
11/14/00	11/09/00	2956	32
10/13/00	10/11/00	2924	29
09/14/00	09/13/00	2895	31
07/18/00	07/14/00	2864	19
06/16/00	06/14/00	2845	24
05/17/00	05/15/00	2821	35
04/17/00	04/13/00	2786	83
03/17/00	03/15/00	2703	112
02/16/00	02/14/00	2591	184
01/18/00	01/14/00	2407	160
12/15/99	12/13/99	2247	93
11/15/99	11/10/99	2154	43
10/14/99	10/12/99	2111	22
09/15/99	09/13/99	2089	28
07/19/99	07/15/99	2061	18
06/17/99	06/15/99	2043	25
05/18/99	05/14/99	2018	

of therms billed during
3/15/01 to 1/10/02 period.
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Laclede Gas Company
Computation of Estimated Bill

Prepared by James M. Russo

Service Dates	NAF Factor	July/ Aug. Aver.	Base Therms	US/HDD	Actual Degree Days	Therms	Staff Total	Company Total
2/13/01 to 3/15/01	1.6	15.8	25.28	0.1318	805	106.10	131.4	124.9
3/15/01 to 4/16/01	1.3	15.8	20.54	0.1318	457	60.23	80.8	79.2
4/16/01 to 5/15/01	1.2	15.8	18.96	0.1318	76.0	10.02	29.0	29.8
5/15/01 to 6/14/01	1.1	15.8	17.38	0.1318	52.0	6.85	24.2	25.7
6/14/01 to 7/16/01	1	15.8	15.80	0.1318	0.0	0.00	15.8	18.4
7/16/01 to 8/14/01	1	15.8	15.80	0.1318	0.0	0.00	15.8	17.4
8/14/01 to 9/12/01	1.1	15.8	17.38	0.1318	0.0	0.00	17.4	18.4
9/12/01 to 10/11/01	1.2	15.8	18.96	0.1318	103.0	13.58	32.5	32.7
10/11/01 to 11/09/01	1.3	15.8	20.54	0.1318	275.0	36.25	56.8	55.3
11/09/01 to 12/12/01	1.6	15.8	25.28	0.1318	469.0	61.81	87.1	87.4
12/12/01 to 1/2/02	1.8	15.8	28.44	0.1318	898.0	118.36	146.8	138.8
					3135		637.6	628

Laclede Gas Company
Payment History

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Date	Activity	Bill/ Payment	Balance
03/19/02	Bill	90.78	316.49
03/13/02	Late Pay	0.39	225.71
03/07/02	Payment	-46.00	225.32
02/22/02	Payment	-46.00	271.32
02/15/02	Bill	99.87	317.32
01/31/02	Adjustment	16.93	217.45
01/31/02	Adjustment	-159.56	200.52
01/30/02	Adjustment	652.16	360.08
01/08/02	Payment	-44.00	-292.08
12/14/01	Bill	12.63	-248.08
12/05/01	Payment	-45.00	-260.71
11/19/01	Payment	-46.00	-215.71
11/14/01	Bill	13.50	-169.71
10/15/01	Bill	27.82	-183.21
10/15/01	Mech.	-16.12	-211.03
10/08/01	Payment	-45.00	-194.91
09/14/01	Bill	16.12	-149.91
09/10/01	Payment	-45.00	-166.03
08/16/01	Bill	25.76	-121.03
08/06/01	Payment	-58.00	-146.79
07/18/01	Bill	12.63	-88.79
07/09/01	Payment	-59.00	-101.42
06/25/01	Payment	-60.00	-42.42
06/18/01	Bill	12.63	17.58
05/17/01	Bill	26.22	4.95
05/17/01	Mech.	-109.95	-21.27
05/08/01	Payment	-59.00	88.68
04/18/01	Bill	109.95	147.68
04/09/01	Payment	-104.00	37.73