

Missouri (MOPR) Production

Ledger Information Report

Account # 617887-5 Gene's Properties LLC

Bill Date	Type	Amount	Balance
Service Address 10952 Whitehall Manor Dr			
1/27/2006	PMT	112.41CR	.00
1/16/2006	CHG	112.41	112.41
10/19/2005	PMT	203.27CR	.00
10/12/2005	CHG	203.27	203.27
8/15/2005	PMT	386.30CR	.00
7/15/2005	CHG	386.30	386.30
4/26/2005	LKB	163.13CR	.00
4/15/2005	CHG	163.13	163.13
1/27/2005	LKB	227.12CR	.00
1/17/2005	CHG	227.12	227.12
10/26/2004	LKB	260.91CR	.00
10/14/2004	CHG	260.91	260.91
7/21/2004	LKB	265.66CR	.00
7/14/2004	CHG	265.66	265.66
4/21/2004	LKB	224.05CR	.00
4/14/2004	CHG	224.05	224.05
1/26/2004	LKB	219.01CR	.00
1/15/2004	CHG	219.01	219.01
10/20/2003	LKB	239.60CR	.00

Current	31 - 60	61 - 90	Over 90
.00	.00	.00	.00
Aged Total	Unposted \$	Adjustments	Balance
.00	.00	.00	.00

FILED³

MAY 19 2006

Missouri Public
Service Commission

Exhibit No. A
Case No(s) WC-2006-0248
Date 4-25-06 Rptr KE