

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

Cynthia Cline,)	
)	
Complainant,)	
)	
v.)	Case No. EC-2005-0220
)	
Union Electric Company,)	
d/b/a AmerenUE,)	
)	
Respondent.)	

ANSWER

COMES NOW Union Electric Company d/b/a AmerenUE (“AmerenUE” or “Company”), and for its Answer to the Complaint filed in this proceeding, states as follows:

1. On January 7, 2005, Cynthia Cline of 8866 Snowhill Court, St. Louis, Missouri (“Complainant”) initiated this proceeding by filing a Complaint against AmerenUE.

2. In paragraph 1 of the Complaint, Complainant alleges that AmerenUE is located in St. Louis, Missouri, and that AmerenUE is a public utility under the jurisdiction and supervision of the Public Service Commission of the State of Missouri. AmerenUE admits the allegations contained in paragraph 1 of the Complaint.

3. In paragraph 2 of the Complaint, the Complainant alleges that she opened a new account with AmerenUE in June, 2004. AmerenUE admits this allegation. AmerenUE’s records indicate that the Complainant opened a new account on June 15, 2004.

4. Complainant further alleges that after about two months she received a bill with a large transfer balance on it. AmerenUE also admits this allegation. The Company’s records indicate that a balance of \$345.54 was transferred to the Complainant’s account on July 23,

2004. The Company's records also indicate that the transferred balance was from Complainant's previous address at 10257 Meadowood Drive, St. Louis, Missouri 63114, and was incurred from the period July 13, 2001 through November 7, 2001.

5. The Complainant further alleges that she called AmerenUE to find out what this was, but the Company refused to provide any information except to say this is an old bill at a different address. AmerenUE admits that the Complainant called the Company to dispute her bill, but denies that it refused to provide her with any information about the bill.

6. The Complainant further alleges that she faxed a copy of her out-of-state driver's license to the Company, and that she advised AmerenUE that the debt was being disputed. AmerenUE has no record of the fax the Complainant alleges that she sent, therefore AmerenUE denies this allegation. AmerenUE admits that the Complainant verbally advised the Company that the transferred balance was being disputed.

7. The Complainant also alleges that another larger transfer balance was placed on her current account approximately two months later. AmerenUE admits this allegation. The Company's records indicate that a balance of \$888.87 was transferred to the Complainant's account on October 15, 2004. The Company's records also indicate that this balance was from another previous address of Complainant, 402 E. Oaklawn, Warrenton, Missouri 63383, and was incurred from September 5, 1995 through July 3, 1996.

8. The Complainant further alleges that the Company again repeatedly refused to send her any documentation, and that it was only when the Missouri Public Service Commission was contacted and they in turn contacted the Company that she received a verbal accounting for the two transferred balances. The Complainant further alleges that she has disputed both debts.

AmerenUE denies that it refused to send any documentation to the Complainant concerning her debts. The Company admits that the Complainant has disputed both debts.

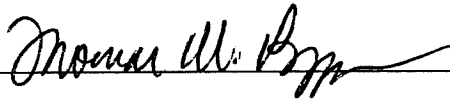
9. Finally, the Complainant again alleges that she faxed to the Company a copy of her out-of-state identification and a letter of dispute. She also alleges that she has contacted the Company by telephone on many occasions and they refused to send any proof of these debts. The Company has no record of any fax received from the Complainant, therefore it denies that she faxed her out-of-state identification and a letter of dispute. AmerenUE admits that the Complainant has contacted the Company by telephone on many occasions, but denies that it refused to send her any proof of her debts.

10. As an affirmative defense to this Complaint, AmerenUE states that its records indicate that both of the accounts whose balances have been transferred were established in the Complainant's name and with her social security number. The statement of account attached hereto as Attachment A shows that Account 33325-08118 for service at 10257 Meadowood Drive, St. Louis, Missouri was held in the name of Cindy S. Cline, Social Security No. 488-78-3499, during the period when the disputed charges were incurred. The statement of account attached hereto as Attachment B shows that Account 85244-01113 for service at 402 E. Oaklawn, Warrenton, Missouri 63383 was held in the name of Cindy S. Kravets, Social Security No. 488-78-3499, during the period when the disputed charges were incurred. The search document attached hereto as Attachment C, which the Company obtained from its locating service Accurant, indicates that Ms. Cline resided at both addresses where the transferred balances were incurred, and that her name was Cynthia S. Kravets when she lived at 402 Oaklawn in Warrenton. The social security number on each of the accounts whose balances were transferred matches the social security number on Ms. Cline's current account.

11. AmerenUE has repeatedly requested that Ms. Cline provide proof that she did not reside at either of the addresses whose balances have been transferred to her current account during the relevant period. Such proof could include employment records, utility bills, lease agreements, or any other documents that would indicate she resided elsewhere during the relevant period. So far, Ms. Cline has refused to provide any such documentation.

WHEREFORE, based on the foregoing, AmerenUE respectfully requests that this Complaint be dismissed or, in the alternative, that the Commission promptly schedule a hearing to determine whether Ms. Cline should be required to pay the charges she has disputed.

Respectfully submitted,

By: 

Thomas M. Byrne, MBE No. 33340
Associate General Counsel
Ameren Services Company
P. O. Box 66149 (MC 1310)
St. Louis, MO 63166-6149
(314) 554-2514 (Direct Line)
(314) 554-4014 (Facsimile)
tbyrne@ameren.com

Dated: February 11, 2005

CERTIFICATE OF SERVICE

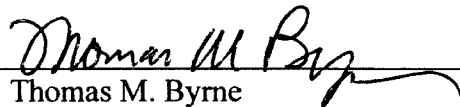
The undersigned certifies that true and correct copies of the foregoing have been e-mailed or mailed, via first-class United States Mail, postage pre-paid, to the service list of record this 11th day of February, 2005.

Dana K. Joyce
P.O. Box 360
200 Madison Street, Suite 800
Jefferson City, Missouri 65102
GenCounsel@psc.mo.gov

Cynthia Cline
8866 Snowhill Court
St. Louis, Missouri 63121

John B. Coffman
P.O. Box 7800
200 Madison Street, Suite 640
Jefferson City, MO 65102
opcservice@ded.mo.gov

Steve Dottheim
Missouri Public Service Commission
200 Madison Street, Suite 800
P.O. Box 360
Jefferson City, Missouri 65102
Steve.Dottheim@psc.mo.gov


Thomas M. Byrne

Statement of Account 33325-08118

BILL DATES		KWH	Use	ADJUSTMENT		Bill	Payment Received
FROM	TO			Amount	Explanation		
07/13/2001	08/09/2001	1274	\$117.13			\$117.13	
08/09/2001	09/10/2001	1442	\$132.43			\$132.43	
09/10/2001	10/09/2001	665	\$48.53	\$3.74	Late Charge	\$52.27	
10/09/2001	11/07/2001	216	\$20.97	\$4.53	Late Charge	\$25.50	
11/07/2001	12/05/2001	91	\$13.30	\$4.91	Late Charge	\$18.21	
Totals:		3688	\$332.36	\$13.18		<u>\$345.54</u>	None

REX 4325 118 5710 4 8 A103 12/01/04 EGR 6.000 TX 0.0 UNCOLL02
CLINE CINDY S GGR 0.0 CLINE CINDY S
10257, MEADOWOOD DR PO BOX 101
ST LOUIS MO 63114 RESP 07/13/01 SM 000 AGT 105 ELWOOD KS 66024
SERV FROM 11/07 TO 12/05 DUE 01/03 R01 F.00000
C-O BAL 345.54 FUEL .00
LAST BILL INFO PRIOR PMTS/ADJS CURRENT PMTS/ADJS
CURR 12.50 12/19 027 13.61- 04/22 117CO 345.54-
MPC .80 12/11 039 4.91
ARRS 332.24 11/09 039 4.53
----- 10/11 039 3.74
TOTAL 345.54 08/17 027 117.13-

CODE SSN# 488 78 3499
2 FIRST STAR BANK

59

ACCESS INFO

3HST 4325 118 5710 4 8 A103 01/26/05 EGR 6.000 TX 0.0 UNCOLL
CLINE CINDY S GGR 0.0 CLINE CINDY S
10257, MEADOWOOD DR PO BOX 101
ST LOUIS MO 63114 RESP 07/13/01 SM 000 SIC 00 ELWOOD KS 66024
59 21412760 80000 0 K 1 DES 1 TDTE 12-97 RATE 01

C-O BAL 345.54

RD ROUTE 85 CTR B

DATE	CODE	DAY	RDG59	USE59
12/05	FB	030	33576	91
12/09		030	33581	96
11/07		030	33485	216
10/09		030	33269	665
09/10		030	32604	1442
08/09		027	31162	1274
07/13	FBP	003	29888	113
7 TH	P	008		478
8 TH	FBP	021		366
9 TH	P	030		294
10 TH	P	010		21
11 TH	FBP	019		338
12 TH	P	030	21901	
13 TH	P	030		348
14 TH	P	030		100
15 TH		030		649

AMT59
13.30
13.61
20.97
48.53
132.43
117.13
10.54
43.40
37.05
33.14
3.86
25.63
345.54

INQ 00
ADJ 00
00/00/0

Statement of Account 85244-01113

BILL DATES		KWH	Use	CCF	Use	ADJUSTMENT		Bill	Payment	Received
FROM	TO					Amount	Explanation			
09/05/1995	09/29/1995	857	\$53.34	16	\$12.51			\$65.85		
09/29/1995	11/02/1995	1540	\$86.20	49	\$29.00			\$115.20	(\$150.00)	11/02/1995
11/02/1995	12/04/1995	1553	\$86.73	218	\$108.03			\$194.76	(\$150.00)	11/20/1995
12/04/1995	01/04/1996	1554	\$86.78	334	\$166.42			\$253.20	(\$150.00)	12/19/1995
01/04/1996	02/05/1996	1751	\$94.98	526	\$258.79			\$353.77	(\$156.00)	01/19/1996
02/05/1996	03/06/1996	1549	\$86.58	277	\$146.41			\$232.99		
03/06/1996	04/04/1996	1622	\$89.61	230	\$119.75	\$2.34	Late Charge	\$211.70	(\$156.00)	03/22/1996
04/04/1996	05/04/1996	1623	\$89.65	133	\$71.81	\$2.38	Late Charge	\$163.84		
05/04/1996	06/05/1996	1416	\$129.07	25	\$19.07	\$4.75	Late Charge	\$152.89	(\$316.72)	05/29/1996
06/05/1996	07/03/1996	1600	\$145.05	40	\$8.49	\$3.51		\$157.05		
07/03/1996	07/16/1996	609	\$55.53	20	\$3.82	\$6.99		\$66.34		
Totals:		15674	\$1,003.52	1868	\$944.10	\$19.97		\$1,967.59	(\$1,078.72)	

SUMMARY:

Bills: \$1,967.59
 Payments: (\$1,078.72)
 Account Balance: \$888.87

REX 4070 201 0590 1 0 A602 12/01/04 EGR 4.800 TX 0.0 UNCOLL96
KRAVETS CINDY S GGR 5.0 KRAVETS CINDY S
402,E OAKLAWN 18 ST JAMES ST
WARRENTON MO 63383 RESP 09/05/95 SM 000 AGT 205 NEWTON MA 02158
SERV FROM 07/03 TO 07/16 DUE 07/30 R01 F.00000
C-O BAL 888.87 FUEL .00 PGA .38260
LAST BILL INFO PRIOR PMTS/ADJS CURRENT PMTS/ADJS BUDGET BILLING
CURR 52.86 07/09 039 6.99 11/18 117CO 888.87- CONTRACT AMT. MONTHS
GS 3.63 06/07 039 3.51 229.00 11
MPC 2.86 05/29 890 316.72- BILLINGS TOTAL TO DATE
BD/AJ 127.27 05/08 039 4.75 1888.27
ARRS 702.25 04/09 039 2.38 CALCULATED BILL TOTAL
----- 03/22 771 156.00- 1888.27
TOTAL 888.87 03/08 039 2.34 BUDGET DIFFERENCE
01/19 802 156.00- .00
12/19 865 150.00- CURRENT MONTH ADJ
11/20 839 150.00- 127.27
11/02 843 150.00-

CODE SSN# 488 78 3499
2 MAY CO/7 MON
186 4 FILENES'S

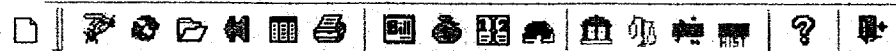
ACCESS INFO

3HST 4070 201 0590 1 0 A602 01/26/05 EGR 4.800 TX 0.0 UNCOLL
 KRAVETS CINDY S GGR 5.0 KRAVETS CINDY S
 402,E OAKLAWN 18 ST JAMES ST
 WARRENTON MO 63383 RESP 09/05/95 SM 000 SIC 00 NEWTON MA 02158
 59 31310207 10786 00 K 1 DES 1 TDTE 05-88 RATE 01
 21 09659695 01180 K 1 DES 5 TDTE 05-94 RATE 69 C-O BAL 888.87

DATE	CODE	DAY	RDG59	USE59	RDG21	USE21	AMT59	AMT21	RD ROUTE 02	CTR Q	BB
07/16	FB	013	27070	609	3234	20	55.53	3.82			
07/03		030	26461	1600	3232	40	145.05	8.49			
06/05		030	24861	1416	3228	250	129.07	19.07			
05/04		030	23445	1623	3203	1330	89.65	71.81			
04/04		030	21822	1622	3070	2300	89.61	119.75			
03/06	OK	030	20200	1549	2840	2770	86.58	146.41			
02/05		030	18651	1751	2563	5260	94.98	258.79			
7 TH	EM	030		1554		3340	86.78	166.42			
8 TH		030		1553		2180	86.73	108.03			
9 TH		030		1540		490	86.20	29.00			
10 TH		024		857		160	53.34	12.51			
11 TH	NB	000					.00	.00			
12 TH	FBP	026		71896		60	888.87	8.34			
13 TH	P	030		1163		50			INQ	15	
14 TH	P	030		94		6			ADJ		
15 TH		030		1004		60			09/09/3		

Customer Accounts Reporting System v3.55 - Kravets Cindy S

File View Window Help



KRAVETS CINDY S		FINL BILL	01
402 E OAKLAWN		488-78-3499	69
WARRENTON MO 63383	407020105901	bb	(314)456-8091

Bill Detail - Payment / Adjustment

Bill Detail

Read Date	Bill Date	Total Amt Due	Misc Arrears	Rvw	Net Elec	Net Gas	MPC Tax	Budg Adj	Fuel/PGA Adj	Fuel Rt	PGA Rt	Due Date
	04/10/2002	0	*	0								
	03/11/2002	0	*	0								

Payment / Adjustment

Bill Date	Tran Date	Srcce/ Batch	Tran Amt	Description
12/06/1996	11/18/1996	117	-886.87	UNCOLLECTIBLE ACCOUNTS
07/09/1996	07/09/1996	039	6.99	LATE PAYMENT FEE
06/07/1996	06/07/1996	039	3.51	LATE PAYMENT FEE
06/07/1996	05/29/1996	890	-316.72	
05/08/1996	05/08/1996	039	4.75	LATE PAYMENT FEE
04/09/1996	04/09/1996	039	2.38	LATE PAYMENT FEE
04/09/1996	03/22/1996	771	-156.00	
03/08/1996	03/08/1996	039	2.34	LATE PAYMENT FEE
02/07/1996	01/19/1996	802	-156.00	
01/09/1996	12/19/1995	865	-150.00	
12/06/1995	11/20/1995	839	-150.00	
11/06/1995	11/02/1995	843	-150.00	

Misc. Bill Entries

Tran Date	Srcce Code
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Sheet1 / Sheet2 / Sheet3 /

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Customer Accounts Reporting System v3.55 - Kravets Cindy S

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KRAVETS CINDY S		FINL BILL	01
402 E OAKLAWN		488-78-3499	69
WARRENTON MO 63383	407020105901	60	(314)456-8091

Meter 1	Meter 2	Meter 3	Meter 4	Dusk/Dawn												
Read Date	Bill Date	A U D	U S E	R D G	S P R	N O R	Days	Reading	Usage	BTU Rt	Gross Amount	SVC From Date	SVC From Reading	CIF/ SM	CIF Date Begin	CIF E
07/16/1996	07/16/1996	FB	FB			EN	13	3234	20	1.000	3.82	07/03/1996	3232			
07/03/1996	07/09/1996						30	3232	40	1.000	8.49	06/05/1996	3228			
06/05/1996	06/07/1996						30	3228	250	1.000	19.07	05/04/1996	3203			
05/04/1996	05/08/1996						30	3203	1330	1.000	71.81	04/04/1996	3070			
04/04/1996	04/09/1996						30	3070	2300	1.000	119.75	03/06/1996	2840			
03/06/1996	03/08/1996		OK				30	2840	2770	1.000	146.41	02/05/1996	2563			
02/05/1996	02/07/1996						30	2563	5260	1.000	258.79	01/04/1996	2037			
01/04/1996	01/09/1996	EM	E	E			30	2037	3340	1.000	166.42	12/04/1995	1703			
12/04/1995	12/06/1995						30	1703	2180	1.000	108.03	11/02/1995	1485			
11/02/1995	11/06/1995						30	1485	490	1.000	29.00	09/29/1995	1436			
09/29/1995	10/06/1995						24	1436	160	1.000	12.51	09/05/1995	1420			
09/05/1995	09/07/1995		NB				0	1420	0	1.000	0	09/05/1995	1420			

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Customer Accounts Reporting System v3.55 - Kravets Cindy S

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KRAVETS CINDY S		FINL BILL	D1
402 E OAKLAWN		488-78-3499	69
WARRENTON MO 63383	407020105901	5 b	(314)456-8091

Meter 1	Meter 2	Meter 3	Meter 4	Dusk/Dawn												
Read Date	Bill Date	A U D	U S E	R D G	S P R	H O R	Days	Reading	Usage	BTU Rt	Gross Amount	SVC From Date	SVC From Reading	CIF/ SM	CIF Date Begin	CIF E
07/16/1995	07/18/1996	FB	FB			EN	13	27070	809	0	55.53	07/03/1996	26461			
07/03/1996	07/09/1996						30	26461	1600	0	145.05	06/05/1996	24861			
06/05/1996	06/07/1996						30	24861	1416	0	129.07	05/04/1996	23445			
05/04/1996	05/08/1996						30	23445	1623	0	89.65	04/04/1996	21822			
04/04/1996	04/09/1996						30	21822	1622	0	89.61	03/06/1996	20200			
03/06/1996	03/08/1996						30	20200	1549	0	86.58	02/05/1996	18651			
02/05/1996	02/07/1996						30	18651	1751	0	94.98	01/04/1996	16900			
01/04/1996	01/09/1996	EM	E	E			30	16900	1554	0	86.78	12/04/1995	15346			
12/04/1995	12/06/1995						30	15346	1553	0	86.73	11/02/1995	13793			
11/02/1995	11/06/1995						30	13793	1540	0	86.20	09/29/1995	12253			
09/29/1995	10/06/1995						24	12253	857	0	53.34	09/05/1995	11396			
09/05/1995	09/07/1995		NB				0	11397	0	0	0	09/05/1995	11396			

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Sheet1 / Sheet2 / Sheet3

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Customer Accounts Reporting System v3.55 - Kravets Cindy S

[Budget Billing]

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KRAVETS CINDY S

FINL BILL

01

402 E OAKLAWN

488-78-3499

69

WARRENTON MO 63383

407020105901

b b

(314)456-8091

Read Date	Bill Date	Bill Amt	Curr Budg Adj	Contract Amt	Mths on Budget	YTD Calc Bill	YTD Budg Amt	YTD Budg Diff
07/16/1996	07/18/1996	59.35	127.27	229.00	11	1888.27	1888.27	0
07/03/1996	07/09/1996	153.54	75.46	229.00	10	1888.27	1761.00	-127.27
06/05/1996	06/07/1996	148.14	80.86	229.00	9	1734.73	1532.00	-202.73
05/04/1996	05/08/1996	161.46	67.54	229.00	8	1586.59	1303.00	-283.59
04/04/1996	04/09/1996	209.36	-53.36	156.00	7	1425.13	1074.00	-351.13
03/06/1996	03/08/1996	232.99	-76.99	156.00	6	1215.77	918.00	-297.77
02/05/1996	02/07/1996	353.77	-197.77	156.00	5	982.78	762.00	-220.78
01/04/1996	01/09/1996	253.20	-97.20	156.00	4	629.01	606.00	-23.01
12/04/1995	12/06/1995	194.76	-44.76	150.00	3	375.81	450.00	74.19
11/02/1995	11/06/1995	115.20	34.80	150.00	2	181.05	300.00	118.95
09/29/1995	10/06/1995	65.85	84.15	150.00	1	65.85	150.00	84.15
09/05/1995	09/07/1995	0	0	150.00	1	0	0	0

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Sheet1 / Sheet2 / Sheet3 /

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Sta...
Ses...

Main Menu People Businesses Assets Licenses Directory Assistance Courts My Account Pri



Search on SSN

Last Name		First Name		Middle Name		SSN			
						488-78-3499			
Street Address			City		State	Zip	County	Radius	Reference
Phone		DOB		Age Range					

☐ Search for other possible name spellings ☐ Include Bankruptcies (\$0.25)

Output Type: ☒ Formatted HTML ☐ Cut and Paste / Printer Friendly Text (No Reports)

Important: The Public Records and commercially available data sources used in this system have errors. Data is sometimes entered poorly, processed incorrectly and is generally not free from defect. This system should not be relied upon as definitively accurate. Before relying on any data this system supplies, it should be independently verified.

Search completed

Records: 1 to 44 of 44















































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Export to Excel

Icon Legend

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	All	Full Name	Age/DOB	Address	Dates	Phone Information
		CYNTHIA S CLINE 488-78-3499		10257 MEADOWOOD DR SAINT LOUIS MO 63114-2227	Jul 02 - Dec 04	(314) 426-1429
		CYNTHIA S KRAVETS 488-78-3499		10257 MEADOWOOD DR SAINT LOUIS MO 63114-2227	Jul 02 - Dec 04	
		CYNTHIA S CLINE 488-78-3499	43 Apr 61	141 BEACH RD APT D10 SALISBURY MA 01952-2248	Aug 98 - Nov 02	✓
		CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	141 BEACH RD APT D10 SALISBURY MA 01952-2248	Aug 98 - Nov 02	✓
		CINDY CLINE 488-78-3499	43 Apr 61	PO BOX 531 AURORA OR 97002-0531	Oct 01	465-0684
		CYNTHIA S CLINE 488-78-3499	43 Apr 61	PO BOX 531 AURORA OR 97002-0531	Oct 01	465-0684
		CATHY ORNELAS 488-78-3499		1251 S MESA DR APT 55 MESA AZ 85210-5384	Aug 01	
		CINDY CLINE 488-78-3499	43 Apr 61	PO BOX 662 BROOKLINE MA 02446-0006	Oct 92 - Oct 00	465-0684
		CYNTHIA S KRAVETSCLINE 488-78-3499	43 Apr 61	PO BOX 662 BROOKLINE MA 02446-0006	Oct 92 - Oct 00	465-0684
		CYNTHIA S CLINE	43	PO BOX 662	Oct 92 - Oct 00	

 	488-78-3499	Apr 61	BROOKLINE MA 02446-0006		
 	CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	PO BOX 662 BROOKLINE MA 02446-0006	Oct 92 - Oct 00	
 	CINDY CLINE 488-78-3499		6309 NW HOGAN DR APT 4 KANSAS CITY MO 64152-3903	Aug 98 - Oct 00	
 	CINDY CLINE 488-78-3499	43 Apr 61	PO BOX 1 DIAMOND MO 64840-0001	Oct 00	465-0684
 	CYNTHIA S CLINE 488-78-3499	43 Apr 61	PO BOX 1 DIAMOND MO 64840-0001	Oct 00	465-0684
 	CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	PO BOX 1 DIAMOND MO 64840-0001	Oct 00	465-0684
 	CYNTHIA S KRAVETSCLINE 488-78-3499	43 Apr 61	PO BOX 1 DIAMOND MO 64840-0001	Oct 00	465-0684
 	CATHY ORNELAS 488-78-3499		576 N SIRRINE MESA AZ 85201-5939	Apr 98 - Oct 00	
 	CINDY CLINE 488-78-3499	43 Apr 61	PO BOX 3054 BRIDGETON MO 63044-0554	May 00	465-0684
 	CYNTHIA S CLINE 488-78-3499	43 Apr 61	PO BOX 3054 BRIDGETON MO 63044-0554	May 00	465-0684
 	CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	PO BOX 3054 BRIDGETON MO 63044-0554	May 00	465-0684
 	CYNTHIA S KRAVETSCLINE 488-78-3499	43 Apr 61	PO BOX 3054 BRIDGETON MO 63044-0554	May 00	465-0684
 	CYNTHIA S CLINE 488-78-3499	43 Apr 61	2403 PEAR ST SAINT JOSEPH MO 64503-3248	May 00	(816) 671-9691
 	CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	2403 PEAR ST SAINT JOSEPH MO 64503-3248	May 00	
 	CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	PO BOX 5859 SALISBURY MA 01952-0859	Jan 00	999-9999
 	CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	6309 NW HOGAN DR APT 4 KANSAS CITY MO 64152-3903	Jan 00	999-9999
 	CYNTHIA KRAVETSCLINE 488-78-3499		629 N MESA DR APT 25 MESA AZ 85201-5117	Mar 99	(480) 654-0520
 	CYNTHIA S KRAVETSCLINE 488-78-3499		141 BEACH RD # D10 SALISBURY MA 01952-2248	Feb 99	
 	CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	2809 WISMER AVE SAINT LOUIS MO 63114-3140	Dec 97 - Jan 99	
 	CYNTHIA KRAUETS 488-78-3499		402 OAKLAWN AVE WARRENTON MO 63383-1014	Jan 99	
 	CYNTHIA S KRAVETS 488-78-3499		629 N MESA DR APT 25 MESA AZ 85201-5117	May 97 - Jan 99	
 	CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	18 SAINT JAMES ST NEWTON MA 02458-1723	May 92 - Jul 97	
 	CYNTHIA S KRAVETS 488-78-3499	43 Apr 17, 1961	402 OAKLAWN AVE WARRENTON MO 63383-1014	Jan 96 - Jan 97	

Final Bill was Mailed to