

308342

C 3

EX 4

ARREG HISTORY									
DATE	TRAN	PAY CD	BATCH	LPMT REV	PLAN AMT	BUDG/CRED DUE	LPMT BASE AMT	BILL/PAYMENT	OFFICE: LAC
01/21/00	BILL	G GAS		12/99			\$143.68	\$147.56	\$293.40
01/22/00	BILL	G GAS						\$2.16	\$145.84
12/20/99	BILL	G GAS		12/99			\$47.19	\$0.71	\$143.68
12/13/99	BILL	G GAS						\$0.71	\$143.68
11/18/99	BILL	G GAS						\$48.96	\$143.68
11/08/99	BILL	G GAS						\$40.00	\$143.68
10/19/99	BILL	G GAS						\$38.23	\$143.68
10/04/99	BILL	G GAS						\$21.63	\$143.68
09/20/99	BILL	G GAS						\$66.64	\$143.68
08/30/99	BILL	G GAS						\$20.48	\$143.68
08/20/99	BILL	G GAS						\$125.09	\$143.68
08/16/99	BILL	G GAS						\$21.21	\$143.68
08/09/99	BILL	G GAS						\$2.21	\$143.68
07/22/99	BILL	G GAS						\$75.00	\$143.68
07/13/99	BILL	G GAS						\$27.20	\$143.68
06/22/99	BILL	G GAS						\$2.88	\$143.68
06/15/99	BILL	G GAS						\$100.00	\$143.68
06/14/99	BILL	G GAS						\$29.18	\$143.68
05/21/99	BILL	G GAS						\$3.88	\$143.68
05/17/99	BILL	G GAS						\$258.92	\$143.68
04/22/99	BILL	G GAS							\$258.92
USAGE HISTORY									
READ DT	DAYS	USE	CD	MM	CCFS	THIRMS	REV DT	TEN	BILL DT
04/18/00	29	E	N		98	100.3	04/00	002	04/20/00
03/20/00	32	E	N		146	149.5	03/00	002	03/22/00
02/17/00	29	E	N		256.4	244.2	02/00	002	02/22/00
01/19/00	34	E	N		238	254.4	01/00	002	01/21/00
12/16/99	30	E	N		207.8	161.8	12/99	002	12/20/99
11/16/99	32	E	N		192.0	86	11/99	002	11/18/99
10/15/99	29	E	N		183.4	87.6	10/99	002	10/19/99
09/16/99	29	E	N		177.0	22.3	09/99	002	09/20/99
08/18/99	29	E	N		174.8	19.3	08/99	002	08/20/99
07/20/99	32	E	N		172.9	21.2	07/99	002	07/22/99
06/18/99	30	E	N		170.8	36.6	06/99	002	06/22/99
05/19/99	29	E	N		167.2	41.7	05/99	002	05/21/99
READ HISTORY									
READ DT	PREMISE	308342	METER	001250389	BILL ORD	30	SUB ADD	0	RATE
POST DT	READ DT	READ CD	MTR RDG	DEV RDG	TENANT				DEV
10/06/99	10/02/99		1819	002					
06/22/99	06/18/99	R	1708	002					
ARREG HISTORY									
DATE	TRAN	PAY CD	BATCH	LPMT REV	PLAN AMT	BUDG/CRED DUE	LPMT BASE AMT	BILL/PAYMENT	OFFICE: LAC
04/20/00	BILL	P PART		04/00			\$327.13	\$89.97	\$338.29
04/17/00	BILL	G GAS						\$4.91	\$338.29
03/23/00	BILL	G GAS						\$235.81	\$338.29
03/16/00	BILL	G GAS						\$1.35	\$338.29
02/22/00	BILL	G GAS						\$89.97	\$338.29
CUSTOMER INFO									
INACTIVE	001	02M00000	000000000000	09/15/98	04/28/99	N	H01	EMP	
NAME	BELLINGTON REALTY	SSNO							
STATUS	REV CL	DISC	HIST	NSF	HIST	TOWN DT	TOFF DT	EMPLOYEE	
ELDY/HANDY	CRED AGENCY	TRANSFER	TO	TRAN	FROM	CONTRACT			
PHONE	314-725-3320								

Responsible Exhibit no. 4
Date 10/16/07 Case No. 66-2007-0211
Reporter Mindy W. Slay

308343

N 2

USAGE HISTORY PREMISE: 308342 METER: 001250389 BILL ORD: 30 SUB ADD: 0 RATE: 2RL DEV: STAT: ACTIVE OFFICE: LAC
 READ DT DAYS USE CD HN CD READING CCHS THERMS REV DT TEN BILL DT BILL AMOUNT H DAYS C DAYS HEAT LOAD USE/DBAY
 07/19/00 92 V N N 2837 29 07/00 002 07/21/00 554 75 129 722 0 0 000
 06/19/00 32 A N N 2882 28 06/00 002 06/21/00 528 06 24 212 5 3 0 220
 05/18/00 30 A N N 2854 46 05/00 002 05/22/00 537 82 105 106 23 2 0 220

READ HISTORY PREMISE: 308342 METER: 001250389 BILL ORD: 30 SUB ADD: 0 RATE: 2RL DEV: STAT: ACTIVE OFFICE: LAC
 TRAN POST DT READ DT READ CD MTR RDG DEV RDG TENANT
 MTRD 04/23/01 04/19/01 R 4157 002
 MTRD 01/22/01 01/18/01 R 3435 002
 MTRD 10/18/00 10/16/00 R 2975 002
 MTRD 09/19/00 09/15/00 V 2909 002
 MTRD 09/19/00 09/15/00 V 9999 002
 MTRD 07/21/00 07/19/00 V 2837 002

ARREC HISTORY ACCT NO: 308343-008 NAME: JACKSON, ROSEMARY STATUS: FINALED
 DATE TRAN PAY CD BATCH LPHI REV PLAN AMT BUDG/CRED DUE LPHI BASE AMT BILL/PAYMENT OFFICE: LAC
 04/23/01 BILL G GAS 04/01 \$1,107 43 \$316 20 \$1,440 24
 04/19/01 LPHI G GAS 04/01 \$1,107 43 \$16 61 \$1,124 04
 03/22/01 BILL G GAS 03/01 \$144 57 \$1,107 43 \$1,107 43
 03/20/01 LPHI G GAS 03/01 \$948 62 \$14 23 \$962 85
 03/16/01 CPAY P PART LT022 02/01 \$239 31 \$947 73 \$1,190 63
 02/21/01 LPHI G GAS 02/01 \$239 31 \$3 59 \$242 90
 01/23/01 CPAY P PART 00048 02/01 \$100 00- \$339 31 \$239 31
 01/22/01 BILL G GAS 02/01 \$194 92 \$339 31 \$339 31
 01/11/01 LPHI G GAS 12/00 \$142 26 \$2 13 \$144 39
 12/19/00 BILL G OVERPT 00032 12/00 \$144 02 \$142 26 \$142 26
 12/15/00 CPAY P PART 00032 12/00 \$102 00- \$1 74- \$102 00-
 12/12/00 LPHI G GAS 12/00 \$98 75 \$1 48 \$98 75
 11/21/00 CPAY P PART 00015 11/00 \$80 00- \$56 24 \$158 74
 11/17/00 BILL G GAS 11/00 \$101 00 \$1 52 \$102 52
 10/18/00 LPHI G GAS 10/00 \$92 21 \$59 71 \$101 00
 10/12/00 CPAY P PART 00033 10/00 \$92 21 \$52 30- \$52 30-
 09/19/00 BILL G GAS 09/00 \$51 53 \$39 91 \$92 21
 08/18/00 BILL G GAS 08/00 \$221 46 \$33 32 \$254 78
 08/14/00 LPHI G GAS 08/00 \$200 00- \$20 31 \$221 46
 07/21/00 BILL G GAS 07/00 \$396 02 \$59 43 \$455 45
 07/14/00 LPHI G GAS 07/00 \$336 29 \$5 07 \$343 36
 05/22/00 BILL G GAS 05/00 \$336 29 \$5 07 \$343 36
 05/15/00 LPHI G GAS 05/00 \$336 29 \$5 07 \$343 36
 04/20/00 LPHI G GAS 04/00 \$336 29 \$5 07 \$343 36

CUST REMARKS: ACCT NO: 308343-008 NAME: JACKSON, ROSEMARY STATUS: FINALED
 DATE IN TIME TERM USE: 1YR OF REMARK: OFFICE: LAC
 04/11/01 050846 1459 07/97 A SATISFIED
 07/14/00 141532 1461 07/97 A SATISFIED

USAGE HISTORY MTRD: 308343 METER: 000150311 BILL ORD: 20 SUB ADD: 0 RATE: 3RL DEV: STAT: ACTIVE OFFICE: LAC
 READ DT DAYS USE CD HN CD READING CCHS THERMS REV DT TEN BILL DT BILL AMOUNT H DAYS C DAYS HEAT LOAD USE/DBAY
 04/19/01 30 V N N 3427 489 04/01 008 04/23/01 \$316 20 381 60 299 1 0 785
 03/20/01 32 V N N 3118 100 03/01 008 03/23/01 \$144 57 835 0 104 4 0 785
 02/16/01 32 V N N 2993 100 02/01 008 02/23/01 \$144 57 835 0 104 4 0 785

308343

B 13

DATE	TRAN	ACCT NO.	308343-008	NAME	JACKSON ROSEMARY	STATUS	CHRG DEF	BILL/PAYMENT	OFFICE	LAC
07/02/02	ALPC	G	GAS	06/02				\$111.42-	\$417.44	
07/02/02	RBL							\$111.42-	\$417.44	
06/21/02	RBL							\$111.42-	\$417.44	
06/14/02	LPMT	G	GAS	06/02				\$33.63	\$340.40	
05/22/02	BISC	Y	CHG					\$33.63	\$340.40	
05/21/02	LPMT							\$33.63	\$340.40	
05/20/02	CPAY	P	PART	L1088	05/02			\$395.00-	\$487.28	
05/15/02	LPMT	G	GAS					\$37.91	\$382.28	
04/23/02	CPAY							\$37.91	\$382.28	

DATE	TRAN	ACCT NO.	308343-008	NAME	JACKSON ROSEMARY	STATUS	CHRG DEF	BILL/PAYMENT	OFFICE	LAC
08/12/02	082029	LA61	00102	A	SATISFIED	17	STATUS			

DATE	TRAN	ACCT NO.	308343-008	NAME	JACKSON ROSEMARY	STATUS	CHRG DEF	BILL/PAYMENT	OFFICE	LAC
04/21/03	32	N						\$192.10	\$327.10	
03/20/03	32	N						\$192.10	\$327.10	
02/19/03	32	N						\$192.10	\$327.10	
01/18/03	32	N						\$192.10	\$327.10	
12/17/02	32	N						\$192.10	\$327.10	
11/15/02	30	N						\$192.10	\$327.10	
10/15/02	32	N						\$192.10	\$327.10	
09/17/02	32	N						\$192.10	\$327.10	
08/16/02	28	N						\$192.10	\$327.10	
07/19/02	30	N						\$192.10	\$327.10	
06/19/02	30	N						\$192.10	\$327.10	
05/20/02	31	N						\$192.10	\$327.10	

DATE	TRAN	ACCT NO.	308344-007	NAME	WILKINS DOROTHY	STATUS	CHRG DEF	BILL/PAYMENT	OFFICE	LAC
04/23/03	TRAN	D	BUDGET	07017				\$193.44	\$193.44	
04/18/03	CPAY	N	NET					\$193.44	\$193.44	
04/16/03	LPMT	G	GAS					\$193.44	\$193.44	
03/24/03	BILL	D	BUDGET	03/03				\$193.44	\$193.44	
03/18/03	LPMT	G	GAS					\$193.44	\$193.44	
02/21/03	BILL	D	BUDGET	07016				\$193.44	\$193.44	
02/13/03	CPAY	N	NET					\$193.44	\$193.44	
01/19/03	BILL	D	BUDGET	07020				\$193.44	\$193.44	
12/11/02	CPAY	N	NET					\$193.44	\$193.44	
11/19/02	BILL	D	BUDGET	00029				\$193.44	\$193.44	
10/18/02	BILL	D	BUDGET	00123				\$193.44	\$193.44	
09/19/02	BILL	D	BUDGET	00013				\$193.44	\$193.44	
09/04/02	CPAY	N	NET					\$193.44	\$193.44	

308342

N 12

ACCT HISTORY		ACCT NO	NAME - DEAL		APPLE M	STATUS - ACTIVE			
DATE	TRAN	PAY CD	BATCH	LPHI REV	PLAN AMT	BUDG/CRED DUE	LPHI	BASE AMT	BILL/PAYMENT
06/14/02	LPHI	G GAS		06/02				\$44 88	\$0 67
05/16/02	BILL	G GAS						\$42 58	\$44 88
05/16/02	LPHI	G GAS		05/02				\$2 27	\$0 03
05/14/02	CPAY	P PART	LT021					\$175 00-	\$2 27
04/23/02	CMT							\$177 27	\$177 27

CUST REMARKS		ACCT NO:	308342-002	NAME:	DEAL	APPLE M	STATUS:	ACTIVE	OFFICE:	LAL
DATE	TRAN	LINE	ITEM	OPER	TYPE	OF	REMARK	ACTIVITY CODE	REMARK	STATUS:
12/27/02	160130	1062	07592	A	SATISFIED	01	MTR RG INSTR-C/	2140'S MS REQUEST SPVSR CL/BK ON 12-30		
12/27/02	160114	1062	07592	A	SATISFIED	01	MTR RG INSTR-C/	RENOZETER READING: PLS CALL MS DEAL 0382-6634 RE MISSED		
12/26/02	092508	1189	00275		INFORMATIVE			ADV 2 MTR RD AFTER 7PM FOR M/R 12/27		
12/14/02	142212	1005	00020		INFORMATIVE			ADV HS 12-17 REG MTR RD		

USAGE HISTORY		PREMISE:	308342	METER:	001250389	BILL	ORD:	30	SUB	ADD:	0	RATE:	281	DEV:	STAI:	ACTIVE	OFFICE:	LAC
DATE	TRAN	USE CD	BN CD	READING	CCTS	THRS	REV DT	REN	BILL DT	AMOUNT	H DAYS	C DAYS	HEAT	LOAD	USE/DOY			
04/21/03	32		N	6553	93	95 1	04/03	002	04/23/03	\$92 90	327	39		79 1	0 241			
03/20/03	29		N	6460	178	193 5	03/03	002	03/24/03	\$150 56	176	0		175 0	0 241			
02/19/03	32		N	6282	283	291 8	02/03	002	02/21/03	\$228 75	1119	0		261 0	0 263			
01/18/03	32		N	5999	276	284 0	01/03	002	01/22/03	\$202 94	991	0		261 0	0 263			
12/17/02	32		N	5723	220	236 4	12/02	002	12/19/02	\$160 57	893	0		108 0	0 242			
11/15/02	30		N	5303	192	135 4	11/02	002	11/19/02	\$38 59	110	0		26 6	0 241			
10/16/02	29		N	5371	40	40 5	10/02	002	10/18/02	\$21 96	0	416		0 0	0 000			
09/17/02	32		N	5331	14	14 2	09/02	002	09/19/02	\$20 06	0	508		0 3	0 000			
08/16/02	28		N	5317	12	12 3	08/02	002	08/20/02	\$20 75	0	259		0 3	0 000			
07/19/02	30		N	5306	18	18 3	07/02	002	07/23/02	\$22 55	18	28		43 4	0 243			
06/19/02	30		N	5294	57	58 3	06/02	002	06/21/02	\$42 58	178	28						
05/20/02	31		N	5276			05/02	002	05/22/02									

ACCT HISTORY				ACCT NO:	308343-008	NAME:	JACKSON, ROSEMARY	STATUS:	ORIG DFT	OFFICE:	
DATE	TRAN	PAY CD	BATCH	LPHI REV	PLAN AMT	BUDG/CRED DUE	LPHI BASE AMT	BILL/PAYMENT	BALANCE	LAC	
04/23/03	BILL	G GAS		04/03			\$163 47	\$92 10	\$258 02		
04/16/03	LPHI	G GAS					\$201 00-	\$2 45	\$258 02		
04/15/03	CPAY	P PART	LT021				\$163 47	\$363 47	\$363 47		
03/24/03	BILL	G GAS		03/03			\$200 90	\$277 00-	\$200 90		
03/18/03	CPAY	P PART	LT061				\$231 22	\$361 28	\$361 28		
03/17/03	BILL	G GAS					\$228 04	\$114 97	\$358 26		
02/21/03	CPAY	P PART	LT062				\$228 04	\$114 97	\$358 26		
02/18/03	LPHI	G GAS		02/03			\$228 04	\$114 97	\$358 26		
02/14/03	CPAY	P PART					\$228 04	\$114 97	\$358 26		
01/24/03	BILL	G GAS		12/02			\$228 04	\$114 97	\$358 26		
01/13/03	LPHI	G GAS	LT071				\$228 04	\$114 97	\$358 26		
01/06/03	CPAY	P PART					\$228 04	\$114 97	\$358 26		
12/19/02	BILL	G GAS		12/02			\$228 04	\$114 97	\$358 26		
12/12/02	LPHI	G GAS					\$228 04	\$114 97	\$358 26		
11/19/02	CPAY	P PART					\$228 04	\$114 97	\$358 26		
11/13/02	BILL	G GAS	LT071				\$228 04	\$114 97	\$358 26		
10/18/02	LPHI	G GAS		11/02			\$228 04	\$114 97	\$358 26		
10/14/02	CPAY	P PART					\$228 04	\$114 97	\$358 26		
09/19/02	BILL	G GAS		10/02			\$228 04	\$114 97	\$358 26		
09/12/02	CPAY	P PART	LT021				\$228 04	\$114 97	\$358 26		
08/20/02	LPHI	G GAS		09/02			\$228 04	\$114 97	\$358 26		
08/15/02	CPAY	P PART					\$228 04	\$114 97	\$358 26		
08/14/02	BILL	G GAS		08/02			\$228 04	\$114 97	\$358 26		
07/23/02	CPAY	P PART	LT071				\$228 04	\$114 97	\$358 26		
07/02/02	BILL	G GAS					\$228 04	\$114 97	\$358 26		

ACCT NO 308343-008-5 RATE 2RL STAT CHRG OFF ON DATE 01/00 PAGE 2
 NAME JACKSON,ROSEMARY TOWN 325 ROUTE 1141 RMKI
 SERV ADD 2629 TERRACE LN 01/04/07
 CITY/ST ST LOUIS,MO BALANCE 660.10 CIS ACTIVITY NONE
 ZIP CODE 63136 GRID 12738A CYCLE 08 MAIL ADDRESS

***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE	BATCH	BUDG/CR LT CHRG BASE AMT	BILLING BILL/PAYMENT	BALANCE
11/18/03	DEPB				\$116.66	\$722.82
11/13/03	LPMT	GAS	0311	\$597.20	\$8.96	\$606.16
10/18/03	BILL				\$51.28	\$597.20
10/14/03	LPMT	GAS	0310	\$537.85	\$8.07	\$545.92
09/19/03	BILL				\$44.06	\$537.85
09/12/03	LPMT	GAS	0309	\$486.49	\$7.30	\$493.79
08/20/03	BILL				\$22.15	\$486.49
08/15/03	LPMT	GAS	0308	\$457.48	\$6.86	\$464.34
07/23/03	BILL				\$23.05	\$457.48
07/16/03	LPMT	GAS	0307	\$428.01	\$6.42	\$434.43
06/23/03	BILL				\$34.38	\$428.01
06/23/03	LPMT	GAS	0306	\$387.81	\$5.82	\$393.63
05/22/03	BILL				\$125.92	\$387.81
05/16/03	LPMT	GAS	0305	\$258.02	\$3.87	\$261.89
04/23/03	CNVT				\$258.02	\$258.02

ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 308343-008-5 RATE 2RL STAT CHRG OFF ON DATE 01/00 PAGE 1
 NAME JACKSON,ROSEMARY TOWN 325 ROUTE 1141 RMKI
 SERV ADD 2629 TERRACE LN 01/04/07
 CITY/ST ST LOUIS,MO BALANCE 660.10 CIS ACTIVITY NONE
 ZIP CODE 63136 GRID 12738A CYCLE 08 MAIL ADDRESS

***** ACCOUNTS RECEIVABLE HISTORY INFORMATION *****

DATE	TRAN	PAY CODE	BATCH	BUDG/CR BILLING	LT CHRG BASE AMT	BILL/PAYMENT	BALANCE
05/28/04	ADJT		CBG56			\$114.18	\$660.10
05/28/04	ADJT		CBG56			\$822.17-	\$545.92
05/28/04	ALPC	GAS	0000			\$49.29-	\$1,368.09
03/01/04	ADJT		CBG54				\$1,417.38
02/23/04	ADJT						\$1,417.38
02/23/04	XDEP					\$350.00-	\$1,417.38
02/20/04	BILL					\$298.22	\$1,767.38
02/13/04	LPMT	GAS	0402		\$1,102.62	\$16.54	\$1,469.16
01/21/04	BILL					\$206.11	\$1,452.62
01/21/04	DEPB					\$116.67	\$1,246.51
01/12/04	LPMT	GAS	0312		\$883.26	\$13.25	\$1,129.84
12/18/03	BILL					\$170.21	\$1,116.59
12/18/03	DEPB					\$116.67	\$946.38
12/11/03	LPMT	GAS	0312		\$702.51	\$10.54	\$829.71
11/18/03	BILL					\$96.35	\$819.17

ENTER TRANSACTION CODE OR PAGING REQUEST-