

EX 6

ACCT NO 300522-008-2 RATE 2RL STAT INACTIVE ON DATE 11/04 PAGE 1
NAME YOUNG, MARLYN TOWN 325 ROUTE 1194 RMKI
SERV ADD 8831 MAY AVE 10/16/07
CITY/ST ST LOUIS, MO
ZIP CODE 63136 GRID 12736A CYCLE 08 BALANCE 0.00 CIS ACTIVITY NONE
MAIL ADDRESS

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

DATE	TRAN	CODE	BATCH	PAY	BUDG/CR BILLING	LT CHRG	BASE AMT	BILL/PAYMENT	BALANCE
11/09/06	CPAY	CREDIT	LC950					\$454.12	\$0.00
11/09/06	CPAY	OVERPT	LC950					\$421.93-	\$454.12-
11/09/06	CPAY	OVERPT	LC950					\$421.93-	\$32.19-
11/03/06	CPAY	CREDIT	LAC27					\$421.93	\$389.74
10/31/06	ADJT		CBG37					\$143.84	\$32.19-
10/31/06	ADJT		CBG37					\$156.35-	\$176.03-
10/31/06	ALPC	GAS	0000					\$10.20-	\$19.68-
03/29/06	TRAN							\$112.66	\$9.48-
03/27/06	CPAY	OVERPT	LAC27					\$112.66-	\$122.14-
12/19/05	TRAN							\$729.31-	\$9.48-
09/27/05	ADJT								\$719.83
09/19/05	BILL	BUDGET	198.00			\$565.20		\$40.00	\$719.83
09/12/05	LPMT	GAS	0509			\$361.77		\$5.43	\$679.83
09/02/05	CPAY	PART	07040					\$159.00-	\$674.40
08/18/05	BILL	BUDGET	198.00			\$520.77		\$36.81	\$833.40

ENTER TRANSACTION CODE OR PAGING REQUEST-

FILED
November 13, 2007
Data Center
Missouri Public
Service Commission

Respondent exhibit no. 6
Date 10/16/07 Case No. GC-2007-0211
Reporter Mindy Vislay

EX 6
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ACCT NO 300522-008-2 RATE 2RL STAT INACTIVE ON DATE 11/04 PAGE 2
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 CITY/ST ST LOUIS,MO BALANCE 0.00 CIS ACTIVITY NONE
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DATE	TRAN	PAY CODE	BATCH	LT	CHRG	BASE AMT	BILL/PAYMENT	BALANCE
08/13/05	LPMT	GAS	0508			\$318.00	\$4.77	\$796.59
07/21/05	BILL	BUDGET	159.00			\$318.00	\$39.92	\$791.82
07/07/05	CPAY	PART	07047				\$159.00-	\$751.90
06/21/05	BILL	BUDGET	159.00			\$318.00	\$39.62	\$910.90
06/07/05	BILL	BUDGET	159.00			\$159.00	\$512.80	\$871.28
06/07/05	ALPC	GAS	0505				\$14.16-	\$358.48
06/07/05	RBIL						\$585.74-	\$372.64
05/20/05	RBIL					\$173.16		\$958.38
05/16/05	LPMT	GAS	0505			\$944.22	\$14.16	\$958.38
04/21/05	BILL	BUDGET	159.00			\$693.59	\$124.02	\$944.22
04/08/05	CPAY	NET	07044				\$159.00-	\$820.20
04/08/05	CPAY	CREDIT	LAC27				\$421.93	\$979.20
04/08/05	CPAY	CREDIT	LAC27				\$112.66	\$557.27
03/22/05	BILL	BUDGET	159.00			\$159.00	\$212.93	\$444.61
03/11/05	CPAY	NET	07045				\$159.00-	\$231.68

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DATE	TRAN	CODE	BATCH	LT	CHRG	BASE	AMT	BILL/PAYMENT	BALANCE
02/18/05	BILL	BUDGET	159.00			\$159.00		\$248.79	\$390.68
02/09/05	CPAY	NET	07041					\$144.00-	\$141.89
01/19/05	BILL	BUDGET	144.00			\$144.00		\$241.25	\$285.89
01/07/05	CPAY	NET	07038					\$144.00-	\$44.64
12/16/04	BILL	BUDGET	144.00			\$144.00		\$134.64	\$188.64
11/19/04	REC	N						\$54.00	\$54.00

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