

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE		PROOF OF CLAIM
Name of Debtor Alset Owners LLC		Case Number 09-11960
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): AmerenUE		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
Name and address where notices should be sent: Ameren UE P. O. Box 66881 - Mail Code 310 Saint Louis, MO. 63166 Telephone number:		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Last four digits of account or other number by which creditor identifies debtor: several accts/see attached		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Wages, salaries, and compensation (fill out below) <input type="checkbox"/> Services performed <input type="checkbox"/> Taxes <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Money loaned <input checked="" type="checkbox"/> Other <u>Utility Service</u> From _____ to _____ (date) (date)		
2. Date debt was incurred:		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time the case was filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ <u>30,087.36</u> <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Other _____ <input type="checkbox"/> Motor Vehicle Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____
Unsecured Priority Claim <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950)*, earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		<input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
5. Total Amount of Claim at Time Case Filed: \$ <u>30,087.36</u> <u>30,087.36</u> (unsecured) (secured) (priority) (total) <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		2009 JUN 22 4:19:30 FILED CLERK DISTRICT OF DELAWARE
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date 06/18/2009	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <i>Patti Vickery</i> Patti M. Vickery -Credit Advisor	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

RECEIVED

JUN 25 2009

BMC GROUP



00003

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
30447	29190	1257	FINAL	2M 3PH	111.56
MO State Sales Tax					4.71
MO Local Sales Tax					4.02
Brentwood Muni Chg					9.05
LATE PAY CHARGE @ 1.5%					4.89
PRIOR BALANCE					326.02
AMOUNT DUE ON 06/29					\$460.25

99 -

23879 330

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1 OUNCE
 AMEREN

Service at: 8106 MANCHESTER RD
 Service from 05/21 to 06/05/09 Days 15
 Acct. No: 36301-12113 Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:
 AmerenUE
 P.O. BOX 66529
 ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
 PO BOX 789760
 WICHITA, KS 67278

Amt Due	\$460.25
Due By	06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
10940	00755	10185	FINAL	2M 3PH	848.44
MO State Sales Tax					35.85
MO Local Sales Tax					30.76
Arnold Muni Chg					62.88
LATE PAY CHARGE @ 1.5%					13.06
PRIOR BALANCE					870.98
AMOUNT DUE ON 06/29					\$1,861.97

99 -

23879 330

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1 OUNCE
 AMEREN

Service at: NE CNR JEFFCO & FRMCREST
 FOX VALLEY CTR
 Service from: 05/14 to 06/05/09 Days 22
 Acct. No. 78947-01118 Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:
 AmerenUE
 P.O. BOX 66529
 ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
 PO BOX 789760
 WICHITA, KS 67278

Amt Due	\$1,861.97
Due By	06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

PVT AREA LTG	25	4.98
MO State Sales Tax		.21
MO Local Sales Tax		.10
St Louis Co Muni Chg		.26
PRIOR BALANCE		56.42
AMOUNT DUE ON 06/29		\$61.97

99 -

23879 330

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1 OUNCE
 AMEREN

Service at: 10004 HALLS FERRY RD
 Service from 06/02 to 06/05/09 Days 3
 Acct. No. 16442-13114 Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:
 AmerenUE
 P.O. BOX 66529
 ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

Acct. No. 16442-13114

ALSET OWNERS LLC
 PO BOX 789760
 WICHITA, KS 67278

Amt Due	\$61.97
Due By	06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

01816 01661 18600 FINAL 2M 3PH 1543.21

MO State Sales Tax 65.20

MO Local Sales Tax 43.98

Overland Muni Chg 98.50

AMOUNT DUE ON 06/29 \$1,750.89

99 -

23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

Service at: 10334 PAGE
Service from 05/07 to 06/05/09 Days 29
Acct. No. 00525-00113 Bill Date 06/17/2009

*** FINAL BILL ***

RETURN THIS STUB WITH PAYMENT TO:
AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due \$1,750.89
Due By 06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

33095 30520 2575 FINAL 2M 3PH 217.54

MO State Sales Tax 9.19

MO Local Sales Tax 7.89

Crystal City Muni Chg 15.12

PRIOR BALANCE 921.05

AMOUNT DUE ON 06/29 \$1,170.79

99 -

23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

Service at: 1224 TRUMAN
Service from 05/25 to 06/05/09 Days 11
Acct. No: 21591-10116 Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:

AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due \$1,170.79
Due By 06/29



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$2,520.12	Jul 1, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,557.92	54557-07114

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENCIPS
P.O. Box 66875
St. Louis, MO 63166-6875



9040000 0054557071104 00000000 01292880 02520120

Keep This Portion For Your Records

ACCOUNT NUMBER	54557-07114
NAME	ALSET OWNERS LLC
SERVICE	1602 CAMP JACKSON RD
AT	EAST SAINT LOUIS, IL 62206

BILL DATE	Jun 17, 2009
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TOTAL AMOUNT DUE BY	Jul 1, 2009	\$2,520.12
AMOUNT PAYABLE AFTER DUE DATE		\$2,557.92

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	13830.0	A

Total Electric Charges	\$1,273.80
Total Miscellaneous Charges	\$19.08

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	628.6	0.0	69
SAME PERIOD LAST YEAR	595.7	0.0	71

Current Amount Due	\$1,292.88
Prior Amount Due	\$1,227.24
Total Amount Due	\$2,520.12

*** IMPORTANT INFORMATION ***

Your payment was not received before the due date. A late payment charge was added to your account.

*** FINAL BILL ***

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Your bill contains a credit as a result of an agreement reached with the Illinois General Assembly, Attorney General of Illinois, Ameren Illinois Utilities, ComEd and Illinois Electric Generators.

Summer Season/Prorated Bill

Summer rates are effective June 1 – Sept. 30. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependant upon your meter reading date. For detailed information about rates and billing charges, go to www.ameren.com

Get the facts: On June 5, 2009, the Ameren Illinois Utilities (AmerenCIPS, AmerenCILCO and AmerenIP), filed for a rate increase to continue meeting your energy delivery expectations. Providing safe and reliable service is our commitment to you. If approved, new rates will likely go into effect May 2010.

We want to help you stay informed. To learn more, go to www.IllinoisRateFacts.com or call us at the number listed below.

For energy saving tips, tools and incentives, go to www.ActOnEnergy.com.

DIRECT PAY MAKES PAYING BILLS EASIER - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to Ameren.com and click on View Payment Options, or call 1-800-232-2477 to request an enrollment form.



P.O. Box 66875
St. Louis, MO 63166
1-800-232-2477
www.ameren.com



Keep This Portion For Your Records

ACCOUNT NUMBER	54557-07114
NAME	ALSET OWNERS LLC
SERVICE	1602 CAMP JACKSON RD
AT	EAST SAINT LOUIS, IL 62206

BILL DATE	Jun 17, 2009
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TOTAL AMOUNT DUE BY	Jul 1, 2009	\$2,520.12
AMOUNT PAYABLE AFTER DUE DATE		\$2,557.92

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	89587927	05/14-06/05	22	61306.0000	62689.0000	1383.0000	10.0000		13830.0000A	

				SUMMARY						
Service To				PREVIOUS	PRESENT	Service To				
Total kWh		06/05/2009		13830.0000	Summer kWh	06/05/2009			3143.0000	
Non-Summer kWh		06/05/2009		10687.0000						

ELECTRIC SERVICE BILLING DETAIL

DS - Small General Service (DS-2)		Service From	05/14/2009	to	06/05/2009
Customer Charge			\$8.55		
Meter Charge			\$3.78		
Distribution Deliv Chg Summer	3,143.00 kWh		\$85.14		
Distribution Deliv Chg Non-Summer	10,687.00 kWh		\$153.47		
Electric Environmental Adj	13,830.00 kWh		\$5.09		
Rider EDR Charge	13,830.00 kWh		\$14.11		
Total Delivery Service Amount				\$270.14	
Electric Supply (BGS-2)		Service From	05/14/2009	to	06/05/2009
Purch Elec Summer	333.00 kWh		\$27.36		
Purch Elec Summer	2,810.00 kWh		\$218.34		
Purch Elec Non-Summer	1,133.00 kWh		\$125.13		
Purch Elec Non-Summer	9,554.00 kWh		\$500.63		
Purchased Electric Adj	13,830.00 kWh		-\$4.06		
Rider PER Supply Cost Adj	13,830.00 kWh		\$10.42		
Transmission Service Charge	13,830.00 kWh		\$41.35		
Total Supply Amount				\$919.17	
Taxes		Service From	05/14/2009	to	06/05/2009
Cahokia Municipal Charge			\$40.15		
Illinois State Electricity Excise Tax			\$44.34		
Total Tax Related Charges				\$84.49	
Total Electric Charges					\$1,273.80

MISCELLANEOUS CHARGES DETAIL

General Assembly Rate Relief Credit - Applied	CR	\$44.93
Electric Late Payment Charge		\$18.86
Prior Electric Service Amount		\$44.93
Late Payment Charge on Electric Late Payment		\$0.22
Total Miscellaneous Charges		\$19.08
Current Month Charges		\$1,292.88



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$1,767.57	Jul 1, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,794.16	03582-17136

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENCIPS
P.O. Box 66875
St. Louis, MO 63166-6875



8040000 0003582171306 00000000 01767570 01767570

Keep This Portion For Your Records

ACCOUNT NUMBER	03582-17136
NAME	ALSET OWNERS LLC
SERVICE AT	199 ALTON SQUARE MALL DR ALTON, IL 62002

BILL DATE	Jun 17, 2009
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TOTAL AMOUNT DUE BY	Jul 1, 2009	\$1,767.57
AMOUNT PAYABLE AFTER DUE DATE		\$1,794.16

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	3370.0	A
GAS THERMS	114.0	A

Total Electric Charges	\$352.40
Total Natural Gas Charges	\$87.90
Total Miscellaneous Charges	\$1,327.27

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	421.2	14.2	70
SAME PERIOD LAST YEAR	428.7	12.4	76

Current Amount Due	\$1,767.57
Prior Amount Due	\$0.00
Total Amount Due	\$1,767.57

*** IMPORTANT INFORMATION ***

*** FINAL BILL ***

Your bill contains a credit as a result of an agreement reached with the Illinois General Assembly, Attorney General of Illinois, Ameren Illinois Utilities, ComEd and Illinois Electric Generators.

Summer Season/Prorated Bill

Summer rates are effective June 1 – Sept. 30. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependant upon your meter reading date. For detailed information about rates and billing charges, go to www.ameren.com

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IMPORTANT MESSAGE FOR GAS CUSTOMERS - BE SAFE

If you ever smell gas, call AmerenCIPS to investigate the problem. Before you dig, call JULIE at 1-800-892-0123, or simply dial 811 to locate underground gas pipelines for you.



P.O. Box 66875
St. Louis, MO 63166
1-800-232-2477
www.ameren.com



Keep This Portion For Your Records

ACCOUNT NUMBER	03582-17136
NAME	ALSET OWNERS LLC
SERVICE AT	199 ALTON SQUARE MALL DR ALTON, IL 62002

BILL DATE	Jun 17, 2009
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TOTAL AMOUNT DUE BY	Jul 1, 2009	\$1,767.57
AMOUNT PAYABLE AFTER DUE DATE		\$1,794.16

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total Therm	20013041	05/28-06/05	8	1194.0000	1308.0000	114.0000	1.0000	1.00000	114.0000	A
Total kWh	94446534	05/28-06/05	8	27055.0000	27392.0000	337.0000	10.0000		3370.0000	A

Service To				SUMMARY				Service To			
Total kWh		06/05/2009		3370.0000	Summer kWh			06/05/2009		2106.0000	
Non-Summer kWh		06/05/2009		1264.0000	Sales Therm			06/05/2009		114.0000	

NATURAL GAS SERVICE BILLING DETAIL

GDS-2 Small Gen Gas Del-Sp Ht		Service From	05/28/2009	To	06/05/2009
Customer Charge			\$9.23		
Delivery Charge Gas	114.00	@	\$.06529000		
Com Gas Env Chg	114.00	@	\$.01345490		
Rider GER Charge	114.00	@	\$.00448000		
Total Delivery Service Amount					\$18.71
Gas Supply		Service From	05/28/2009	To	06/05/2009
Gas Charge (PGA)	114.00	@	\$.57453750		\$65.50
Total Supply Amount					\$65.50
Taxes		Service From	05/28/2009	To	06/05/2009
Illinois State Gas Revenue Tax			\$2.74		
Illinois State Commerce Commission Tax			\$0.08		
Alton Municipal Charge			\$0.87		
Total Tax Related Charges					\$3.69
Total Natural Gas Charges					\$87.90

ELECTRIC SERVICE BILLING DETAIL

DS - Small General Service (DS-2)		Service From	05/28/2009	to	06/05/2009
Customer Charge			\$3.11		
Meter Charge			\$1.37		
Distribution Deliv Chg Summer	2,106.00 kWh	@	\$.02709000		\$57.05
Distribution Deliv Chg Non-Summer	1,264.00 kWh	@	\$.01436000		\$18.15
Electric Environmental Adj	3,370.00 kWh	@	\$.00036810		\$1.24
Rider EDR Charge	3,370.00 kWh	@	\$.00102033		\$3.44
Total Delivery Service Amount					\$84.36
Electric Supply (BGS-2)		Service From	05/28/2009	to	06/05/2009
Purch Elec Summer	333.00 kWh	@	\$.08217000		\$27.36
Purch Elec Summer	1,773.00 kWh	@	\$.07770000		\$137.76
Purch Elec Non-Summer	200.00 kWh	@	\$.11044000		\$22.09
Purch Elec Non-Summer	1,064.00 kWh	@	\$.05240000		\$55.75
Purchased Electric Adj	3,370.00 kWh	@	- .00005500		-\$0.19
Rider PER Supply Cost Adj	3,370.00 kWh	@	\$.00069000		\$2.33
Transmission Service Charge	3,370.00 kWh	@	\$.00299000		\$10.08



P.O. Box 66875
St. Louis, MO 63166
1-800-232-2477
www.ameren.com



Keep This Portion For Your Records

ACCOUNT NUMBER	03582-17136
NAME	ALSET OWNERS LLC
SERVICE	199 ALTON SQUARE MALL DR
AT	ALTON, IL 62002

BILL DATE	Jun 17, 2009
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TOTAL AMOUNT DUE BY	Jul 1, 2009	\$1,767.57
AMOUNT PAYABLE AFTER DUE DATE		\$1,794.16

Total Supply Amount		\$255.18	
Taxes	Service From	05/28/2009	to 06/05/2009
Alton Municipal Charge		\$1.89	
Illinois State Electricity Excise Tax		\$10.97	
Total Tax Related Charges			\$12.86
Total Electric Charges			\$352.40
	MISCELLANEOUS CHARGES DETAIL		
General Assembly Rate Relief Credit - Applied	CR	\$9.80	
Prior Electric Service Amount		\$1,038.08	
Prior Gas Service Amount		\$289.19	
Prior Gas Service Amount		\$9.80	
Total Miscellaneous Charges			\$1,327.27
Current Month Charges			\$1,767.57

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

01514 88048 13466 FINAL 2M 3PH 1122.27

MO State Sales Tax 47.42

MO Local Sales Tax 23.57

St Louis Co Muni Chg 59.07

AMOUNT DUE ON 06/29 \$1,252.33

99 -

23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

Service at: 2286 N HIGHWAY 67
Service from: 05/06 to 06/05/09 Days: 30
Acct. No. 53544-19118 Bill Date 06/17/2009

*** FINAL BILL ***

RETURN THIS STUB WITH PAYMENT TO:
AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due \$1,252.33
Due By 06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

PVT AREA LTG 46	7.03
MO State Sales Tax	.30
MO Local Sales Tax	.28
St. Louis City Muni Chg	.78
LATE PAY CHARGE @ 1.5%	.22
PRIOR BALANCE	14.81

AMOUNT DUE ON 06/29 **\$23.42**

99 -

23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

Service at: 2807 S JEFFERSON AVE, D/D
Service from: 05/19 to 06/05/09 Days: 17
Acct: No: 45207-04119 Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:
AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due	\$23.42
Due By	06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
05263	04693	570	FINAL	2M 3PH	47.36
MO State Sales Tax					2.00
MO Local Sales Tax					1.90
St. Louis City Muni Chg					5.26
PRIOR BALANCE					1,876.92
AMOUNT DUE ON 06/29					\$1,933.44

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23879 330

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1 OUNCE
 AMEREN

Service at: 3553 CHOUTEAU
 Service from: 06/04 to: 06/05/09 Days: 1
 Acct. No: 36764-05112 Bill Date: 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:
 AmerenUE
 P.O. BOX 66529
 ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

Acct. No. 36764-05112

ALSET OWNERS LLC
 PO BOX 789760
 WICHITA, KS 67278

Amt Due	\$1,933.44
Due By	06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

PVT AREA LTG 418	46.62
MO State Sales Tax	1.87
MO Local Sales Tax	1.78
St. Louis City Muni Chg	4.92
AMOUNT DUE ON 06/29	\$55.19

99 -

23879 330

FIRST CLASS MAIL

U.S. POSTAGE

PAID 1 OUNCE

AMEREN

Service at: 3730 GOODFELLOW BLVD, D/D

Service from 05/06 to 06/05/09 Days 30
Acct. No: 80923-16115 Bill Date 06/17/2009

*** FINAL BILL ***

RETURN THIS STUB WITH PAYMENT TO:

AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due:	\$55.19
Due By:	06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

01575 00839 7360 FINAL 2M 3SH 614.29

MO State Sales Tax 25.95

MO Local Sales Tax 24.67

St. Louis City Muni Chg 68.25

LATE PAY CHARGE @ 1.5% 14.44

PRIOR BALANCE 962.93

AMOUNT DUE ON 06/29 \$1,710.53

99 -

23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

Service at: 4400 S KINGSHIGHWAY BLVD
Service from: 05/18 to 06/05/09 Days: 18
Acct. No. 09308-03114 Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:

AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due \$1,710.53
Due By 06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
87751	71317	16434	FINAL	2M 3PH	1363.71
MO State Sales Tax					57.62
MO Local Sales Tax					54.77
St. Louis City Muni Chg					151.52
AMOUNT DUE ON 06/29					\$1,627.62

99 -
23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

Service at: 4949 NATURAL BRIDGE
Service from 05/10 to 06/05/09 Days 26
Acct. No. 64175-05117 Bill Date 06/17/2009

*** FINAL BILL ***

RETURN THIS STUB WITH PAYMENT TO:
AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due \$1,627.62
Due By 06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

05610 05199 4110 FINAL 2M 3PH 342.44

MO State Sales Tax 14.47

MO Local Sales Tax 12.58

O'Fallon Muni Chg 17.42

PRIOR BALANCE 1,209.13

AMOUNT DUE ON 06/29 \$1,596.04

99 -

23879 330

FIRST CLASS MAIL

U.S. POSTAGE

PAID 1 OUNCE

AMEREN

Service at: 506 S MAIN ST
Service from 05/27 to 06/05/09 Days 9
Acct. No. 71402-12118 Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:
AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

Acct. No. 71402-12118

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due \$1,596.04
Due By 06/29



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$1,612.24	Jul 1, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,636.42	88471-01111

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENCIPS
P.O. Box 66875
St. Louis, MO 63166-6875



8040000 0088471011101 00000000 00518790 01612240

Keep This Portion For Your Records

ACCOUNT NUMBER	88471-01111
NAME	ALSET OWNERS LLC
SERVICE	6008 N ILLINOIS
AT	FAIRVIEW HEIGHTS, IL 62208

BILL DATE	Jun 17, 2009
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 1, 2009	\$1,612.24
AMOUNT PAYABLE AFTER DUE DATE		\$1,636.42

SERVICE	TOTAL USAGE	READ
ELECTRIC KWH	5180.0	A

Total Electric Charges \$502.39
 Total Miscellaneous Charges \$16.40

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	323.7	0.0	72
SAME PERIOD LAST YEAR	523.0	0.0	74

Current Amount Due \$518.79
 Prior Amount Due \$1,093.45
 Total Amount Due \$1,612.24

*** IMPORTANT INFORMATION ***

Your payment was not received before the due date. A late payment charge was added to your account.

*** FINAL BILL ***

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Summer Season/Prorated Bill

Summer rates are effective June 1 – Sept. 30. As a result, this bill is prorated. Proration occurs when part of your bill is charged on the non-summer rates and part of your bill is charged on the summer rates, dependant upon your meter reading date. For detailed information about rates and billing charges, go to www.ameren.com

Get the facts: On June 5, 2009, the Ameren Illinois Utilities (AmerenCIPS, AmerenCILCO and AmerenIP), filed for a rate increase to continue meeting your energy delivery expectations. Providing safe and reliable service is our commitment to you. If approved, new rates will likely go into effect May 2010.

We want to help you stay informed. To learn more, go to www.IllinoisRateFacts.com or call us at the number listed below.

For energy saving tips, tools and incentives, go to www.ActOnEnergy.com.

DIRECT PAY MAKES PAYING BILLS EASIER - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to Ameren.com and click on View Payment Options, or call 1-800-232-2477 to request an enrollment form.

You can pay this bill using a MasterCard or VISA Credit or Debit card. Call SPEEDPAY at 1-866-729-2477 or set up a recurring credit or debit card payment at www.ameren.com. A convenience fee applies.



P.O. Box 66875
St. Louis, MO 63166
1-800-232-2477
www.ameren.com



Keep This Portion For Your Records

ACCOUNT NUMBER	88471-01111
NAME	ALSET OWNERS LLC
SERVICE	6008 N ILLINOIS
AT	FAIRVIEW HEIGHTS, IL 62208

BILL DATE	Jun 17, 2009
-----------	--------------

TOTAL AMOUNT DUE BY	Jul 1, 2009	\$1,612.24
AMOUNT PAYABLE AFTER DUE DATE		\$1,636.42

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	89587950	05/20-06/05	16	53640.0000	54158.0000	518.0000	10.0000		5180.0000A	

Service To				SUMMARY		Service To	
Total kWh	06/05/2009	5180.0000	Summer kWh	06/05/2009	1619.0000		
Non-Summer kWh	06/05/2009	3561.0000					

ELECTRIC SERVICE BILLING DETAIL

DS - Small General Service (DS-2)	Service From	05/20/2009	to	06/05/2009
Customer Charge				\$6.22
Meter Charge				\$2.75
Distribution Deliv Chg Summer	1,619.00 kWh	@ \$.02709000		\$43.86
Distribution Deliv Chg Non-Summer	3,561.00 kWh	@ \$.01436000		\$51.14
Electric Environmental Adj	5,180.00 kWh	@ \$.00036810		\$1.91
Rider EDR Charge	5,180.00 kWh	@ \$.00102033		\$5.29
Total Delivery Service Amount				\$111.17
Electric Supply (BGS-2)	Service From	05/20/2009	to	06/05/2009
Purch Elec Summer	333.00 kWh	@ \$.08217000		\$27.36
Purch Elec Summer	1,286.00 kWh	@ \$.07770000		\$99.92
Purch Elec Non-Summer	733.00 kWh	@ \$.11044000		\$80.95
Purch Elec Non-Summer	2,828.00 kWh	@ \$.05240000		\$148.19
Purchased Electric Adj	5,180.00 kWh	@ - .00024249		-\$1.26
Rider PER Supply Cost Adj	5,180.00 kWh	@ \$.00073999		\$3.83
Transmission Service Charge	5,180.00 kWh	@ \$.00299000		\$15.49
Total Supply Amount				\$374.48
Taxes	Service From	05/20/2009	to	06/05/2009
Illinois State Electricity Excise Tax				\$16.74
Total Tax Related Charges				\$16.74
Total Electric Charges				\$502.39

MISCELLANEOUS CHARGES DETAIL

Electric Late Payment Charge	\$16.20
Late Payment Charge on Electric Late Payment	\$0.20
Total Miscellaneous Charges	\$16.40
Current Month Charges	\$518.79

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

81684 67292 14392 FINAL 2M 3PH 1194.39

MO State Sales Tax 50.46

MO Local Sales Tax 43.00

Jennings Muni Chg 96.84

AMOUNT DUE ON 06/29 \$1,384.69

99 -

23879 330

FIRST CLASS MAIL

U.S. POSTAGE

PAID 1 OUNCE

AMEREN

Service at: 6708 WEST FLORISSANT

Service from 05/13 to 06/05/09 Days 23

Acct: No: 92676-07110 Bill Date 06/17/2009

*** FINAL BILL ***

RETURN THIS STUB WITH PAYMENT TO:

AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due \$1,384.69
Due By 06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

PVT AREA LTG 147	35.82
MO State Sales Tax	1.20
MO Local Sales Tax	1.02
Jennings Muni Chg	2.30
LATE PAY CHARGE @ 1.5%	1.01
PRIOR BALANCE	67.22

99 -

23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

AMOUNT DUE ON 06/29 \$108.57

Service at: 6710 W FLORISSANT AVE
Service from 05/18 to 06/05/09 Days 18
Acct. No. 13676-07116 Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:
AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due	\$108.57
Due By	06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

75742 74809 9330 FINAL 2M 3PH 778.80

MO State Sales Tax 32.90

MO Local Sales Tax 31.28

St. Louis City Muni Chg 86.53

AMOUNT DUE ON 06/29 \$929.51

99 -

23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

Service at: 6994 CHIPPEWA, PERM
Service from 05/13 to 06/05/09 Days 23
Acct. No. 19790-17005 Bill Date 06/17/2009

*** FINAL BILL ***

RETURN THIS STUB WITH PAYMENT TO:

AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due: \$929.51
Due By: 06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
75768	75252	516	FINAL	2M 3PH	42.92
MO State Sales Tax					1.81
MO Local Sales Tax					1.36
St Charles Muni Chg					3.23
PRIOR BALANCE					1,535.58
AMOUNT DUE ON 06/29					\$1,584.90

99 -

23879 330

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1 OUNCE
 AMEREN

Service at: 826 FIRST CAPITOL DR
 Service from 06/04 to 06/05/09 Days 1
 Acct. No: 82114-15111 Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:

AmerenUE
 P.O. BOX 66529
 ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

Acct. No. 82114-15111

ALSET OWNERS LLC
 PO BOX 789760
 WICHITA, KS 67278

Amt Due	\$1,584.90
Due By	06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
94643	92724	1919	FINAL	2M 3SH	170.36
MO State Sales Tax					7.20
MO Local Sales Tax					6.84
St. Louis City Muni Chg					18.93
AMOUNT DUE ON 06/29					\$203.33

99 -

23879 330

FIRST CLASS MAIL
 U.S. POSTAGE
 PAID 1 OUNCE
 AMEREN

Service at: 930 N KINGSHIGHWAY
 Service from 05/13 to 06/05/09 Days 23
 Acct. No: 89766-06118 Bill Date 06/17/2009

*** FINAL BILL ***

RETURN THIS STUB WITH PAYMENT TO:
 AmerenUE
 P.O. BOX 66529
 ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
 PO BOX 789760
 WICHITA, KS 67278

Amt Due	\$203.33
Due By	06/29

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG PREV RDG USE READING RATE AMOUNT

86891 79307 7584 FINAL 2M 3PH 636.57

MO State Sales Tax 26.90

MO Local Sales Tax 18.14

Breckenridge Hills Muni Chg 44.25

AMOUNT DUE ON 06/29 \$725.86

99 -

23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

Service at: 9701 ST CHARLES ROCK RD
Service from 05/11 to 06/05/09 Days 25
Acct. No: 37755-10114 Bill Date 06/17/2009

*** FINAL BILL ***

RETURN THIS STUB WITH PAYMENT TO:
AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due \$725.86
Due By 06/29



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$1,670.63	Jun 29, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,670.63	04200-00625

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENUE
P.O. Box 66301
St. Louis, MO 63166-6301



00600000 0004200006205 000001670630 000001670630

Keep This Portion For Your Records

ACCOUNT NUMBER	04200-00625
NAME	ALSET OWNERS LLC
SERVICE	3605 N GRAND BLVD
AT	SAINT LOUIS, MO 63107

BILL DATE	Jun 17, 2009
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TOTAL AMOUNT DUE BY	Jun 29, 2009	\$1,670.63
AMOUNT PAYABLE AFTER DUE DATE		\$1,670.63

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R ID
Total kWh	89587896	05/26-06/05	10	60908.0000	61490.0000	582.0000	10.0000		5820.0000A	
Peak kW	89587896	05/26-06/05	10	0.0000	3.7670	3.7670	10.0000		37.6700A	

Service To		SUMMARY		Service To	
Total kWh	06/05/2009	5820.0000			

METERED ELECTRIC SERVICE BILLING

Rate 2M Sm Gen Svc - 3 Ph w/Dmd
Threshold - Peak Demand
Service From 05/26/2009 To 06/05/2009

Total Energy Charge	5,820.00 kWh @ \$0.08210000	\$477.82	
Customer Charge		\$5.57	
Total Service Amount			\$483.39
Missouri State Sales Tax		\$20.42	
Missouri Local Sales Tax		\$19.41	
St. Louis City Municipal Charge		\$53.71	
Total Tax Related Charges			\$93.54

MISCELLANEOUS CHARGES

Prior Electric Service Amount \$1,093.70

Current Amount Due	\$1,670.63
Prior Amount Due	\$0.00
Total Amount Due	\$1,670.63

*** FINAL BILL ***

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
62431	61512	9190	FINAL	2M 3PH	763.97
MO State Sales Tax					32.28
MO Local Sales Tax					27.50
Berkeley Muni Chg					61.12
LATE PAY CHARGE @ 1.5%					14.31
PRIOR BALANCE					954.13
AMOUNT DUE ON 06/29					\$1,853.31

99 -
23879 330

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
AMEREN

Service at: 9651 NATURAL BRIDGE RD
Service from 05/19 to 06/05/09 Days 17
Acct. No. 24511-17012; Bill Date 06/17/2009

*** FINAL BILL ***

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:
AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

ADDRESS SERVICE REQUESTED

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

Amt Due \$1,853.31
Due By 06/29



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$2,058.35	Jun 29, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,058.35	48300-05029

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENUE
P.O. Box 66301
St. Louis, MO 63166-6301



30600000 0048300050209 000002058350 000002058350

Keep This Portion For Your Records

ACCOUNT NUMBER	48300-05029
NAME	ALSET OWNERS LLC
SERVICE AT	10004 HALLS FERRY RD SAINT LOUIS, MO 63136

BILL DATE	Jun 17, 2009
-----------	--------------

TOTAL AMOUNT DUE BY	Jun 29, 2009	\$2,058.35
AMOUNT PAYABLE AFTER DUE DATE		\$2,058.35

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	89587849	05/28-06/05	8	66020.0000	66527.0000	507.0000	10.0000		5070.0000A	
Peak kW	89587849	05/28-06/05	8	0.0000	3.9220	3.9220	10.0000		39.2200A	

Service To **SUMMARY** Service To
Total kWh 06/05/2009 5070.0000

METERED ELECTRIC SERVICE BILLING

Rate 2M Sm Gen Svc - 3 Ph w/Dmd Service From 05/28/2009 To 06/05/2009
Threshold - Peak Demand

Total Energy Charge	5,070.00 kWh @ \$0.08210000	\$416.25	
Customer Charge		\$4.46	
Total Service Amount			\$420.71
Missouri State Sales Tax		\$17.77	
Missouri Local Sales Tax		\$8.83	
St Louis Co Municipal Charge		\$22.14	
Total Tax Related Charges			\$48.74

MISCELLANEOUS CHARGES

Prior Electric Service Amount \$1,588.90

Current Amount Due	\$2,058.35
Prior Amount Due	\$0.00
Total Amount Due	\$2,058.35

*** FINAL BILL ***



P.O. Box 66301
St. Louis, MO 63166
1-877-AMEREN7
www.ameren.com



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$2,200.05	Jun 29, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,200.05	78110-03322

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENUE
P.O. Box 66301
St. Louis, MO 63166-6301



20600000 0078110033202 000001163510 000002200050

Keep This Portion For Your Records

ACCOUNT NUMBER	78110-03322
NAME	ALSET OWNERS LLC
SERVICE AT	2807 S JEFFERSON AVE SAINT LOUIS, MO 63118

BILL DATE	Jun 17, 2009
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TOTAL AMOUNT DUE BY	Jun 29, 2009	\$2,200.05
AMOUNT PAYABLE AFTER DUE DATE		\$2,200.05

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	30127562	05/14-06/05	22	8350.0000	19916.0000	11566.0000	1.0000		11566.0000A	
Peak kW	30127562	05/14-06/05	22	0.0000	30.7580	30.7580	1.0000		30.7580A	

Service To **SUMMARY** Service To
Total kWh 06/05/2009 11566.0000

METERED ELECTRIC SERVICE BILLING

Rate 2M Sm Gen Svc - 3 Ph w/Dmd
Threshold - Peak Demand
Service From 05/14/2009 To 06/05/2009

Total Energy Charge	11,566.00 kWh @ \$0.8210000	\$949.57	
Customer Charge		\$12.25	
Total Service Amount			\$961.82
Missouri State Sales Tax		\$40.64	
Missouri Local Sales Tax		\$38.63	
St. Louis City Municipal Charge		\$106.87	
Total Tax Related Charges			\$186.14

MISCELLANEOUS CHARGES

Electric Late Payment Charge \$15.55

Current Amount Due	\$1,163.51
Prior Amount Due	\$1,036.54
Total Amount Due	\$2,200.05

*** FINAL BILL ***

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.



P.O. Box 66301
St. Louis, MO 63166
1-877-AMEREN7
www.ameren.com



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$2,505.96	Jun 29, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,505.96	71200-01623

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENUE
P.O. Box 66301
St. Louis, MO 63166-6301



10600000 0071200016203 000002505960 000002505960

Keep This Portion For Your Records

ACCOUNT NUMBER	71200-01623
NAME	ALSET OWNERS LLC
SERVICE AT	305 N VANDEVENTER AVE SAINT LOUIS, MO 63108

BILL DATE	Jun 17, 2009
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TOTAL AMOUNT DUE BY	Jun 29, 2009	\$2,505.96
AMOUNT PAYABLE AFTER DUE DATE		\$2,505.96

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	55158270	05/27-06/05	9	68735.0000	74582.0000	5847.0000	1.0000		5847.0000A	
Peak kW	55158270	05/27-06/05	9	0.0000	38.3610	38.3610	1.0000		38.3610A	

Service To				SUMMARY				Service To			
Total kWh		06/05/2009		5847.0000	Peak kW			06/05/2009		38.4000	
Billing Demand		06/05/2009		38.4000	Total Billing Demand			06/05/2009		100.0000	

METERED ELECTRIC SERVICE BILLING

Rate 3M Large General Service	Service From	To	
Demand Charge	05/27/2009	06/05/2009	100.00 kW @ \$1.13400000 \$113.40
Energy Charge/Hours Used			1,728.00 kWh @ \$.08090000 \$139.80
Energy Charge/Hours Used			2,304.00 kWh @ \$.06090000 \$140.31
Energy Charge/Hours Used			1,815.00 kWh @ \$.04100000 \$74.42
Customer Charge			\$21.68
Total Service Amount			\$489.61
Missouri State Sales Tax			\$20.69
Missouri Local Sales Tax			\$19.66
St. Louis City Municipal Charge			\$54.40
Total Tax Related Charges			\$94.75

MISCELLANEOUS CHARGES

Prior Electric Service Amount	\$1,905.84
Electric Late Payment Charge	\$15.76
Current Amount Due	\$2,505.96
Prior Amount Due	\$0.00
Total Amount Due	\$2,505.96

*** FINAL BILL ***



P.O. Box 66301
St. Louis, MO 63166
1-877-4AMEREN
www.ameren.com



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$2,105.95	Jun 29, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,105.95	70500-04727

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENUE
P.O. Box 66301
St. Louis, MO 63166-6301



90600000 0070500047207 000002105950 000002105950

Keep This Portion For Your Records

ACCOUNT NUMBER	70500-04727
NAME	ALSET OWNERS LLC
SERVICE	3730 GOODFELLOW BLVD
AT	SAINT LOUIS, MO 63120

BILL DATE	Jun 17, 2009
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TOTAL AMOUNT DUE BY	Jun 29, 2009	\$2,105.95
AMOUNT PAYABLE AFTER DUE DATE		\$2,105.95

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R/D
Total kWh	75796800	06/02-06/05	3	3907.0000	4076.0000	169.0000	10.0000		1690.0000A	
Peak kW	75796800	06/02-06/05	3	0.0000	3.1960	3.1960	10.0000		31.9600A	

Service To			SUMMARY			Service To		
Total kWh	06/05/2009	1690.0000	Peak kW	06/05/2009	32.0000			
Billing Demand	06/05/2009	32.0000	Total Billing Demand	06/05/2009	100.0000			

METERED ELECTRIC SERVICE BILLING

Rate 3M Large General Service	Service From	To	
Demand Charge	06/02/2009	06/05/2009	\$37.80
Energy Charge/Hours Used			\$38.83
Energy Charge/Hours Used			\$38.98
Energy Charge/Hours Used			\$23.37
Customer Charge			\$7.23
Total Service Amount			\$146.21
Missouri State Sales Tax			\$6.18
Missouri Local Sales Tax			\$5.87
St. Louis City Municipal Charge			\$16.25
Total Tax Related Charges			\$28.30

MISCELLANEOUS CHARGES

Prior Electric Service Amount	\$1,931.44
Current Amount Due	\$2,105.95
Prior Amount Due	\$0.00
Total Amount Due	\$2,105.95

*** FINAL BILL ***



P.O. Box 66301
St. Louis, MO 63166
1-877-4AMEREN
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AMOUNT DUE	DUE DATE
\$2,713.71	Jun 30, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$2,713.71	29400-08926

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENUE
P.O. Box 66301
St. Louis, MO 63166-6301



90600000 0029400089206 000002713710 000002713710

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ACCOUNT NUMBER	29400-08926
NAME	ALSET OWNERS LLC
SERVICE AT	7430 N LINDBERGH BLVD HAZELWOOD, MO 63042

BILL DATE	Jun 18, 2009
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TOTAL AMOUNT DUE BY	Jun 30, 2009	\$2,713.71
AMOUNT PAYABLE AFTER DUE DATE		\$2,713.71

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	80988063	06/01-06/05	4	76565.0000	79638.0000	3073.0000	1.0000		3073.0000A	
Peak kW	80988063	06/01-06/05	4	0.0000	43.7180	43.7180	1.0000		43.7180A	

Service To **SUMMARY** Service To
Total kWh 06/05/2009 3073.0000

METERED ELECTRIC SERVICE BILLING

Rate 2M Sm Gen Svc - 3 Ph w/Dmd Service From 06/01/2009 To 06/05/2009
Threshold - Peak Demand

Total Energy Charge	3,073.00 kWh @ \$.08210000	\$252.29
Customer Charge		\$2.23
Total Service Amount		\$254.52
Missouri State Sales Tax		\$10.75
Missouri Local Sales Tax		\$9.16
Hazelwood Municipal Charge		\$16.25
Total Tax Related Charges		\$36.16

MISCELLANEOUS CHARGES

Electric Late Payment Charge	\$20.45
Prior Electric Service Amount	\$2,402.58

Current Amount Due	\$2,713.71
Prior Amount Due	\$0.00
Total Amount Due	\$2,713.71

*** FINAL BILL ***



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Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$1,312.82	Jun 30, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$1,312.82	41010-00529

Amount Enclosed \$ _____

ALSET OWNERS LLC
PO BOX 789760
WICHITA, KS 67278

AMERENUE
P.O. Box 66301
St. Louis, MO 63166-6301



30600000 0041010005209 000001312820 000001312820

Keep This Portion For Your Records

ACCOUNT NUMBER	41010-00529
NAME	ALSET OWNERS LLC
SERVICE AT	1015 S BROADWAY SAINT LOUIS, MO 63104

BILL DATE	Jun 18, 2009
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TOTAL AMOUNT DUE BY	Jun 30, 2009	\$1,312.82
AMOUNT PAYABLE AFTER DUE DATE		\$1,312.82

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
				PREVIOUS	PRESENT					
Total kWh	55158309	05/12-06/05	24	60898.0000	74133.0000	13235.0000	1.0000		13235.0000A	
Peak kW	55158309	05/12-06/05	24	0.0000	35.4240	35.4240	1.0000		35.4240A	

Total kWh Service To **SUMMARY** Service To
06/05/2009 13235.0000

METERED ELECTRIC SERVICE BILLING

Rate 2M Sm Gen Svc - 3 Ph w/Dmd Service From 05/12/2009 To 06/05/2009
Threshold - Peak Demand

Total Energy Charge	13,235.00 kWh	@ \$.08210000	\$1,086.59	
Customer Charge			\$13.37	
Total Service Amount				\$1,099.96
Missouri State Sales Tax			\$46.47	
Missouri Local Sales Tax			\$44.17	
St. Louis City Municipal Charge			\$122.22	
Total Tax Related Charges				\$212.86

Current Amount Due	\$1,312.82
Prior Amount Due	\$0.00
Total Amount Due	\$1,312.82

*** FINAL BILL ***



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