

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

PROOF OF CLAIM


In re:
Alset Owners, LLC

Case Number:
09-11960

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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.

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 of Creditor and Address: the person or other entity to who the debtor owes money or property

 20934399000480
LACLEDE GAS COMPANY % Bankruptcy
720 Olive St., Rm. 1215
St LOUIS, MO 63101

Check this box if you are the debtor or trustee in this case.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number () **314 342-0626**

RECEIVED

Check this box to indicate that this claim amends a previously filed claim.

Name and address where payment should be sent (if different from above):

DEC 07 2009

Claim Number (see reverse):

BMC GROUP

Payment Telephone Number ()

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ **14,309.74**

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:

Natural Gas Service

(See Instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

See attached

3a. Debtor may have scheduled account as:

4. SECURED CLAIM (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Secured Claim Amount: \$ _____

DO NOT include the priority portion of your claim here.

Nature of property or right of setoff:

Unsecured Claim Amount: \$ _____

Real Estate Motor Vehicle Other _____

Amount of arrearage and other charges at time case filed included in secured claim,

Value of Property: \$ _____ Annual Interest Rate: _____ % If any: \$ _____

Basis for Perfection: _____

5. PRIORITY CLAIM

Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Unsecured Priority Claim Amount: \$ _____

Include **ONLY** the priority portion of your unsecured claim here.

You **MUST** specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
- 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).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- 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).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
- 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.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: **Attach redacted copies of supporting documents**, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

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.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on December 15, 2009 for Non-Governmental Claimants OR on or before December 15, 2009 for Governmental Units.

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
PO Box 3020
Chanhasen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
18750 Lake Drive East
Chanhasen, MN 55317

Alset Owners LLC

00151

DATE
12/01/09

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

T. Steinborn, Assistant Manager-Credit & Collection

ACCT NO 180519-007-3 RATE NCL STAT FINALED ON DATE 06/05 PAGE 1
NAME RALLY'S *** TOWN 001 ROUTE 0797 RMKI BKRP
SERV ADD 6994 CHIPPEWA ST 12/01/09
CITY/ST ST LOUIS,MO BALANCE 307.12 CIS ACTIVITY NONE
ZIP CODE 63109 GRID 13517A CYCLE 04 MAIL ADDRESS
BD 06/30/09 *RD 06/09 ** PHYSICAL BILL *** ADJT-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 315.02 |
| BILL ADJUSTMENT | 315.02- |
| CHARGE FOR GAS SVC 05-11-2009 TO 06-05-2009 | 257.33 |
| ST LOUIS CITY TAX | 28.58 |
| SALES TAX | 21.21 |
| ACCOUNT BALANCE | 307.12 |

CORRECTED FINAL BILL
YOU HAVE BEEN A VALUABLE CUSTOMER
FOR OVER 1 YEAR. YOU MAY USE THIS
AS A FUTURE CREDIT REFERENCE.

DEPRESS PF9 TO RETURN TO THE BILL DETAIL SELECTION SCREEN
ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 170976-003-3 RATE 1CL STAT FINALED ON DATE 02/91 PAGE 1
NAME RALLY'S INC STORE #88*** TOWN 160 ROUTE 0748 RMKI BKRP
SERV ADD 9701 ST CHARLES ROCK RD 12/01/09
CITY/ST ST LOUIS,MO BALANCE 273.50 CIS ACTIVITY NONE
ZIP CODE 63114 GRID 14728C CYCLE 03 MAIL ADDRESS
BD 06/30/09 *RD 06/09 ** PHYSICAL BILL *** ADJT-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 273.50 |
| BILL ADJUSTMENT | 273.50- |
| CHARGE FOR GAS SVC 05-08-2009 TO 06-05-2009 | 239.86 |
| BRCKNRDGE HLS TAX | 16.67 |
| SALES TAX | 16.97 |
| ACCOUNT BALANCE | 273.50 |

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ACCT NO 343196-005-3 RATE 1CL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 001 ROUTE 1386 RMKI BKRP
SERV ADD 4400 S KINGSHIGHWAY BLV 12/01/09
CITY/ST ST LOUIS,MO BALANCE 481.04 CIS ACTIVITY NONE
ZIP CODE 63109 GRID 13511A CYCLE 10 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|--|--------|
| PRIOR GAS BALANCE | 339.77 |
| LATE PAYMENT CHRG GAS | 5.10 |
| CHARGE FOR GAS SVC 05-19-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$.89) | 114.09 |
| ST LOUIS CITY TAX | 12.68 |
| SALES TAX | 9.40 |
| ACCOUNT BALANCE | 481.04 |

FINAL BILL
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ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 689056-004-2 RATE LCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 170 ROUTE 1982 RMKI BKRP
SERV ADD 8106 MANCHESTER RD 12/01/09
CITY/ST ST LOUIS,MO BALANCE 568.04 CIS ACTIVITY NONE
ZIP CODE 63144 GRID 14543A CYCLE 14 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|--------|
| PRIOR GAS BALANCE | 488.93 |
| LATE PAYMENT CHRG GAS | 7.33 |
| CHARGE FOR GAS SVC 05-26-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 61.61 |
| BRENTWOOD TAX | 5.35 |
| SALES TAX | 4.82 |
| ACCOUNT BALANCE | 568.04 |

FINAL BILL
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ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 710361-003-7 RATE NCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 260 ROUTE 0920 RMKI BKRP
SERV ADD 2182 N HIGHWAY 67 12/01/09
CITY/ST FLORISSANT,MO BALANCE 323.88 CIS ACTIVITY NONE
ZIP CODE 63033 GRID 13857A CYCLE 05 MAIL ADDRESS
BD 07/01/09 *RD 06/09 ** PHYSICAL BILL *** ADJT-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 333.98 |
| PAYMENT THANK YOU | 66.78- |
| BILL ADJUSTMENT | 333.98- |
| CHARGE FOR GAS SVC 05-12-2009 TO 06-05-2009 | 287.67 |
| FLORISSANT TAX | 15.14 |
| SALES TAX | 21.07 |
| ACCOUNT BALANCE | 257.10 |

CORRECTED FINAL BILL

DEPRESS PF9 TO RETURN TO THE BILL DETAIL SELECTION SCREEN
ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 620374-006-0 RATE LCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 001 ROUTE 2676 RMKI BKRP
SERV ADD 930 N KINGSHIGHWAY BLV 12/01/09
CITY/ST ST LOUIS,MO BALANCE 1,643.89 CIS ACTIVITY NONE
ZIP CODE 63108 GRID 12627A CYCLE 21 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 1624.90 |
| CHARGE FOR GAS SVC 06-04-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 15.91 |
| ST LOUIS CITY TAX | 1.77 |
| SALES TAX | 1.31 |
| ACCOUNT BALANCE | 1643.89 |

FINAL BILL

DEPRESS PF9 TO RETURN TO THE BILL DETAIL SELECTION SCREEN
ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 931922-001-7 RATE 2CL STAT FINALED ON DATE 01/06 PAGE 1
NAME RALLY'S RESTAURANT *** TOWN 145 ROUTE 0736 RMKI BKRP
SERV ADD 9651 NATURAL BRIDGE RD 12/01/09
CITY/ST ST LOUIS,MO BALANCE 433.43 CIS ACTIVITY NONE
ZIP CODE 63134 GRID 14734C CYCLE 03 MAIL ADDRESS
BD 06/30/09 *RD 06/09 ** PHYSICAL BILL *** ADJT-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 499.55 |
| BILL ADJUSTMENT | 499.55- |
| CHARGE FOR GAS SVC 05-08-2009 TO 06-05-2009 | 374.21 |
| BERKELEY TAX | 29.94 |
| SALES TAX | 29.28 |
| ACCOUNT BALANCE | 433.43 |

CORRECTED FINAL BILL

DEPRESS PF9 TO RETURN TO THE BILL DETAIL SELECTION SCREEN
ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 073974-002-6 RATE LCS STAT FINALED ON DATE 06/00 PAGE 1
NAME ALTES, LLC *** TOWN 503 ROUTE 0095 RMKI BKRP
SERV ADD 826 FIRST CAPITOL DR 12/01/09
CITY/ST ST CHARLES,MO BALANCE 932.62 CIS ACTIVITY NONE
ZIP CODE 63301 GRID 18535D CYCLE 11 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|--------|
| PRIOR GAS BALANCE | 589.99 |
| LATE PAYMENT CHRG GAS | 8.85 |
| CHARGE FOR GAS SVC 05-20-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 290.42 |
| ST CHARLES TAX | 21.87 |
| SALES TAX | 21.49 |
| ACCOUNT BALANCE | 932.62 |

FINAL BILL
YOU HAVE BEEN A VALUABLE CUSTOMER
FOR OVER 1 YEAR. YOU MAY USE THIS
AS A FUTURE CREDIT REFERENCE.

ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 118675-006-4 RATE LCL STAT FINALED ON DATE 07/00 PAGE 1
 NAME ALTES,LLC *** TOWN 440 ROUTE 0538 RMKI BKRP
 SERV ADD 10344 PAGE BLV 12/01/09
 CITY/ST ST LOUIS,MO BALANCE 430.68 CIS ACTIVITY NONE
 ZIP CODE 63132 GRID 15663C CYCLE 01 MAIL ADDRESS
 BD 06/09/09 *RD 06/09 ** PHYSICAL BILL *** MAILED *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 593.99 |
| PAYMENT THANK YOU | 593.99- |
| LATE PAYMENT CHRG GAS | 8.91 |
| CHARGE FOR GAS SVC 05-06-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 371.74 |
| OVERLAND TAX | 23.73 |
| SALES TAX | 26.30 |
| ACCOUNT BALANCE | 430.68 |

DEPRESS PF9 TO RETURN TO THE BILL DETAIL SELECTION SCREEN
 ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 189820-003-1 RATE NCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 310 ROUTE 0798 RMKI BKRP
SERV ADD 7430 N LINDBERGH BLV 1FL 12/01/09
CITY/ST HAZELWOOD,MO BALANCE 404.64 CIS ACTIVITY NONE
ZIP CODE 63042 GRID 14826D CYCLE 04 MAIL ADDRESS
BD 06/30/09 *RD 06/09 ** PHYSICAL BILL *** ADJT-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 490.01 |
| BILL ADJUSTMENT | 490.01- |
| CHARGE FOR GAS SVC 05-11-2009 TO 06-05-2009 | 354.30 |
| HAZELWOOD TAX | 22.62 |
| SALES TAX | 27.72 |
| ACCOUNT BALANCE | 404.64 |

CORRECTED FINAL BILL
YOU HAVE BEEN A VALUABLE CUSTOMER
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DEPRESS PF9 TO RETURN TO THE BILL DETAIL SELECTION SCREEN
ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 270310-003-6 RATE LCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 999 ROUTE 1094 RMKI BKRP
SERV ADD 10004 HALLS FERRY RD APT1 12/01/09
CITY/ST ST LOUIS,MO BALANCE 1,128.61 CIS ACTIVITY NONE
ZIP CODE 63136 GRID 12766A CYCLE 07 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 626.32 |
| LATE PAYMENT CHRG GAS | 9.39 |
| CHARGE FOR GAS SVC 05-14-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 441.71 |
| ST LOUIS CNTY TAX | 23.25 |
| SALES TAX | 27.94 |
| ACCOUNT BALANCE | 1128.61 |

FINAL BILL
YOU HAVE BEEN A VALUABLE CUSTOMER
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ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 342691-003-6 RATE LCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 001 ROUTE 1366 RMKI BKRP
SERV ADD 2807 S JEFFERSON AVE 12/01/09
CITY/ST ST LOUIS,MO BALANCE 972.07 CIS ACTIVITY NONE
ZIP CODE 63118 GRID 11538B CYCLE 11 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 1587.48 |
| PAYMENT THANK YOU | 993.53- |
| LATE PAYMENT CHRG GAS | 8.91 |
| CHARGE FOR GAS SVC 05-20-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 309.35 |
| ST LOUIS CITY TAX | 34.37 |
| SALES TAX | 25.49 |
| ACCOUNT BALANCE | 972.07 |

FINAL BILL

DEPRESS PF9 TO RETURN TO THE BILL DETAIL SELECTION SCREEN
ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 501017-004-6 RATE NCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 001 ROUTE 2251 RMKI BKRP
SERV ADD 4949 NATURAL BRIDGE AVE 12/01/09
CITY/ST ST LOUIS,MO BALANCE 819.51 CIS ACTIVITY NONE
ZIP CODE 63115 GRID 12645D CYCLE 17 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** RBL MAIL-ML *****

| BILL DETAIL | AMOUNT |
|---|--------|
| PRIOR GAS BALANCE | 657.34 |
| CHARGE FOR GAS SVC 05-29-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 135.87 |
| ST LOUIS CITY TAX | 15.10 |
| SALES TAX | 11.20 |
| ACCOUNT BALANCE | 819.51 |

FINAL BILL
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ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 582451-007-2 RATE NCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 001 ROUTE 2798 RMKI BKRP
SERV ADD 305 N VANDEVENTER AVE 12/01/09
CITY/ST ST LOUIS,MO BALANCE 560.50 CIS ACTIVITY NONE
ZIP CODE 63108 GRID 12583B CYCLE 21 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|--------|
| PRIOR GAS BALANCE | 541.51 |
| CHARGE FOR GAS SVC 06-04-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 15.91 |
| ST LOUIS CITY TAX | 1.77 |
| SALES TAX | 1.31 |
| ACCOUNT BALANCE | 560.50 |

FINAL BILL
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DEPRESS PF9 TO RETURN TO THE BILL DETAIL SELECTION SCREEN
ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 662018-003-0 RATE LCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 001 ROUTE 1201 RMKI BKRP
SERV ADD 3730 GOODFELLOW BLV MERI 12/01/09
CITY/ST ST LOUIS,MO BALANCE 1,068.56 CIS ACTIVITY NONE
ZIP CODE 63120 GRID 12668B CYCLE 12 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 664.26 |
| LATE PAYMENT CHRG GAS | 9.96 |
| CHARGE FOR GAS SVC 05-18-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 330.40 |
| ST LOUIS CITY TAX | 36.71 |
| SALES TAX | 27.23 |
| ACCOUNT BALANCE | 1068.56 |

FINAL BILL
YOU HAVE BEEN A VALUABLE CUSTOMER
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AS A FUTURE CREDIT REFERENCE.

ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 672592-005-6 RATE LCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 325 ROUTE 1139 RMKI BKRP
SERV ADD 6708 W FLORISSANT AVE MERI 12/01/09
CITY/ST ST LOUIS,MO BALANCE 1,136.05 CIS ACTIVITY NONE
ZIP CODE 63136 GRID 12716C CYCLE 11 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 633.51 |
| LATE PAYMENT CHRG GAS | 9.50 |
| CHARGE FOR GAS SVC 05-15-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 425.28 |
| JENNINGS TAX | 34.48 |
| SALES TAX | 33.28 |
| ACCOUNT BALANCE | 1136.05 |

FINAL BILL
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ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 690279-004-1 RATE NCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 001 ROUTE 1243 RMKI BKRP
SERV ADD 3605 N GRAND BLV 12/01/09
CITY/ST ST LOUIS,MO BALANCE 1,083.14 CIS ACTIVITY NONE
ZIP CODE 63107 GRID 11627C CYCLE 12 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 693.31 |
| LATE PAYMENT CHRG GAS | 10.40 |
| CHARGE FOR GAS SVC 05-18-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 317.91 |
| ST LOUIS CITY TAX | 35.32 |
| SALES TAX | 26.20 |
| ACCOUNT BALANCE | 1083.14 |

FINAL BILL
YOU HAVE BEEN A VALUABLE CUSTOMER
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ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 695814-003-6 RATE NCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 001 ROUTE 0709 RMKI BKRP
SERV ADD 3553 CHOUTEAU AVE 12/01/09
CITY/ST ST LOUIS,MO BALANCE 608.81 CIS ACTIVITY NONE
ZIP CODE 63103 GRID 12562B CYCLE 03 MAIL ADDRESS
BD 11/24/09 *RD 11/09 ** PHYSICAL BILL *** ADJT-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 679.15 |
| PAYMENT THANK YOU | 84.88- |
| BILL ADJUSTMENT | 679.15- |
| CHARGE FOR GAS SVC 05-08-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 510.09 |
| ST LOUIS CITY TAX | 56.68 |
| SALES TAX | 42.04 |
| ACCOUNT BALANCE | 523.93 |

CORRECTED FINAL BILL
YOU HAVE BEEN A VALUABLE CUSTOMER
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ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 745974-003-3 RATE NCL STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES,LLC *** TOWN 001 ROUTE 0650 RMKI BKRP
SERV ADD 1015 S BROADWAY 12/01/09
CITY/ST ST LOUIS,MO BALANCE 488.51 CIS ACTIVITY NONE
ZIP CODE 63102 GRID 11554A CYCLE 03 MAIL ADDRESS
BD 06/26/09 *RD 06/09 ** PHYSICAL BILL *** ADJT-MAIL *****

| BILL DETAIL | AMOUNT |
|---|---------|
| PRIOR GAS BALANCE | 552.14 |
| BILL ADJUSTMENT | 552.14- |
| CHARGE FOR GAS SVC 05-08-2009 TO 06-05-2009 | 409.30 |
| ST LOUIS CITY TAX | 45.48 |
| SALES TAX | 33.73 |
| ACCOUNT BALANCE | 488.51 |

CORRECTED FINAL BILL
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DEPRESS PF9 TO RETURN TO THE BILL DETAIL SELECTION SCREEN
ENTER TRANSACTION CODE OR PAGING REQUEST-

ACCT NO 090441-003-3 RATE LCS STAT FINALED ON DATE 07/00 PAGE 1
NAME ALTES, LLC *** TOWN 433 ROUTE 0160 RMKI BKRP
SERV ADD 506 MAIN S ST U REST 12/01/09
CITY/ST O FALLON, MO BALANCE 645.14 CIS ACTIVITY NONE
ZIP CODE 63366 GRID 22567D CYCLE 18 MAIL ADDRESS
BD 06/16/09 *RD 06/09 ** PHYSICAL BILL *** FINAL-MAIL *****

| BILL DETAIL | AMOUNT |
|---|--------|
| PRIOR GAS BALANCE | 573.90 |
| CHARGE FOR GAS SVC 06-01-2009 TO 06-05-2009 (INCLUDES A MONTHLY ISRS CHARGE OF \$1.42) | 62.96 |
| O FALLON TAX | 3.31 |
| SALES TAX | 4.97 |
| ACCOUNT BALANCE | 645.14 |

FINAL BILL
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