

*** Account Information ***

Account Number: 35310-82039
Account Status: Final
Customer Name: JERRELD FISHERMail To:
JERRELD FISHER
SAINT LOUIS MO 63113Requested By:
JERRELD FISHER
(314) 459-5417 Extension:Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Suspended Charges: \$
Service Address:
5103 PAGE BLVD
SAINT LOUIS MO 63113New Charges: \$0.00
Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00*** Current Account Status ***
4-CSR 240-2.135(2)(A)1.UE Exhibit No. 200
Date 10-12-17 Reporter KE
File No EC - 2017-0281Current Rate(s): 1. Rate 1M Res Elect Service - RSC
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TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
05/20/2010	ELECTRIC SERVICE	05/14/10 TO 05/19/10	\$5.60		\$5.60	\$0.00	06/03/10	68	0
05/20/2010	Bill Amount - Regular Bill								
06/17/2010	Late Payment Charge		\$0.08						
06/21/2010	ELECTRIC SERVICE	05/19/10 TO 06/20/10	\$50.94		\$56.62	\$5.68	07/02/10	475	0
06/21/2010	Bill Amount - Regular Bill								
07/19/2010	Late Payment Charge		\$0.84						
07/21/2010	ELECTRIC SERVICE	06/20/10 TO 07/20/10	\$129.53		\$186.99	\$57.46	08/03/10	1186	0
07/21/2010	Bill Amount - Regular Bill								
08/03/2010	Transferred From Acct # 4070304379								
08/03/2010	Transfer Debit		\$604.43						
08/11/2010	Payment			\$60.00					
08/17/2010	Late Payment Charge		\$1.90						
08/19/2010	ELECTRIC SERVICE	07/20/10 TO 08/18/10	\$142.92		\$876.24	\$128.89	09/01/10	1317	0
08/19/2010	Bill Amount - Regular Bill								
09/09/2010	Payment			\$53.00					
09/16/2010	Late Payment Charge		\$11.22						
09/20/2010	ELECTRIC SERVICE	08/18/10 TO 09/19/10	\$113.28		\$947.74	\$834.46	10/01/10	1027	0
09/20/2010	Bill Amount - Regular Bill								
09/28/2010	Payment			\$75.00					
10/15/2010	Late Payment Charge		\$13.07						
10/19/2010	ELECTRIC SERVICE	09/19/10 TO 10/18/10	\$78.84		\$964.65	\$885.81	11/01/10	1019	0
10/19/2010	Bill Amount - Regular Bill								
11/16/2010	Late Payment Charge		\$14.45						
11/18/2010	ELECTRIC SERVICE	10/18/10 TO 11/17/10	\$121.34		\$1100.44	\$979.10	12/02/10	1839	0
11/18/2010	Bill Amount - Regular Bill								
12/16/2010	Late Payment Charge		\$16.48						
12/20/2010	ELECTRIC SERVICE	11/17/10 TO 12/19/10	\$297.38		\$1414.30	\$1116.92	01/05/11	5235	0
12/20/2010	Bill Amount - Regular Bill								
01/19/2011	Late Payment Charge		\$21.18						
01/21/2011	ELECTRIC SERVICE	12/19/10 TO 01/20/11	\$421.42		\$1856.90	\$1435.48	02/03/11	7628	0
01/21/2011	Bill Amount - Regular Bill								

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Account Activity Statement

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Account Number: 35310-82039

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/DEBITS	PAYMENT/CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/THERM/CCF	BILLED KW/DEMAND
02/21/2011	Budget Bill Behind \$251.73	01/20/11 TO 02/20/11	\$146.00						
02/21/2011	ELEC. SRVC \$397.73							7012	0
02/21/2011	PAYMENT AGREEMENT		\$108.00						
02/21/2011	Unbilled Pay Agree Amt \$1,181.90								
02/21/2011	Bill Amount - Regular Bill				\$821.00	\$567.00	03/04/11		
03/18/2011	Late Payment Charge	02/20/11 TO 03/21/11	\$2.71						
03/22/2011	Budget Bill Behind \$332.24		\$146.00						
03/22/2011	ELEC. SRVC \$226.51							3782	0
03/22/2011	PAYMENT AGREEMENT		\$108.00						
03/22/2011	Unbilled Pay Agree Amt \$1,073.90								
03/22/2011	Bill Amount - Regular Bill				\$1077.71	\$823.71	04/04/11		
03/25/2011	Payment	03/21/11 TO 04/19/11		\$270.00					
04/18/2011	Late Payment Charge		\$6.56						
04/20/2011	Default PAG Reversal			\$1073.90					
04/20/2011	Default PAG Reversal			\$216.00					
04/20/2011	Default Unbilled PAG		\$1073.90						
04/20/2011	Budget Bill Behind \$280.92		\$146.00						
04/20/2011	Debit Default PAG		\$1289.90						
04/20/2011	ELEC. SRVC \$94.68							1295	0
04/20/2011	Bill Amount - Regular Bill				\$2034.17	\$1888.17	05/04/11		
05/04/2011	Budget Bill Settlement	04/19/11 TO 05/02/11	\$309.94						
05/04/2011	ELEC. SRVC \$29.02							335	0
05/04/2011	Bill Amount - Bill Final				\$2344.11	\$2034.17	05/17/11		
06/22/2011	Transferred To Acct # 1124115152								
06/22/2011	Transfer Debit		\$2344.11						