

*** Account Information ***

HIGHLY CONFIDENTIAL

*** Current Account Status ***

Account Number:
Account Status: Active
Customer Name: PETER B HOWARDMail To:
PETER B HOWARD
4111 MAFFITT AVE
SAINT LOUIS MO 63113Credit Amount: \$0.00
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Suspended Charges: \$714.18
Service Address:
4111 MAFFITT
SAINT LOUIS MO 63113New Charges: \$0.00
Current Bill: \$48.89
Billed Prior: \$689.93
Balance Due: \$738.82Requested By:
PETER B HOWARD
Extension:Current Rate(s): 1. Rate 1M Res Elect Service - Postcard
2.
3.
4.5.
6.
7.
8.Exhibit No. 3
Case No(s) EC-2008-0329
Date 8-7-08 Rptr Pat Sturt

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
06/22/2005	ELECTRIC SERVICE	06/14/05 TO 06/21/05	\$7.01					66	0
07/20/2005	Late Payment Charge		\$0.11						
07/22/2005	ELECTRIC SERVICE	06/21/05 TO 07/21/05	\$28.65					265	0
08/22/2005	ELECTRIC SERVICE	07/21/05 TO 08/21/05	\$28.56					264	0
08/22/2005	Bill Amount - Regular Bill				\$28.56	\$0.00	09/02/05		
09/21/2005	ELECTRIC SERVICE	08/21/05 TO 09/20/05	\$29.11					271	0
09/21/2005	Bill Amount - Regular Bill				\$29.11	\$0.00	10/04/05		
10/20/2005	ELECTRIC SERVICE	09/20/05 TO 10/19/05	\$22.97					273	0
10/20/2005	Bill Amount - Regular Bill				\$22.97	\$0.00	11/02/05		
11/17/2005	Late Payment Charge		\$0.34						
11/21/2005	ELECTRIC SERVICE	10/19/05 TO 11/20/05	\$54.81					879	0
11/21/2005	Bill Amount - Regular Bill				\$78.12	\$23.31	12/05/05		
12/21/2005	ELECTRIC SERVICE	11/20/05 TO 12/20/05	\$110.32					2335	0
12/21/2005	Bill Amount - Regular Bill				\$110.32	\$0.00	01/06/06		
01/23/2006	Late Payment Charge		\$0.75						
01/24/2006	ELECTRIC SERVICE	12/20/05 TO 01/23/06	\$107.16					2252	0
01/24/2006	Bill Amount - Regular Bill				\$156.65	\$49.49	02/06/06		
02/20/2006	Late Payment Charge		\$2.35						
02/22/2006	ELECTRIC SERVICE	01/23/06 TO 02/21/06	\$102.85					2139	0
02/22/2006	Bill Amount - Regular Bill				\$261.85	\$159.00	03/07/06		
03/21/2006	Late Payment Charge		\$2.39						
03/23/2006	ELECTRIC SERVICE	02/21/06 TO 03/22/06	\$85.17					1675	0
03/23/2006	Bill Amount - Regular Bill				\$246.54	\$161.37	04/05/06		
04/20/2006	Late Payment Charge		\$3.71						
04/21/2006	ELECTRIC SERVICE	03/22/06 TO 04/20/06	\$59.20					994E	0
04/21/2006	Bill Amount - Regular Bill				\$309.45	\$250.25	05/04/06		
05/22/2006	ELECTRIC SERVICE	04/20/06 TO 05/21/06	\$38.32					545E	0
05/22/2006	Bill Amount - Regular Bill				\$38.32	\$0.00	06/05/06		

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Account Activity Statement
HIGHLY CONFIDENTIAL

Date: 08/05/08
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Account Number: [REDACTED]

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
06/21/2006 06/21/2006	ELECTRIC SERVICE Bill Amount - Regular Bill	05/21/06 TO 06/20/06	\$36.13		\$36.13	\$0.00	07/05/06	359E	0
07/24/2006 07/24/2006	ELECTRIC SERVICE Bill Amount - Regular Bill	06/20/06 TO 07/23/06	\$22.75		\$22.75	\$0.00	08/04/06	191E	0
08/23/2006 08/23/2006	ELECTRIC SERVICE Bill Amount - Regular Bill	07/23/06 TO 08/23/06	\$23.39		\$23.39	\$0.00	09/06/06	199E	0
09/22/2006 09/22/2006	ELECTRIC SERVICE Bill Amount - Regular Bill	08/23/06 TO 09/22/06	\$18.14		\$18.14	\$0.00	10/05/06	133E	0
10/23/2006 10/23/2006	ELECTRIC SERVICE Bill Amount - Regular Bill	09/22/06 TO 10/23/06	\$12.57		\$12.57	\$0.00	11/03/06	89E	0
11/22/2006 11/22/2006	ELECTRIC SERVICE Bill Amount - Regular Bill	10/23/06 TO 11/22/06	\$12.64		\$12.64	\$0.00	12/06/06	90E	0
12/26/2006 12/26/2006	ELECTRIC SERVICE Bill Amount - Regular Bill	11/22/06 TO 12/26/06	\$13.31		\$13.31	\$0.00	01/09/07	102E	0
01/25/2007 01/25/2007	ELECTRIC SERVICE Bill Amount - Regular Bill	12/26/06 TO 01/25/07	\$12.92		\$12.92	\$0.00	02/07/07	95E	0
02/23/2007 02/23/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	01/25/07 TO 02/23/07	\$13.43		\$13.43	\$0.00	03/08/07	104E	0
03/26/2007 03/26/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	02/23/07 TO 03/26/07	\$12.29		\$12.29	\$0.00	04/09/07	84E	0
04/25/2007 04/25/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	03/26/07 TO 04/25/07	\$11.68		\$11.68	\$0.00	05/08/07	73E	0
05/24/2007 05/24/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	04/25/07 TO 05/24/07	\$11.96		\$11.96	\$0.00	06/07/07	78E	0
06/25/2007 06/25/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	05/24/07 TO 06/25/07	\$17.17		\$17.17	\$0.00	07/09/07	118E	0
07/25/2007 07/25/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	06/25/07 TO 07/25/07	\$19.25		\$19.25	\$0.00	08/07/07	142E	0
08/23/2007 08/23/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	07/25/07 TO 08/23/07	\$20.92		\$20.92	\$0.00	09/06/07	162E	0
09/24/2007 09/24/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	08/23/07 TO 09/24/07	\$19.02		\$19.02	\$0.00	10/05/07	139E	0

10/23/2007 10/23/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	09/24/07 TO 10/23/07	\$13.23 HIGHLY CONFIDENTIAL	\$13.23	\$0.00	11/05/07	97	0
11/23/2007 11/23/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	10/23/07 TO 11/23/07	\$11.77	\$11.77	\$0.00	12/06/07	72	0
12/26/2007 12/26/2007	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	11/23/07 TO 12/26/07	\$12.06	\$12.06	\$0.00	01/09/08	77	0
01/28/2008 01/28/2008	CANCELED ELECTRIC SERVICE Bill Amount - Canceled Service	12/26/07 TO 01/28/08	\$12.35	\$12.35	\$0.00	02/08/08	82	0
02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008 02/01/2008	ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE ELECTRIC SERVICE Bill Amount - Rebill	01/25/07 TO 02/23/07 02/23/07 TO 03/26/07 04/25/07 TO 05/24/07 03/26/07 TO 04/25/07 07/25/07 TO 08/23/07 10/23/07 TO 11/23/07 12/26/07 TO 01/28/08 08/23/07 TO 09/24/07 11/23/07 TO 12/26/07 09/24/07 TO 10/23/07 06/25/07 TO 07/25/07 05/24/07 TO 06/25/07	\$79.64 \$83.68 \$79.67 \$81.66 \$133.78 \$86.34 \$90.52 \$146.90 \$90.48 \$82.17 \$138.08 \$145.16				1530 1636 1531 1583 1530 1636 1742 1689 1741 1530 1584 1688	0 0 0 0 0 0 0 0 0 0 0 0 0 0
02/25/2008 02/25/2008	ELECTRIC SERVICE Bill Amount - Regular Bill	01/28/08 TO 02/24/08	\$96.70	\$624.82	\$528.12	03/07/08	1899	0
03/24/2008 03/25/2008 03/25/2008	Late Payment Charge ELECTRIC SERVICE Bill Amount - Regular Bill	02/24/08 TO 03/24/08	\$8.70 \$91.70	\$680.22	\$588.52	04/07/08	1772	0
04/21/2008 04/23/2008 04/23/2008	Late Payment Charge ELECTRIC SERVICE Bill Amount - Regular Bill	03/24/08 TO 04/22/08	\$10.21 \$73.71	\$764.14	\$690.43	05/06/08	1315	0
05/20/2008 05/22/2008 05/22/2008	Late Payment Charge ELECTRIC SERVICE Bill Amount - Regular Bill	04/22/08 TO 05/21/08	\$10.12 \$29.92	\$714.18	\$684.26	06/05/08	382	0
06/19/2008 06/24/2008 06/24/2008	Late Payment Charge ELECTRIC SERVICE Bill Amount - Regular Bill	05/21/08 TO 06/23/08	\$10.72 \$37.42	\$762.32	\$724.90	07/08/08	362	0
07/22/2008 07/25/2008 07/25/2008	Late Payment Charge ELECTRIC SERVICE Bill Amount - Regular Bill	06/23/08 TO 07/24/08	\$10.90 \$37.99	\$775.29	\$737.30	08/07/08	369	0