CUAR03809/00

Ameren
Account Activity Statement

FILED
October 19, 2017
Data Center
Missouri Public
Service Commission

Date: 09/15/17

Exhibit 202
CONFIDENTIAL
4 CSR 240-2.135(2)(A)1.

*** Account Information ***

Account Number: 80081-05161
Account Status: Written Off
Customer Name: JERRELD FISHER

Mail To:
JERRELD FISHER

SAINT LOUIS MO 63106

Requested By:
JERRELD FISHER
(314)459-5417 Extension:

*** Current Account Status

Credit Amount: $0.00
Deposit Requested: $0.00
Deposit On-Hand: $0.00
Suspended Charges: $
Service Address:
2519 SAINT LOUIS AVE
SAINT LOUIS MO 63106

New Charges: $0.00
Current Bill: $0.00
Billed Prior: $4770.05
Balance Due: $4770.05

VE Exhibit No. 202
Date 10-12-17 Reporter KF
File No. EC-2017-0281

Current Rate(s): 1. Rate 1M Res Elect Service - RSC
2.
3.
4.
5.
6.
7.
8.

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
09/28/2012	DEPOSIT		$117.33						
09/28/2012	ELECTRIC SERVICE	06/11/12 TO 06/20/12	$16.43					122	0
09/28/2012	ELECTRIC SERVICE	08/20/12 TO 09/19/12	$111.90					908	0
09/28/2012	ELECTRIC SERVICE	07/22/12 TO 08/20/12	$111.66					906	0
09/28/2012	ELECTRIC SERVICE	06/20/12 TO 07/22/12	$100.71					810	0
09/28/2012	Transferred From Acct # 1124115152								
09/28/2012	Transfer Debit		$2343.65						
09/28/2012	Bill Amount - Regular Bill				$2801.68	$0.00	10/11/12		
10/19/2012	DEPOSIT		$117.33						
10/19/2012	ELECTRIC SERVICE	09/19/12 TO 10/18/12	$161.28					2402	0
10/19/2012	Bill Amount - Regular Bill				$3080.29	$2801.68	11/01/12		
10/25/2012	Payment Agreement			$2594.63					
11/09/2012	Payment			$251.00					
11/20/2012	Budget Bill Behind $183.41		$171.00						
11/20/2012	ELEC. SRVC $354.41	10/18/12 TO 11/19/12						5881	0
11/20/2012	PAYMENT AGREEMENT		$216.21						
11/20/2012	Unbilled Pay Agree Amt $2,378.42								
11/20/2012	Bill Amount - Regular Bill				$387.21	$0.00	12/04/12		
12/18/2012	Late Payment Charge		$2.04						
12/20/2012	Default PAG Reversal			$2378.42					
12/20/2012	Default PAG Reversal			$216.21					
12/20/2012	Debit Default PAG		$2367.32						
12/20/2012	Budget Bill Behind $427.66		$171.00						
12/20/2012	Default Unbilled PAG		$2378.42						
12/20/2012	ELEC. SRVC $415.25	11/19/12 TO 12/19/12						6977	0
12/20/2012	Bill Amount - Regular Bill				$2938.67	$2767.67	01/07/13		
01/21/2013	Late Payment Charge		$6.52						
01/23/2013	Budget Bill Behind $924.79		$171.00						
01/23/2013	ELEC. SRVC $668.13	12/19/12 TO 01/22/13						10629	0
01/23/2013	Bill Amount - Regular Bill				$3116.19	$2945.19	02/05/13		
02/19/2013	Late Payment Charge		$9.19						
02/21/2013	Budget Bill Behind $1340.81		$171.00						
02/21/2013	ELEC. SRVC $587.02	01/22/13 TO 02/20/13						8571	0
02/21/2013	Bill Amount - Regular Bill				$3296.38	$3125.38	03/06/13		
03/19/2013	Payment Agreement			$2496.38					
03/22/2013	Budget Bill Behind $1758.40		$171.00						
03/22/2013	ELEC. SRVC $588.59	02/20/13 TO 03/21/13						8595	0

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03/22/2013	Unbilled Pay Agree Amt $2,357.38								
03/22/2013	Bill Amount - Regular Bill				$1110.00	$800.00	04/05/13		
04/19/2013	Late Payment Charge		$4.65						
04/23/2013	Default PAG Reversal			$2357.38					
04/23/2013	Default PAG Reversal			$139.00					
04/23/2013	Debit Default PAG		$2496.38						
04/23/2013	Default Unbilled PAG		$2357.38						
04/23/2013	Budget Bill Behind $2051.73		$171.00						
04/23/2013	ELEC. SRVC $464.33	03/21/13 TO 04/22/13						6685	0
04/23/2013	Bill Amount - Regular Bill				$3643.03	$3472.03	05/06/13		
04/25/2013	Payment			$800.00					
05/20/2013	Late Payment Charge		$15.75						
05/22/2013	Budget Bill Settlement		$2307.44						
05/22/2013	ELEC. SRVC $255.71	04/22/13 TO 05/21/13						3478	0
05/22/2013	Bill Amount - Regular Bill				$5166.22	$2858.78	06/05/13		
06/19/2013	Late Payment Charge		$50.59						
06/25/2013	Payment Agreement			$3016.81					
06/27/2013	Payment Agreement			$3016.81					
06/27/2013	Cancel PAG Reversal			$3016.81					
06/27/2013	Cancel Unbilled PAG		$3016.81						
06/27/2013	Budget Bill Ahead $-195.62		$320.00						
06/27/2013	Debit Cancel PAG		$3016.81						
06/27/2013	ELEC. SRVC $124.38	05/21/13 TO 06/25/13						901	0
06/27/2013	ELEC-RECONNECT FEE-CUT OUT NP		$30.00						
06/27/2013	Bill Amount - Regular Bill				$2550.00	$2200.00	07/11/13		
07/12/2013	Payment			$600.00					
07/12/2013	Payment			$700.00					
07/23/2013	Budget Bill Ahead $-397.03		$320.00						
07/23/2013	ELEC. SRVC $118.59	06/25/13 TO 07/22/13						856	0
07/23/2013	PAYMENT AGREEMENT		$252.00						
07/23/2013	Unbilled Pay Agree Amt $2,764.81								
07/23/2013	Bill Amount - Regular Bill				$1822.00	$1250.00	08/05/13		
07/25/2013	Late Payment Charge		$5.24						
07/26/2013	Payment			$300.00					
08/19/2013	Late Payment Charge		$10.13						
08/21/2013	Default PAG Reversal			$252.00					
08/21/2013	Budget Bill Settlement			$253.83					
08/21/2013	Default PAG Reversal			$2764.81					
08/21/2013	Default Unbilled PAG		$2764.81						
08/21/2013	Budget Bill Settlement								
08/21/2013	Debit Default PAG		$3016.81						
08/21/2013	ELEC. SRVC $143.20	07/22/13 TO 08/20/13						1047	0
08/21/2013	Bill Amount - Regular Bill				$4048.35	$4048.35	09/04/13		
09/18/2013	Late Payment Charge		$44.59						
09/20/2013	Payment			$600.00					
09/20/2013	ELECTRIC SERVICE	08/20/13 TO 09/19/13	$144.73					1059	0
09/20/2013	Bill Amount - Regular Bill				$3637.67	$3492.94	10/03/13		
10/17/2013	Late Payment Charge		$41.75						
10/21/2013	ELECTRIC SERVICE	09/19/13 TO 10/20/13	$132.01					1600	0
10/21/2013	Bill Amount - Regular Bill				$3811.43	$3679.42	11/01/13		

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11/18/2013	Late Payment Charge		$44.35						
11/20/2013	ELECTRIC SERVICE	10/20/13 TO 11/19/13	$463.31					6769	0
11/20/2013	Bill Amount - Regular Bill				$4319.09	$3855.78	12/04/13		
12/18/2013	Late Payment Charge		$51.96						
12/20/2013	ELECTRIC SERVICE	11/19/13 TO 12/19/13	$690.65					10316	0
12/20/2013	Bill Amount - Regular Bill				$5061.70	$4371.05	01/07/14		
01/13/2014	Payment Agreement			$2530.70					
01/23/2014	Budget Bill Behind $432.94		$365.00						
01/23/2014	ELEC. SRVC $797.94	12/19/13 TO 01/22/14						11990	0
01/23/2014	ELEC-RECONNECT FEE-CUT OUT NP		$30.00						
01/23/2014	PAYMENT AGREEMENT		$211.00						
01/23/2014	Unbilled Pay Agree Amt $2,319.70								
01/23/2014	Bill Amount - Regular Bill				$3137.00	$2531.00	02/05/14		
01/31/2014	Payment			$233.00					
02/03/2014	Payment			$448.00					
02/03/2014	Payment			$700.00					
02/19/2014	Late Payment Charge		$9.09						
02/21/2014	Default PAG Reversal			$211.00					
02/21/2014	Default PAG Reversal			$2319.70					
02/21/2014	Default Unbilled PAG		$2319.70						
02/21/2014	Budget Bill Behind $767.63		$365.00						
02/21/2014	Debit Default PAG		$2530.70						
02/21/2014	ELEC. SRVC $699.69	01/22/14 TO 02/20/14						10605	0
02/21/2014	Bill Amount - Regular Bill				$4449.79	$4084.79	03/06/14		
02/27/2014	Payment			$800.00					
03/19/2014	Payment			$350.00					
03/20/2014	Late Payment Charge		$36.66						
03/24/2014	Budget Bill Settlement		$1252.89						
03/24/2014	ELEC. SRVC $485.26	02/20/14 TO 03/23/14						7212	0
03/24/2014	Bill Amount - Regular Bill				$4589.34	$3336.45	04/04/14		
04/21/2014	Late Payment Charge		$55.99						
04/28/2014	ELECTRIC SERVICE	03/23/14 TO 04/10/14	$224.72					3276	0
04/28/2014	Bill Amount - Bill Final				$4870.05	$4645.33	05/09/14		
06/11/2014	Charge Off			$4870.05					
09/23/2014	Payment			$50.00					
09/23/2014	Debit Uncollectible		$50.00						
11/04/2014	Payment			$50.00					
11/04/2014	Debit Uncollectible		$50.00						