FILED October 19, 2017

Data Center

Missouri Public

Service Commission

09/18/2017 10:21 AM

JERRELD FISHER

2519 SAINT LOUIS AVE SAINT LOUIS MO 63106 (314) 459-5417

Account #80081-05170

Premise #800810501

2017-06-23

01:25 PM

Complaint - PSC/ICC Formal

FORMAL PSC Complaint - Letter to Mr. Fisher advising \$3816.00 is required for rc or can call during cwr period to find out what is needed at that time to set up cwr pag (may offer up to 24 months on cwr pag as originally offered in 2014) Wiring inspection also required.

DEBRA BAILEY

2016-10-26

04:07 PM

Delay Record Elimination

No Remarks

DEBRA BAILEY

2016-10-26

04:07 PM

Complaint - PSC/ICC Informal

PSC Complaint closed 10/26/16

DEBRA BAILEY

2016-10-25

11:47 AM

Customer Maintained/Credit Score

Name from JERRALD FISHER to JERRELD FISHER

DEBRA BAILEY

2016-10-25

11:26 AM

Complaint - PSC/ICC Informal

PSC Complaint - Mr. Fisher has been advised to pay \$3,816.00 for reconnection or can call back after November 1st to discuss what would be needed to establish a cold weather rule payment arrangement.

DEBRA BAILEY

2016-09-12

10:34 AM

Account Information/Change

2001341372: jerrald fisher fed law suit against ameren be no electric for 2 yrs to his property cust had a bill of 4,000.00 - while power was off vandals took electrical wires and pipes - adv cust a subpoena has to be served to ameren advising of the is case

TERRETHA POLLARD

2016-09-09

01:38 PM

Account Information/Change

UE Exhibit No. 206

Date 10-12-17 Reporter XF

File No. EC - 2017 - 0281

2001208563: adv Jerrald Fisher if he is filing a lawsuit his attny would need to contact the AUE legal dept. He said he is his own attny. He said claims dept wouldn;t help him. trnf to corp comm. (accidently dropped call)

SUE FAZEKAS

2016-09-09

01:10 PM

Miscellaneous

(this call was trans to me in error) spoke to Mr Fisher 314 459 5417 gave # to our claims dept 800 781 2075, he has filed a lawsuit against us for damage to his home from vandals. LYNDA L CLAY

2016-08-02

07:51 PM

Meter Information Maintained

MTR:52680035: CHANGED HAZARDOUS CONDITION FROM; PER TAMI

MAHNESMITH TO: .

KAREN M OWENS

2016-07-22

09:25 AM

Leader Comments

I ALSO SPOKE WITH MR F. OFFERED EA BUT HE SAYS IS BEYOND THAT AS HAD VANDALS TAKE ALLWIRING AND COPPER FROM HIS HOME CAUSING HIM TO BE HOMELESS. WFM TO SEND LETR ASKING FOR ALL ACCTS THAT XFD RESULTING IN THIS LARGE BAL

JASMINE J DUEWELL-CHESNEY

2016-07-22

09:04 AM

Complete MO Cust Contact Center - Leader Call Back

Called Jerrald Fisher left message gave claims phone number to report claim against Ameren or to call back if there are remaining issued to discuss

RICHARD RENFRO

2016-07-19

05:19 PM

Issue MO Cust Contact Center - Leader Call Back

JERRALD FISHER, states has law suit agains Ameren bec of "no access to power". States our fault we let his bill get up to \$4770.05 (w/o acct #80081-05161)...states Coll Agency denied an arrangement & feels we should have made arrangements w/him...now had break ins & plumbing & electrical have been stolen out of home, req Supv to call him at 314-459-5417....

LAURA A POLACH

2016-07-19

05:18 PM

Move Denied - Payment Required

3001080760: JERRALD FISHER, states has law suit agains Ameren bec of "no access to power"....expl our fault we let his bill get up to \$4770.05 (w/o acct #80081-05161)...states Coll Agency denied an arrangement & feels we should have made arrangements w/him...now had break ins & plumbing & electrical have been stolen out of home, req Supv....iss'd c/b

LAURA A POLACH

2016-07-19

02:28 PM

Escalated Call

3001055465: JERRALD FISHER xfer to corp communications // states filed suit in fed courts for failure to provided electric service, states as a result of no power his home has been vandalized and is not not livable

LISA M HUELSMANN

2016-07-14

12:43 PM

Billing Inquiry

2001514754: JERRALD FISHER; gave contact ph# for claims

SHARI L RAGAR

2016-06-09

10:40 PM

Delinquent Inquiry

2001454197: JERRALD CALLING ABOUT HOUSE BEING BROKEN INTO DUE TO NO POWER HERE AND HE'S UNABLE TO PAY AMT NEEDED FOR CUT IN-EXPLD TO MR NUMEROUS TIMES HE NEEDS TO SPEAK TO BILLING 7AM-7PM STEFFANIE H SISSON

2016-05-25

04:14 PM

3rd Party Caller Billing/Delinquent

1001573184: ryan howard w/ urban league calling w/ ssn for act #

DIANE Y STEIN

2016-05-25

03:29 PM

3rd Party Caller Billing/Delinquent

1001566580: EDWILLA MASSEY** COMMERSON CLAY OFFICE * ADV CST 3816.00 IS DUE TO R.C SERVICES . . NO ARNGMNTS .

DEMETRIA HARMON

2016-05-17

11:15 AM

Account Information/Change

3001921417: jerrald fisher acct # inqry verified 3816.00 for rc will also need wrng insp

LANA M POLK

2016-05-16

01:53 PM

3rd Party Caller Billing/Delinquent

3001842149: Ryan Howard w/urbanleague--advsd \$3816.00 for reconnect

SUSAN M TOEBBEN

2016-05-16

01:39 PM

3rd Party Caller Billing/Delinquent

3001840091: Ryan Howard w/urbanleague-adv acct # and \$3816 for rec//adv inspec needed for

rc

SHANNON ROOKS

2016-05-10

04:25 PM

Service Request

3001380623: JERRALD FISHER....CI TO GET PREMISE #

LASABRA COLEMAN

2016-05-10

09:01 AM

Escalated Call

3001311179: Jerrald called to get the status of the connect.. adv wiring inspection needed.. Adv amt needed for r/c \$3,816.00 80%..cus says he is a veteran and we should waive this bill ..trnsfer to leader

DONNA MOORE

2015-06-16

02:33 PM

Building Info Changed

No Remarks

KAREN M OWENS

2015-06-09

05:47 PM

Meter Information Maintained

MTR:52680035: CHANGED METER STATUS FROM: Cut At Flying Loop TO: Cut At Weatherhead. CHANGED HAZARDOUS CONDITION FROM: TO: PER TAMI

MAHNESMITH.

KAREN M OWENS

2015-05-12

03:14 PM

Void Bill Account Transfer

working aged wfms.....voiding final bill transfer from acct 80081-05161 to acct 80081-05170, no active accts to transfer the balance to

JANIE S HOVIS

2015-03-12

01:33 PM

Complete Treasury Misc Non-Service Billing

debited acct.

CATHY A DANIELS

2015-03-12

01:33 PM

Post Misc Debit Credit

Debited \$719.00 per wfm from Gina Winton....cd.

CATHY A DANIELS

2015-03-12

01:31 PM

Complete Treasury Misc Non-Service Billing debited acct 233,00 242-006.

CATHY A DANIELS

2015-03-12

01:30 PM

Post Misc Debit Credit

Debited \$233.00 refunding t State of MO per wfm from Gina Winton....cd.

CATHY A DANIELS

2015-03-11

07:34 AM

E/A Inquiry

i am refunding \$952.00, \$719.00 W/E back to the urban league, and 233.00 mo/ea back to the state. once the money is refunded i will cancell the order it has been more than two months for the wiring ok

GINA WINTON

2015-03-11

07:27 AM

Issued Treasury Misc Non-Service Billing

Please issue a one sided debit for \$233.00 payment posted on 2-06-2015 in batch 992. refunding to the State of Missouri . Please apply to account 1-21-242-001-01

GINA WINTON

2015-03-11

07:23 AM

Issued Treasury Misc Non-Service Billing

Please issue a onsided debit for 719.00 payment posted 2/27/2015 in batch 990, refunding to The Urban League. Please apply to account 1 21 242 006 01......Thanks GINA WINTON

2015-03-10

02:14 PM

Transfer Excess Credit to Refund putting 233.00 credit into excess credit .. EA is handling *CLAUDIA B POUR*

2015-03-09

08:53 PM

Transfer Excess Credit to Refund

AGED EXCESS CREDIT FOR 233.00 WAS AUTOMATICALLY REFUNDED. BATCH PROCESS

2015-02-27

08:57 AM

E/A Processing Payment

urban league of metro st louis chk092921 chkdate 2/5/15 batch990 for \$59,436.92 amt pd for this cust \$719

LATASHA D RUFFIN

2015-02-27

08:43 AM Suspended Charge changed pldg amt from \$716 to \$719 GAIL L LEWIS

2015-01-22

01:09 PM Suspended Charge No Remarks TINA WOLKEN

2015-01-22

01:08 PM

Suspended Charge montel with urban league, pledging 233 ea and 716.xx we. *TINA WOLKEN*

2015-01-22

01:08 PM

3rd Party Caller Move In/Move Out

[T:UCID:00001035161421953105/09:19] montel with urban league. pledging 233 ea and 716.xx we., gave him acct # adn told him to have mr f call us so we can go over pag policy with him and to let him know he will need an inspeciton

TINA WOLKEN