

*** Account Information ***

Account Number: 11241-15152
Account Status: Final
Customer Name: JERRELD FISHERMail To:
JERRELD FISHER
SAINT LOUIS MO 63115Requested 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:
3712 N EUCLID UNIT 1
SAINT LOUIS MO 63115New Charges: \$0.00
Current Bill: \$0.00
Billed Prior: \$0.00
Balance Due: \$0.00

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UE Exhibit No. 201
Date 10-12-17 Reporter RF
File No. EC-2017-0281Current Rate(s): 1. Rate 1M Res Elect Svc - Space Heat - 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
10/27/2010	ELECTRIC SERVICE		\$29.26						
10/27/2010	Bill Amount - Regular Bill				\$29.26	\$0.00	11/09/10		
11/22/2010	ELECTRIC SERVICE		\$115.91						
11/22/2010	Bill Amount - Regular Bill				\$145.17	\$29.26	12/06/10		
11/24/2010	Late Payment Charge		\$0.44						
12/20/2010	Late Payment Charge		\$2.18						
12/22/2010	ELECTRIC SERVICE		\$204.08						
12/22/2010	Bill Amount - Regular Bill				\$351.87	\$147.79	01/07/11		
01/24/2011	Late Payment Charge		\$5.28						
01/25/2011	ELECTRIC SERVICE		\$250.20						
01/25/2011	Bill Amount - Regular Bill				\$607.35	\$357.15	02/07/11		
02/01/2011	Payment			\$352.00					
02/21/2011	Late Payment Charge		\$3.83						
02/23/2011	ELECTRIC SERVICE		\$185.33						
02/23/2011	Bill Amount - Regular Bill				\$444.51	\$259.18	03/08/11		
03/22/2011	Late Payment Charge		\$6.67						
03/24/2011	ELECTRIC SERVICE		\$158.56						
03/24/2011	Bill Amount - Regular Bill				\$609.74	\$451.18	04/06/11		
04/12/2011	Payment			\$444.51					
04/15/2011	Friendly Return Item		\$444.51						
04/20/2011	Late Payment Charge		\$9.15						
04/25/2011	ELEC-RECONNECT FEE-CUT OUT NP		\$30.00						
04/25/2011	ELECTRIC SERVICE		\$124.94						
04/25/2011	Bill Amount - Regular Bill				\$773.83	\$618.89	05/06/11		
05/02/2011	Payment			\$165.23					
05/20/2011	Late Payment Charge		\$9.12						
05/24/2011	DEPOSIT		\$98.00						
05/24/2011	ELECTRIC SERVICE		\$97.38						
05/24/2011	Bill Amount - Regular Bill				\$813.10	\$617.72	06/07/11		
06/09/2011	Payment Agreement			\$107.10					
06/22/2011	Transferred From Acct # 3531082039								
06/22/2011	Transfer Debit		\$2344.11						
06/23/2011	Budget Bill Behind \$56.19		\$153.00						

06/23/2011 | ELEC. SRVC \$209.19

CUAR03809/00

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Account Activity Statement

Account Number: 11241-15152

Exhibit 201

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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
06/23/2011	PAYMENT AGREEMENT		\$35.70						
06/23/2011	Unbilled Pay Agree Amt	\$71.40							
06/23/2011	Bill Amount - Regular Bill				\$3140.81	\$608.00	07/07/11		
07/05/2011	Budget Bill Settlement		\$108.44						
07/05/2011	ELEC. SRVC \$52.25								
07/05/2011	PAYMENT AGREEMENT		\$71.40						
07/05/2011	Unbilled Pay Agree Amt	\$0.00							
07/05/2011	Bill Amount - Bill Final				\$3320.65	\$3140.81	07/18/11		
07/06/2011	Final PAG Reversal			\$107.10					
07/06/2011	Debit Final PAG		\$107.10						
08/19/2011	Payment			\$369.00					
08/30/2011	Payment			\$308.00					
10/07/2011	Payment			\$300.00					
11/07/2011	Charge Off			\$2343.65					
09/28/2012	Debit Uncollectible		\$2343.65						
09/28/2012	Transferred To Acct # 8008105161								
09/28/2012	Transfer Debit		\$2343.65						