CURR03809/00 Account Activity Statement

THIS IS AN ATTEMPT TO COLLECT A DEBT BY A DEBT COLLECTOR. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Account Number: 43871 07125

PETITIONER'S EXHIBIT 1

Petitioner Exhibit No. 1
Date 4-4-14 Reporter AK
File No. EC-2013-0524

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
03/26/2007	CANCELED ELECTRIC SERVICE	02/21/07 TO 03/26/07	$12.29					84E	0
04/03/2007	Payment			$12.29					
04/25/2007	CANCELED ELECTRIC SERVICE	03/26/07 TO 04/25/07	$11.68					73E	0
04/30/2007	Payment			$11.68					
05/24/2007	CANCELED ELECTRIC SERVICE	04/25/07 TO 05/24/07	$11.96					70E	0
06/04/2007	Payment			$11.96					
06/25/2007	CANCELED ELECTRIC SERVICE	05/24/07 TO 06/25/07	$17.17					118E	0
07/19/2007	Payment			$17.17					
07/25/2007	CANCELED ELECTRIC SERVICE	06/25/07 TO 07/25/07	$19.25					142E	0
08/06/2007	Payment			$19.25					
08/23/2007	CANCELED ELECTRIC SERVICE	07/25/07 TO 08/23/07	$20.92					162E	0
08/27/2007	Payment			$20.92					
09/24/2007	CANCELED ELECTRIC SERVICE	08/23/07 TO 09/24/07	$19.02					139E	0
10/03/2007	Payment			$19.02					
10/23/2007	CANCELED ELECTRIC SERVICE	09/24/07 TO 10/23/07	$13.21					97E	0
10/29/2007	Payment			$13.21					
11/23/2007	CANCELED ELECTRIC SERVICE	10/23/07 TO 11/23/07	$11.77					72E	0
12/07/2007	Payment			$11.77					
12/26/2007	CANCELED ELECTRIC SERVICE	11/23/07 TO 12/26/07	$12.06					77E	0
01/02/2008	Payment			$12.06					
01/28/2008	CANCELED ELECTRIC SERVICE	12/26/07 TO 01/28/08	$12.35					82E	0
02/01/2008	Adjustment			$175.13					
02/01/2008	ELECTRIC SERVICE	07/25/07 TO 08/23/07	$133.78					1530	0
02/01/2008	ELECTRIC SERVICE	06/25/07 TO 07/25/07	$138.08					1584	0
02/01/2008	ELECTRIC SERVICE	05/24/07 TO 06/25/07	$145.16					1688	0
02/01/2008	ELECTRIC SERVICE	04/25/07 TO 05/24/07	$79.67					1531	0
02/01/2008	ELECTRIC SERVICE	03/26/07 TO 04/25/07	$81.66					1583	0
02/01/2008	ELECTRIC SERVICE	02/21/07 TO 03/26/07	$83.68					1636	0
02/01/2008	ELECTRIC SERVICE	01/25/07 TO 02/23/07	$79.64					1530	0
02/01/2008	ELECTRIC SERVICE	09/24/07 TO 10/23/07	$82.17					1510	0
02/01/2008	ELECTRIC SERVICE	12/26/07 TO 01/28/08	$90.52					1742	0
02/01/2008	ELECTRIC SERVICE	11/23/07 TO 12/26/07	$90.48					1793	0
02/01/2008	ELECTRIC SERVICE	08/23/07 TO 09/24/07	$146.90					1689	0
02/01/2008	ELECTRIC SERVICE	10/23/07 TO 11/23/07	$86.34					1636	0
02/04/2008	Payment			$12.35					
02/15/2008	Credit			$534.83					
02/25/2008	ELECTRIC SERVICE	01/28/08 TO 02/24/08	$96.70					1899	0
02/28/2008	Payment			$45.00					
03/24/2008	Late Payment Charge		$8.78						
03/25/2008	ELECTRIC SERVICE	02/24/08 TO 03/24/08	$91.78					1772	0
04/21/2008	Late Payment Charge		$10.21						
04/23/2008	ELECTRIC SERVICE	03/24/08 TO 04/22/08	$73.71					1315	0
04/28/2008	Payment			$90.00					
05/20/2008	Late Payment Charge		$10.12						
05/22/2008	ELECTRIC SERVICE	04/22/08 TO 05/21/08	$29.92					362	0
05/22/2008	Bill Amount Regular Bill				$734.10	$684.26	06/05/08		
06/19/2008	Late Payment Charge		$10.72						
06/24/2008	ELECTRIC SERVICE	05/21/08 TO 06/23/08	$37.42					362	0
06/24/2008	Bill Amount Regular Bill				$762.32	$724.90	07/08/08		
07/14/2008	Payment			$35.92					
07/22/2008	Late Payment Charge		$10.90						
07/25/2008	ELECTRIC SERVICE	06/23/08 TO 07/24/08	$37.99					369	0
07/25/2008	Bill Amount Regular Bill				$775.29	$737.30	08/07/08		
08/01/2008	Payment			$36.47					
08/21/2008	Late Payment Charge		$11.08						
08/21/2008	ELECTRIC SERVICE	07/24/08 TO 08/20/08	$37.75					366	0
08/21/2008	Bill Amount Regular Bill				$787.65	$749.90	09/04/08		

THIS IS AN ATTEMPT TO COLLECT A DEBT BY A DEBT COLLECTOR. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Account Number: 43871 07125

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
09/10/2008	Payment			$36.24					
09/18/2008	Late Payment Charge		$31.27						
09/22/2008	ELECTRIC SERVICE	08/20/08 TO 09/21/08	$46.92					470	0
09/22/2008	Bill Amount Regular Bill				$809.00	$762.68	10/03/08		
10/16/2008	Payment			$44.47					
10/17/2008	Late Payment Charge		$30.80						
10/21/2008	ELECTRIC SERVICE	09/21/08 TO 10/20/08	$38.93					536	0
10/21/2008	Bill Amount Regular Bill				$814.26	$775.33	11/03/08		
11/12/2008	Payment			$37.31					
11/18/2008	Late Payment Charge		$31.65						
11/20/2008	ELECTRIC SERVICE	10/20/08 TO 11/19/08	$56.22					873	0
11/20/2008	Bill Amount Regular Bill				$844.76	$788.54	12/04/08		
12/10/2008	Payment			$54.00					
12/18/2008	Late Payment Charge		$31.86						
12/22/2008	ELECTRIC SERVICE	11/19/08 TO 12/21/08	$96.74					1900	0
12/22/2008	Bill Amount Regular Bill				$899.36	$802.62	01/07/09		
01/05/2009	Payment			$76.58					
01/21/2009	Late Payment Charge		$32.34						
01/23/2009	ELECTRIC SERVICE	12/21/08 TO 01/22/09	$87.56					1661	0
01/23/2009	Bill Amount Regular Bill				$922.60	$835.12	02/05/09		
02/06/2009	Payment Agreement			$747.68					
02/09/2009	Payment			$175.00					
02/23/2009	ELECTRIC SERVICE	01/22/09 TO 02/22/09	$75.35					1357	0
02/23/2009	PAYMENT AGREEMENT		$62.00						
02/23/2009	Unbilled Pay Agree Amt $685.68								
02/23/2009	Bill Amount Regular Bill				$137.35	$0.00	03/06/09		
03/04/2009	Payment			$137.35					
03/24/2009	ELECTRIC SERVICE	02/22/09 TO 03/23/09	$61.64					918	0
03/24/2009	PAYMENT AGREEMENT		$62.00						
03/24/2009	Unbilled Pay Agree Amt $623.68								
03/24/2009	Bill Amount Regular Bill				$123.64	$0.00	04/06/09		
03/31/2009	Payment			$123.64					
04/23/2009	ELECTRIC SERVICE	03/23/09 TO 04/22/09	$55.79					768	0
04/23/2009	PAYMENT AGREEMENT		$62.00						
04/23/2009	Unbilled Pay Agree Amt $561.68								
04/23/2009	Bill Amount Regular Bill				$137.79	$0.00	05/06/09		
05/07/2009	Payment			$117.79					
05/22/2009	ELECTRIC SERVICE	04/22/09 TO 05/21/09	$37.58					473	0
05/22/2009	PAYMENT AGREEMENT		$62.00						
05/22/2009	Unbilled Pay Agree Amt $499.68								
05/22/2009	Bill Amount Regular Bill				$99.58	$0.00	06/05/09		
06/08/2009	Payment			$99.58					
06/23/2009	ELECTRIC SERVICE	05/21/09 TO 06/22/09	$52.41					499	0

THIS IS AN ATTEMPT TO COLLECT A DEBT BY A DEBT COLLECTOR. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

TRANSACTION DATE	TRANSACTION		BILLING PERIOD	CHARGES/ DEBITS	PAYMENT/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
06/23/2009	PAYMENT AGREEMENT			$62.00						
06/23/2009	Unbilled Pay Agree Amt	$437.68								
06/23/2009	Bill Amount Regular Bill					$114.41	$0.00	07/07/09		
07/08/2009	Payment				$114.41					
07/23/2009	ELECTRIC SERVICE		06/22/09 TO 07/22/09	$48.19					452	0
07/23/2009	PAYMENT AGREEMENT			$62.00						
07/23/2009	Unbilled Pay Agree Amt	$375.68								
07/23/2009	Bill Amount Regular Bill					$110.19	$0.00	08/05/09		
08/04/2009	Payment				$110.19					
08/21/2009	ELECTRIC SERVICE		07/22/09 TO 08/20/09	$49.53					467	0
08/21/2009	PAYMENT AGREEMENT			$62.00						
08/21/2009	Unbilled Pay Agree Amt	$313.68								
08/21/2009	Bill Amount Regular Bill					$111.53	$0.00	09/03/09		
09/18/2009	Late Payment Charge			$1.67						
09/22/2009	Default PAG Reversal				$313.68					
09/22/2009	Default PAG Reversal				$62.00					
09/22/2009	Debit Default PAG			$315.68						
09/22/2009	Default Unbilled PAG			$333.68						
09/22/2009	ELECTRIC SERVICE		08/20/09 TO 09/21/09	$54.66					524	0
09/22/2009	Bill Amount Regular Bill					$481.54	$426.00	10/05/09		
10/19/2009	Payment				$115.53					
10/19/2009	Late Payment Charge			$5.47						
10/21/2009	ELECTRIC SERVICE		09/21/09 TO 10/20/09	$52.24					705	0
10/21/2009	Bill Amount Regular Bill					$423.72	$371.48	11/03/09		
11/18/2009	Late Payment Charge			$6.33						
11/20/2009	ELECTRIC SERVICE		10/20/09 TO 11/19/09	$70.53					1113	0
11/20/2009	Bill Amount Regular Bill					$500.58	$438.05	12/04/09		
12/08/2009	Payment Agreement				$377.00					
12/09/2009	Payment				$123.50					
12/22/2009	ELECTRIC SERVICE		11/19/09 TO 12/21/09	$86.40					1486	0
12/22/2009	PAYMENT AGREEMENT			$32.00						
12/22/2009	Unbilled Pay Agree Amt	$345.00								
12/22/2009	Bill Amount Regular Bill					$118.40	$0.00	01/07/10		
01/19/2010	Payment				$118.40					
01/25/2010	ELECTRIC SERVICE		12/21/09 TO 01/24/10	$137.35					2684	0
01/25/2010	PAYMENT AGREEMENT			$32.00						
01/25/2010	Unbilled Pay Agree Amt	$313.08								
01/25/2010	Bill Amount Regular Bill					$169.35	$0.00	02/05/10		
02/22/2010	Late Payment Charge			$2.54						
02/23/2010	Default PAG Reversal				$32.08					
02/23/2010	Default PAG Reversal				$313.08					
02/23/2010	Debit Default PAG			$345.08						
02/23/2010	Default Unbilled PAG			$333.08						
02/23/2010	ELECTRIC SERVICE		01/24/10 TO 02/22/10	$149.52					2934	0
02/23/2010	Bill Amount Regular Bill					$634.49	$484.97	03/08/10		
03/22/2010	Late Payment Charge			$9.51						

03/24/2010	ELECIRIC SERVICE	02/22/10 TO 03/23/10	$137.92					2200	0
03/24/2010	Bill Amount Regular Bill				$761.92	$644.00	04/07/10		
04/20/2010	Payment			$125.00					
04/21/2010	Late Payment Charge		$9.55						
04/22/2010	ELECIRIC SERVICE	03/21/10 TO 04/21/10	$57.28					792	0
04/22/2010	Bill Amount Regular Bill				$703.75	$646.47	05/05/10		
05/17/2010	Payment			$150.00					
05/19/2010	Late Payment Charge		$8.31						
05/21/2010	ELECIRIC SERVICE	04/21/10 TO 05/20/10	$42.36					545	0
05/21/2010	Bill Amount Regular Bill				$604.42	$562.06	06/04/10		
06/18/2010	Late Payment Charge		$9.08						
06/22/2010	ELECIRIC SERVICE	05/20/10 TO 06/21/10	$44.68					404	0
06/22/2010	Bill Amount Regular Bill				$658.10	$613.50	07/06/10		
06/30/2010	Payment			$58.10					
07/22/2010	ELECIRIC SERVICE	06/21/10 TO 07/21/10	$43.72					346	0
07/22/2010	Bill Amount Regular Bill				$643.72	$600.00	08/04/10		
07/29/2010	Payment			$50.00					
08/17/2010	Late Payment Charge		$8.26						
08/18/2010	Late Payment Charge		$0.14						
08/20/2010	ELECIRIC SERVICE	07/21/10 TO 08/19/10	$37.90					289	0
08/20/2010	Bill Amount Regular Bill				$640.02	$602.12	09/02/10		
09/17/2010	Late Payment Charge		$0.09						
09/21/2010	ELECIRIC SERVICE	08/19/10 TO 09/20/10	$39.11					303	0
09/21/2010	Bill Amount Regular Bill				$619.22	$640.11	10/04/10		
10/18/2010	Late Payment Charge		$0.67						
10/21/2010	ELECIRIC SERVICE	09/20/10 TO 10/20/10	$18.48					131	0
10/21/2010	Bill Amount Regular Bill				$698.29	$679.82	11/03/10		
11/04/2010	Payment			$60.00					
11/18/2010	Late Payment Charge		$9.59						
11/19/2010	ELECIRIC SERVICE	10/20/10 TO 11/18/10	$32.28					52	0
11/19/2010	Bill Amount Regular Bill				$660.16	$647.88	12/03/10		
12/09/2010	Payment			$45.00					
12/17/2010	Late Payment Charge		$9.24						
12/21/2010	ELECIRIC SERVICE	11/18/10 TO 12/20/10	$32.59					56	0
12/21/2010	Bill Amount Regular Bill				$636.99	$624.40	01/06/11		
01/21/2011	Late Payment Charge		$9.56						
01/24/2011	ELECIRIC SERVICE	12/20/10 TO 01/23/11	$33.48					68	0
01/24/2011	Bill Amount Regular Bill				$660.03	$646.55	02/04/11		

Ameren
Account Activity Statement

CUBR03809/08

Date: 09/13/11
Page: 5 of 5

Account Number: 43071 07125

TRANSACTION DATE	TRANSACTION	BILLING PERIOD	CHARGES/ DEBITS	PAYMENTS/ CREDITS	TOTAL BILL	PREVIOUS BALANCE	DUE DATE	Usage: KWH/ THERM/CCF	BILLED KW/DEMAND
01/28/2011	Payment			$50.00					
02/18/2011	Late Payment Charge		$9.16						
02/22/2011	ELECIRIC SERVICE	01/21/11 TO 02/21/11	$32.58					54	0

THIS IS AN ATTEMPT TO COLLECT
A DEBT BY A DEBT COLLECTOR.
ANY INFORMATION OBTAINED WILL
BE USED FOR THAT PURPOSE.

02/22/2011	Bill Amount Regular Bill				$631.69	$619.19	03/07/11		
03/17/2011	Payment			$59.00					
03/21/2011	Late Payment Charge		$8.60						
03/23/2011	ELECTRIC SERVICE	02/21/11 TO 03/22/11	$11.51					41	0
03/23/2011	Bill Amount Regular Bill				$592.80	$581.29	04/05/11		
04/19/2011	Late Payment Charge		$8.90						
04/27/2011	ELECTRIC SERVICE	03/22/11 TO 04/12/11	$8.23					31	0
04/27/2011	Bill Amount Bill Final				$609.93	$601.70	05/10/11		
06/10/2011	Charge Off			$609.93					

THIS IS AN ATTEMPT TO COLLECT
A DEBT BY A DEBT COLLECTOR.
ANY INFORMATION OBTAINED WILL
BE USED FOR THAT PURPOSE.