Ameren UE
Connecting Missouri

Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
$53,525.49	Nov 13, 2009
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
$54,328.37	84410-04610

Amount Enclosed $ ____________

CITY OF UNIVERSITY CITY
STREET LIGHT SERVICE
6801 DELMAR BLVD
SAINT LOUIS, MO 63130

1

AMERENUE
P.O. Box 66301
St. Louis, MO 63166-6301

70600000 0084410046100 000053525490 000053525490

Keep This Portion For Your Records

ACCOUNT NUMBER	84410-04610
NAME	CITY OF UNIVERSITY CITY
SERVICE AT	6801 DELMAR BLVD SAINT LOUIS, MO 63130

BILL DATE	Nov 2, 2009

TOTAL AMOUNT DUE BY	Nov 13, 2009	$53,525.49
AMOUNT PAYABLE AFTER DUE DATE		$54,328.37

Payment Received on Oct 9, 2009 $53,535.87

SUMMARY

	Service To		Service To
Lighting kWh	11/01/2009	233120.0000	

LIGHTING SERVICE BILLING

Rate 5M Company-Owned Lighting-Municipal — Service From 10/01/2009 To 11/01/2009
Municipal Lighting Discount Rider — UG Cable in Other with Discount — UG Cable in Dirt with Discount

Lighting Charge				$51,121.93	
Underground Cable/Wiring	0.00	@	$.07060000	$4,631.29	
Underground Cable/Wiring	0.00	@	$.13450000	$177.54	
Cable in Other Discount	0.00	@	-.01345000	-$17.75	
Cable in Dirt Discount	0.00	@	-.00706000	-$463.13	
Municipal Lighting Discount	51,038.01	@	-.10000000	-$5,103.80	
Rider FAC Adjustment	233,120.00 kWh	@	-.00036000	-$83.92	
Total Service Amount					$50,262.16
University City Municipal Charge				$3,263.33	
Total Tax Related Charges					$3,263.33

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
485	9500 HPS Post Top	15.91	1.0000000	7716.35	Nov 1, 2009
2	34000 MH Direct	15.75	1.0000000	31.50	Nov 1, 2009
2	9500 HPS Open Btm	7.60	1.0000000	15.20	Nov 1, 2009
376	6800 MV Post Top	15.91	1.0000000	5982.16	Nov 1, 2009
1006	9500 HPS Enclosed	8.59	1.0000000	8641.54	Nov 1, 2009
397	25500 HPS Enclosed	12.41	1.0000000	4926.77	Nov 1, 2009
11	50000 HPS Enclosed	22.12	1.0000000	243.32	Nov 1, 2009
6	3300 MV Post Top	15.04	1.0000000	90.24	Nov 1, 2009
8	3300 MV Open Btm	6.95	1.0000000	55.60	Nov 1, 2009
184	20000 MV Enclosed	12.41	1.0000000	2283.44	Nov 1, 2009
787	6800 MV Enclosed	8.59	1.0000000	6760.33	Nov 1, 2009
1166	Wood Pole	7.68	1.0000000	8954.88	Nov 1, 2009
314	Ornamental Pole	17.21	1.0000000	5403.94	Nov 1, 2009
7	Std Overhead Span	2.38	1.0000000	16.66	Nov 1, 2009

COPY

Current Amount Due	$53,525.49
Prior Amount Due	$0.00
Total Amount Due	$53,525.49

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the due date.

Ameren UE
Connecting Missouri
P.O. Box 66301
St. Louis, MO 63166
1-877-4AMEREN
www.ameren.com

Exhibit PAE-1

00215 0021137 000271 000272 00002/00002