BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOUR!



Name: SHIRLEY HENRY Complainant) Missouri Public Service Commission
vs.) Case No.
Company Name: AMEREN UE Respondent))
COMPLAINT	
Complainant resides at <u>5940 BAYAY PEAKS</u>	Rd. # 931 s of complainant)
OSAGE BEACH, MO 65065	<u> </u>
1. Respondent, AMERENUE	ny name)
	عنون , is a public utility under the
jurisdiction of the Public Service Commission of the Sta	ate of Missouri.
2. As the basis of this complaint, Complainant s	states the following facts:
on the daily meter reading report frovided by 7	he public Service Commission
The Kilowatts Shown used during Periods It	he Property was unoccupied
is Substantially higher in Comparison to 1	Kilowatts ShowNused
during Periods The Property was actually	occupied. For example, The
froperty was occupied from 430pm, Thursday	4, october 30, 2008 70 11:00
am Sunday NOV 3, 2008. AMERENUES meter	reading report Shows a TOTAL
of 111 Kilowatts used for the 3 day PERiod	<u> </u>

3. The Complainant has taken the following steps to present this complaint to the Respondent:

Occupied (Exh. b.t. 1). The Property had NOT been occupied from 1/4/08

Thru 1/21/09, however, Ameren 4 meter reading report shows that an

JUST ONE (1) day (12/18/08), The meter reading Shows 178 Kilowatts used

NOT been occupied for over a month Prior To that date (Exhibit-1)

of Service (Exhibit-2)

although The Property was unoccupied on that Particular day; and had

THE history of Kilowatt usage as Shown by HE's daily meter

reading report is inconsistent in regards to usage and non-usage

FEBRUARY 16, 2007 - Letter TO Public Service Commission (Edubit-3)
DECEMBER 39, 2008 - LEHER TO PUBLIC SERVICE COMMISSION/EXHIBIT-4)
JANUARY 13, 2009 - Letter to KNOILS COND ASSOCIATION (EXHIBIT. 5)
FEBRUARY 7, 2009 - LETTER TO AMERENUE (Exhibit 6)
FEDNUTRY 1, 3001 - LETTER TO AMERENUE CONTOTY.
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WHEREFORE, Complainant now requests the following relief:
According To the Public Service Commission, AMERENUE Connot determine
why there is an increase IN Kilowarts Used during feriods the Property
15 Not occupied. Repost the Following Teliefi
DWritten explanation + Justification for any increase in Kilowatto used
during Periods the Property is NOTE-OCCUPIED
2) FUTURE CHARGES TO be based ON Actual Kilowatt hours used.
3) Ad Tustment to Previous over-CHARGES
HIT MORE THE PICE OF THE SECOND T
2/25/09 Sherley Henry Signeture of Complement
Date Signature of Complainant

Attach additional pages, as necessary.
Attach copies of any supporting documentation.



Commissioners

JEFF DAVIS
Chairman
CONNIE MÜRRAY
ROBERT M. CLAYTON III
TERRY JARRETT

KEVIN GUNN

Missouri Public Service Commission

POST OFFICE BOX 360
JEFFERSON CITY MISSOURI 65102
573-751-3234
573-751-1847 (Fax Number)
http://www.psc.mo.gov

January 5, 2009

WESS A. HENDERSON Executive Director

DANA K. JOYCE Director, Administration and Regulatory Policy

ROBERT SCHALLENBERG Director, Utility Services

NATELLE DIETRICH Director, Utility Operations

COLLEEN M. DALE
Secretary/Chief Regulatory Law Judge

KEVIN A. THOMPSON

Ms. Shirley Henry 5 Mill Race Court St. Peters, MO 63376

Dear Ms. Henry:

This letter is a follow up to the telephone message left for you today, advising that AmerenUE (UE) previously tested the meter and found it to be operating at 99.72% on a light load and at 99.86% on a full load. I have included the daily meter readings, which indicates that the usage increased substantially from December 15, 2008 to December 22, 2008. Unfortunately, UE is unable to determine how and why the service was used; only the amount used and the date used. Therefore, it may be beneficial to you to contact the condo management company.

This concludes our investigation of your informal complaint. Receipt of this letter serves as your notice of closure into this matter. If you are dissatisfied with the resolution, it is our responsibility to advise you that under Commission rule 4 CSR 240-13.070 (4), you may file a formal complaint.

For your convenience, please contact us within 31 days from the date of this letter to request a formal complaint packet. The formal complaint process is a quasi-judicial process similar to a civil court hearing, whereby all parties are responsible for presenting their facts to the Commission.

We hope that we have been able to address your concerns. Thank you for contacting our office regarding this matter. If we can assist you further in any way, please do not hesitate to contact our office at 1-800-392-4211.

Sincerely,

Consumer Services Specialist II
Missouri Public Service Commission

Enclosures:

Tariff Sheet No. 28
Tariff Sheet No. 165

Shirley Henry 5 Mill Race Ct St. Peters, MO 63376

January 13, 2009

Missouri Public Service Commission P.O. Box 360 Jefferson City, MO 65102

In Response to the attached letter. Pursuant to Commission rule 4 CSR 240-13.070, I am requesting a formal complaint packet.

Sincerely,

85597-08146

10/15/2008	4	52231	11/14/2008	5	52489	12/16/2008	70	53149
10/16/2008	4	52235	11/15/2008	15	52504	12/17/2008	139	53288
10/17/2008	ω	52238	11/16/2008	16	52520	12/18/2008	178	53466
10/18/2008	4	52242	11/17/2008	00	52528	12/19/2008	14	53480
10/19/2008	ω	52245	11/18/2008	21	52549	12/20/2008	42	53522
10/20/2008	4	52249	11/19/2008	14	52563	12/21/2008	69	53591
10/21/2008	4	52253	11/20/2008	21	52584	12/22/2008	43	53634
10/22/2008	ω	52256	11/21/2008	37十	52621	12/23/2008	10	53644
10/23/2008	4	52260	11/22/2008	24	52645	12/24/2008	4	53648
10/24/2008	4	52264	11/23/2008	15	52660	12/25/2008	9	53657
10/25/2008	ω	52267	11/24/2008	6	52666	12/26/2008	4	53661
10/26/2008	ω	52270	11/25/2008	80	52674	12/27/2008	4	53665
10/27/2008	4	52274	11/26/2008	11	52685	12/28/2008	4	53669
10/28/2008	ω	52277	11/27/2008	7	52692	12/29/2008	4	53673
10/29/2008	w	52280	11/28/2008	4	52696			
10/30/2008	42	52322	11/29/2008	6	52702			
10/31/2008	62	52384	11/30/2008	16	52718			
11/1/2008	35	52419	12/1/2008	32	52750			
11/2/2008	20	52439	12/2/2008	17	52767			
11/3/2008	cn	52444	12/3/2008	21	52788			
11/4/2008	4	52448	12/4/2008	32	52820			
11/5/2008	C)	52453	12/5/2008	31	52851			
11/6/2008	4	52457	12/6/2008	21	52872			
11/7/2008	4	52461	12/7/2008	27	52899			
11/8/2008	4	52465	12/8/2008	11	52910			
11/9/2008	ω	52468	12/9/2008	.16	52926			
11/10/2008	4	52472	12/10/2008	34	52960			
11/11/2008	4	52476	12/11/2008	21	52981			
11/12/2008	4	52480	12/12/2008	12	52993			
11/13/2008	4	52484	12/13/2008	8	53001			
			12/14/2008	7	53008			
Total:	257		> 12/15/2008	71	53079			

Exhibit - 1

Exhibit-2

Roy Henry Knolls Condos Unit 921 Osage Beach, MO 65065

85597-08146

Reading Date	kWh Used	Total kWh	Reading Date	kWh Used	Total kWh
12/14/2006	3	42437	1/17/2007	57	42909
12/15/2006	3	42440	1/18/2007	38	42947
12/16/2006	3	42443	1/19/2007	28	42975
12/17/2006	3 ^	42446	1/20/2007	45	43020
12/18/2006	2	42448	1/21/2007	36	43056
12/19/2006	11	42459	1 <i>/</i> 22 <i>/</i> 2007	40	43096
12/20/2006	13	42472	1/23/2007	29	43125
12/21/2006	5	42477	1/24/2007	31	43156
12/22/2006	5	42482	1/25/2007	21	43177
12/23/2006	8	42490	1/26/2007	17	43194
12/24/2006	14	42504	1/27/2007	12	43206
12/25/2006	24	42528	1 / 28 / 2007	55	43261
12/26/2006	20	42548	1/29/2007	34	43295
12/27/2006	11	42559	1/30/2007	5 6	43351
12/28/2006	3	42562	1/31/2007	73	43424
12/29/2006	3	42565	2/1 /2 007	48	43472
12/30/2006	3	42568	2/2/2007	54	43526
12/31/2006	3	42571	2/3 / 2007	60	43586
1/1/2007	3	42574	2/4 <i>/</i> 2007	50	43636
1/2/2007	3	42577	<i>2/5/</i> 2007	59	43695
1/3/2007	2	42579	2/6/2007	26	43721
1/4/2007	3	42582	2/7 <i>1</i> 2007	47	43768
1/5/2007	3	42585	2/8/200 7	50	43818
1/6/2007	3	42588	2/9 <i>/</i> 2007	55	43873
1/7/2007	3	42591	2/10/2007	43	43916
1/8/2007	6	42597	2/11/2007	33	43949
1/9/2007	11	42608	2/12/2007	32	43981
1/10/2007	17	42625	2/13/2007	45	44026
1/11/2007	8	42633	2/14/2007	58	44084
1/12/2007	19	42652			
1/13/2007	44	42696	Total:	1232	
1/14/2007	40	42736			
1/15/2007	48	42784			
1/16/2007	68	42852			
Total:	418				

Roy & Shirley Henry 5 Mill Race Court St. Peters, MO 63376 (636) 477-9224

February 16, 2007

Missouri Public Service Commission P.O. Box 360 Jefferson City, MO 65102 ATTN: Consumer Services Department

RE: AmerenUE

Acct #: 85597-08146

On 2/17/07, we received a bill that without a doubt is excessively inflated. The bill for the month of January (\$29.91) was inflated, but the bill received for the period 1/18-2/14, was almost doubled (\$65.54).

The problem with the inflated bills is that the property is a Condo that no one lives in and we very rarely visit the place. The last time anyone was in the Condo was last Labor Day weekend. The last time we were in the Condo we left the windows open the entire time because the weather was such that neither the air conditioning or heating was needed. Our Condo is located in a three-story complex. Our Condo is located in the middle of the other two Condos and this has proven to be financially beneficial in regards to the actual use of air condition and heat usage. By being in such a favorable location the heat has not been turned on the entire winter months.

The bills are inconsistent and I have enclosed copies for your review. The bill for the \$29.91 was excessive, but there definitely is no legitimate reason for the inflated bill we received for the \$65.54. In comparing previous bills for example, service from 10/12-11/13/06, the actual bill was \$12.40; service from 11/13-12/13/06, the actual bill was \$18.85; service from 12/13-1/16/07, the actual usage listed was \$29.91 and then we receive the bill for service from 1/16-2/14/07, for \$65.54 (Exhibit-1). I ask you to keep in mind that the heat has not been turned on and no one has visited the place since Labor Day.

The reason for the protest for the excessive bills is because the heat is not on in the property and the bills from AmerenUE for the \$65.54 is not only excessive, but also fraudulent. We do not leave any lights on and there is nothing else in the Condo that would generate that amount of usage. Since no one lives in the Condo and there has been no one in the place since September there is no justification for the excessive amount AmerenUE has billed. I am requesting an investigation and justification for the excessive bills. My position is that the bill should be reduced to reflect actual usage, not what AmerenUE thinks it should charge.

Sincerely,

December 29, 2008

Missouri Public Service Commission P.O. Box 360 Jefferson City, MO 65102

RE: AmerenUE Acct #: 85597-08146

We received a bill from AmerenUE for services from 11/13/08 to 12/15/08 that is double the bill for services from 10/14/08 to 11/13/08, although no one has been in the condo since 10/31/08.

In looking at the inconsistency in billings, it appears that AmerenUE is charging us a higher rate for non-usage, or for other factors approved by the Public Service Commission that allows AmerenUE to charge higher rates that are not related to actual usage. We are very seldom in the Condo and when we do visit the Condo, the maximum time spent there is usually 3 days. When we leave the Condo we always make sure that the thermostat is set at the minimum according to the time of year. Electrical appliances are disconnected and the water heater is turned off. As previously stated, the last time we visited the Condo was on 10/31/08. At the end of the summer we visit the Condo to make sure that the thermostat is left on 68 degrees, the water heater is turned off, electrical appliances disconnected, and lower the thermostat on the refrigerator. Since there hasn't been anyone in the Condo since 10/31/08, and there was not any actual usage, why did the bill increased from \$21.00 to \$40.00.

The following are a list of previous bills. Again, why the gross inconsistency in the bill received for services from one month to the next, even though there is no living or visiting the Condo. The gross inconsistencies are not justifiable.

04/16 to 05/15/08	\$13.34
05/15 to 06/17/08	\$41.39
06/17 to 07/20/08	\$26.65
07/20 to 08/17/08	\$39.48
08/17 to 09/15/08	\$41.34
09/15 to 10/14/08	\$14.05
10/14 to 11/13/08	\$21.69
11/13 to 12/15/08	\$40.69

I am requesting an explanation for the billing inconsistencies. If I should send my request to AmerenUE, please let me know.

Sincerely,

Shirley Henry 5 Mill Race Ct. St. Peters, MO 63376

January 13, 200#

The Knolls Resort Condominiums 5940 Baydy Peak Roads Osage Beach, MO 65065

RE: AmerenUE Unit 921

We have been getting electric bills from AmerenUE (UE) that were considerable higher during periods of non-usage compared to billings for periods usage had occurred. In an effort to get an explanation for the disparity I contacted the Public Service Commission (PSC). I communicated to the PSC that some of the bills we received from UE were excessive in view of the fact that we had not occupied the unit during the period our bills actually doubled and in some cases tripled. The response I received from UE was that their equipment was working properly and the meter readings were accurate and therefore the disparity in billings was justified. The PSC response was that UE is unable to determined how and why the service is being used during the time the unit is unoccupied. The PSC suggested that it may be beneficial for me to contact the condo management since the disparity in billing is not attributed to UE's equipment and meter reading.

My letter is an effort to follow up on PSC's suggestions and to get some legitimate answers, if possible, to my concerns regarding the increase in charges during periods of non usage, My request for a response to the following questions is in no way suggesting that the condo management's supervision and oversite of the complex is lacking as to allow breaking and entering into unoccupied units without the management's knowledge, or that the condo management is conducting some other activities that may be the cause for the increase in billings.

I would appreciated if you would respond to the following questions.

1). Is the condo association aware of any unoccupied units being lived at any time during the owners absence?

2). Are there other activities conducted by the Condo management that would attribute to the rise in utility bills in unoccupied units during certain times of the month/year?

Your response would be greatly appreciated. Thank you in advance for your cooperation.

Sincerely,

NOTE: The representation of the response of the representation of the response of

NOTE: The response from the Condo Association is this copy of my letter, with the "No" written in. The condo Employee who returned the letter did Not initial as signe Roy & Shirley Henry 5 Mill Race Court St. Peters, MO 63376 (636) 477-9224

February 7, 2009

AmerenUE P.O Box 66529 St. Louis, MO 63166

RE: Protest

Property: Knolls Condo Unit 921

Osage Beach, MO 65065

Acct #: 85597-08146

I am protesting payment of electric bills for the above premises. The reason for the protest is that the bills are inflated and not consistent with period of usage and non-usage.

For example, We arrived at the unit on 10/30/08, at approximately 4:30 P.M. We left the unit at 11:30 A.M. on 11/2/08. The total kilowatt hours (kwhs) shown used for that 3 day period was 111. However, on 12/18/08, the kwhs shown used for one day was 178.

The letter from Public Service Commission (PSC), dated 1/5/09, forewarned that the charges for the period 12/15/2008-12/22/2008 would show a substantial increase in usage. The letter also stated that UE was unable to determine how and why the service was used; only the amount and days used. I contacted the condo management per PSC suggestions and the condo management responded "NO" to the condo management conducting activities, or activities experienced on the premises that would cause increase service usage in unoccupied units.

I realize there will be some charges for periods the condo is not occupied. However, there has to be an explanation for the substantial increase in kwhrs during periods of non-usage. The PSC made reference to multiple metered account billing. My question is, in what way does multiple metered account billing apply to me personally?

The previous response I received from UE was a message left on my voice mail stating that UE.s equipment and meter readings were accurate. I am requesting that the response to my letter, be made in writing.

Sincerely,