

FILED⁴

AUG 25 2006

From:

Marlyn Young

To:

Missouri Public
Service Commission

Missouri Public Svc
Commission:
Ms C. VOSS

Fax Phone Number:

Fax Phone Number:

(573) 526-6010

Voice Phone Number:

(314) 869-0799

Voice Phone Number:

Number of Pages:

4

Date:

AUG 23, 2006

Subject:

Notes:

Exhibit D(A)

In the
CIRCUIT COURT
 Of St. Louis County, Missouri
SMALL CLAIMS COURT

(Please Print Clearly)

Marklyn YOUNG
 Plaintiff(s)
P.O. Box 2487
 Address
Flaxsant, MO. 63033
 City/State/Zip
314-0799 or 704-5372
 Telephone Number

VS

Amersen Union Electric Inc.
 Defendant(s)
1501 Chouteau
 Address
St. Louis, MO 63103
 City/State/Zip
314-1342-1111
 Telephone Number



For File Stamp Only

FILED

JUL 14 2005

 JOAN M. GILMER
 CIRCUIT CLERK, ST. LOUIS COUNTY

0550-1258-0
 Case Number
975.00
 Amount Claimed
8-24-05
 Court Date
31
 Division
1149D
 Day

Registered Agent

Other Information

RON K. EVANS1501 ChouteauSt. Louis, MO 63103**PETITION**The Plaintiff(s) states he/she has a claim against the Defendant(s) in the amount of \$ 975.00 plus court costs.The claim arose on or about June 10, 2005 as a result of the following events:

Defendant Amersen U.E. billed and overcharged
Plaintiff \$541.00 in service charges and
fail to return \$450.00 in Deposit Fees

The Plaintiff(s) states that the allegations in this petition are true and correct to the best of his/her knowledge, that he/she is not an assignee of this claim, and that he/she has not filed more than twelve other claims in Missouri small claims courts during the current calendar year. Plaintiff(s) understands that should he/she be successful in this action and obtain a judgment, and if defendant(s) does not appeal by Trial de Novo and this judgment becomes final, the plaintiff(s) is barred from commencing another action involving the same parties and issues. Plaintiff(s) understands that he/she is hereby waiving his/her right to jury trial on these issues in the Small Claims Court.

Dated 7-11-05

Signature of Plaintiff or Agent

AMERENUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES. RDG.	PREV. RDG.	USE	READING	RATE	AMOUNT
58106	57296	810 FINAL	1M		65.02
Jennings Muni Chg					5.27
DEPOSIT APPLIED					-178.10
PRIOR BALANCE					390.75
AMOUNT DUE ON 09/15					\$282.94

99 B-000042917
Auto 3-Digit

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
ST. LOUIS, MO
PERMIT NO. 2859

Service at: 8831 MAY

Service from 08/11 to 08/24/05 Days 13
Acct. No. 79686-05126 Bill Date 09/02/2005

Cancellation Notice of Deposit # 7968605126
Deposit applied to final bill \$ 168.00. Deposit
interest applied to final bill \$ 10.10. If your
deposit was paid prior to May 4, 2002, your
deposit was assigned a new account.

AMERENUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES. RDG.	PREV. RDG.	USE	READING	RATE	AMOUNT
59403	58106	1297 ACTUAL	1M		103.68
Jennings Muni Chg					8.41
CREDIT					-112.09
UNAPPLIED CREDIT					-60.67
CREDIT BALANCE ON 09/26					-60.67

99 B-000032133
Auto 5-Digit

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
ST. LOUIS, MO
PERMIT NO. 2859

Service at: 8831 MAY

Service from 08/24 to 09/12/05 Days 19
Acct. No. 79686-05135 Bill Date 09/14/2005

\$ 108.23 transferred from 7968605126 at
8831 MAY SAINT

AMERENUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES. RDG.	PREV. RDG.	USE	READING	RATE	AMOUNT
59874	59403	571 ACTUAL	1M		38.20
Jennings Muni Chg					3.10
CREDIT					-41.30
UNAPPLIED CREDIT					-19.37
CREDIT BALANCE ON 10/25					-19.37

99 B-000031373
Auto 5-Digit

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
ST. LOUIS, MO
PERMIT NO. 2859

Service at: 8831 MAY

Service from 09/12 to 10/11/05 Days 29
Acct. No. 79686-05135 Bill Date 10/13/2005

AMERENUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES. RDG.	PREV. RDG.	USE	READING	RATE	AMOUNT
60018	59874	44 ACTUAL	1M		9.83
Jennings Muni Chg					.78
PRIOR BALANCE					261.62
AMOUNT DUE ON 11/25					\$272.03

99 B-000032723
Auto 5-Digit

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
ST. LOUIS, MO
PERMIT NO. 2859

Service at: 8831 MAY

Service from 10/11 to 11/09/05 Days 29
Acct. No. 79686-05135 Bill Date 11/14/2005

If the prior balance has been paid, pay current
amount only.

AMERENUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES. RDG.	PREV. RDG.	USE	READING	RATE	AMOUNT
60018	60018	0 ACTUAL	1M		7.25
Jennings Muni Chg					.59
LATE PAY CHARGE @ 1.5%					4.08
PRIOR BALANCE					272.03
AMOUNT DUE ON 12/28					\$283.95

99 B-000031229
Auto 5-Digit

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
ST. LOUIS, MO
PERMIT NO. 2859

Service at: 8831 MAY

Service from 11/09 to 12/12/05 Days 33
Acct. No. 79686-05135 Bill Date 12/14/2005

If the prior balance has been paid, pay current
amount only.

Exhibit D(A)

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES	RDG	PREV RDG	USE	READING	RATE	AMOUNT
60018	60018		0	ACTUAL	1M	7.25
Jennings Muni Chg						.59
LATE PAY CHARGE @ 1.5%						4.26
REV SHARING CREDIT						-1.31
PRIOR BALANCE						283.95
AMOUNT DUE ON 01/27						\$294.74

98 B-000019405
Auto 5-DigitFIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
ST. LOUIS, MO
PERMIT NO. 2868

Service at: 8831 MAY

Service from 12/12 to 01/15/06 Days 34
Acct. No. 79686-05135 Bill Date 01/17/2006

If the prior balance has been paid, pay current amount only.

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES	RDG	PREV RDG	USE	READING	RATE	AMOUNT
13567	11067		2510	ACTUAL	1M	199.01
Jennings Muni Chg						16.14
LATE PAY CHARGE @ 1.5%						9.83
DEPOSIT AMOUNT						48.40
DEPOSIT ARREARS						145.20
PRIOR BALANCE						664.25
AMOUNT DUE ON 07/18						\$1,082.83

99 B-000008860
Auto 5-DigitFIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
ST. LOUIS, MO
PERMIT NO. 140

Service at: 2437 WIECK DR

Service from 06/04 to 07/04/06 Days 30
Acct. No. 88694-05145 Bill Date 07/06/2006

If the prior balance has been paid, pay current amount only.

RETURN THIS STUB WITH PAYMENT TO:

AmerenUE
P.O. BOX 66529
ST. LOUIS, MO 63166-6529

Acct. No. 88694-05145

Amt Due	\$1,082.83
Due By	07/18
Delinquent After	07/27



*****AUTO** 5-DIGIT 83136
MARLYN YOUNG
2437 WIECK DR
SAINT LOUIS, MO 63136-3939

Exhibit D(A)