

**BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI**

In the Matter of the Verified Petition)	
of Union Electric Company d/b/a)	<u>Case No. GT-2008-0184</u>
AmerenUE to Establish an Infrastructure)	Tariff File No. YG-2008-0354
System Replacement Surcharge.)	

REQUEST FOR APPROVAL OF CUSTOMER NOTICES

COMES NOW Union Electric Company d/b/a AmerenUE (“AmerenUE” or “Company”), pursuant to 4 CSR 240-3.265(9) of the Commission’s Rules, and for its Request for Approval of Customer Notices, states as follows:

1. Pursuant to Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri and Commission Rule 4 CSR 240-3.265 (the “ISRS Rule”), on November 30, 2007, AmerenUE filed its Verified Petition to Establish an Infrastructure System Replacement Surcharge (“ISRS”).

2. Sections 8 and 9 of the ISRS Rule set forth certain requirements regarding how customers are to be notified of the ISRS. Accordingly, AmerenUE has attached for the Commission’s approval:

- (a) an example of the initial, one-time notice required by subsection (8)(A) of the ISRS Rule which explains the Company’s infrastructure system replacement program, explains how the ISRS will be applied to the Company’s various customer classes, and identifies the statutory authority under which the ISRS is being implemented (*see* Attachment 1);

- (b) an example of the annual notice required by subsection (8)(B) of the ISRS Rule explaining the continuation of the infrastructure system replacement program and the resulting ISRS (*see* Attachment 2); and
- (c) an example customer bill showing how the ISRS will be described on affected customer's bills in accordance with subsection (8)(C) of the ISRS Rule (*see* Attachment 3).

WHEREFORE, AmerenUE respectfully requests that the Commission issue an Order approving the customer notices set forth in Attachments 1, 2 and 3 to this Request.

Respectfully submitted,

UNION ELECTRIC COMPANY,
d/b/a AmerenUE

By: /s/ Wendy K. Tatro
Steven R. Sullivan, # 33102
Sr. Vice President, General
Counsel and Secretary
Wendy K. Tatro, # 60261
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Ameren Services Company
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ATTORNEYS FOR AMERENUE

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the foregoing Request was served on the General Counsel of the Staff of the Missouri Public Service Commission, the Office of the Public Counsel, and all parties of record by hand-delivery, fax, electronic mail or by placing a copy of such Request, postage prepaid, in the United States mail on this 20th day of December, 2007.

/s/ Wendy K. Tatro _____

Wendy K. Tatro

ATTACHMENT I

Initial Notice

Since 2003, AmerenUE has spent more than \$18 million in order to provide safe and reliable gas service in Missouri. Including service lines, the company is responsible for nearly 5,000 miles of natural gas pipeline. AmerenUE uses an infrastructure system replacement surcharge, or ISRS, to fund part of this work—which includes maintaining and upgrading the system and relocating facilities affected by local, state and federal public improvement projects and safety requirements. The ISRS charge is typically smaller for residential customers; while larger users in other customer classes are charged a greater amount. The amount of the charge may be adjusted periodically after review by the Missouri Public Service Commission. The ISRS charge is being implemented in accordance with Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri.

ATTACHMENT II

Annual Notice

Each year, AmerenUE spends millions of dollars in order to provide safe and reliable gas service in Missouri. Including service lines, the company is responsible for nearly 5,000 miles of natural gas pipeline. AmerenUE uses an infrastructure system replacement surcharge, or ISRS, to fund part of this work—which includes maintaining and upgrading the system and relocating facilities affected by local, state and federal public improvement projects and safety requirements. The ISRS charge is typically smaller for residential customers; while larger users in other customer classes are charged a greater amount. The amount of the charge may be adjusted periodically after review by the Missouri Public Service Commission. The ISRS charge has been implemented in accordance with Sections 393.1009, 393.1012 and 393.1015 of the Revised Statutes of Missouri.

PRES	RDG	PREV RDG	USE	READING	RATE	AMOUNT
0487	0408		79	ACTUAL	RS GS R	141.12
Infrastructure Replacement Surcharge						0.74
Rolla Muni Chg						7.06

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

Service at: 2431 Singleton Rd
Service from 10/23 to 11/24/07 Days 32
Last Payment 11/7 \$53.45 PGA 136.04
Acct. No 12345-67890 Bill Date 11/27/07

AMOUNT DUE ON 12/07 148.92

RETURN THIS STUB WITH PAYMENT TO:

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

Acct. No. 12345-67890

J Summers
2431 Singleton Rd
Rolla, MO 65401-2707

AMT DUE	\$148.92
Due By	12/07
Delinquent By	12/18

Please Return This Portion With Your Payment



Lincoln University
107 Newstead Ave
Jefferson City, MO 65101

AMOUNT DUE	DUE DATE
\$24,181.12	November 26, 2007
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$24,543.84	12345-67890

Amount
Enclosed \$ _____

AmerenUE

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



80600000 0012345678900 000024181120 000024181120

Keep This Portion For Your Records

ACCOUNT NUMBER	12345-67890
NAME	Lincoln University
SERVICE	107 Newstead Ave
AT	Jefferson City, MO 65101

BILL DATE	November 14, 2007
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TOTAL AMOUNT DUE BY	November 26, 2007	\$24,181.12
AMOUNT PAYABLE AFTER DUE DATE		\$24,543.84

Payment received on Nov 1, 2007 \$485.68

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total CCF	00313856	10/10-11/07	28	663992.0000	674100.0000	10108.0000	1.6560	1.000000	16738.8480	A

SUMMARY

Total CCF Service To 11/07/2007 16739.0000

NATURAL GAS SERVICE BILLING

Interruptible Gas-No Assurance-Panhandle East

	Service From	10/10 To 11/07
PGA Transition Mechanism		-\$0.13
Purchased Gas Adj	16,739.00 CCF @ \$0.83982500	\$14,057.83
Interruptible Delivery Charge	7,000.00 CCF @ \$0.27770000	\$1,943.90
Interruptible Delivery Charge	9,739.00 CCF @ \$0.14670000	\$1,428.71
Infrastructure Replacement Surcharge		\$10.94
Customer Charge		\$221.00
Total Service Amount		\$17,662.25
Jeff City-Cole Co Municipal Charge		\$1,056.96
Total Tax Related Charges		\$1,056.96

MISCELLANEOUS CHARGES

Prior Gas Service Amount	\$234.23
Special Gas Debit	\$5,227.68

Current Amount Due	\$24,181.12
Prior Amount Due	\$0.00
Total Amount Due	\$24,181.12

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



P. O. Box 66301
St. Louis, MO 63166-6301
1-877-4AMEREN
www.ameren.com

IMPORTANT MESSAGE FOR GAS CUSTOMERS - BE SAFE
If you ever smell gas, call AmerenUE to investigate the problem.
Before you dig call 1-800-DIG-RITE to locate underground
gas pipelines for you.

Attachment III
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