

John B. Jackson  
Oct 19, 2005

FILED<sup>2</sup>

OCT 20 2005

Missouri Public  
Service Commission

ATTENTION: JUDGE UERY RUTH  
Senior Regulatory Judge  
Missouri Public Service Commission  
Jefferson City, Mo. 65102  
CASE #C 2006-0002

A written response

Since I can't literally owe someone else's total bill,  
It would be Ameren that has determined me 100%  
responsible for Alfonso Armstrong balance. Alfonso  
Armstrong can't transfer balances or bill a bill in my  
name. Ameren can. Ameren did. They illegally  
transferred Alfonso Armstrong's name to my bill. Alfonso  
Armstrong can't do that. Ameren did this ~~also~~ this is ~~also~~.  
Fraud. If Ameren has deemed me a 'roommate' that  
would leave me 50% of balance.

Ameren ~~VE~~ had also disconnected service while bill  
was still in dispute.

Ameren has received  $\begin{array}{r} 600 \\ 200 \\ \hline 800 \end{array}$  = energy  
assistance

per agreement to  
restore service

\$679 =

79 - personal monies

This means I have satisfied more than 80%  
of balance owed.

To bring up a current issue

Amnen has added

\$196<sup>00</sup> for Oct. 2005

as deposit arrears.

I have paid the deposit monthly  
there should be no deposit in arrears.  
I request that this be removed

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In addition I've attached  
additional FED Ex transmittal  
on Oct 18, 2005

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In my conversation with Berlin, Dothheim  
I was made aware that possibly Amnen  
could have made an agreement on  
paying a lesser amount. Amnen never  
made me aware of such a thing.

10/18/2005 17:01 FAX

\*\*\*\*\*  
\*\*\* TX REPORT \*\*\*  
\*\*\*\*\*

TRANSMISSION OK

|                   |             |
|-------------------|-------------|
| TX/RX NO          | 3337        |
| RECIPIENT ADDRESS | 15737511847 |
| DESTINATION ID    |             |
| ST. TIME          | 10/18 17:00 |
| TIME USE          | 00'45       |
| PAGES SENT        | 3           |
| RESULT            | OK          |



**FedEx Kinko's.**  
Office and Print Center

## Fax Cover Sheet

FedEx Kinko's of South Grand

Telephone: 314.776.2290 Fax: 314.776.6261

Date Oct. 18, 2005Number of pages 3 (including cover page)**To:**Name Secretary of the CommissionCompany Missouri Public Service CommissionTelephone (513) 751 5234Fax (573) 751 1847**From:**Name John B. Jackson

Company \_\_\_\_\_

Telephone (314) 661-5808**Comments**

also sending via mail

Request for extension of time

for further investigation

John B. Jackson  
4954 Kemper Ave. 2E  
SAINT LOUIS, MO. 63139

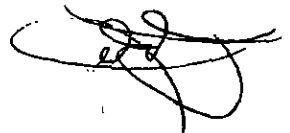
OCT. 18, 2005.

Response(s) as follows:

- (1) Ameren UE has not produce the lease from 1812 Lafayette copy of Merard lease has materialized.
  - (2) Ameren UE has not stated just how of the transferred balance that John Jackson is responsible for.
  - (3) According to Ameren's finding they did not investigate any further into the itemized statements they sent me. Ameren sent me Alfonzo Armstrong's itemized statement. That's not what was requested.
  - (4) Investigation would have proven, according Ameren, other addresses I've resided at deem me responsible for the delinquent balances as well. Disproving me an applicant / customer.
- Is there any consideration for the now consumer of 4954 Kemper.

I am also requesting extension of time due to improper mail handling. I have only received this two days prior to above date ... with only so much time to provide actual facts and dates as well as general misunderstandings in contact with Ameren UE.

(OVER)



Wasn't able to Fed Ex -  
they don't deliver to a box