

JUN 19 2007

Missouri Public  
Service Commission

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

Marlyn Young,

Complainant,

v.

Union Electric Company, d/b/a AmerenUE,

Respondent.

**Case No. EC-2007-0273**

**MOTION AND APPLICATION FOR AN ORDER TO SHOW WHY**  
**RESPONDENT SHOULD NOT BE HELD IN CONTEMPT OF COURT**

COMES NOW, the Complainant for its Motion and Application for an Order to Show Cause Why Respondent Should Be Held In Contempt of Court to this Court.

1. Complainant files a formal complaint in January 2007 with the Public Service Commission pursuant to 4CSR 240-2.070 and RSMO 386.250(5)
2. Complainant received a Notice of Disconnection of Services on March 8, 2007.
3. Complainant Had paid all undisputed service amounts charges up to March 2007.
4. Complainant filed a Contempt of Court Motion with the Commission in March 2007 pursuant to Respondent violation of 4 CSR 240-13.045(5)(6).
5. Complainant received no response from the Commission or Respondent regarding his Motion For Contempt of Court.
6. In June of this month (2007) Complainant received another Notice of Disconnection of Service from Respondent.
7. Complainant has paid for undisputed service charges billed in the month of June 2007.

8. Once again the Respondent is attempting to violate State Code Regulations.

WHEREFORE the Complainant respectfully request that the Public Service Commission

Show cause why Respondent should be held in Contempt of Court for their wanton,

malicious action against Complainant and its failure to comply with State Code

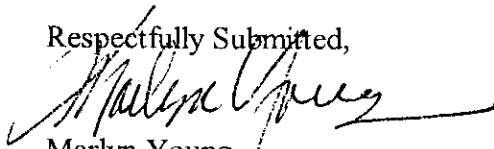
Regulations as follow: (1) granting Complainant Motion for Contempt of Court. (2)

A Cease and Desist Order against Respondent (3) entering a default Judgment against

Respondent for not complying with the State Regulation, and other and further relief

the Court deems fair, just and proper.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Marlyn Young', with a long horizontal flourish extending to the right.

Marlyn Young

P.O. Box 2487

Florissant, MO 63033

314.869.0799

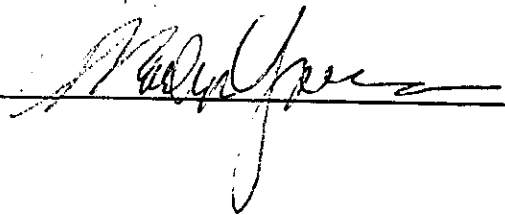
**CERTIFICATION OF SERVICE**

I hereby certify that a true copy of the foregoing was sent by first class mail to the parties listed below on \_\_\_\_ June 2007.

Ameren UE  
Thomas Byrne  
1901 Chouteau  
P.O. Box 66149 (Mail Code 1310)  
St. Louis, MO 63166-6149

Lewis R. Mills Jr.  
P.O. Box 2230  
200 Madison St. Ste. 650  
Jefferson City, MO 65102

General Counsel's Office  
Kevin Thompson  
P.O. Box 360  
200 Madison St. Ste. 800  
Jefferson City, MO 65102



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FILE NO	GROUP	PREV RDG	1ST	READING	RATE	AMOUNT
80403	79002	1401	ACTUAL	1M		114.40

Riverview Muni Chg	2.33
LATE PAY CHARGE @ 1.5%	16.46
PRIOR BALANCE	1,109.65

<b>AMOUNT DUE ON 06/18</b>	<b>\$1,242.84</b>
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**FIRST CLASS MAIL**  
**U.S. POSTAGE**  
**PAID 1 OUNCE**  
**AMEREN**

Service at: **211 COBURG DR**

Service from 06/03 to 06/04/07 Days 32  
Last Payment 05/10/07 \$56.32  
Acct. No. 03974-00131 Bill Date 06/06/2007

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



# DISCONNECT NOTICE

Notice Date Jun 5, 2007

If too late to mail, present at an authorized pay agent.

AMOUNT DUE	ACCOUNT NUMBER
\$1,109.65	03974-00131

Amt  
Paid \$ \_\_\_\_\_

MARLYN YOUNG  
2437 WIECK DR  
ST LOUIS MO 63136

AMEREN  
PO BOX 66700  
SAINT LOUIS MO 63166-6700

1020000 0003974001301 00818150 01109650 01109650

## NOTICE

## IMPORTANT - PLEASE READ THIS IMMEDIATELY

YOUR UTILITY SERVICE AT

211 COBURG DR  
SAINT LOUIS MO 63137

WILL BE DISCONNECTED UNLESS THE AMOUNT DUE OF \$1,109.65  
IS PAID ON OR BEFORE JUN 20, 2007  
FOR THE REASON(S) MARKED BELOW

☒ Past Due Balance ☐ Deposit Due

Account Number  
03974-00131

Service to Date  
MAY 03, 2007

Last Payment  
\$56.32

Was Received on  
MAY 10, 2007

### NOTICE:

If the amount due shown above has not been paid by the date indicated, your service is subject to disconnection. If your service is disconnected, you will be required to pay the full amount due plus a reconnection charge before service can be restored. Should your service be disconnected, we will try to restore your service on the day we receive payment or the next business day.

If you cannot pay the above amount, it may be possible to arrange a payment plan. Please call our Customer Contact Center during regular business hours of 7 a.m. to 7 p.m., Monday through Friday at 314-206-1234. For customers using Relay, dial 711.

IF PAYMENT OF THIS ACCOUNT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. THANK YOU.



PO BOX 66700  
SAINT LOUIS MO 63166-6700  
314-206-1234