

FORMAL COMPLAINT FORM

Missouri Public Service Commission

Attach extra pages as necessary.

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

_Vas Construction LLC	,)	
(Your name here)	Complainant,)))	
	v.	,) File No.)	
_Ame <u>ren UE</u>	•)) (PSC)	fills this in)
(Utility's name here)	Respondent,	}	
	COMPLA	AINT	
1. Complainant residence PO BOX 28 (Address of complainant)			
SAINT LOUIS, MO 63:	146		
(City)	(State)	(Zip	Code)
2. The utili	ty service complained of was	received at:	
a. Co	mplainant's address listed in	paragraph 1.	
1322-1332 Dolman	different address:	1883	
(чиливоо мнеге зегисе зе þi	ornada, il alliototic il ott ottipialitatico audi		
SAINT LOUIS, MO,	63104 (State)	(7in.	Code)
(City)	(3εαιο)	(Σιρ	code,

3. Respondent's address is:

Ameren UE, PO Box 88068

(Address of c	omplainant)
Chicago I	L 60680
(City)	(State) (Zip Code)
4.	Respondent is a public utility under the jurisdiction of the Missouri Public
Service C	ommission.
5.	The amount at issue is: \$ 790 (If your complaint is about money state how much is in dispute here.)
6.	Complainant now requests the following relief:
	you want the Commission to do: the specific results you are seeking in this complaint.)
waive	porate guaranty that we have signed with Ameren UE in 2017 without having any expiration date, that Ameren UE will assessed on any of our accounts providing that the total current balance owed on all accounts is limited to \$50K.
7.	The relief requested is appropriate because Respondent has violated a
statute, t	ariff, or Commission regulation or order, as follows:
(Explain why t	he Commission should grant the relief you seek: the facts that constitute a violation of a statute, tariff, or Commiss order.)
Not following th date.	e terms stated in the corporate guaranty, and Ameren UE claims the agreement is expired where it has not expiration

8. The Complainant	has taken the following steps to present this matter to
the Respondent:	
(Please describe in detail what steps you	u have already taken to resolve this complaint.)
Corporate guaranty was sent to Ameren U with us and the deposit on the account is s	E as a reference in order to get these deposits resolved, but they have avoided working still showing although we are making regular monthly payments on the account.
06 / 08 / 2019	Shut
Date	Signature of Complainant
314-203-9351	SHIJING CAO
Complainant's Phone Number	Complainant's Printed Full Name
	and the control of the control of
	accounting@revivalstl.com
Alternate Contact Number	Complainant's E-mail Address

Attach additional pages, as necessary. Attach **copies** of any supporting documentation. Do **not** send **originals** of any supporting documentation.