

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

|  |   |                                     |
|--|---|-------------------------------------|
| In the Matter of the Verified Petition | ) |                                     |
| of Union Electric Company d/b/a        | ) | <b><u>Case No. GO-2010-0257</u></b> |
| AmerenUE to Change Its Infrastructure  | ) | Tariff File No. JG-2010-0563        |
| System Replacement Surcharge.          | ) |                                     |

**SUPPLEMENTAL FILING 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 Supplemental Filing of Customer Notices, states as follows:

1. On March 12, 2010, AmerenUE filed its Verified Petition to Change Its Infrastructure System Replacement Surcharge (“ISRS”).
2. Attached are examples of how customers are to be notified of the ISRS.
  - (a) 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 1); and
  - (b) 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 2).

**WHEREFORE**, AmerenUE respectfully requests that the Commission accept the customer notices set forth in Attachments 1 and 2 to this Supplemental Filing.

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

Assoc. General Counsel  
Ameren Services Company

P.O. Box 66149

St. Louis, MO 63166-6149

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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 electronic mail on this 30<sup>th</sup> day of March, 2010.

/s/ Wendy K. Tatro

Wendy K. Tatro

## **ATTACHMENT I**

### **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.



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<br>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 |
|-----------|-------------------|

|                               |                   |             |
|-------------------------------|-------------------|-------------|
| 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<br>READING | METER<br>NUMBER | SERVICE<br>FROM TO | NO.<br>DAYS | METER READING<br>PREVIOUS | PRESENT     | READING<br>DIFFERENCE | METER<br>MULTIPLIER | THERM<br>FACTOR | USAGE      | R<br>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](http://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.



| 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    |