

cc

BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF MISSOURI

FILED<sup>4</sup>

JUN 22 2006

FILED<sup>2</sup>

SEP 11 2006

Missouri Public  
Service Commission

Marlyn Young	)	
	)	
Complainant	)	Case# EC-2006-0283
	)	
v.	)	
	)	
Union Electric Company	)	
d/b/a Ameren UE,	)	

Missouri Public  
Service Commission

MOTION AND ORDER FOR JUDGMENT AGAINST  
UNION ELECTRIC COMPANY

RECEIVED  
JUN 19 2006

COMMISSION COUNSEL  
PUBLIC SERVICE COMMISSION

COMES NOW, the Complainant for his Motion and Order against  
Union Electric Co., ( Respondent ) before this Commission as follows:

1. Complainant has a formal complainant against Respondent before this Commission.
2. Respondent is bound by the rules and regulations of the Public Service Commission, and any and all State regulations and laws.
3. Complainant has received two Notice of Disconnection of Service on June 6 and June 9, 2006. Exhibit A
4. Complainant believes that respondent violated 4CSR 240-13.045 (5) or (6).
5. Complainant has a pending dispute before the Commission that challenge the validity of services, deposits, and transfer of service to another address.

Exhibit No. 3  
Case No(s). EC-2006-0283  
Date 8-16-06 Rptr pad

Continue:

6. That the Respondent will not or refuses to disconnect Services and Billing from a previous address where the Complainant use to reside. pursuant to 4CSR 240-13.030 and RSMO 393.280.
7. That Respondent is assessing additional charges fees, deposits, and Services from a previous address where the Complainant no longer resides.
8. The Complainant believe that the Respondent assess a Deposit on the Complainant for the past six years when Respondent knew Complainant was as property owner and gainfully employed for over 12 years. ( prima facie)

WHEREFORE Complainant pray this Commission for an Order directing Respondent for its wrongful and negligent acts pay Complainant as per his monetary amount requested in his formal complaint and punitive damages as that the Commission deem proper.

Respectfully submitted,

Marlyn Young Pro-Se  
2437 Weick Drive  
St. Louis, MO 63136  
314.869.0799

**Certificate of Service**

I hereby certify that copies of the foregoing have been mailed to all Counsel of record this 15<sup>th</sup> day of June 2006.

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Marlyn Young

Office of Public Counsel  
P.O. Box 7800  
200 Madison St. Ste 640  
Jefferson City, MO 65102

Thomas M. Byrne  
Managing Associate  
General Counsel  
Ameren Services Co.  
P.O. Box 66149 (MC1310)  
St. Louis, MO 63166-6149

Robert S. Berlin  
Associate General Counsel  
Missouri Public Service Commission  
P.O. Box 360  
Jefferson City, MO 65102



# DISCONNECT NOTICE

Notice Date Jun 5, 2006

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

AMOUNT DUE	ACCOUNT NUMBER
\$563.56	88694-05145

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

MARLYN YOUNG  
2437 WIECK DR  
SAINT LOUIS MO 63136

AMEREN  
PO BOX 66700  
SAINT LOUIS MO 63166-6700

1020000 0088694051405 00398670 00563560 00563560

## NOTICE

## IMPORTANT - PLEASE READ THIS IMMEDIATELY

YOUR UTILITY SERVICE AT

2437 WIECK DR  
SAINT LOUIS MO 63136

WILL BE DISCONNECTED UNLESS THE AMOUNT DUE OF \$563.56  
IS PAID ON OR BEFORE JUN 20, 2006

FOR THE REASON(S) MARKED BELOW

Past Due Balance       Deposit Due

<u>Account Number</u>	<u>Service to Date</u>	<u>Last Payment</u>	<u>Was Received on</u>
88694-05145	MAY 03, 2006	\$95.98	MAY 09, 2006

### 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 at 314-206-1234 or for customers using a TTY call 1-800-735-2966. Our billing inquiry hours are 7 a.m. to 7 p.m., Monday through Friday.

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

Wendy Patro, Atty  
554-3484

Exhibit "A"

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

# FINAL NOTICE PRIOR TO DISCONNECTION



Notice Date Jun 8, 2006

*Too late to mail.  
Present at an authorized pay agent.*

AMOUNT DUE	ACCOUNT NUMBER
\$563.56	88694-05145

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

MARLYN YOUNG  
2437 WIECK DR  
SAINT LOUIS MO 63136

AMEREN  
PO BOX 66700  
SAINT LOUIS MO 63166-6700

9030000 0088694051405 00398670 00563560 00563560

## FINAL NOTICE IMPORTANT - PLEASE READ THIS IMMEDIATELY

WITHOUT FURTHER NOTICE YOUR UTILITY SERVICE AT 2437 WIECK DR  
SAINT LOUIS MO 63136

WILL BE DISCONNECTED UNLESS THE AMOUNT DUE OF \$563.56  
IS PAID ON OR BEFORE JUN 20, 2006

FOR THE REASON(S) MARKED BELOW

Past Due Balance     Deposit Due     Payment Returned

<u>Account Number</u>	<u>Service to Date</u>	<u>Last Payment</u>	<u>Was Received on</u>
88694-05145	MAY 03, 2006	\$95.98	MAY 09, 2006

**PLEASE CONTACT US NOW BEFORE YOUR SERVICE IS DISCONNECTED.**

### NOTICE:

If the amount due shown above has not been paid by the date indicated, your service is subject to immediate 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 and you may be asked for a deposit. Should your service be disconnected, we will try to restore your service on the day we receive payment or the next business day. If this notice is regarding a returned item, a service charge will be billed to your account on your next bill.

If you cannot pay the above amount, it may be possible to arrange a payment plan. Please call our Customer Contact Center at 314-206-1234 or for customers using a TTY call 1-800-735-2966. Our billing inquiry hours are 7 a.m. to 7 p.m., Monday through Friday.

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

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

Exhibit "A"

AmarenUE P.O. BOX 65529 ST. LOUIS, MO 63165-0529

11057 08844 2213 ACTUAL 1M	176.32
Jennings Muni Chg	14.30
LATE PAY CHARGE @ 1.6%	6.87
DEPOSIT AMOUNT	48.40
DEPOSIT ARREARS	96.80
PRIOR BALANCE	466.76
<b>AMOUNT DUE ON 06/16</b>	<b>\$809.45</b>

99 B-000009943  
Auto 5-Digit

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

Service at: 2437 WIECK DR

Service from 05/03 to 06/04/06 Days 32  
Last Payment 05/09/06 \$95.98  
Acct. No. 88694-05145 Bill Date 06/06/2006

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

RETURN THIS STUB WITH PAYMENT TO:

AmarenUE  
P.O. BOX 65529  
ST. LOUIS, MO 63165-0529

ADDRESS SERVICE REQUESTED

Amt Due	\$809.45
Due By	06/16
Delinquent After	06/27



\*\*\*\*\*AUTO\*\* 5-DIGIT 63136

MARLYN YOUNG  
2437 WIECK DR  
SAINT LOUIS, MO 63136-3939

Exhibit "A"