

**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

**AN ORDER TO SHOW CAUSE FOR AN INDIRECT CONTEMPT
OF COURT FOR AMEREN UE**

COMES NOW, the Complainant for its Order To Show Cause For An Indirect Contempt of Court For Ameren Union Electric as follows:

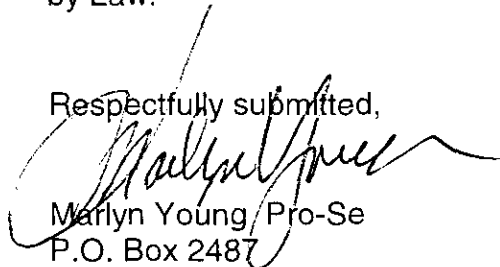
1. Respondent in March of 2007 attempted to disconnect electric services to Complainant domicile, when he had paid all undisputed service cost for the month of March 2007.
2. Complainant file a Motion for Contempt of Court against Respondent.
3. The Commission took no action regarding Complainant Motion.
4. In June 2007 Respondents attempted to disconnect Complainant services again.
5. Complainant had paid his undisputed monthly service charge for June 2007.
6. Complainant notified Commission of Respondents action by filing a second Contempt motion.
7. Once again the Commission took no action on Complainant Motion.

8. That the Respondent showed wanton disrespect for the Court, due process for the Complainant, and the violation of state law and regulations.

(4CSR 240-13.050(2)(b), RSMO 476.110(3), and RSMO 386.570)

WHEREFORE the Complainant demands that a Judgment and Order for indirect Contempt of Court against Respondent. (1) Ordered to cease and desist from disconnecting Complainant electrical service until Complainant has exhausted his legal remedies before the Commission and the Court. (2) Ordered that the Respondent pay a fine to Complainant of \$2,000 per infraction as prescribed by Law.

Respectfully submitted,



Marilyn Young Pro-Se
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 U S Mail on
25 August 2007.

Missouri Public Service Commission
Secretary to the Commission
P.O. Box 360
200 Madison St. Ste 900
Jefferson City, MO 65102

Thomas Bryne
Ameren UE
1901 Chouteau Avenue
P.O. Box 66149(MC1310)
St. Louis, MO 63166-6149

AMEREN CILCO 888-672-5252
 AMEREN CIRS 800-346-2477
 AMEREN IF 800-755-5000
 AMEREN DE 800-552-7583

CUSTOMER SERVICE

REC #: 16611060911144007

OPER: MANAGER REF#: 0609
 FID: 1195

AMOUNT
 -PAYMENTS-
 0597400131
 PAYMENT TOTAL: \$114.40
 CONVENIENCE FEE: \$0.50
 TOTAL DUE: \$114.90
 CASH \$114.90

AMEREN RECEIPT
 6/15/2007 10:19:14 AM
 AGENT: M00883
 BILL'S RIVERVIEW MARKET AND
 MEAT
 10009 BELLEFONTAINE ROAD
 ST. LOUIS, MO 63137
 314-868-0400

TOP COPY TO CUSTOMER
 BOTTOM COPY TO AGENT

**BILL'S RIVERVIEW
 MARKET & MEAT**

TERMINAL ID: M00883
 TELLER: 2
 March 13, 2007 9:11 AM

AmerenUE

TRANSH 5.1 SEQN 9935 TSN 1610

ACT# 0397400131

AMOUNT PAID \$59.32

CHECK \$59.32

RECEIPT NUMBER:
 0720100052593207

If you must call for reconnection
 or to complete your transaction
 please have your receipt number ready.
 Metropolitan St. Louis call 342-1111
 Outside the Metropolitan area call
 1-800-552-7583

THANK YOU
 CheckFreePay



DISCONNECT NOTICE

Notice Date Mar 7, 2007

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

AMOUNT DUE	ACCOUNT NUMBER
\$1,089.13	03974-00131

Amt
Paid \$

MARLYN YOUNG
2437 WIECK DR
ST LOUIS MO 63136

AMEREN
PO BOX 66700
SAINT LOUIS MO 63166-6700

2020000 0003974001301 00802110 01089130 01089130

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 \$1,089.13
IS PAID ON OR BEFORE

MAR 22, 2007

FOR THE REASON(S) MARKED BELOW

☒ Past Due Balance ☐ Deposit Due

Account Number
03974-00131

Service to Date
FEB 04, 2007

Last Payment
\$58.92

Was Received on
FEB 12, 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



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.

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