

BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI

FILED²
JAN 13 2003
Missouri Public
Service Commission

Terry M. Talley)
)
) Petitioner,)
)
)
)
) v.)
)
) Union Electric Company doing business)
) As AmerenUE,)
)
) Respondent.)

Case No. EC-2003-0044

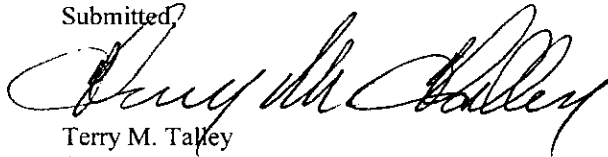
REPLY TO ORDER TO DISMISS

Petitioner brought action to understand the difference in charges moving from colder month to warmer months.

However reading of electric meter was obtained the divergence as shown in exhibit – contained herewith, is not explained: An almost doubling of bill (60% increase). Respondents: Schedule 1 and Schedule 2 do not elaborate definitely monthly usage and bills nor daily usage.

Having motioned for **FORBEARANCE** and received an ORDER OF DISMISSAL, for the record, this aberration is not explained. To conclude, I feel as stated in Order of Dismissal the Commission better able to investigate as no discovery was entertained nor is plaintive allowed investigative powers.

Submitted,



Terry M. Talley
(314)388-0538
January 11, 2003

Case number: EC-2003-0044

John B. Coffman
P.O. Box 7800
200 Madison Street, Suite 640
Jefferson City, MO 65102

Dana K. Joyce
P.O. Box 360
200 Madison Street, Suite 800
Jefferson City, MO 65102

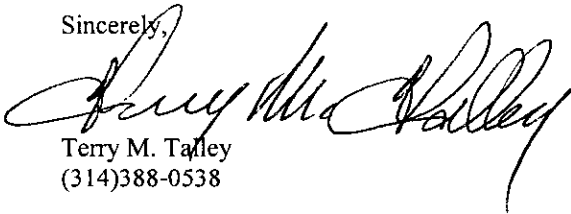
James J. Cook
AmerenUE
1901 Chouteau Avenue
P.O. Box 66149(MC 1310)
St. Louis, MO 63166-6149

Judge Dale Hardy
Secretary/Chief Regulatory Law Judge
P.O. Box 360
Jefferson City, MO 65102-0360

Representative Connie Johnson
Room 111-State Capitol
201 West Capitol Avenue
Jefferson City, MO 65101-6806

I attest under penalty of perjury that a copy of Reply to Order to Dismiss has been sent to the above named entities.

Sincerely,



Terry M. Talley
(314)388-0538

Dated January 11, 2003

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
44416	43683	733	ACTUAL	RES 01	49.54
ST. LOUIS CTY TAX					2.06
AMOUNT DUE ON 05/15					51.60

99B-30263
AUTO 5-DIGIT

G

A

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

Service at: **8982 RIVERVIEW DR**
Service from 04/02 to 05/01/02 Days 29
Your Last Payment 04/11/02 \$43.01
Acct. No. 0660 077 8200 75 Bill Date 05/03/2002

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
45339	44416	923	ACTUAL	1M	82.29
St. Louis City Muni Chg					3.43
AMOUNT DUE ON 06/14					\$85.72

*Latley
6/30/02*

99 B-000029778
Auto 5-Digit

K

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

Service at: **8982 RIVERVIEW DR**
Service from 05/01 to 06/02/02 Days 32
Last Payment 05/14/02 \$51.60
Acct. No. 88032-18114 Bill Date 06/04/2002

AmerenUE P.O. BOX 66529 ST. LOUIS, MO 63166-6529

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
45726	45339	387	ACTUAL	1M	38.71
St. Louis City Muni Chg					1.61
AMOUNT DUE ON 07/15					\$40.32

99 B-000030655
Auto 5-Digit

D

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

Service at: **8982 RIVERVIEW DR**
Service from 06/02 to 07/01/02 Days 29
Last Payment 06/12/02 \$85.72
Acct. No. 88032-18114 Bill Date 07/03/2002