#### **AmerenUE**

**Steven R. Sullivan** Senior Vice President, General Counsel & Secretary One Ameren Plaza 1901 Chouteau Avenue PO Box 66149, MC 1300 St. Louis, MO 63166-6149 **314.554.2098** 314.554.4014 fax

srsullivan@ameren.com

January 30, 2009

Ms. Colleen Dale Secretary/Chief Regulatory Law Judge Missouri Public Service Commission 200 Madison Street, Suite 100 Jefferson City, MO 65102-0360

Dear Ms. Dale:



The accompanying tariff sheets issued by Union Electric Company d/b/a AmerenUE are transmitted to you for filing as a revision of Schedule No. 5, in compliance with the Missouri Public Service Commission's Report and Order issued on January 27, 2009 in Case No. ER-2008-0318:

Filed	Canceling
37th Revised Sheet No. 28	36th Revised Sheet No. 28
25th Revised Sheet No. 32	24th Revised Sheet No. 32
28th Revised Sheet No. 34	27th Revised Sheet No. 34
35th Revised Sheet No. 37	34th Revised Sheet No. 37
26th Revised Sheet No. 39	25th Revised Sheet No. 39
25th Revised Sheet No. 40	24th Revised Sheet No. 40
30th Revised Sheet No. 41 Original Sheet No. 41.1	29th Revised Sheet No. 41
16th Revised Sheet No. 45 Original Sheet No. 45.1	15th Revised Sheet No. 45
26th Revised Sheet No. 50 Original Sheet No. 50.1	25th Revised Sheet No. 50
19th Revised Sheet No. 55 Original Sheet No. 55.1	18th Revised Sheet No. 55
12th Revised Sheet No. 67.1	11th Revised Sheet No. 67.1
7th Revised Sheet No. 67.4	6th Revised Sheet No. 67.4
12th Revised Sheet No. 68	11th Revised Sheet No. 68
3rd Revised Sheet No. 68.1	2nd Revised Sheet No. 68.1
18th Revised Sheet No. 98	17th Revised Sheet No. 98
Original Sheet No. 98.1	
Original Sheet No. 98.2	
Original Sheet No. 98.3	
Original Sheet No. 98.4	
Original Sheet No. 98.5	
Original Sheet No. 98.6	
Original Sheet No. 98.7	

19th Revised Sheet No. 99
3rd Revised Sheet No. 151
5th Revised Sheet No. 152
1st Revised Sheet No. 210
2nd Revised Sheet No. 217
1st I

18th Revised Sheet No. 99 2nd Revised Sheet No. 151 4th Revised Sheet No. 152 Original Sheet No. 210 1st Revised Sheet No. 217

These sheets are issued January 30, 2009, to become effective on and after March 1, 2009.

Sincerely, Sheven R. Sillisan Wi

**Enclosures** 

cc: All Parties of Record

1	MO.P.S.C. SCHEDULE NO5	37th Revise	d SHEET NO. 28
CANCELLING	MO.P.S.C. SCHEDULE NO. 5	36th Revise	d SHEET NO. 28
APPLYING TO	MISSOURI SER		-
	SERVICE CLASSIFIC RESIDENTIAL S	CATION NO. 1(M)	
* Rate Based on	Monthly Meter Readings		
	Rate (Applicable during 4 m		
Cu	stomer Charge - per month		\$7.25
Ene	ergy Charge - per kWh		8.63¢
Winter F	Rate (Applicable during 8 more periods of October the	<del>-</del>	
Cus	stomer Charge - per month		\$7.25
Ene	ergy Charge - per kWh First 750 kWh Over 750 kWh		6.12¢ 4.12¢
Optional	Time-of-Day Rate		
l e	stomer Charge - per month ergy Charge - per kWh (1) Summer (June-September bill	ling periods)	\$15.00
	All On Peak kWh		12.54¢
	All Off Peak kWh Winter (October-May billing All On Peak kWh	g periods)	5.14¢ 7.40¢
	All Off Peak kWh		3.66¢
(1)	On-peak and Off-peak horspecified in Rider I, pa		shall be as
	hased Power Adjustment (F (kWh) of energy.	Rider FAC). Applicab	ole to all metered
	ls are due and payable wit ent after twenty-one (21) da	=	
Term of Use. days' notice.	Initial period one (1) ye	ear, terminable there	eafter on three (3)
be so designate	. Any license, franchise, levied by any taxing authored and added as a separate on of the taxing authority.	rity on the amounts b	illed hereunder will
* Indicates Ch	ange. **Indicates Ado	dition.	
Issued pursuant	to the Order of the MoPSC i	in Case No. ER-2008-03	318.

DATE OF ISSUE	January 30,	2009 DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

MO.P.	S.C. SCHEDULE NO5	25t	h Revised	SHEET NO.	32
CANCELLING MO.P.	S.C. SCHEDULE NO. 5	24t]	h Revised	SHEET NO.	32
APPLYING TO	MISSOURI SE				
	SERVICE CLASSIF	ICATION NO. 2	(M)		
	SMALL GENERAL	SERVICE RATE	<u> </u>		
* Rate Based on Mont	hly Meter Readings				
Summer Rate	(Applicable during 4 periods of June thro		-		
Custom	er Charge - per month				
	Single Phase Ser	vice	\$8	8.03	
	Three Phase Serv	ice	\$16	5.71	
Energy	Charge - per kWh		8	3.21¢	
	(				
<u>Winter Rate</u>	(Applicable during periods of Octobe	_	_		
Custom	er Charge - per month				
	Single Phase Ser	vice	\$8	3.03	
	Three Phase Serv	ice	\$16	5.71	
Energy	Charge - per kWh				
32	Base Use		•	5.12¢	
	Seasonal Use(1)		3	3.54¢	
; ;	The winter seasonal er 1,000 kWh per month and during the preceding M period, or c) the maxisummer month.	in excess of ay billing pe	the lesser of eriod, or b)	a) the kWh work a) a) the kWh w	ise ing
Optional Ti	me-of-Day Rate				
Custom	er Charge - per month				
cub co	Single Phase Ser	vice	\$16	60	
	Three Phase Serv		\$33		
Energy	Charge - per kWh (2)		7		
	mer (June-September bil	lling periods)	ı		
•	All On Peak kWh	31		19¢	
	All Off Peak kWh		4.	96¢	
Win	ter (October-May billir	ng periods)			
	All On Peak kWh		8.	02¢	
	All Off Peak kWh		3.	68¢	
	On-peak and Off-peak specified in Rider I, p		icable herein	shall be	as
** <u>Fuel and Purchase</u> kilowatt-hours (kW	ed Power Adjustment h) of energy.	(Rider FAC).	Applicable t	o all meter	red
*Indicates Change.	**Indicates Add	lition.			
	the Order of the MoPSC	in Case No. I		n 1, 2009	

DATE OF ISSUE	January 30, 2	2009 DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

	MO.P.S.C. SCHEDULE NO5	28th Re	vised	SHEET NO.	34
CANC	CELLING MO.P.S.C. SCHEDULE NO. 5	27th Re	vised	SHEET NO.	34
APPLYING TO	MISSOURI SERVICE AR				
	SERVICE CLASSIFICATION		)		-
	LARGE GENERAL SERVIC	E RATE			
* Rate Ba	sed on Monthly Meter Readings				
<u>Sum</u> n	mer Rate (Applicable during 4 mon periods of June through	-	_		
	Customer Charge - per month		\$	72.26	
	Energy Charge - per kWh				
	First 150 kWh per kW of Billing I			8.09¢	
	Next 200 kWh per kW of Billing I			6.09¢	
	All Over 350 kWh per kW of Billin	ng Deman	d	4.10¢	
	Demand Charge - per kW of Total Bill	ing Dem	and	\$3.78	
Wint	er Rate (Applicable during 8 mon	thly bi	lling		
<u> </u>	periods of October thro	-	_		
	Customer Charge - per month		\$	372.26	
	Base Energy Charge - per kWh				
	First 150 kWh per kW of Base Dema	nd		5.09¢	
	Next 200 kWh per kW of Base Dema	nd		3.78¢	
	All Over 350 kWh per kW of Base D	emand		2.97¢	
	Seasonal Energy Charge - Seasonal kw	h		2.97¢	
	Demand Charge - per kW of Total Bill	ing Dema	and	\$1.40	
Opti	onal Time-of-Day Adjustments				
	Additional Customer Charge - per Mon	th	\$15.25 per	month	
	Energy Adjustment - per kWh		On-Peak Hours(1)	Off-Peak Hours(1)	
	Summer kWh(June-September billing power winter kWh(October-May billing perions)		+0.96¢ +0.29¢	-0.54¢ -0.16¢	_
	(1) On-peak and off-peak hours applied specified in Rider I, paragraph		erein shal	l be as	
	Purchased Power Adjustment (Rider Fhours (kWh) of energy.	AC). Apr	olicable to	o all mete:	red
*Indicate	es Change. **Indicates Addition.		0000 0010		

DATE OF ISSUE January 30, 2009 DATE EFFECTIVE March 1, 2009 ISSUED BY T. R. Voss President & CEO St. Louis, Missouri NAME OF OFFICER TITLE ADDRESS

MO.P.S.C. SCHEDULE NO. 5	35th Revised SHEETNO. 37
	34th Revised SHEETNO. 37
APPLYING TO MISSOURI SERVICE	
SERVICE CLASSIFICA	PTON NO 4 (M)
SMALL PRIMARY SE	
* Rate Based on Monthly Meter Readings	
Summer Rate (Applicable during periods of June the	
Customer Charge - per month	\$233.91
Energy Charge - per kWh	
First 150 kWh per kW of Billi:	<del>-</del>
Next 200 kWh per kW of Billi	<del>-</del>
All Over 350 kWh per kW of Bi	lling Demand 3.96¢
Demand Charge - per kW of Total	Billing Demand \$3.13
Reactive Charge - per kVar	27.00¢
Winter Rate (Applicable during 8 periods of October	
Customer Charge - per month	\$233.91
Base Energy Charge - per kWh	
First 150 kWh per kW of Base 1	
Next 200 kWh per kW of Base 1	
All Over 350 kWh per kW of Ba	
Seasonal Energy Charge - Seasona	al kWh 2.87¢
Demand Charge - per kW of Total	Billing Demand \$1.14
Reactive Charge - per kVar	27.00¢
Optional Time-of-Day Adjustments	
Additional Customer Charge - per	Month \$15.25 per month
Energy Adjustment - per kWh	On-Peak Off-Peak Hours(1) Hours(1)
Summer kWh(June-September billi	
Winter kWh(October-May billing	
(1) On-peak and off-peak hour specified within this servi	s applicable herein shall be as ce classification.
**Fuel and Purchased Power Adjustment (Rid kilowatt-hours (kWh) of energy.	er FAC). Applicable to all metered
*Indicates Change. **Indicates Addit	cion.
Issued pursuant to the Order of the MoPSC in	1 Case No. ER-2008-0318.

DATE OF ISSUE	January 30, 2	009 DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

### **ELECTRIC SERVICE**

ONION E	LECTRIC CO	INCHINI	ELECTRIC	SERV	ICE				
	М	D.P.S.C.SCHEDULE NO.	5		26t	h Revised	S	HEET NO.	39
	CANCELLING MO	D.P.S.C. SCHEDULE NO.	5		25t	h Revised	S	HEET NO.	39
APPLYING TO	o	MI	SSOURI S	ERVICE	AREA				
	SERVICE CLASSIFICATION NO. 5(M)								
	<u>s</u>	TREET AND OUT	DOOR ARE	A LIGH	TING -	COMPANY-OV	NED		
	per Unit								
Дашр	and Fixed	116							
A.	Standard pole:	horizontal k	ourning,	encl	osed l	uminaire d	on exist	ing w	700d
	High Pres	ssure Sodium			Me	ercury Vapo	or (1)		
	Lumens					ımens			
	•	\$ 8.59				6,800			
	•	\$12.41 \$22.12				20,000 54,000			
	30,000	Ų22.IZ				08,000	•		
В.	Standard	side mounted	, hood v	vith c	pen bo	ttom glass	sware on	exist	ing
	_								
		sure Sodium			į	Mercury Va			
	Lumens	<u>Rate</u>				Lumens			
	9.500	\$7.60				3,300 6,800			
C.		post-top lumi	naire in	cludir	ng stan				
	** ' - 1 - 5						(3)		
	Lumens	sure Sodium Rate			1	Mercury Va Lumens			
	<u> </u>					3,300			
	9,500	\$15.91				6,800	\$15.91		
D.		ited, direction			inaire;	limited	to inst	allati	ons.
	mi ala Dana			L-1 77-	. 7	Man		/1\	
	Lumens	sure Sodium Rate		tal Ha mens	Rate		cury Vap nens	Rate	-
	25,500				\$15.75		000	\$15.7	
	50,000				\$49.80		000	\$24.9	
	unde: will	ury Vapor lamp r contracts in continue to s are economic	nitiated maintair	prion thes	to Se se lamp	ptember 27	7, 1988.	Comp	any
*Indi	cates Chan	ge.							
Issu	ed pursuant	to the Order of	of the Mol	PSC in	Case No	. ER-2008-0	318.		
	-	anuary 30, 200			E EFFECTIVI		arch 1,	2009	

ISSUED BY T. R. Voss President & CEO St. Louis, Missouri
NAME OF OFFICER TITLE ADDRESS

	MO.P.S.C. SCHEDULE NO. 5	25th Revised SHEETNO. 4	10
	CANCELLING MO.P.S.C. SCHEDULE NO5	24th Revised SHEET NO. 4	ł 0
APPLYING TO	MISSOURI SE	RVICE AREA	
		FICATION NO. 5(M) FING - COMPANY-OWNED (Cont'd.)	
* E.	All poles and cable, where requ	ired to provide lighting service:	
	and cables shall be paid	the installation of all standard pole for in advance by customer, with al said facilities provided by Company.	1
	2. Installations prior to Sept	ember 27, 1988:	
	Wood Pole	Monthly Rate \$ 7.68 per pole	
	Ornamental Concrete Pole	\$17.21 per pole	
	Steel Breakaway Pole	\$51.77 per pole	
	Standard Two-Conductor Overhead Cable	\$ 2.38 per span	
	Underground Cable Installed In and Under Dirt	7.06¢ per foot	
	All Other Underground Cable Installations	13.45¢ per foot	
* F.		under contracts initiated prior to cilities will not be maintained by	
	Lamp and Fixture  1,000 Lumens 2,500 " 4,000 " 6,000 " 10,000 "	Per Unit Monthly Rate \$ 8.23 11.11 12.82 14.23 19.32	
*Indi	cates Change		

Issued pursuant to the Order of the MoPSC in Case No. ER-2008-0318.

DATE OF ISSUE January 30, 2009 DATE EFFECTIVE March 1, 2009 President & CEO St. Louis, Missouri
ADDRESS ISSUED BY T. R. VOSS
NAME OF OFFICER

MO.P.S.C	C.SCHEDULE NO	5		30th	Revised	SHEET NO	41
CANCELLING MO.P.S.	C. SCHEDULE NO	5	-	29th	Revised	SHEET NO.	41
APPLYING TO	MISSO	URI	SERVICE	AREA			

#### SERVICE CLASSIFICATION NO. 5 (M) STREET AND OUTDOOR AREA LIGHTING - COMPANY-OWNED (Cont'd.)

Former Subsidiary Company lighting units provided under contracts initiated prior to April 9, 1986, which facilities will only be maintained by Company so long as parts are available in Company's present stock:

		*Per Unit
Lamp and Fixture	<u>e</u>	Monthly Rate
11,000 Lumens,	Mercury Vapor, Post-Top	\$15.91
11,000 Lumens,	Mercury Vapor, Open Bottom	7.60
11,000 Lumens,	Mercury Vapor, Horizontal Enclosed	8.59
42,000 Lumens,	Mercury Vapor, Horizontal Enclosed	22.12
5,800 Lumens,	H.P. Sodium, Open Bottom	6.95
16,000 Lumens,	H.P. Sodium, Horizontal Enclosed	8.59
34,200 Lumens,	<pre>H.P. Sodium, Directional(2)</pre>	15.75
140,000 Lumens,	H.P. Sodium, Directional	49.80
20,000 Lumens,	Metal Halide, Directional	15.75

(2) This lamp represents a mercury vapor fixture with H.P. Sodium lamp.

Term of Contract. Minimum term of three (3) years where only standard facilities are installed; ten (10) years where post-top luminaires are installed.

Discount for Franchised Municipal Customers. A 10% discount will be applied to bills rendered for lighting facilities served under the above rates and currently contracted for by municipalities with whom the Company has an ordinance granted electric franchise as of September 27, 1988. The above discount shall only apply for the duration of said franchise. Thereafter, the above discount shall apply only when the following two conditions are met: 1) any initial or subsequent ordinance granted electric franchise must be for a minimum term of twenty (20) years and 2) Company must have a contract for all lighting facilities for municipal lighting service provided by Company in effect.

\*\*Tax Adjustment. Any license, franchise, gross receipts, occupation or similar charge or tax levied by any taxing authority on the amounts billed hereunder will be so designated and added as a separate item to bills rendered to customers under the jurisdiction of the taxing authority.

\*Indicates Change.

Issued	pursuant to the Ord	ler of the MoPSC in Case No.	ER-2008-0318.
DATE OF ISSUE	January 30,	2009 DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
-	NAME OF OFFICER	TITLE	ADDRESS

#### **ELECTRIC SERVICE**

	MO.P.S.C.SCHEDULE NO. 5		0	riginal	SHEET NO.	41.1
C	ANCELLING MO.P.S.C. SCHEDULE NO.				_SHEET NO	
APPLYING TO	MISSOURI	SERVICE	AREA			

## SERVICE CLASSIFICATION NO. 5 (M) STREET AND OUTDOOR AREA LIGHTING - COMPANY-OWNED (Cont'd.)

\*Fuel and Purchased Power Adjustment (Rider FAC). The kilowatt hours for lighting service provided under the terms of this Service Classification shall be subject to the provisions of Company's Fuel and Purchased Power Adjustment Clause (Rider FAC). The kilowatt hour consumption of each lamp, whose operating hours are determined by a photoelectric control, shall be determined from the manufacturer's rated wattage multiplied by the number of hours of operation for the month, in accordance with the following schedules:

Lamp Size (Lumens)	Rating (Watts)	Billing <u>Month</u>	Burning Hours
H. P. Sodium		January	408
5,800	70	February	347
9,500	120	March	346
16,000	202	April	301
25,500	307	May	279
34,200	360	June	255
50,000	482	July	272
140,000	1000	August	298
		September	322
Mercury Vapor		October	368
3,300	127	November	387
6,800	207	December	417
11,000	294		
20,000	455		
42,000	700		
54,000	1080		
108,000	2160		
Metal Halide			
20,000	294		
34,000	450		
100,000	1100		
Incandescent			
1,000	103		
2,500	202		
4,000	327		
6,000	448		
10,000	690		

Issued	pursuant to the C	Order of the MoPSC in Case No.	ER-2008-0318.
DATE OF ISSUE	January 3	0, 2009 DATE EFFECTIVE	March 1, 2009
_			
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

	MO.P.S.C. SCHEDULE NO.	5		16th	Revised	SHEET NO.	45
CANC	CELLING MO.P.S.C. SCHEDULE NO	5		15th	Revised	SHEET NO.	45
APPLYING TO	MISS	OURI	SERVICE	AREA			

SERVICE CLASSIFICATION NO. 6 (M) STREET AND OUTDOOR AREA LIGHTING - CUSTOMER-OWNED

### \*Monthly Rate For Metered Service

Customer Charge Per Meter Energy Charge

\$5.17 per month 3.49¢ per kWh

### \*Rate Per Unit Per Month For Unmetered Service

Customer Charge per account	\$5.17	per month
H.P. Sodium	Energy & Maintenance(1)	Energy Only(2)
9,500 Lumens, Standard	\$ 2.78	\$ 1.35
16,000 Lumens, Standard	N/A	2.29
25,500 Lumens, Standard	4.84	3.45
50,000 Lumens, Standard	6.98	5.41
Metal Halide		
5,500 Lumens, Standard	\$ 4.02	N/A
12,900 Lumens, Standard	4.81	N/A
Mercury Vapor	(3)	
3,300 Lumens, Standard	\$ 2.78	\$ 1.43
6,800 Lumens, Standard	3.62	2.32
11,000 Lumens, Standard	4.89	3.30
20,000 Lumens, Standard	6.49	5.10
42,000 Lumens, Standard	N/A	8.49
54,000 Lumens, Standard	13.86	12.13

- Company will furnish electric energy, furnish and replace (1) lamps, wash lamps and luminaires, and adjust and replace control mechanisms, as required.
- Limited to lamps served under contracts initiated prior (2) to September 27, 1988.
- Maintenance of lamps and fixtures limited to customers (3) served under contracts prior to November 15, 1991. N/A--Not Available.

Term of Contract. One (1) year, terminable thereafter on three (3) days' notice.

Discount For Franchised Municipal Customers. A 10% discount will be applied to bills rendered for lighting facilities served under the above rates and currently contracted for by municipalities with whom the Company has an ordinance granted electric franchise as of September 27, 1988. The above discount shall only apply for the duration of said franchise. Thereafter, the above discount shall apply only when the following two conditions are met: 1) any initial or subsequent ordinance granted electric franchise must be for a minimum term of twenty (20) years and 2) Company must have a contract for all lighting facilities for municipal lighting service provided by Company in effect.

\*Indicates Change.

Issued	pursuant to the	Order of the MoPSC in Case No.	ER-2008-318.
DATE OF ISSUE	January 3	0, 2009 DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
-	NAME OF OFFICER	TITLE	ADDRESS

МС	D.P.S.C. SCHEDULE NO. 5		Original	SH	EET NO.	45.1
CANCELLING MC	D.P.S.C. SCHEDULE NO.			SH	EET NO.	
APPI YING TO	MTSSOURT	SERVICE	AREA			

### SERVICE CLASSIFICATION NO. 6 (M) STREET AND OUTDOOR AREA LIGHTING - CUSTOMER-OWNED (Cont'd.)

\*Fuel and Purchased Power Adjustment (Rider FAC). The kilowatt hours for lighting service provided under the terms of this Service Classification shall be subject to the provisions of Company's Fuel and Purchased Power Adjustment Clause (Rider FAC). The kilowatt hour consumption of each lamp, whose operating hours are determined by a photoelectric control, shall be determined from the manufacturer's rated wattage multiplied by the number of hours of operation for the month, in accordance with the following schedules:

Lamp Size	Rating	Billing	Burning
(Lumens)	(Watts)	Month	Hours
H. P. Sodium		January	408
9,500	120	February	347
16,000	202	March	346
25,500	307	April	301
50,000	482	May	279
		June	255
Mercury Vapor		July	272
3,300	127	August	298
6,800	207	September	322
11,000	294	October	368
20,000	455	November	387
42,000	700	December	417
54,000	1080		
Metal Halide			
5,500	122		
12,900	206		

\*Tax Adjustment. Any license, franchise, gross receipts, occupation or similar charge or tax levied by any taxing authority on the amounts billed hereunder will be so designated and added as a separate item to bills rendered to customers under the jurisdiction of the taxing authority.

Issued	pursuant to the	Order of the MoPSC in Case No.	ER-2008-318.
DATE OF ISSUE _	January	30, 2009 DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

ONION ELECTRIC CONFAINT	ELECTRIC	SERVICE				
MO.P.S.C. SCHEDULE	E NO5		26th Revi	sed	SHEET NO.	50
CANCELLING MO.P.S.C. SCHEDULE	NO. <u>5</u>		25th Revi	sed	SHEET NO.	50
APPLYING TO	MISSOURI SE	RVICE ARE	A			
SE	RVICE CLASSIF	'ICATION N	O. 7(M)			
<del>-</del>	PAL STREET LIC			<u>T</u>		
	RATE OF LIMIT	ED APPLIC	ATION			
*Rate per Lamp per Month						
	1 000		ncandescen			
	1,000 Lumen	2,500 Lumen	4,000 Lumen	6,000 Lumen	10,000 Lumen	
Wood Pole Rates	\$3.51	\$5.34	\$7.28	\$9.68	\$13.25	
Ornamental Pole. Add \$5.76	per month pe	r pole to	above Wood	l Pole cha	arges.	
*Circuit Charge per Month						
Underground, in and under di	rt, per ft.		7.28¢			
Underground, all other, per	ft.		13.87¢			
(In lieu of a monthly circu time of installation the overhead circuit.)						
* Customer-Owned Street Lightion owns all street lighting fac						and
For Metered Service:						
Customer Charge per Me	eter			04 per mo		
<ol> <li>Secondary Service</li> <li>Primary Service - 1</li> </ol>	Rider C shall	be applie		51¢ per k	ИN	
Customer shall insta loop, space and mount	ll suitable s	witching	and prote	-	_	ter
Tax Adjustment. Any licent charge or tax levied by any be so designated and added at the jurisdiction of the taxi	as a separate	rity on t	he amounts	billed h	nereunder w	ill
Payments. Bills are due and	payable with	in ten (10	) days fro	m date of	: bill.	
Term of Contract. Ten (10) for all of an initial or suc agreement for the maximum p and said agreement will coperiods unless terminated b sixty (60) days prior to any	ceeding ten-yeriod for which continue in formally and the continue in formally either part	ear controllich it is orce the ty by wri	act term at legally a reafter fo tten notic	one time uthorized r succes	e, may sign l to contra sive one-y	an ct, ear
*Indicates Change.						
Issued pursuant to the Orde  DATE OF ISSUE January 30,			No. ER-20		1, 2009	

President & CEO St. Louis, Missouri
TITLE ADDRESS ISSUED BY T. R. VOSS
NAME OF OFFICER

APPLYING TO

MISSOURI SERVICE AREA

MO.P.S.C. SCHEDULE NO5	Original	SHEET NO.	50.1
CANCELLING MO.P.S.C. SCHEDULE NO		SHEET NO.	

### SERVICE CLASSIFICATION NO. 7 (M) MUNICIPAL STREET LIGHTING - INCANDESCENT RATE OF LIMITED APPLICATION (Cont'd.)

\*Fuel and Purchased Power Adjustment (Rider FAC). The kilowatt hours for lighting service provided under the terms of this Service Classification shall be subject to the provisions of Company's Fuel and Purchased Power Adjustment Clause Rider (FAC). The kilowatt hour consumption of each lamp, whose operating hours are determined by a photoelectric control, shall be determined from the manufacturer's rated wattage multiplied by the number of hours of operation for the month, in accordance with the following schedules:

Lamp Size	Rating	Billing	Burning
(Lumens)	(Watts)	Month	Hours
		_	
<u>Incandescent</u>		January	408
1,000	103	February	347
2,500	202	March	346
4,000	327	April	301
6,000	448	May	279
10,000	690	June	255
		July	272
		August	298
		September	322
		October	368
		November	387
		December	417

Issued	pursuant to the O:	rder of the MoPSC in Case N	No. ER-2008-0318.
DATE OF ISSUE	January 30,	2009 DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

### **ELECTRIC SERVICE**

	MO.P.S.C. SCHED	LILENO 5			19+h	Revised	SHEET NO.	55
CANC	ELLING MO.P.S.C. SCHED					Revised	SHEET NO.	
APPLYING TO	CITY OF ST.		ST.	LOUIS			SHEET NO.	
*Rate per	S	ERVICE CLA E ORNAMENT RATE OF L	SSIF	ICATIO	N NO. 8 LIGHTIN	(M) IG RATES		
Lumer 1000 \$9.25 *Circuit C	n Rating of Ser 2500 \$11.11 harge per Montl	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
-	nd, in and und nd, all other,		er i	Ε.		7.28¢ 13.87¢		
at the undergrou	of a monthly o time of insta nd over overhe	allation t ad circuit	he .)	estima	ted ex	cess instal	led cost	of
*Customer-Ginstalls as follow	Owned Street and owns all ss:	Lighting treet ligh	Faci ting	lities facil	. Wh ities,	ere custome service wil	r furnish l be suppl	es, ied
Custo 1) S	Metered Service omer Charge per Secondary Servi Primary Service	Meter .ce	sha	ll be	applied	3.51¢	per month per kWh	
	omer shall ins c loop, space ces.				_	-		
similar c	stment. Any lange or tax l will be so o to customers u	evied by a designated	ny t and	axing added	authori 1 as a	ity on the a separate i	mounts bil tem to bi	led
Payments.	Bills are d	lue and pa	yabl	e with	in ten	(10) days	from date	of
Term of C	ontract. Ten	(10) years						
*Indicate								
Issued po DATE OF ISSUE	ursuant to the O January 30		Mops	C in Ca			1, 2009	

ISSUED BY T. R. Voss President & CEO St. Louis, Missouri NAME OF OFFICER TITLE ADDRESS

#### ELECTRIC SERVICE

	MO.P.S.C. SCHEDULE NO	5	Original	SHEET NO.	55.1
CANCE	LLING MO.P.S.C. SCHEDULE NO.			SHEET NO.	
APPLYING TO	CITY OF ST LOUIS	AND ST	LOUIS COUNTY MISSOURT		

# SERVICE CLASSIFICATION NO. 8(M) PRIVATE ORNAMENTAL STREET LIGHTING RATES RATE OF LIMITED APPLICATION (Cont'd.)

\*Fuel and Purchased Power Adjustment (Rider FAC). The kilowatt hours for lighting service provided under the terms of this Service Classification shall be subject to the provisions of Company's Fuel and Purchased Power Adjustment Clause (Rider FAC). The kilowatt hour consumption of each lamp, whose operating hours are determined by a photoelectric control, shall be determined from the manufacturer's rated wattage multiplied by the number of hours of operation for the month, in accordance with the following schedules:

Lamp Size (Lumens)	Rating (Watts)	Billing <u>Month</u>	Burning <u>Hours</u>
Incandescent		January	408
1,000	103	February	347
2,500	202	March	346
4,000	327	April	301
		May	279
		June	255
		July	272
		August	298
		September	322
		October	368
		November	387
		December	417

Issued	_	r of the MoPSC in Case No.	
DATE OF ISSUE	January 30,	2009 DATE EFFECTIVE _	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

WO.P.S.C.	SCHEDULE NO. 5	12th Re	evised	SHEET NO6
CANCELLING MO.P.S.C	SCHEDULE NO. 5	11th Re	evised	SHEET NO. 6
PPLYING TO	MISSOURI SERVICE AR	EA	**************************************	
	SERVICE CLASSIFICATION N	Ю. 11(M)		
	LARGE PRIMARY SERVICE		•	
* Rate Based on Monthl	y Meter Readings			
Summer Rate	(Applicable during 4 month	ly billir	ng	
	periods of June through So	eptember)	)	
Customer Cha	rge - per month		\$234	1.33
Energy Charg	e - per kWh		2	2.59¢
Demand Charge	e - per kW of Billing Demand		\$15	5.46
Reactive Cha	rge - per kVar		27	7.00¢
Winter Rate	(Applicable during 8 month) periods of October through	-	ng	
Customer Cha	rge - per month		\$234	1.33
Energy Charge	e - per kWh		2	2.29¢
Demand Charge	e - per kW of Billing Demand		\$7	7.02
Reactive Cha	rge - per kVar		27	7.00¢
Optional Time-of-	-Dav Adiustments			
	istomer Charge - per month		\$15.25 per	month
Energy Adiusi	tment - per kWh		On-Peak	Off-Peak
inergy najus	F02 71111		Hours(1)	Hours(1)
	(June-September billing periods)		+0.50¢ +0.23¢	-0.28¢ -0.12¢
<del>-</del>	and off-peak hours applicable d within this service classif		snall be as	
	ower Adjustment (Rider FAC).	Applicabl	le to all m	etered
kilowatt-hours (kWh)	of energy.			
Payments. Bills are	due and payable within ten (	10) days	from date	of bill.
Term of Use. One (1	) year, terminable thereafter	on thre	e (3) days'	notice.
charge or tax levied be so designated and	y license, franchise, gross by any taxing authority on added as a separate item to the taxing authority.	the amou	nts billed	hereunder wil
*Indicates Change.	**Indicates Addition.			

ISSUED BY T. R. Voss President & CEO St. Louis, Missouri
NAME OF OFFICER TITLE ADDRESS

	MO.P.S.C. SCHEDULE NO5	7th	Revised	SHEET NO.	67.4
	CANCELLING MO.P.S.C.SCHEDULE NO5	6th	Revised	SHEET NO.	67.4
APPLYING TO	MISSOURI SERVI	CE AREA			
	MISCELLANEOUS	CHARGES			
Α.	Reconnection Charges per Connection	on Point			
	Sheet No. 106, Par. B-3 (Annually Sheet No. 184, Par. I (Reconnection			\$30.00 30.00	
*B.	Supplementary Service Minimum Mont	hly Charge	es		
	Sheet No. 103, Par. C-3				
	Charges applicable during 4 months billing periods of June through Se	_	Primary S	ervice Rate	
	Customer Charge per month, plus All kW @		•	34.33 315.46	
	Charges applicable during 8 month billing periods of October through	_	Primary Se	ervice Rate	
	Customer Charge per month, plus All kW @		\$2	34.33 \$7.02	
C.	Service Call Charge. Customer's charged a \$50.00 fee for a serv problem is within the customer's e	ice call,	if it is		
simila hereur	ljustment. Any license, franchi ar charge or tax levied by any tax ader will be so designated and a red to customers under the jurisdic	ing author dded as a	ity on the separate	amounts bil	led
*Indio	cates Change.				
Issue	ed pursuant to the Order of the MoPSC:	n Case No.	ER-2008-031	8.	

MO. P. S. C. SC	HEDULE NO5	12th I	Revised	SHEET NO	68
CANCELLING MO. P.S.C. SC	HEDULE NO5	11th F	Revised	SHEET NO	68
PPLYING TO	MISSOURI SER	VICE AREA			
	SERVICE CLASSIFI LARGE TRANSMISS				
* Rate Based on Monthl	y Meter Readings				
Summer Rate	(Applicable duri periods of Ju	ng four (4) m ne through Sep		ī	
Customer Char	ge - per month		\$230.44		
Demand Charge	- per kW of Bill	ing Demand	\$12.74		
Energy Charge	- per kWh		2.418¢		
Reactive Char	ge – per kVar		27.000¢		
Winter Rate	(Applicable duri periods of Oct			ıg	
Customer Char	ge - per month		\$230.44		
Demand Charge	- per kW of Bill	ing Demand	\$4.86		
Energy Charge	- per kWh		2.129¢		
Reactive Char	ge – per kVar		27.000¢		
Optional Time-of-	Day Adjustments				
Additional Cu	stomer Charge - 1	per month	\$15.25		
Energy Adjust	ment - per kWh		On-Peak Hours(1)		
Summer kWh	(June-September	Billing Period	ls) +0.49¢	-0.28	3¢
Winter kWh	(October-May Bil	ling Periods)	+0.22¢	-0.12	2¢
	nd off-peak hours within this serv			e as	
**Fuel and Purchased Pokilowatt-hours (kWh)		Rider FAC). Ap	oplicable to a	ll meter	·ed
* Indicates Change. **Indicates Addition.					

DATE OF ISSUE	January 30,	DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

			LITTIOL			
	MO. P. S. C. SCHEDULE	NO5	3rc	d Revised	SHEET NO.	68.1
CAN	NCELLING MO. P.S.C. SCHEDULE N	NO. <u>5</u>	2nc	d Revised	SHEET NO.	68.1
APPLYING TO	<u> </u>	MISSOURI SER	VICE AREA		- MM	
		CE CLASSIFIC NSMISSION SE				
from t shall transm	Line Loss Rate.  use of the transmi  be in the form  nission owner(s) and  7 per kWh after app	lssion syste of energy ad compensat	m(s) outsides solely supplied by payments	de Company's plied by Co ent at a mo	control a mpany to nthly rate	rea the of
1.	Transmission Seprovide service approval from the ("RTO") to incomplete the control of the contro	under this ne appropria rporate Cust ransmission requirement	rate is co te Regional comer's load Service that Compar	onditioned up Transmission within Comp agreement my construct	oon receipt n Organizat pany's Netw without , upgrade,	of ion ork the
* Indica	ates Change					
				TD 0000 100		
	pursuant to the Order January 30, 20		; in Case No.  DATE EFFECTIVE	ER-2008-0318 Marc	h 1, 2009	
ISSUED BY	T. R. Voss	President TITLE	& CEO	St. L	ouis, Misso	ouri

	MO.P.S.C. SCHEDULE NO.	5		18th	Revised	SHEET NO.	98
CANCE	ELLING MO.P.S.C. SCHEDULE NO.	5	<del></del>	17th	Revised	SHEET NO.	98
APPLYING TO	MISSO	URI	SERVICE	AREA			

ATTENNOTO_	MISSOURI SERVICE AREA	
	TABLE OF CONTENTS RIDERS	
RIDER		SHEET NO.
*FAC	FUEL AND PURCHASED POWER ADJUSTMENT CLAUSE	98.1
В	DISCOUNTS APPLICABLE FOR SERVICE TO SUBSTATIONS OWNED BY CUSTOMER IN LIEU OF COMPANY OWNERSHIP	99
С	ADJUSTMENTS OF METER READINGS FOR METERING AT A VOLTAGE NOT PROVIDED FOR IN RATE SCHEDULE	100
D	TEMPORARY SERVICE	101(M)
E	SUPPLEMENTARY SERVICE	103
F	ANNUALLY RECURRING SERVICE WITH EXTENDED PERIODS OF SHUTDOWN	106
Н	PROVIDING FOR CONNECTION BETWEEN UNITS OF A SINGLE ENTERPRISE SEPARATED BY PUBLIC PROPERTY	110 (M)
I	SECONDARY SERVICE - OFF-PEAK DEMAND PROVISIONS	113
J	PROVIDING FOR SUPPLY OF SERVICE TO A CUSTOMER OCCUPYING CONTIGUOUS BUILDINGS	114 (M)
L	VOLUNTARY CURTAILMENT RIDER	116
М	OPTION BASED CURTAILMENT RIDER	116.3
RDC	RESERVE DISTRIBUTION CAPACITY RIDER	117
UG	MUNICIPAL UNDERGROUND COST RECOVERY RIDER	118
EDR	ECONOMIC DEVELOPMENT RIDER	122.1
EDRR	ECONOMIC DEVELOPMENT AND RETENTION RIDER	122.6
ERR	ECONOMIC RE-DEVELOPMENT RIDER	122.8

Issued DATE OF ISSUE	-	Order of the MoPSC in Case No. 30, 2009 DATE EFFECTIVE	ER-2008-0318. March 1, 2009
D/(12 0) 1000E_	Juliaury	30/ 2003	
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

#### **ELECTRIC SERVICE**

MO.I	P.S.C. SCHEDULE NO. 5			Original	_ SHEET NO.	98.1
CANCELLING MO.I	P.S.C. SCHEDULE NO.	_			SHEET NO.	
APPLYING TO	MISSOURI	SERVICE	AREA			

#### \* RIDER FAC FUEL AND PURCHASED POWER ADJUSTMENT CLAUSE

#### APPLICABILITY

This rider is applicable to kilowatt-hours (kWh) of energy supplied to customers served by the Company under Service Classification Nos. 1(M), 2(M), 3(M), 4(M), 5(M), 6(M), 7(M), 8(M), 11(M), and 12(M).

Costs passed through this Fuel and Purchased Power Adjustment Clause (FAC) reflect differences between actual fuel and purchased power costs, including transportation, net of Off-System Sales Revenues (OSSR) (i.e., Actual Net Fuel Costs) and Net Base Fuel Costs (factor NBFC, as defined below), calculated and recovered as provided for herein.

For purposes of this FAC, the true-up year shall be from March 1 through the last day of February of the following year. The Accumulation Periods and Recovery Periods are as set forth in the following table:

Accumulation Period (AP)	_Filing Date_	Recovery Period (RP)
February through May	By August 1	October through September
June through September	By December 1	February through January
October through January	By April 1	June through May

Accumulation Period (AP) means the historical calendar months during which fuel and purchased power costs, including transportation, net of OSSR for all kWh of energy supplied to Missouri retail customers are determined.

Recovery Period (RP) means the billing months as set forth in the above table during which the difference between the Actual Net Fuel Costs during an Accumulation Period and NBFC are applied to and recovered through retail customer billings on a per kWh basis, as adjusted for service voltage level.

The Company will make a Fuel and Purchased Power Adjustment (FPA) filing by each Filing Date. The new FPA rates for which the filing is made will be applicable starting with the Recovery Period that begins following the Filing Date. All FPA filings shall be accompanied by detailed workpapers supporting the filing in an electronic format.

#### FPA DETERMINATION

Ninety five percent (95%) of the difference between Actual Net Fuel Costs and NBFC for all kWh of energy supplied to Missouri retail customers during the respective Accumulation Periods shall be reflected as an  $FPA_C$  credit or debit, stated as a separate line item on the customer's bill and will be calculated according to the following formulas.

For the FPA filing made by each Filing Date, the FPAc rate, applicable starting with the Recovery Period following the applicable Filing Date, to recover fuel and purchased power costs, including transportation, net of OSSR, to the extent they vary from Net Base Fuel Costs (NBFC), as defined below, during the recently-completed Accumulation Period is calculated as:

Issued	pursuant to the	Order of the MoPSC in Case No.	ER-2008-0318.
DATE OF ISSUE	January	30, 2009 DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

UNION ELECTRIC	COMPANY ELECTRIC SE	RVICE	
	MO.P.S.C. SCHEDULE NO5	Original	SHEET NO. 98.2
CANCELLING	S MO.P.S.C. SCHEDULE NO.		SHEET NO.
APPLYING TO	MISSOURI SERV	ICE AREA	
<u>F</u>	* RIDER UEL AND PURCHASED POWER ADJ		
$\mathtt{FPA}_{(\mathtt{RP})}$	= [[(CF+CPP-OSSR-TS-S) -	(NBFC x S <sub>AP</sub> )]x 95% + I + R	]/S <sub>RP</sub>
	, which will be multiplied Forth below, applicable sta Cculated as:		
	$FPA_C = FPA_{(RP)} + FPA_C$	$A_{(RP-1)}$ + $FPA_{(RP-2)}$	
where:			
FPA <sub>C</sub> =	Fuel and Purchased Power A with the Recovery Period in Date.		
FPA <sub>RP</sub> =	FPA Recovery Period rate of under/over collection during ended prior to the application of the application o	ing the Accumulation Perio	
FPA <sub>(RP-1)</sub> =	FPA Recovery Period rate of calculation, if any.	component from prior $\mathtt{FPA}_\mathtt{RP}$	
FPA <sub>(RP-2)</sub> =	FPA Recovery Period rate of prior to $FPA_{(RP-1)}$ , if any.	component from FPA <sub>RP</sub> calcu	lation
CF =	Fuel costs incurred to sug and Off-System Sales allow operations, including trans Company's generating plant following:	cated to Missouri retail ensportation, associated wi	electric th the
	a) For fossil fuel or h	nydroelectric plants:	
	Regulatory Commission commodity, applicable fuel additives, Btu suppliers, railroad demurrage charges, railcar depreciation costs associated with transportation, fuel factor CF, hedging is costs minus realized volatility in the Copower, including but of futures, options including, without I	g costs reflected in Federal (FERC) Account Number 5 te taxes, gas, alternative adjustments assessed by contransportation, switching ailcar repair and inspect and inspect and the applicable modes the defined as realized lost gains associated with missing and over-the-counter derivation, futures contrational fuel oil	sol: coal e fuels, coal g and cion costs, milar of eses of eses and ctigating purchased pany's use cvatives acts, puts,
* Indicates A	Addition.		

Issued pursuant to the Order of the MoPSC in Case No. ER-2008-0318.

DATE OF ISSUE January 30, 2009 DATE EFFECTIVE March 1, 2009 T. R. Voss St. Louis, Missouri ADDRESS President & CEO ISSUED BY \_\_\_\_\_ TITLE

	MO.P.S.C. SCH	HEDULE NO5	Original	SHEET NO. 98.3
CANC	ELLING MO.P.S.C. SCH	HEDULE NO		SHEET NO.
APPLYING TO		MISSOURI SERVI	CE AREA	
	FUEL AND E	* RIDER PURCHASED POWER ADJ	FAC USTMENT CLAUSE (CONT'	D.)
	cc pr ex ar	osts, broker commiss rice hedges, oil cos openses, and revenue	in commodity and tra- sions and fees associ- sts, ash disposal rev- es and expenses resul- ortfolio optimization	ated with enues and ting from fuel
	Nu co re re	nmber 547: natural ommodity, oil, transeservation charges, evenues and expenses	costs reflected in F gas generation costs sportation, storage, fuel losses, hedging s resulting from fuel polio optimization act	related to capacity costs, and and
	•	osts in FERC Account (pense).	t Number 518 (Nuclear	Fuel
CPP	555, 565 under MI capacity (1) year customer electric are insu replacem Sauk Pla base rat (other t level re purchase power wi recoveri qualifyi Principl the date this tar	s, and 575, excluding the state of the state of the support of the	effected in FERC According MISO administrative 5, 17, and 24, and exects with terms in exects with terms in exects ales to all Missolates allocated to make 5 (other than relating those premiums are not placement power insurate to the Taum Sauk Plantes shall increase or ditionally, costs of participated replacement pose relating to the Tau Generally Accepted Accepted Accepted Accepted Accepted Accepted Accepted as provided the foregoing, concepted and recoveries relating to the Tau CPP Factor.	e fees arising cluding cess of one ouri retail souri retail CPP" 24 for g to the Taum t reflected in ance premiums nt) from the decrease purchased ower insurance um Sauk Plant) ccounting urrently with ded for in ng to
ossi	operatio Off-Syst (includi excludin partial	em Sales shall incl ng MISO revenues in ng Missouri retail s requirements sales,	lude all sales transach FERC Account Number sales and long-term for that are associated trional generating unit	ctions 447), ull and with (1)

Issued pursuant to the Order of the MoPSC in Case No. ER-2008-0318. DATE OF ISSUE January 30, 2009 DATE EFFECTIVE March 1, 2009 President & CEO

related transmission.

T. R. Voss ISSUED BY \_\_\_\_\_

\* Indicates Addition.

TITLE

St. Louis, Missouri ADDRESS

		MO.P.S.C. SCHEDULE NO. 5	Original	SHEET NO. 98.4
CA	ANCELL	ING MO.P.S.C. SCHEDULE NO.		SHEET NO.
APPLYING TO		MISSOURI SER	VICE AREA	
		* RIDE FUEL AND PURCHASED POWER A		0.)
Т	cs	= The Accumulation Period be used to reduce actual Taum Sauk, and will be conthere are three each year the next rate case or, it back in service. This varue-up year as determinant this FAC was established million) will be applied	fuel costs to reflect to redited in FPA filings or as shown in the table of sooner, until Taum Sau alue is \$22.7 million ared in the rate proceeding, one third of which (i.e.)	the value of (of which above), until which is placed unual for each ag in which e., \$7.56
s	3	= The Accumulation Period of \$3 million annually, 2010. One third of the applied to each Accumulate Period during which the prorated according to the effective during that Acceptable 1.	which shall expire on Seannual value (\$1 million tion Period. For the Act factor expires, the fact number of days during	eptember 1, n) shall be ccumulation cor shall be
I		= Interest applicable to (Fuel Costs (adjusted for for all kWh of energy suduring an Accumulation Perecovered; (ii) refunds (factor R, below); and (ibalances created through in the annual true-up find factor R, below). In a rate equal to the weighthe Company's short-term balance of items (i) through	Taum Sauk and factor "Specified to Missouri retaileriod until those costs due to prudence reviews ii) all under- or over-reperation of this FAC, lings provided for hereiterest shall be calculated average interest redebt, applied to the month of the mon	s") and NBFC  cl customers have been (a portion of recovery as determined in (a portion red monthly at the paid on onth-end
R	_	= Under/over recovery (if a Recovery Periods as deter adjustments, and modificathe Commission (other that already reflected in the prudence reviews or other with interest as defined	rmined for the annual FA ations due to adjustment an the adjustment for Ta TS factor), as a result r disallowances and reco	aC true-up is ordered by num Sauk as i of required
S	AP	= Supplied kWh during the ato the applicable Filing		
S	RP	= Applicable Recovery Periodevel, subject to the FPA		generation
* Indic	ates	Addition.		
		suant to the Order of the MoPS January 30, 2009	C in Case No. ER-2008-0318  DATE EFFECTIVE Marc	

	MO.P.S.C. SCHEDULE NO. 5	<u></u>		Original	SHEET NO.	98.5
CAN	ICELLING MO.P.S.C. SCHEDULE NO.				SHEET NO.	
APPLYING TO	MISSOUR	I SERVICE	AREA			

### \* RIDER FAC FUEL AND PURCHASED POWER ADJUSTMENT CLAUSE (CONT'D.)

NBFC = Net Base Fuel Costs are the net costs determined by the Commission's order as the normalized test year value (and reflecting an adjustment for Taum Sauk, consistent with the term TS) for the sum of allowable fuel costs (consistent with the term CF), plus cost of purchased power (consistent with the term CPP), less revenues from off-system sales (consistent with the term OSSR), less an adjustment (consistent with the term "S"), expressed in cents per kWh, at the generation level, as included in the Company's retail rates. The NBFC rate applicable to June through September calendar months ("Summer NBFC Rate") is 1.001 cents per kWh. The NBFC rate applicable to October through May calendar months ("Winter NBFC Rate") is 0.690 cents per kWh.

To determine the FPA rates applicable to the individual Service Classifications, the FPAc rate determined in accordance with the foregoing will be multiplied by the following voltage level adjustment factors:

Secondary Voltage Service 1.0888 Primary Voltage Service 1.0492 Large Transmission Voltage Service

The FPA rates applicable to the individual Service Classifications shall be rounded to the nearest 0.001 cents, to be charged on a cents/kWh basis for each applicable kWh billed.

#### TRUE-UP OF FAC

After the completion of each true-up year, the Company will make a true-up filing by May 1 of each year (starting by May 1, 2010) with the Commission. Such filings shall be made by May 1 of every subsequent year until all fuel and purchased power costs accumulated during the effective period of the FAC have been recovered and trued-up. Any true-up adjustments or refunds shall be reflected in item R above, and shall include interest calculated as provided for in item I above.

The true-up adjustment shall be the difference between the revenues billed and the revenues authorized for collection during the true-up year.

### GENERAL RATE CASE/PRUDENCE REVIEWS

The following shall apply to this Fuel and Purchased Power Adjustment Clause, in accordance with Section 386.266.4, RSMo. and applicable Missouri Public Service Commission Rules governing rate adjustment mechanisms established under Section 386.266, RSMo:

The Company shall file a general rate case with the effective date of new rates to be no later than four years after the effective date of a Missouri Public Service Commission order implementing or continuing this Fuel and

Issued	pursuant to the	Order of the MoPSC in Case No.	ER-2008-0318.
DATE OF ISSUE	January	30, 2009 DATE EFFECTIVE	March 1, 2009
ISSUED BY	T. R. Voss	President & CEO	St. Louis, Missouri
	NAME OF OFFICER	TITLE	ADDRESS

	MO.P.S.C. SCHEDULE NO5	Original	SHEET NO98.6
CANCE	LLING MO.P.S.C. SCHEDULE NO.		SHEET NO.
APPLYING TO	MISSOURI SER	VICE AREA	
	* RIDE FUEL AND PURCHASED POWER AI		<u>.)</u>
shall not collecting Clause, or In the eve Adjustment refunded,	Power Adjustment Clause. The include any periods in which any charges under this Fuel any period for which charge ant a court determines that the Clause is unlawful and all the Company shall be relieved ased Power Adjustment Clause	the Company is prohibit and Purchased Power Ad- s hereunder must be full his Fuel and Purchased I moneys collected hereund d of the obligation under	ted from justment Ly refunded. Power der are fully er this Fuel
Adjustment months, an Service Co customers	reviews of the costs subject. Clause shall occur no less and any such costs which are dommission to have been imprud with interest at a rate equation the Company's short-term	frequently than every entermined by the Missour ently incurred shall be 1 to the weighted average.	ighteen ri Public returned to
*Indicates	Addition.		
111010000			

DATE OF ISSUE January 30, 2009 DATE EFFECTIVE March 1, 2009

ISSUED BY T. R. Voss President & CEO St. Louis, Missouri
NAME OF OFFICER TITLE ADDRESS

MO.P.S.C. SCHEDULE NO	5	Original	SHEET NO.	98.7
CANCELLING MO.P.S.C. SCHEDULE NO	<del></del>		SHEET NO.	

APPLYING TO _	MISSOURI SERVICE AREA		
	* RIDER FAC FUEL AND PURCHASED POWER ADJUSTMENT CLAUSE	(CONT'D.)	
Calcula	ation of Current FPA <sub>C</sub> Rate:		
Accu	mulation Period Ending:		mm/dd/yy
1.	Total Energy Cost (CF+CPP-OSSR-TS-S)		\$0
2.	Base Energy Cost	_	
	2.1 NBFC (\$/kWh)	x	\$0.0000
	2.2 Accumulation Period Sales kWh $(S_{AP})$		0
3.	First Subtotal (12.)		\$0
4.	Customer Responsibility	x	95%
5.	Second Subtotal		\$0
6.	Adjustment for Under / Over recovery for Prior Periods Plus Interest (I + R)	±	\$0
7.	Third Subtotal		\$0
8.	Estimated Recovery Period Sales kWh $(S_{RP})$	÷	0
9.	$\mathtt{FPA}_\mathtt{RP}$		\$0.0000
10.	$\mathtt{FPA}_\mathtt{RP-1}$	+	\$0.0000
11.	$\mathtt{FPA}_\mathtt{RP-2}$	+	\$0.0000
12.	FPA <sub>C</sub> (without Voltage Level Adjustment)		\$0.0000
13.	Voltage Level Adjustment Factor		
	13.1 Secondary	x	1.0888
	13.2 Primary	x	1.0492
	13.3 Large Transmission	x	1.0147
14.	$FPA_{C}$ (with voltage level adjustment)		
	14.1 Secondary		\$0.0000
	14.2 Primary		\$0.0000
	14.3 Large Transmission		\$0.0000

Indicates Addition.

NAME OF OFFICER

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ISSUED BY	T. R. Voss	President & CE	O St. Louis, Missouri

ADDRESS

TITLE

		MO.P.S.C. SCH	HEDULE NO	5		19th Rev	rised	SHEET NO	99
	CANCELLI	NG MO.P.S.C. SCH	HEDULE NO	5		18th Rev	rised	SHEET NO.	99
APPLYING TO	)		MISS	OURI S	ERVICE AR	EA			
		DISCOUNTS . BY C		LE FOR	der B SERVICE T U OF COMP.			ED	
	deliv	ery of pow ny will a	er and e	nergy a	t a deliv	very volta	age of 34	11 (M) tal kV or high schedule	er,
	*1.	A monthly taking se				billing	demand	for custome	ers
	*2.	A monthly taking se					demand	for custome	ers
*Indi	cates	Change.							
Issu	ed purs	uant to the	Order of	the Mo	PSC in Cas			1 2009	

DATE OF ISSUE January 30, 2009 DATE EFFECTIVE March 1, 2009 ISSUED BY T. R. Voss President & CEO St. Louis, Missouri
NAME OF OFFICER TITLE ADDRESS

#### **ELECTRIC SERVICE**

MO.P.S.C. SCHEDULE NO5	3rd Revised	SHEET NO.	151
CANCELLING MO.P.S.C. SCHEDULE NO5	2nd Revised	SHEET NO.	151

APPLYING TO MISSOURI SERVICE AREA

# GENERAL RULES AND REGULATIONS III. DISTRIBUTION SYSTEM EXTENSIONS

#### J. Supplementary Distribution Extensions

Supplementary extensions from extensions previously installed and covered under existing guarantee agreements initiated by other customers, will be made in accordance with the provisions of this Section III.J. In such instances of supplementary extensions, the guarantee amounts of the current customers served from that portion of the original extension utilized by the supplementary extension will be adjusted considering the additional revenues and facilities, if any, associated with the new customers being served. Such revised guarantee amounts will be applicable to all customers, prior and new, served from the facilities being guaranteed for the remainder of the terms of any prior guarantee agreements.

### K. Underground Extensions

#### General

The Company's distribution system is generally designed and constructed as an overhead system, and electric service will normally be provided by overhead distribution extensions. Where underground distribution extensions are required by law or requested by a customer or applicant for service, underground service will be provided to a point of delivery for such service, specified by Company, under the provisions of this Section III.K. Where abnormal circumstances exist resulting in an underground extension costing less to install than an overhead extension, or Company elects to make an underground extension due to life cycle cost, engineering, construction or safety considerations, the Company's rules for overhead extensions shall apply to the estimated cost of the underground extension.

#### \* 2. Individual Residential Customer Extensions

Where an underground extension is requested by an individual residential customer or required by law, Company will estimate the cost of equivalent overhead and underground extensions, and customer will pay a non-refundable contribution to Company, in advance of construction, for any excess cost of making the underground extension. The Company's rules for overhead extensions to individual residential customers shall apply to Company's estimated overhead extension costs. Customer, at his option, may install a direct buried service cable to be owned and maintained by customer, or Company will install, own, operate and maintain the service cable in customer's conduit, installed by customer in service trench in accordance with Company specifications to a delivery point designated by Company. Where Company determines that primary and/or secondary voltage facilities are necessary to provide the requested service, the customer will install the conduit system, consisting of

\*Indicates Change.

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	NAME OF OFFICER	TITLE	ADDRESS

APPLYING TO

#### **ELECTRIC SERVICE**

MO.P.S.C. SCHEDULE NO	5	5th Revised	SHEET NO.	152
CANCELLING MO.P.S.C. SCHEDULE NO.	5	4th Revised	SHEET NO.	152

MISSOURI SERVICE AREA

# GENERAL RULES AND REGULATIONS III. DISTRIBUTION SYSTEM EXTENSIONS

\* conduit, manholes, pulling boxes, transformer pads, switchgear pads, pedestal bases and other required subsurface structures to a point designated by Company. All such materials will be provided by Company for customer pick-up at a location designated by the Company and included in the cost for underground service. Company will install, own, operate and maintain the cable in customer's conduit system. Where applicable, the underground extension may be provided by Company in accordance with the rules herein applicable to overhead extensions, Section III.E, herein.

#### 3. Residential Subdivision Extensions

Where an underground distribution extension for permanent electric service in a residential subdivision is requested to two or more single-family residential buildings, multiple occupancy units, or mobile homes, by an applicant/developer, or is required by law, applicant shall first satisfy the Company's applicable rules for overhead extensions to residential subdivisions, Section III.F, herein. Thereafter, applicant shall contract for and satisfy the requirements specified in this Section III.K.3. for obtaining an underground residential distribution extension.

- Requirements of Applicant/Developer Applicant will initially provide, at its cost, all trenching and the installation of a complete conduit system as its contribution to the Company's underground distribution system within a residential subdivision. The conduit system installation by applicant will consist of conduit, manholes, pulling boxes, transformer pads, switchgear pads, pedestal bases and other required subsurface structures. All such materials will be provided by Company at no cost to applicant, excluding subdivisions covered by the Large Lot Subdivision provisions below. Applicants for electric service to individual single family homes shall, subsequently, provide and install service trench and service conduit. All installations will be in accordance with Company's design criteria and specifications, the National Electrical Safety Code and any other applicable codes.
- b. Requirements of Company The Company's distribution system within the subdivision will consist of all primary and secondary voltage and service cables installed by Company, including street lighting circuitry and the conduit system

*	Indicates	s Change.
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UNION E	LECTRIC COMPANY	ELECTRIC SE	RVICE	
	MO.P.S.C. SCHEDUL	.E NO5	1st Revised	SHEET NO210
	CANCELLING MO.P.S.C. SCHEDUI	E NO5	Original	SHEET NO210
APPLYING TO	)	MISSOURI SERV	ICE AREA	
	R	VOLUNTARY ELEC ENDERING AND PA		
1.	AVAILABILITY			
	who are billed un with postcard bill	der Service Cl .ing (i.e., not	le on a voluntary basis assifications No. 1(M) required to have dema personal computer and t	or No. 2(M) nd metering)
*2.	GENERAL DESCRIPTION	<u> </u>		
	participants, incl Plan, an electroni instead of mailing enrollment process number and a passw customer's bills.	uding particip c image of a bi g or hand del: , the customer ord as a means Customers par nave to affirma	Company to deliver pants in the Company's ill through the use of tivery of a bill. As will choose a login id to prevent others from ticipating in this progratively elect the discon	Budget Bill he Internet, part of the entification viewing the ram prior to
	("vendor"), which	will in turn f	omer's account data to commat this data into a not exactly resemble th	bill layout.
	customer via the I pay the bill via	nternet and, al the Internet. a all payment	endor will present the lso, provide the custome However, customers may options available to	r a means to continue to
*3.	CUSTOMER COST			
	Neither the Compan any fee for partic		or will require the cus program.	tomer to pay
4.	TERM Customers may term	inate participa	tion in this program at	any time.
* Indi	cates Change.			
i				

#### **ELECTRIC SERVICE**

APPLYING TO	MIS	SOURI	SERVICE	AREA				
	CANCELLING MO.P.S.C. SCHEDULE NO	_5			1st	Revised	SHEET NO.	217
	MO.P.S.C. SCHEDULE NO.	5			2nd	Revised	SHEET NO.	217

### VOLUNTARY GREEN PROGRAM - VGP (cont'd.)

(2) - Minimum of 1 block, regardless of usage. Actual number of blocks will be subject to agreement between Company and Customer and not necessarily tied to monthly kWh usage.

#### \* COMPANY OBLIGATIONS

The Company will purchase RECs from its contractual partner, 3 Phases Energy, its successor, or assignee, in sufficient quantities to match the units billed under this tariff. The Company will retain one dollar (\$1.00) of the fifteen dollars (\$15.00) paid by customers for each REC. Title to the RECs will rest with the Company and the Company will in turn retire such RECs on behalf of the customers participating in the program and not for any other purpose. Additionally, the Company's Voluntary Green Program will be Green-e Certified ® by the nonprofit Center for Resource Solutions.

#### TERMS AND CONDITIONS

Charges for participation under this tariff shall be added to Customer billings from Company for electric service. Customers will be able to withdraw or cancel participation in this program at any time by notifying the company. In addition, under no circumstances will the Company's late pay charge or disconnection of service provisions as they relate to charges under this tariff be applied or implemented.

### TAX ADJUSTMENT

Any license, franchise, gross receipts, occupation or similar charge or tax levied by any taxing authority on the amounts billed hereunder will be added to bills rendered to customers under the jurisdiction of the taxing authority.

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