



MIDWEST INDEPENDENT TRANSMISSION  
SYSTEM OPERATOR, INC.

Filed  
October 22, 2012  
Data Center  
Missouri Public  
Service Commission

Invoice

Invoice Number: 9063077201

Attn: Accounts Payable  
UNION ELECTRIC COMPANY (AMEREN UE)  
1901 CHOUTEAU AVENUE  
ST LOUIS MO 63166

Date 06-MAR-09  
Customer ID AMUE  
Purchase Order

Description	Total
Schedule 07 Charges for Billing Period February	\$ 508,517.98
Schedule 07 Charges for Billing Period February for Manitoba Hydro*	0.00
Schedule 08 Charges for Billing Period February	121,396.67
Schedule 08 Charges for Billing Period February for Manitoba Hydro*	0.00
Schedule 09 Charges for Billing Period February	0.00
Schedule 09 Charges for Billing Period February for Manitoba Hydro*	0.00
Schedule 18 Charges for Billing Period February	0.00
Schedule 18 Charges for Billing Period February for Manitoba Hydro*	0.00
Schedule 19 Charges for Billing Period February	0.00
Schedule 19 Charges for Billing Period February for Manitoba Hydro*	0.00
Schedule 21 Charges for Billing Period February	0.00
Schedule 21 Charges for Billing Period February for Manitoba Hydro*	0.00
Schedule 26 Charges for Billing Period February	64,742.63
Schedule 26 Charges for Billing Period February for Manitoba Hydro*	0.00
<div>UE Exhibit No 51 Date 10/3/12 Reporter SB File No. E.R-2012-0166</div>	
TOTAL	\$ 694,657.28

Midwest ISO, as agent for Transmission Owners, is submitting this invoice for transactions on the Transmission System of the Midwest ISO, and as agent is obligated to collect and distribute monies for transmission service from customers in accordance with the OATT and the Owners Agreement.

\*Midwest ISO, as billing agent for Manitoba Hydro, is also submitting this invoice for charges for transmission service provided by Manitoba Hydro under the Manitoba Hydro Open Access Transmission Tariff ("MHOATT"). Payment of MHOATT charges shall be governed by the Service Agreement between the Transmission Customer and Manitoba Hydro executed pursuant to the MHOATT.

**Electronic Payment Instructions: \*\*\* ATTENTION: This payment must be sent to the trust account noted below. \*\*\***

ACH Payments

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 074000010  
ACCT: 708360607

Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
ABA: 021000021  
ACCT: 708360607

International Wire Instructions

JP Morgan Chase Bank, NA  
Indianapolis, IN  
Swift Code: CHASUS33  
ABA: 021000021  
ACCT: 708360607

Remittance Information:

Payment Terms 7 NET  
Invoice Due Date 13-MAR-09  
If the invoice due date falls on a Saturday, Sunday or holiday, the invoice payment is due on the following business day.  
Remittance Address Midwest ISO Accounts Receivable  
P.O. Box 4202  
Carmel, IN 46082-4202  
Billing Customer Service AccountsReceivable@Midwestiso.org

Federal Tax ID #43-1827033

>> P.O. Box 4202 >> Carmel, Indiana 46082-4202 >> 317-249-5400 >> www.midwestmarket.org >>

EXHIBIT

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2-17-12 KF