

IN THE MISSOURI PUBLIC SERVICE COMMISSION

File No. EC-2026-0218

Complainants: Brett Felber, et al.

Respondent: Ameren Missouri

Clarification to Staff's Motion

COME NOW the Complainants, and for their Clarification to Staff's Motion, state as follows:

1. In regard to any clarification of balance, as stated in the original filing, the amount of [REDACTED] was the center of the Complaint, as the balance suddenly increased to that amount.

2. Since the filing of the Complaint, Mr. Brett Felber has made payments to Respondent, Ameren Missouri, in the following amounts:

- \$ [REDACTED]
- \$ [REDACTED]
- [REDACTED]

3. Said payments total [REDACTED], which substantially satisfies approximately ninety-five percent (95%) of any alleged payment agreement balance or suspended amount referenced within the payment agreement.

4. Additionally, Respondent was provided paperwork and documentation necessary to place the account into the Complainants' Revocable Trust name. Complainants believe this action may help reduce or eliminate further miscommunications and administrative confusion between the utility and the Complainants regarding the account.

5. Furthermore, the Commission is more than welcome to grant Staff's request for an additional thirty (30) days to file any necessary Staff Report in this matter.

6. Complainants provide this clarification so the Commission and Staff have an accurate accounting regarding the disputed balance, subsequent payments made by Mr. Felber, and the status of the account documentation provided to Respondent.

WHEREFORE, Complainants respectfully request the Commission take notice of the foregoing clarification and for such other and further relief as deemed just and proper.

Brett Felber
Pro Se Complainant

Date: May 11, 2026