

August 25, 2009

RON P JOHNSON BARBARA JOHNSON  
105 PECAN CT  
EAST PEORIA IL 61611

RE: Service Tampering and/or Diversion Charges  
09265-14121  
1117 NE GLENDALE AVE  
PEORIA IL 61603



Dear Customer:

The charges listed below are the result of the tampering and/or diversion of service at your premise. These charges will be added to your next bill.

The service tampering and/or diversion charges are: \$172.00

**Total Charges** \$172.00

Ameren Inspection Division  
1-888-672-5252

Dollar  More

AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$190.23	09265-14121

Amount Enclosed \$ \_\_\_\_\_

RON P JOHNSON  
BARBARA JOHNSON  
105 PECAN CT  
EAST PEORIA, IL 61611

AMERENCILCO  
P.O. Box 66826  
St. Louis, MO 63166-6826



1040007 0009265141201 00000000 00187420 00187420

Keep This Portion For Your Records

ACCOUNT NUMBER	09265-14121
NAME	RON P JOHNSON
SERVICE ADDRESS	1117 NE GLENDALE AVE PEORIA, IL 61603

BILL DATE	Aug 26, 2009
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TOTAL AMOUNT DUE BY	Sep 16, 2009	\$187.42
AMOUNT PAYABLE AFTER DUE DATE		\$190.23

SERVICE	TOTAL USAGE	UNIT
ELECTRIC KWH	129.0	A

Total Electric Charges \$15.42  
Total Miscellaneous Charges \$172.00

USE PER DAY	ELECTRIC KWH	HEAT THERMS	TEMP
THIS PERIOD	4.6	0.0	71
SAME PERIOD LAST YEAR	0.0	0.0	0

Current Amount Due \$187.42  
Prior Amount Due \$0.00  
Total Amount Due \$187.42

\*\*\* IMPORTANT INFORMATION \*\*\*

Get the Facts: In June, we filed for a rate increase request to continue to meet your expectations for safe, reliable energy. Any rate increase is not expected to go into effect before May 2010. To show you how this could affect you, we took your Current Amount Due of \$187.42 and calculated it under our proposal. Based on that calculation, if our request was approved as filed, this amount would be \$194.85.

Your bill contains a credit as a result of an agreement reached with the Illinois General Assembly, Attorney General of Illinois, Ameren Illinois Utilities, ComEd and Illinois Electric Generators.

Dollar More is a year-round program that helps needy families survive. To give just a dollar more a month with your payment, please mark an 'x' in the box.

DIRECT PAY MAKES PAYING BILLS EASIER - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to Ameren.com and click on View Payment Options, or call 1-888-672-5252 to request an enrollment form.

AmerenCILCO has partnered with SPEEDPAY to offer residential customers yet another payment option-NOW you can use a valid MasterCard or VISA Credit or Debit card to pay your bill seven days a week, 24 hours a day. Just call 1-866-PAY-CILCO. (1-866-729-2452) OR to set up a recurring credit or debit card payment visit us on the web at www.ameren.com. A convenience fee applies.

Thank you for your business.

Keep This Portion For Your Records

ACCOUNT NUMBER	09265-14121
NAME	RON P JOHNSON
SERVICE	1117 NE GLENDALE AVE PEORIA, IL 61603

BILL DATE	Aug 26, 2009
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TOTAL AMOUNT DUE BY	Sep 16, 2009	\$187.42
AMOUNT PAYABLE AFTER DUE DATE		\$190.23

TYPE OF READING	METER NUMBER	SERVICE FROM	NO TO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
total kWh	56554883	06/30-07/28	28	1152.0000	1281.0000	129.0000	1.0000		129.0000	A

Service To				SUMMARY				Service To			
total kWh		07/28/2009	129.0000		Summer kWh				07/28/2009	129.0000	

**ELECTRIC SERVICE BILLING DETAIL**

3 - Residential (DS-1)		Service From 06/30/2009		to 07/28/2009	
Annual kWh 11k - <15k					
Customer Charge				\$5.84	
Meter Charge				\$3.30	
Distribution Deliv Chg Summer	129.00 kWh	@	\$ .03268000	\$4.22	
Rider EDR Charge	129.00 kWh	@	\$ .00102552	\$0.13	
Total Delivery Service Amount					\$13.49
Electric Supply (BGS-1)					
Purch Elec Summer	129.00 kWh	@	\$ .05525000	\$7.13	
Purchased Electric Adj	129.00 kWh	@	- .00195000	-\$0.25	
Rider PER Supply Cost Adj	129.00 kWh	@	\$ .00114000	\$0.15	
Transmission Service Charge	129.00 kWh	@	\$ .00384000	\$0.50	
General Assembly Rate Relief Credit				-\$6.53	
Total Supply Amount					\$1.00
Taxes					
Peoria Municipal Charge				\$0.50	
Illinois State Electricity Excise Tax				\$0.43	
Total Tax Related Charges					\$0.93
total Electric Charges					\$15.42

**MISCELLANEOUS CHARGES DETAIL**

Revenue Protection Tampering Fee-Elec	\$172.00
total Miscellaneous Charges	\$172.00
Current Month Charges	\$187.42

AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$191.63	09265-14121

Amount Enclosed \$ \_\_\_\_\_

RON P JOHNSON  
BARBARA JOHNSON  
105 PECAN CT  
EAST PEORIA, IL 61611

AMERENCILCO  
P.O. Box 66826  
St. Louis, MO 63166-6826



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Keep This Portion For Your Records

ACCOUNT NUMBER	09265-14121
NAME	RON P JOHNSON
SERVICE ADDRESS	1117 NE GLENDALE AVE PEORIA, IL 61603

BILL DATE	Aug 27, 2009
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TOTAL AMOUNT DUE BY	Sep 17, 2009	\$188.80
AMOUNT PAYABLE AFTER DUE DATE		\$191.63

USAGE	TOTAL USAGE	UNIT
ELECTRIC KWH	11.0	A

Total Electric Charges \$1.38  
Total Miscellaneous Charges \$187.42

USE PER DAY	ELECTRIC KWH	GAS THERMS	TEMP
THIS PERIOD	3.6	0.0	70
SAME PERIOD LAST YEAR	0.0	0.0	0

Current Amount Due \$188.80  
Prior Amount Due \$0.00  
Total Amount Due \$188.80

\*\*\* IMPORTANT INFORMATION \*\*\*

Get the Facts: In June, we filed for a rate increase request to continue to meet your expectations for safe, reliable energy. Any rate increase is not expected to go into effect before May 2010. To show you how this could affect you, we took your Current Amount Due of \$188.80 and calculated it under our proposal. Based on that calculation, if our request was approved as filed, this amount would be \$189.59.

\*\*\* FINAL BILL \*\*\*

Your bill contains a credit as a result of an agreement reached with the Illinois General Assembly, Attorney General of Illinois, Ameren Illinois Utilities, ComEd and Illinois Electric Generators.

**DIRECT PAY MAKES PAYING BILLS EASIER** - For an easy way to pay your bill, consider Direct Pay. The payment comes directly from your designated bank account on the due date of your bill. To enroll, go to [Ameren.com](http://Ameren.com) and click on View Payment Options, or call 1-888-672-5252 to request an enrollment form.

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**Keep This Portion For Your Records**

<b>ACCOUNT NUMBER</b>	09265-14121
<b>NAME</b>	RON P JOHNSON
<b>SERVICE</b>	1117 NE GLENDALE AVE PEORIA, IL 61603

<b>BILL DATE</b>	Aug 27, 2009
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<b>TOTAL AMOUNT DUE BY</b>	Sep 17, 2009	\$188.80
<b>AMOUNT PAYABLE AFTER DUE DATE</b>		\$191.63

TYPE OF READING	METER NUMBER	SERVICE FROM	NO TO DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	UNIT
total kWh	56554883	07/28	07/31	3	1281.0000	1292.0000	11.0000	1.0000	11.0000	A

total kWh	Service To 07/31/2009	11.0000	Summer kWh	Service To 07/31/2009	11.0000
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**ELECTRIC SERVICE BILLING DETAIL**

<b>3 - Residential (DS-1)</b>	Service From 07/28/2009	to 07/31/2009
Annual kWh 11k - <15k		
Customer Charge		\$0.64
Meter Charge		\$0.35
Distribution Deliv Chg Summer	11.00 kWh @ \$0.03268000	\$0.36
Rider EDR Charge	11.00 kWh @ \$0.00102552	\$0.01
Total Delivery Service Amount		\$1.36
<b>Electric Supply (BGS-1)</b>	Service From 07/28/2009	to 07/31/2009
Purch Elec Summer	11.00 kWh @ \$0.05525000	\$0.61
Purchased Electric Adj	11.00 kWh @ -\$0.00195000	-\$0.02
Rider PER Supply Cost Adj	11.00 kWh @ \$0.00114000	\$0.01
Transmission Service Charge	11.00 kWh @ \$0.00384000	\$0.04
General Assembly Rate Relief Credit		-\$0.70
Total Supply Amount		-\$0.06
<b>Taxes</b>	Service From 07/28/2009	to 07/31/2009
Peoria Municipal Charge		\$0.04
Illinois State Electricity Excise Tax		\$0.04
Total Tax Related Charges		\$0.08

total Electric Charges \$1.38

**MISCELLANEOUS CHARGES DETAIL**

Prior Electric Service Amount	\$15.42
Revenue Protection Tampering Fee-Elec	\$172.00
<b>total Miscellaneous Charges</b>	<b>\$187.42</b>
<b>Current Month Charges</b>	<b>\$188.80</b>

Ronald Johnson  
Barbara Johnson  
105 Pecan Court  
East Peoria, Il 61611

October 7, 2009

Ameron Cilco  
PO Box 66829  
St Louis, Mo 63166-6829

To Whom It May Concern:

We do not feel this is our bill. We are being accused of tampering with the service. We do not have any reason or would gain anything from doing that. We own the home and use it for rental property. The tenant had the service in their name. They moved out and we rented the home to another tenant. You refused to turn service on in their name because of tampering with the meter. You took two weeks to decide what you wanted to do to get the service turned on in our new tenants name. This caused us a loss of income for two weeks of \$287.00. Finally someone made the decision to charge us for tampering. We were on a cruise in Alaska during this time and caused us a great deal of problems over this issue while we were trying to vacation.

We did not do the tampering and would not have benefited from the tampering. The previous tenants that had their service turned off for nonpayment would have been the ones who would have benefitted from tampering with the meter.

We are filing a formal complaint with the Illinois Commerce Commission.

Sincerely,

Ronald Paul Johnson  
Barbara Jean Johnson

Cc: Mediacredit Inc

MediCredit Inc.  
PO Box 66700  
Saint Louis MO 63166-6700  
ADDRESS SERVICE REQUESTED

September 28, 2009	\$188.80	09265-14121
SHOW AMOUNT PAID HERE		\$

PHONE: 1-800-654-1094

REMIT TO:

AmerenCILCO  
PO BOX 66829  
ST LOUIS MO 63166-6829

ADDRESSEE:

09265-14121-PC 228077768



Ron P Johnson  
105 Pecan Ct  
East Peoria IL 61611-1743

4050000 0009265141201 00188800 00188800 00188800

\*\*\*Detach Upper Portion and Return with Payment\*\*\*

## YOUR ACCOUNT IS PAST DUE

Your Utility provider delivered reliable services to you and has billed you accurately and in a timely fashion. Payment in full has not been received for your final bill. If you have recently paid this bill, thank you and disregard this notice.

This account is past due. If you have not made a payment, please resolve this matter by making your full payment to your service provider.

You can pay this account with your credit or debit card through SPEEDPAY.  
Please call the number below to pay immediately.

866.PAYCILC (866.729.2452)  
A convenience fee of \$3.50 applies for SPEEDPAY payments.

If you are unable to pay, call AmerenCILCO toll free at: 1-800-654-1094

If you choose to pay at a pay station or by mail, please remit the stub above with your payment.

JACKIE HALL  
Debt Collector  
MediCredit Inc.

Unless you notify this office within 30 days after receiving this notice that you dispute the validity of this debt or any portion thereof, this office will assume this debt is valid. If you notify this office in writing within 30 days from receiving this notice that you dispute the validity of this debt or any portion thereof, this office will obtain verification of the debt or obtain a copy of a judgment and mail you a copy of such judgment or verification. If you request this office in writing within 30 days after receiving this notice, this office will provide you with the name and address of the original creditor, if different from the current creditor.