

APPLYING TO MISSOURI SERVICE AREARIDER SP - SREC PurchasePurpose

The purpose of this tariff is to provide a mechanism for eligible customers to sell and Company to purchase the Renewable Energy Credits associated with energy generated by solar electric systems operating under Company's Schedule 1 - Electric Power Purchases from Qualified Net Metering Units.

* Availability

This tariff is available to any retail electric customer operating a solar electric system in compliance with Company's approved net metering tariff.

Availability of service under this rider shall be limited by the cumulative total of the actual payment commitments and estimated payment commitments entered into by Company during 2012, of up to \$2,000,000 with at least \$700,000 (35%) being reserved specifically for commitments under the Lump Sum Offer as described below.

Term

This tariff shall be effective through December 31, 2012, and will terminate thereafter unless modified or extended. In the event that this tariff expires, all commitments made by Company prior to the expiration will be honored for their full term.

* Definitions

1. REC - Renewable Energy Credit, or Renewable Energy Certificate means a tradable certificate, that is either certified by an entity approved as an acceptable authority by the Missouri Public Service Commission or as validated through the Missouri Public Service Commission's approved REC tracking system or a generator's attestation and further defined in 4 CSR 240-20.100 Electric Utility Renewable Energy Standard Requirements.
2. SREC - Solar Renewable Energy Credit - A REC produced by a solar electric resource.
3. SREC Price - \$50.00 per SREC.
4. Retail Account Holder - The customer of record taking service from Company under any of Company's retail electric tariffs.
5. Customer-Generator - the owner, lessee, or operator of an electric energy generation unit that meets all of the following criteria:
 - Is powered by a renewable energy resource.
 - Is located on premises that are owned, operated, leased or otherwise controlled by the party as Retail Account Holder and which corresponds to the service address for the retail account.
 - Has received approval from Company to interconnect with and operate in parallel phase and synchronization with Company's electric distribution system.
 - Meets all applicable safety, performance, interconnection, and reliability standards endorsed by the net metering rule, 4 CSR 240-20.065(1)(C)6 and 4 CSR 240-20.065(1)(C)7.

* Indicates Change.

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6. PVWatts - A program available from the U.S. Department of Energy that estimates the kWh production of a solar electric system based on specific system parameters.
7. Incremental System Capacity - Any additional capacity installed by customer subsequent to Company having entered into a Net Metering Application/Agreement with Customer-Generator under Company's Electric Power Purchases from Qualified Net Metering Units tariff. Revising the capacity of a pending Net Metering Application/Agreement that has not yet become effective constitutes a design change for that pending Application/Agreement and will not be considered Incremental System Capacity.

* Standard Offers

Company will purchase SRECs produced and owned by a Customer-Generator under either the Lump Sum Offer or the Annual Payment Offer listed below based on the DC nameplate capacity of the Customer-Generator's system. Only SRECs produced after the effective date of this tariff are eligible for either Standard Offer. Payments will only be made to the Retail Account Holder.

Lump Sum Offer applies to systems whose installed DC nameplate capacity is less than 10 kW:

- Company will offer to purchase 100% of the SRECs produced during the first 120 calendar months (10 years) following the execution of the agreement or the operational date of the Customer-Generator whichever occurs later.
- The numbers of SRECs produced annually will be determined using PVWatts software with the result rounded to the tenths digit.
- Company will make a single payment up-front for all SRECs purchased over the term of the agreement according to the following formula: Up-Front Payment = Annual SRECs produced x 10 years x SREC Price.

* Annual Payment Offer applies to systems whose installed DC nameplate capacity is 10 kW or larger but not greater than 100 kW:

- Company will offer to purchase 100% of the SRECs produced during the first 60 calendar months (5 years) following the execution of the agreement or the operational date of the Customer-Generator whichever occurs later.
- Customer-Generator must make provisions for Company to meter all energy produced by the system. The numbers of SRECs produced annually will be determined by those meter readings with total SRECs available for purchase being kWh energy divided by 1,000 with the result rounded to the tenths digit.

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MO.P.S.C. SCHEDULE NO. 5 1st Revised SHEET NO. 122.18CANCELLING MO.P.S.C. SCHEDULE NO. 5 Original SHEET NO. 122.18APPLYING TO MISSOURI SERVICE AREARIDER SP - SREC Purchase (Cont.)

- Company will make payments annually no later than March 31 based upon actual SRECs produced as measured by meter readings from the 12 billing periods ending approximately December 31 of the immediately preceding year. This will result in six (6) payments over the five (5) year term for most agreements with the first and last payment being for less than a full twelve (12) month period according to the following formula: Annual Payment = SRECs produced x SREC Price.

Incremental System Capacity

When a customer adds Incremental System Capacity, Company will make an offer to purchase the SRECs associated with only the Incremental System Capacity.

- If the total capacity of the system remains eligible for the Lump Sum Offer, then Company will provide a Lump Sum Offer for the Incremental System Capacity.
- If the Incremental System Capacity results in a total capacity that exceeds the capacity limit of the Lump Sum Offer, then the Annual Payment Offer will apply to the Incremental System Capacity. The number of SRECs purchased under the Annual Payment Offer will be the total number of SRECs produced by the system less any SRECs already purchased under the Lump Sum Offer during the same period.

Ownership Change

If the Retail Account Holder associated with a Customer-Generator facility that has received payment under the Lump Sum Offer changes during the term of an agreement, the new Retail Account Holder will not be eligible for a contract until such time as the term of the existing Lump Sum Offer has expired.

- * If the Retail Account Holder associated with a Customer-Generator facility that has entered into an agreement under the Annual Payment Offer changes during the term of the agreement, the original Retail Account Holder will receive payment for all SRECs produced prior to the change and waives all rights to payment for SRECs produced after the change. Payments associated with SRECs produced subsequent to the change in the Retail Account Holder will be made to the new Retail Account Holder provided the new Retail Account Holder executes a new agreement for the balance of the five (5) year term.

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Company will only accept a request for a standard offer contract if the Customer-Generator has submitted and Company has accepted a completed application for net metering service.

Company will provide a commitment to customer for either the Lump Sum Offer or the Annual Payment Offer provided that Company's cumulative total of the actual payment commitments and estimated payment commitments have not exceeded the amount(s) indicated under "Availability".

- * For a Customer-Generator that is not yet operational (new systems), Company's commitment will be presented to customer upon acceptance by Company of Customer-Generator's design. For a Customer-Generator that is already operating under Company's Schedule 1 - Electric Power Purchases from Qualified Net Metering Units, and has not previously received a Standard Offer from Company, Company's commitment will be presented to customer within ninety (90) days of the effective date of this tariff. Customers that previously received a Standard Offer from Company but did not accept the offer remain eligible to receive an offer, upon request and subject to availability, but will not be solicited again by Company.

Company's commitment will expire after six (6) months if any of the following conditions have not been met: 1) the Customer-Generator has not become operational or 2) the customer has not executed and returned the agreement or 3) Customer-Generator has not satisfied the metering requirements of the Annual Payment Offer.

Company will enter into an agreement and initiate the Lump Sum Offer or the Annual Payment Offer only after the Customer-Generator has become operational.

- * In the event that Company ceases entering into new agreements as a result of meeting the cumulative total payment commitment referenced above and subsequently authorizes additional expenditures, Customer-Generators whose design was accepted by Company but did not receive an offer will be given the opportunity to participate under this tariff in the order that their design was accepted by Company.

Inquiries related to this tariff, net metering service and Rider SR - Solar Rebate should be made to:

One Ameren Plaza
1901 Chouteau Avenue
P.O. Box 66149, MC 611
St. Louis MO 63103
Att: General Executive, Renewables

General Rules & Regulations

In addition to the above specific rules and regulations, all of Company's General Rules and Regulations shall apply to the supply of service under this rider.

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