



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$44,561.03	Dec 16, 2014
AMOUNT PAYABLE AFTER Dec 29, 2014	ACCOUNT NUMBER
\$45,229.45	49410-03712

Amount Enclosed \$ _____

CITY OF BALLWIN
STREET LIGHT SERVICE
14811 MANCHESTER RD
BALLWIN, MO 63011

1

Ameren Missouri
P.O. Box 88068
Chicago, IL 60680-1068

40600000 0049410037102 000044561030 000044561030

Keep This Portion For Your Records

ACCOUNT NUMBER	49410-03712
NAME	CITY OF BALLWIN
SERVICE AT	14811 MANCHESTER RD BALLWIN, MO 63011

BILL DATE	Dec 4, 2014
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TOTAL AMOUNT DUE BY	Dec 16, 2014	\$44,561.03
DELINQUENT AFTER	Dec 29, 2014	\$45,229.45

Payment Received on Nov 14, 2014 \$44,536.59

Lighting kWh Service To 12/01/2014 109393.0000

SUMMARY

Service To

Rate SM Company-Owned Lighting-Municipal
Municipal Lighting Discount Rider

LIGHTING SERVICE BILLING

Service From 11/01/2014 To 12/01/2014

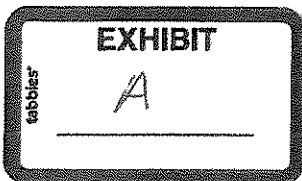
Lighting Charge \$45,532.19
Municipal Lighting Discount 46,046.34 @ .10000000 -\$4,604.63
Fuel Adjustment Charge 109,393.00 kWh @ \$.00470000 \$514.15
Total Service Amount \$41,441.71
Ballwin Municipal Charge \$3,119.32
Total Tax Related Charges \$3,119.32

QUANTITY	DESCRIPTION	MONTHLY RATE	PRORATE FACTOR	AMOUNT	DATE SERVICE TO
108	9500 HPS Enclosed	11.79	1.0000000	1273.32	Dec 1, 2014
2	9500 HPS Post Top	21.85	1.0000000	43.70	Dec 1, 2014
2	9500 HPS Post Top	21.85	1.0000000	43.70	Dec 1, 2014
3	9500 HPS Post Top	21.85	1.0000000	65.55	Dec 1, 2014
1917	9500 HPS Post Top	21.85	1.0000000	41886.45	Dec 1, 2014
1	50000 HPS Enclosed	30.38	1.0000000	30.38	Dec 1, 2014
116	25500 HPS Enclosed	17.04	1.0000000	1976.64	Dec 1, 2014
5	25500 HPS Direct	21.63	1.0000000	108.15	Dec 1, 2014
10	9500 HPS Open Btm	10.43	1.0000000	104.30	Dec 1, 2014

Current Amount Due \$44,561.03
Prior Amount Due \$0.00
Total Amount Due \$44,561.03

The ActOnEnergy™ BizSavers™ program has CASH INCENTIVES available for your next energy efficiency project! Everything from lighting to controls to new construction. Visit ActOnEnergy.com/BizSavers to learn more.

A late payment charge of 1.5% will be added for any unpaid balance on all accounts after the delinquent date.



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