

Example Customer Bills Showing Separate DSM Line Item (per 4 CSR 240-3.163 (2) (B))

1. Customers on Rates 1(M) and 2(M) with Postcard Billing:

PRES RDG	PREV RDG	USE	READING	RATE	AMOUNT
00893	00644	249 Actual	1M		26.78
Fuel Adjustment Charge					.47
Energy Efficiency Pgm Charge					.10
St. Louis City Muni Chg					1.14
Amount Due on 12/01					\$28.46

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
AMEREN

Service at: **4644 MAIN ST**
 Service from **10/17** to **11/16/11** Days **30**
 Last Payment **11/02/11 \$105.11**
 Acct. No. 99999-99999 Bill Date **11/18/2011**

RETURN THIS STUB WITH PAYMENT TO:
AMEREN MISSOURI
P. O. BOX 66529, ST. LOUIS, MO 63166-6529

**ADDRESS SERVICE
REQUESTED**

John Doe
 4644 MAIN ST
 SAINT LOUIS, MO 63116

Acct. No. **99999-99999**

Amt Due	\$28.46
Due By	12/01
Delinquent After	12/12

2. Customers on Rates 2(M) with Full Page Bill, 3(M), 4(M), 11(M), 12(M)

Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$2,349.61	Nov 28, 2011
AMOUNT PAYABLE AFTER Dec 7, 2011	ACCOUNT NUMBER
\$2,384.85	99999-99999

Amount Enclosed \$ _____

ACME, INC
2101 HIGH
MOBERLY, MO 65270

Ameren Missouri
P.O. Box 66301
St. Louis, MO 63166-6301

10600000 0013110076109 000002349610 000002349610

Keep This Portion For Your Records

ACCOUNT NUMBER	99999-99999
NAME	ACME, INC
SERVICE	2101 HIGH
AT	MOBERLY, MO 65270

BILL DATE	Nov 15, 2011
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TOTAL AMOUNT DUE BY	Nov 28, 2011	\$2,349.61
DELINQUENT AFTER	Dec 7, 2011	\$2,384.85

Payment Received on Oct 24, 2011 \$2,605.39

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	PREVIOUS METER READING	PRESENT METER READING	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	11111111	10/12-11/13	32	10969.0000	11251.0000	282.0000	120.0000		33840.0000A	
Peak kW	11111111	10/12-11/13	32	0.0000	1.4760	1.4760	120.0000		177.1200A	

SUMMARY

<p>Service To</p> <p>Total kWh 11/13/2011 33840.0000</p> <p>Total Billing Demand 11/13/2011 177.1000</p> <p>Winter Base Demand 11/13/2011 177.1000</p> <p>Base kWh (HUD) 11/13/2011 33840.0000</p>	<p>Service To</p> <p>Peak kW 11/13/2011 177.1000</p> <p>October Winter Base kW 11/13/2011 184.8000</p> <p>Base kWh Ratio 11/13/2011 1.0000</p> <p>Seasonal kWh (HUD) 11/13/2011 0.0000</p>
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METERED ELECTRIC SERVICE BILLING

Rate 3M Large General Service Service From 10/12/2011 To 11/13/2011

MO Tax Percentage Exemption-Elec

Seasonal Energy Charge	0.00 kWh @ \$.03410000	\$0.00
Demand Charge	177.10 kW @ \$1.61000000	\$285.13
Base Energy Chg / Hours Used	26,565.00 kWh @ \$.05860000	\$1,556.71
Base Energy Chg / Hours Used	7,275.00 kWh @ \$.04340000	\$315.74
Customer Charge		\$83.54
Fuel Adjustment Charge	33,840.00 kWh @ \$.00188000	\$63.62
Energy Efficiency Pgm Charge	33,840.00 kWh @ \$.00030000	\$10.15
Total Service Amount		\$2,314.89
Missouri Local Sales Tax		\$34.72
Total Tax Related Charges		\$34.72

Current Amount Due \$2,349.61

Prior Amount Due \$0.00

Total Amount Due \$2,349.61

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

Ameren Missouri P.O. Box 66301 St. Louis, MO 63166 1.877.426.3736

AmerenMissouri.com Page 1 Of 1