



■ AmerenMissouri.com
 ■ 1.800.552.7583
 ■ PO Box 790352 St. Louis, MO 63179-0352

FOCUSED ENERGY. For Life.

Current Charge Detail for Statement 11/20/2014

Electric Charge - Residential	\$68.58
Fuel Adjustment Charge	\$3.49
Energy Efficiency Investment Charge	\$2.58
St Louis Co Municipal Charge	\$3.93
Current Charge	\$78.58
Budget Bill Adjustment	\$17.29
Budget Bill Amount	\$95.87
Amount Due	\$95.87

AMOUNT DUE \$95.87

Due Date: 12/03/2014

Account Number [REDACTED]
 Service Address [REDACTED]

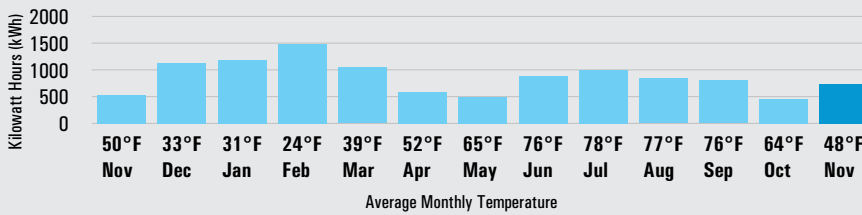
Previous Bill \$105.00
 Last Payment - 11/04/2014 \$105.00

Your Budget Billing amount was reviewed this month and it will change to \$97.00 effective with your next bill.

Electric Service from 10/19/2014 - 11/18/2014 30 Days

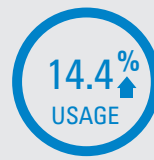
	Meter Number	Current Reading	Previous Reading	Current Usage	Reading Type
E	18967959	048722	047979	743 kWh	Actual

Electric Usage History



Electric Usage Summary

So far this year, you're using **14.4% more** than last year



2013	8,323 kWh
2014	9,522 kWh

Usage from Jan-Nov for 2013 & 2014

33748 34465 34432 13073
 04691 2118965 004692 009383 00010001
 INTERNAL USE ONLY



Energy Efficiency Rebates

Get paid to save energy with Ameren Missouri's ActOnEnergy® programs. We offer rebates on a variety of energy efficient products and more. Visit AmerenMissouri.com/ActOnEnergy to start saving today!

TAKE CONTROL AND SAVE! Check out the back of your energy statement for energy-saving tips and cash-back rebates.



>> See reverse for messages

Page 1 of 1



Check if you have address changes on back.

Please return this portion with your payment.

AMOUNT DUE	Due Date
\$95.87	December 03, 2014
Amount After Delinquent Date 12/12/2014	Account Number
\$97.31	[REDACTED]
Amount Enclosed: \$ <input type="text"/>	



>004691 2118965 0001 092139 20Z
 04691 2 AV 0.381 5-D 63125



AMEREN MISSOURI
 PO BOX 88068
 CHICAGO IL 60680-1068



Please Return This Portion With Your Payment.

AMOUNT DUE	DUE DATE
\$3,352.34	Dec 3, 2014
AMOUNT PAYABLE AFTER Dec 12, 2014	ACCOUNT NUMBER
\$3,402.63	

Amount Enclosed \$ _____



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

80600000 0017080500105 000003352340 000003352340

Keep This Portion For Your Records

ACCOUNT NUMBER	
NAME	
SERVICE AT	SAINT LOUIS, MO 63123

BILL DATE	Nov 20, 2014
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TOTAL AMOUNT DUE BY	Dec 3, 2014	\$3,352.34
DELINQUENT AFTER	Dec 12, 2014	\$3,402.63

Payment Received on Nov 10, 2014 \$3,539.39

TYPE OF READING	METER NUMBER	SERVICE FROM TO	NO. DAYS	METER READING PREVIOUS	METER READING PRESENT	READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
Total kWh	05571668	10/19-11/18	30	42863.0000	43266.0000	403.0000	120.0000		48360.0000A	
Peak kW	05571668	10/19-11/18	30	0.0000	0.9000	0.9000	120.0000		108.0000A	

Service To			SUMMARY			Service To		
Total kWh	11/18/2014	48360.0000	Peak kW	11/18/2014	108.0000			
Total Billing Demand	11/18/2014	108.0000	October Winter Base kW	11/18/2014	100.0000			
Winter Base Demand	11/18/2014	100.0000	Base kWh Ratio	11/18/2014	0.9259			
Base kWh (HUD)	11/18/2014	44777.0000	Seasonal kWh (HUD)	11/18/2014	3583.0000			

METERED ELECTRIC SERVICE BILLING

Rate 3M Large General Service	Service From 10/19/2014	To 11/18/2014
Seasonal Energy Charge	3,583.00 kWh @ \$.03630000	\$130.06
Demand Charge	108.00 kW @ \$1.71000000	\$184.68
Base Energy Chg / Hours Used	15,000.00 kWh @ \$.06230000	\$934.50
Base Energy Chg / Hours Used	20,000.00 kWh @ \$.04620000	\$924.00
Base Energy Chg / Hours Used	9,777.00 kWh @ \$.03630000	\$354.91
Customer Charge		\$88.82
Fuel Adjustment Charge	48,360.00 kWh @ \$.00470000	\$227.29
Energy Efficiency Pgm Charge	48,360.00 kWh @ \$.00050000	\$24.18
Energy Efficiency Invest Chg	48,360.00 kWh @ \$.00237200	\$114.71
Total Service Amount		\$2,983.15
Missouri State Sales Tax		\$126.04
Missouri Local Sales Tax		\$86.15
St Louis Co Municipal Charge		\$157.00
Total Tax Related Charges		\$369.19

Current Amount Due	\$3,352.34
Prior Amount Due	\$0.00
Total Amount Due	\$3,352.34

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.