



# DISCONNECT NOTICE

Notice Date Mar 7, 2007

If too late to mail, present at an authorized pay agent.

AMOUNT DUE	ACCOUNT NUMBER
\$1,089.13	03974-00131

Amt  
Paid \$ \_\_\_\_\_

MARLYN YOUNG  
2437 WIECK DR  
ST LOUIS MO 63136

AMEREN  
PO BOX 66700  
SAINT LOUIS MO 63166-6700

2020000 0003974001301 00802110 01089130 01089130

## NOTICE

## IMPORTANT - PLEASE READ THIS IMMEDIATELY

YOUR UTILITY SERVICE AT

211 COBURG DR  
SAINT LOUIS MO 63137

WILL BE DISCONNECTED UNLESS THE AMOUNT DUE OF \$1,089.13  
IS PAID ON OR BEFORE MAR 22, 2007

FOR THE REASON(S) MARKED BELOW

☒ Past Due Balance ☐ Deposit Due

Account Number  
03974-00131

Service to Date  
FEB 04, 2007

Last Payment  
\$58.92

Was Received on  
FEB 12, 2007

### NOTICE:

If the amount due shown above has not been paid by the date indicated, your service is subject to disconnection. If your service is disconnected, you will be required to pay the full amount due plus a reconnection charge before service can be restored. Should your service be disconnected, we will try to restore your service on the day we receive payment or the next business day.

If you cannot pay the above amount, it may be possible to arrange a payment plan. Please call our Customer Contact Center during regular business hours of 7 a.m. to 7 p.m., Monday through Friday at 314-206-1234. For customers using Relay, dial 711.

IF PAYMENT OF THIS ACCOUNT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. THANK YOU.



PO BOX 66700  
SAINT LOUIS MO 63166-6700  
314-206-1234