



Please Return This Portion With Your Payment

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9

John Doe
123 N MAIN
TOWN, IL 60000

7

2	AMOUNT DUE \$163.47	DUE DATE Aug 29, 2007	3
4	AMOUNT PAYABLE AFTER DUE DATE \$165.92	ACCOUNT NUMBER 12345-67890	5
Amount Enclosed \$			6

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AmerenCILCO
P. O. Box 66826
St. Louis, MO 63166-6826



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Keep This Portion For Your Records

ACCOUNT NUMBER	12345-67890	5
NAME	John Doe	
SERVICE	123 N MAIN	12
AT	TOWN, IL 60000	

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BILL DATE	Aug 8, 2007
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TOTAL AMOUNT DUE BY	Aug 29, 2007	\$163.47	2
AMOUNT PAYABLE AFTER DUE DATE		\$165.92	4

Service	Use	Read
Electric kWh	1111	A
Gas Therms	30	A

17	Total Electric Charges	\$123.19
18	Total Natural Gas Charges	\$40.28
	Current Amount Due	\$163.47
20	Prior Amount Due	\$0.00
	Total Amount Due	\$163.47

Use Per Day	Electric kWh	Gas Therms	Temp
This Period	38	1	42
Same Period Last Yr	36	1	33

*** 22 IMPORTANT INFORMATION ***

Ready for winter? To help control energy costs, control your usage. Reduce air leaks to save as much as 10% from your heating bill. For more tips, go to www.ameren.com.

You're in control with Budget Billing. Your energy payments will be predictable. Avoid surprises, and gain peace of mind. Enroll in Budget Billing by sending only \$180.00. Payment must be received by the due date on this bill.

Keep This Portion For Your Records

ACCOUNT NUMBER	12345-67890
NAME	John Doe
SERVICE	123 N MAIN
AT	TOWN, IL 60000

BILL DATE	Aug 8, 2007
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TOTAL AMOUNT DUE BY	Aug 29, 2007	\$163.47
AMOUNT PAYABLE AFTER DUE DATE		\$165.92

Payment received on Jul 25, 2007 \$164.53

TYPE OF READING	METER NUMBER	SERVICE FROM	SERVICE TO	DAYS	METER READING		READING DIFFERENCE	METER MULTIPLIER	THERM FACTOR	USAGE	R D
					PREVIOUS	PRESENT					

Total kWh	19476122	7/9-8/7	29		40908.0000	42019.0000	1111.0000	1.0000		1111.0000	A
Total Therms	26543219	7/9-8/7	29		4183.0000	4213.0000	30.0000	1.0000	1.0000	30.0000	A

Service To		SUMMARY		Service To	
Total kWh	8/7/2007	1111.0000	Sales Therm	8/7/2007	30.0000

ELECTRIC SERVICE BILLING

Delivery Service - Residential Service (DS-1)

Customer Charge		Service From		7/9/2007 to 8/7/2007	
					\$7.14
					\$3.92
					\$30.71
					\$41.77

Electric Supply (BGS-1)

Summer (All kWh)		Service From		7/9/2007 to 8/7/2007	
					\$74.05
					\$0.12
					\$0.80
					\$2.78
					\$77.75

Taxes

Illinois State Electricity Excise Tax		Service From		7/9/2007 to 8/7/2007	
					\$3.67
					\$3.67

Total Electric Charges

\$123.19

NATURAL GAS SERVICE BILLING

Delivery Service - Rate 510 Res - Standard - Space Heat

Account Charge		Service From		7/9/2007 to 8/7/2007	
					\$12.25
					\$5.63
					\$17.88

Gas Supply

Gas Charge (PGA)		Service From		7/9/2007 to 8/7/2007	
					\$21.62
					\$0.03
					\$21.65

Taxes

Illinois State Gas Revenue Tax		Service From		7/9/2007 to 8/7/2007	
					\$0.72
					\$0.03
					\$0.75

Total Natural Gas Charges

\$40.28



P.O. Box 66826
St. Louis, MO 63166
1-888-672-5252
www.ameren.com