



ACCOUNT ID	1234567890
BILL MONTH	May 2010
BILL DATE	05/22/2010

INVOICE NUMBER	9876543210
CURRENT CHARGES	\$000,000,000.00 due by 06/12/2010
TOTAL AMOUNT DUE	\$000,000,000.00

**SAMPLE AMEREN CUSTOMER**  
**123 MAIN STREET**  
**PEORIA, IL 61600**

---To insure prompt credit to your account, please detach and include this top portion of your statement with your payment---

Payment Mailing Address	To overnight a check:	For ACH: ABA Number: XXXXXXXXXX Acct. Number: XXXXXXXXXX Preferred Method: ACH
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**BILLING SUMMARY**

Description	Quantity	Units	Price	Charge
Energy Charge	000,000,000	KWH	\$0.00000	\$000,000,000.00
MISO Charges	000,000,000	KWH	\$0.00000	\$000,000,000.00
Renewable Portfolio Standard (RPS) Charge	000,000,000	KWH	\$0.00000	\$000,000,000.00
AmerenCILCO Delivery Service Charges				
Total Current Charges				\$000,000,000.00

**METER SUMMARY FOR 123 MAIN STREET, PEORIA, IL 61600**

Meter Number	Start Time	Stop Time	Days	Total kWh	Peak KW
10000001	04/05/10 00:00	05/04/10 23:59	30	000,000,000	0.0
20000002	04/05/10 00:00	05/04/10 23:59	30	000,000,000	0.0

For power outages and other electrical emergencies, please call your electric distribution company (AmerenCILCO) at (xxx) xxx-xxxx  
Balances not received by the date due are subject to a 1.5% late fee

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For questions related to your invoice or account, please email our Customer Care team at [AEMCustomerCare@ameren.com](mailto:AEMCustomerCare@ameren.com) or call (888) 451-3911 (toll-free)  
Thank you for the opportunity to supply your energy needs. Ameren Energy Marketing appreciates your business.