



f AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 08/02/2019
Credit Amount Do Not Pay
Due Date Oct 1, 2019

Account Number 9926229137
Customer Name SPARTA COMM UNIT-DIST
Service Address 119 LEGION DR
SPARTA, IL 62286

Current Charge Summary for Statement 08/02/2019

Additional Charges \$-3.20

See Additional Charge Details Section

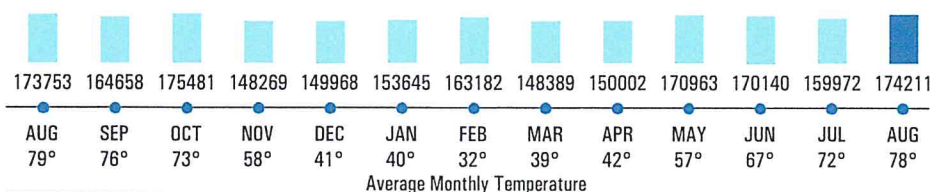
Credit Balance \$-3.20



Important Account Messages

This bill includes a previous balance. If this amount has been paid, please accept our thanks and pay only the current charge.

Electric Usage History in Kilowatt Hours (kWh)



Average Daily Electric Use (kWh)

TIME PERIOD	AVG. DAILY USE
CURRENT MONTH	5444.09 kWh
LAST MONTH	5516.28 kWh
LAST YEAR	5429.78 kWh

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Business Symposium
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52912 45727 13073
04496 6164341 009133 018265 00010002
INTERNAL USE ONLY

RECEIVED AUG 23 2019



See page 2 for account messages and tips from Ameren Illinois.

Keep this portion for your records.

Page 1 of 4



See reverse side if your address has changed
and for details on other ways to pay your bill.

Account Number 9926229137
Credit Amount Do Not Pay
Due Date 10/01/2019
Amount Enclosed _____



>004496 6164341 0001 092139 10Z

*****AUTO**SCH 5-DIGIT 62249

SPARTA COMM UNIT-DIST
ATTN PAYABLE
203 DEAN AVE # B
SPARTA, IL 62286-2301



AMEREN ILLINOIS
PO BOX 88034
CHICAGO IL 60680-1034

40700000 0099262291307 000000003200 000000003201



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Oct 1, 2019

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Service Address 119 LEGION DR
SPARTA, IL 62286

Additional Charges

DESCRIPTION	CHARGE
Credit	\$-3.20
Total Additional Charges	\$-3.20

04496 6164341 009134 018267 00020002

