



AmerenIllinois.com
Customer Service 1.800.232.2477

Statement Issued 07/03/2019
Amount Due **\$331.80**
Due Date Sep 3, 2019

Account Number 1300853939
Customer Name SPARTA COMM UNIT-DIST
Service Address 205 W HOOD ST
SPARTA, IL 62286

Payment Details

	DATE	AMOUNT
Payment Received	June 18, 2019	\$178.72

Electric Service Non Residential Billing Detail - Rate Zone III

06/02/2019 - 07/01/2019 (29 days)

Electric Meter Read for 06/02/2019 - 07/01/2019 (29 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	72027028	17491.0000 Actual	17287.0000 Actual	204.0000	1.0000	204.0000

Usage Summary

Total kWh	204.0000	Summer kWh	204.0000
-----------	----------	------------	----------

Smart Meter

	CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Electric Delivery Ameren Illinois DS-2 Small General Delivery Service	Customer Charge				\$26.01
	Meter Charge				\$8.94
	Distribution Delivery Charge Summer	204.00	kWh	@ \$ 0.04516000	\$9.21
	Electric Delivery				\$44.16

Electric Supply Ameren Illinois BGS-2 Basic Generation Service	Purchased Electric Summer	204.00	kWh	@ \$ 0.03992000	\$8.14
	Purchased Electricity Adjustment	204.00	kWh	@ \$-0.00128275	\$-0.26
	Supply Cost Adjustment	204.00	kWh	@ \$ 0.00039000	\$0.07
	Transmission Service Charge	204.00	kWh	@ \$ 0.01155000	\$2.35
	Electric Supply				\$10.30

Taxes and Other Fees	Clean Energy Assistance Charge	204.00	kWh	@ \$ 0.00186000	\$0.38
	Renewable Energy Adjustment	204.00	kWh	@ \$ 0.00181000	\$0.37
	EDT Cost Recovery	204.00	kWh	@ \$ 0.00128820	\$0.26
	Electric Environmental Adjustment	204.00	kWh	@ \$ 0.00156620	\$0.32
	Energy Efficiency Programs Charge	204.00	kWh	@ \$ 0.00119000	\$0.24
	Illinois State Electricity Excise Tax				\$0.67
	Total Tax Related Fees				\$2.24

Total Electric Charges \$56.70

01604 6148536 003311 006621 00020003

