



AmerenIllinois.com  
Customer Service 1.800.232.2477

Statement Issued

07/22/2019

Credit Amount

Do Not Pay

Due Date

Sep 20, 2019

Account Number 6814625771  
Customer Name SPARTA COMM UNIT-DIST  
Service Address 701 OAK ST, ELEC  
EVANSVILLE, IL 62242

### Current Charge Summary for Statement 07/22/2019

Additional Charges \$-4.06

See Additional Charge Details Section

Credit Balance

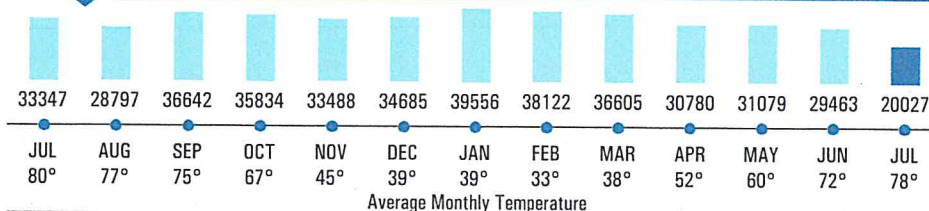
\$-4.06



### 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	667.57 kWh
LAST MONTH	920.72 kWh
LAST YEAR	1042.09 kWh

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*Business Symposium*  
OCT. 23 : SPRINGFIELD

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52688 45724 13073  
03390 6156935 006996 013991 0001/0002  
INTERNAL USE ONLY

RECEIVED JUL 24 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

6814625771

Credit Amount

Do Not Pay

Due Date

09/20/2019

Amount Enclosed



>003390 6156935 0001 092139 10Z

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

SPARTA COMM UNIT-DIST  
205 W HOOD ST  
SPARTA, IL 62286-2006



AMEREN ILLINOIS  
PO BOX 88034  
CHICAGO IL 60680-1034

6040000 0068146257701 02610940 00004060 00004061



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#### Additional Charges

DESCRIPTION

CHARGE

Credit

\$-4.06

Total Additional Charges

\$-4.06

Count on our **Business Center**  
**team** to **help** you **find answers**  
to your **energy questions**.

You can reach us **Monday - Friday** from **7 am - 7 pm**  
at **1.800.232.2477** or **AmerenIllinois.com**

Center | Residential | Business |

Discover

03390 6156935 006997 013993 0002/0002

