



- Pay by phone: 1.866.268.3729
- Pay by mail: PO Box 88068, Chicago, IL 60680-1068
- Pay online or manage your account: AmerenMissouri.com
- Customer Service: 1.800.552.7583

FOCUSED ENERGY. *For life.*

Current Charge Detail for Statement 07/14/2020

Electric Energy Charge - Residential	\$61.88
Electric Customer Charge - Residential	\$3.02
Renewable Energy Adjustment	\$0.23
Fuel Adjustment Charge	-\$1.08
Energy Efficiency Investment Charge	\$2.07
Missouri Local Sales Tax	\$0.66
Jeff City-Cole Co Municipal Charge - Service	\$4.22
Current Charge	\$71.00
Budget Bill Adjustment	-\$35.36
Budget Bill Amount	\$35.64
Prior Balance	\$87.00
Amount Due	\$122.64

AMOUNT DUE \$122.64

Due Date: 08/04/2020

Account Number 3779400413
Customer Name STEPHEN J SMITH
Service Address 1104 W MCCARTY APT B1
Previous Statement \$87.00

* * * Final Bill * * *

If the prior balance has been paid, pay current amount of \$35.64 only.



Stay informed about your energy usage anytime. Go to **AmerenMissouri.com** and create an account. It's simple and free!

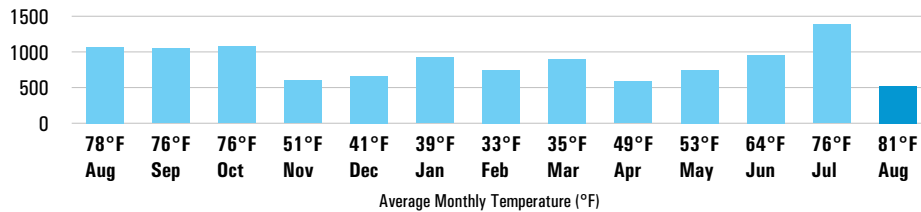
Electric Service from 06/30/2020 - 07/10/2020 10 Days

	Meter Number	Current Reading	Previous Reading	Current Usage	Reading Type
E	94127895	046277	045753	524 kWh	Final

Electric Service Details

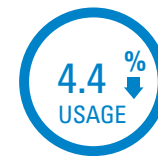
August Statement

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year, you're using **4.4% less** than last year



2019 7,075 kWh
2020 6,762 kWh

Usage from Jan-Aug for 2019 & 2020

Keeping You Informed.

Update your account information so we can contact you when crews are working in your neighborhood. Fill out the slip and mail it in or update your online account. Don't have an online account? Sign up today at **AmerenMissouri.com**.

55953 13073
04418 6362417 004419 008837 00010001
INTERNAL USE ONLY



> > See reverse for messages

Page 1 of 1



☐ Check if you have address changes on back.

Please return this portion with your payment.

AMOUNT DUE	Due Date
\$122.64	August 04, 2020
Delinquent Amount After Due Date	Account Number
\$122.64	3779400413
Amount Enclosed: \$ <input type="text"/>	



>004418 6362417 0001 092139 10Z

04418 1 MB 0.439 MIX 630

STEPHEN J SMITH
13108 HORSESHOE RD
OCEAN SPRINGS, MS 39564-9316



AMEREN MISSOURI
PO BOX 88068
CHICAGO IL 60680-1068

2220000 0037794004103 00122640 00035640 00122640



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REACH OUT IF YOU NEED ASSISTANCE. WE'RE HERE TO HELP.

If you are having trouble paying your bill, we want you to know there is help available. On August 3, 2020, we will return to regular policies regarding disconnecting for nonpayment and assessing late fees, so we encourage you to take action now to avoid a large or unmanageable balance.

Visit AmerenMissouri.com/EnergyAssistance or call **1.800.552.7583**.

Account Messages

SPEEDPAY offers customers convenient payment options. You can pay your bill using MasterCard, VISA or American Express 24/7 - just call 1.866.268.3729. For recurring payments visit us at AmerenMissouri.com.



This is your final bill. We appreciated the opportunity to serve you. Thank you for your record of prompt payment. You have established excellent credit with Ameren Missouri. You may use this message as a credit reference for another utility.

Warmer Weather Is Here. Are You Ready?

You have the power to save energy and money now and for years to come. Get cash-back rebates on energy-efficient HVAC upgrades including:

- Up to **\$700** cash back on a central air conditioner
- Up to **\$900** cash back on an air source heat pump
- Up to **\$1,800** cash back on a geothermal system

Find a participating contractor
and more details at

AmerenMissouriSavings.com/CoolSavings

Offer applies only to qualifying purchases.

Address Changes or Corrections

Name _____
Address _____
City, State, Zip _____
Phone Number _____

AmerenMissouri.com/WaysToPay



ONLINE
E-CHECK



PHONE
866.268.3729



IN PERSON
FIND A PAY STATION AT
AMERENMISSOURI.COM/PAYSTATION



ONLINE
CREDIT CARD



MAIL
STUB & CHECK