



AmerenMissouri.com
1.877.426.3736
PO Box 790352 St. Louis, MO 63179-0352
for correspondence only



FOCUSED ENERGY. For life.

Account Number 1520007223
Customer Name MILLER MISS PAC LLC
Service Address 9900 CLAYTON RD
SAINT LOUIS, MO 63124

AMOUNT DUE \$4,483.19

The amount of this bill will be automatically deducted from your bank account 03/22/2017.

Current Detail for Statement 03/01/2017

Total Electric Charges \$4,483.19

Due Date 03/22/2017

Total Amount Due \$4,483.19

Amount After Due Date \$4,555.42

Previous Statement \$4,261.53

Total Payments \$4,261.53

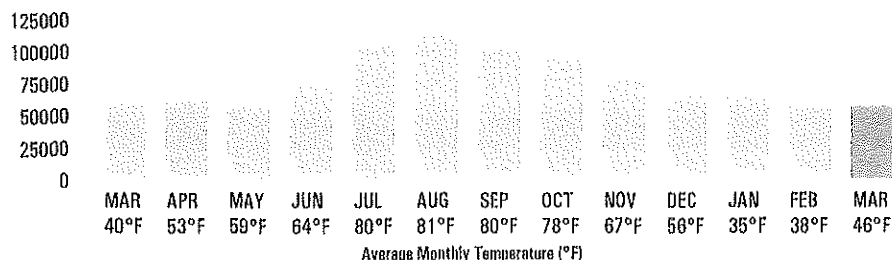
Payment Received. Thank You.



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

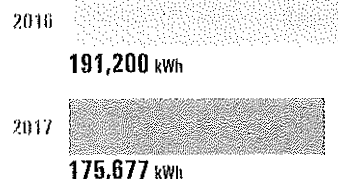
Electric Usage History

Electric Usage in Kilowatt Hours (kWh)



Electric Usage Summary (kWh)

So far this year, you're using **8.1% less** than last year.



Usage from Jan-Mar for 2016 & 2017

00201 2246945 000414 000827 00010002

» See next page for service details.

Keep this portion for your records.

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Please return this portion with your payment.



☐ Check if you have address changes on back.



>000201 2246945 0001 092139 10Z

00201 1 AB 0.403 ADC 630
MILLER MISS PAC LLC
MILLER MISS PAC
9904 CLAYTON RD STE B
SAINT LOUIS, MO 63124-1173

Amount Due	Due Date
\$4,483.19	March 22, 2017
Delinquent Amount After Due Date	Account Number
\$4,555.42	1520007223

Amount Enclosed \$



AMEREN MISSOURI
PO BOX 88068
CHICAGO IL 60680-1068

30600000 0015200072203 000004483190 000004483190