

# FINAL NOTICE

IMPORTANT - PLEASE READ THIS IMMEDIATELY

WITHOUT FURTHER NOTICE YOUR UTILITY SERVICE AT

4111 MAFFITT, SAINT LOUIS MO 63113

WILL BE DISCONNECTED UNLESS THE AMOUNT DUE OF  
IS PAID ON OR BEFORE

\$638.29

DEC 08, 2010

FOR THE REASON(S) MARKED BELOW

☒ Past Due Balance ☐ Deposit Due ☐ Payment Returned

Account Number

43871-07125

Service to Date

OCT 20, 2010

Last Payment

\$60.00

Was Received on

NOV 04, 2010

PLEASE CONTACT US NOW BEFORE YOUR SERVICE IS DISCONNECTED.

NOTICE:

It is now too late to mail a payment, or to make an online payment with an electronic should be made using either a credit or debit card, through Speedpay (1.866.268.37) authorized pay agent. To find the nearest authorized location, please visit Ameren customer service during regular business hours of 7 a.m. to 7 p.m., Monday through Friday, 1.877.206.1234. For customers using Relay Missouri, dial 711. If you choose to use an authorized to collect Ameren Missouri payments, the payment may not be posted and your service could be disconnected.

If the amount due shown above has not been paid by the date indicated, your service will be disconnected. If your service is disconnected, you will be required to pay the full reconnection charge before service can be restored and you may be asked for a service be disconnected, we will try to restore your service on the day we receive your payment. If this notice is regarding a returned item, a service charge will be added to your next bill.

If you cannot pay the above amount, it may be possible to arrange a payment plan. If you have questions, you may call Customer Service during regular business hours of 7 a.m. to 7 p.m., Monday through Friday at 1.877.206.1234. For customers using Relay Missouri, dial 711.

IF PAYMENT OF THIS AMOUNT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE.

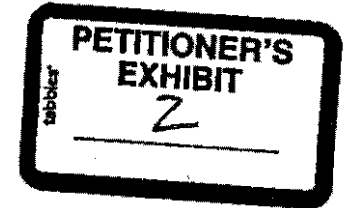
Ameren Missouri  
PO Box 66700  
Saint Louis MO 63166-6700

DC1134

Filed  
April 25, 2014  
Data Center  
Missouri Public  
Service Commission

Petitioner Exhibit No. 2  
Date 4-4-14 Reporter AK  
File No. EC-2013-0524

13362



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MER ORIGINAL RECEIPT  
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AMEREN RECEIPT

12/8/2010 3:42:07 PM

AGENT: MO0105

NATURAL BRIDGE CE  
4300 NATURAL BRIDGE  
SAINT LOUIS, MO 63115  
314-652-4060

ACT NO	AMOUNT
PAYMENTS-	-----
4387107125	\$45.00
PAYMENT TOTAL:	\$45.00
CONVENIENCE FEE:	\$1.00
TOTAL DUE:	\$46.00
CASH	\$46.00

OPER: 15 REF#: 1420  
FTID: J388  
REC #: 3420514201450010

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CUSTOMER SERVICE  
AMEREN ILLINOIS  
800-756-5000  
AMEREN MISSOURI  
800-562-7523  
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