



Please Return This Portion With Your Payment

Notice Date APR 21, 2006

AMOUNT DUE	
\$265.62	
AMOUNT PAYABLE AFTER DUE DATE	ACCOUNT NUMBER
\$265.62	33132-50010

Amount Enclosed \$ _____

BETTY J MCAFEE
2714 S HOLMES AVE
SPRINGFIELD IL 62704

AMEREN
PO BOX 66829
SAINT LOUIS MO 63166-6829



7050000 0033132500100 00000000 00265620 00265620

Service Address 906 S 16TH ST
SPRINGFIELD IL 62703

Account Number 33132-50010
Amount Due \$265.62
Notice Date APR 21, 2006

FIRST FINAL BILL NOTICE

Our customer records indicate we have not received payment of your final bill. Please send in your payment now to avoid further collection action. If payment has already been made, please disregard this notice. If you have any questions, please call our Customer Contact Center at 1-800-654-1094 or for customers using a TTY, call 1-800-655-8151. Our regular business hours are 7 a.m. to 7 p.m., Monday through Friday.

*If I don't pay this they will
attach to another piece of property
& if I don't pay they will shut
service off.*

*Betty J
McAfee*



PO BOX 66829
SAINT LOUIS MO 63166-6829
1-800-654-1094