



# FINAL NOTICE <sup>PRIOR</sup> TO DISCONNECTION

MAY 22, 2012

If too late to mail, pay by credit card  
or present at an AUTHORIZED pay agent.

Amount Due	Account Number
\$3,667.91	30579-77774

Amt  
Paid \$ \_\_\_\_\_

ALL STEEL PRODUCTS INC  
PO BOX 270  
STAUNTON, IL 62088

AMEREN ILLINOIS  
PO BOX 66882  
SAINT LOUIS MO 63166-6882

## FINAL NOTICE IMPORTANT - PLEASE READ THIS IMMEDIATELY WITHOUT FURTHER NOTICE YOUR UTILITY SERVICE AT

WILL BE DISCONNECTED UNLESS THE AMOUNT DUE OF  
IS PAID ON OR BEFORE  
FOR THE REASON(S) MARKED BELOW

1201 JANETTE DR  
VANDALIA, IL 62471

\$3,667.91  
JUNE 04, 2012

Past Due Balance       Deposit Due       Payment Returned

Account Number  
30579-77774

Service to Date  
04/27/12

Last Payment  
\$756.10

Was Received On  
MARCH 14, 2012

**PLEASE CONTACT US NOW BEFORE YOUR SERVICE IS DISCONNECTED.**

**FURTHER BILLING WILL NOT CANCEL THIS NOTICE.  
FURTHER WRITTEN NOTICE WILL NOT BE GIVEN BEFORE DISCONNECTION.**

If the amount due shown above has not been paid by the date indicated, your service is subject to immediate disconnection. Should your service be disconnected, we will try to restore your service on the day we receive your payment or the next business day. To ensure reconnection of service, please have the main breaker at the premises in the off position. Failure to comply may delay the reconnection of service. An additional charge may be made for reestablishing each service and you may be asked for a deposit.

If you cannot pay the above amount, it may be possible to arrange a payment plan. Please call our Customer Contact Center during regular business hours of 7 a.m. to 7 p.m. Monday through Friday at 1.800.232.2477. For customers using Relay, dial 711. If the person you contact is not able to resolve your problem, you may ask to speak with a supervisor. If the supervisor cannot help you, you may call the Consumer Services Division of the Illinois Commerce Commission at 1.800.524.0795 or for customers using a TTY call 1.800.858.9277.

Rules pertaining to customer deposits, collection procedures and disconnecting of service are contained in 63 Illinois Administrative Code 280. This document is issued by the Illinois Commerce Commission and is available upon request from Ameren Illinois, at the Illinois Commerce Commission located at 527 E Capitol, Springfield, IL, 62701, or by accessing the ICC website at <http://www.icc.illinois.gov>.

**IF PAYMENT OF THIS ACCOUNT HAS BEEN MADE, PLEASE DISREGARD THIS NOTICE. THANK YOU.**

AMEREN ILLINOIS  
PO BOX 66882  
SAINT LOUIS MO 63166-6882

MC 3131

EXHIBIT B

TOTAL P.02