



**Account Activity Statement**

Dear Customer, Thank you for contacting Ameren Services. Please see below for detailed information about your account.

**Account Information** Account Number : 9428008239  
 Customer Name : MARI K SERINA Service Address : S  
 DIVISION ST UNIT 2 Account Status : Active Service  
 Start Date : 2022-02-18 Service End Date : 9999-12-31

**Current Account Status**

Credit Amount : \$ 0.00 New Deposit Requested : \$  
 Charges : \$ 0.00 Current Bill 0.00 Deposit On Hand : \$  
 : \$ 0.00 Billed Prior : \$ 0.00 0.00 Suspended Charges :  
 Balance Due : \$ 0.00 \$ 0.00

Date	Activity	Billing Period	Charges/Debits	Payments/Credits	Total Bill	Previous Balance	Due Date	Usage (kWh/Therms/CCF)	Demand (kW)
2025-06-13	Payment			\$ 43.53					
2025-06-06	Bill Amount				\$ 43.53	\$ 0.00	2025-06-23		
2025-06-06	Ares Por								
2025-06-06	Electric Service	2025-05-03 to 2025-06-04	\$ 43.53					75	1
2025-05-14	Payment			\$ 42.88					
2025-05-06	Bill Amount				\$ 42.88	\$ 0.00	2025-05-21		
2025-05-06	Ares Por								
2025-05-06	Electric Service	2025-04-04 to 2025-05-03	\$ 42.88					76	2
2025-04-16	Payment			\$ 43.71					
2025-04-08	Bill Amount				\$ 43.71	\$ 0.00	2025-04-23		
2025-04-08	Ares Por								
2025-04-08	Electric Service	2025-03-06 to	\$ 43.71					90	9

		2025-04-04						
2025-03-18	Payment		\$ 642.89					
2025-03-10	Bill Amount			\$ 642.89	\$ 0.00	2025-03-25		
2025-03-10	Ares Por		\$ 425.99					
2025-03-10	Electric Service	2025-02-05 to 2025-03-06	\$ 216.90				3276	15
2025-02-14	Payment		\$ 489.58					
2025-02-07	Bill Amount			\$ 489.58	\$ 0.00	2025-02-24		
2025-02-07	Ares Por		\$ 283.60					
2025-02-07	Electric Service	2025-01-07 to 2025-02-05	\$ 205.98				3017	
2025-01-17	Payment		\$ 428.36					
2025-01-10	Bill Amount			\$ 428.36	\$ 0.00	2025-01-27		
2025-01-10	Ares Por		\$ 227.92					
2025-01-10	Electric Service	2024-12-04 to 2025-01-07	\$ 200.44				2885	
2024-12-16	Payment		\$ 105.13					
2024-12-06	Bill Amount			\$ 105.13	\$ 0.00	2024-12-23		
2024-12-06	Ares Por		\$ 41.24					
2024-12-06	Electric Service	2024-11-03 to 2024-12-04	\$ 63.89				522	
2024-11-13	Payment		\$ 52.61					
2024-11-05	Bill Amount			\$ 52.61	\$ 0.00	2024-11-20		
2024-11-05	Ares Por		\$ 10.59					
2024-11-05	Electric Service	2024-10-03 to 2024-11-03	\$ 42.02				134	
2024-10-15	Payment		\$ 68.14					
2024-10-07	Bill Amount			\$ 68.14	\$ 0.00	2024-10-22		

2024-10-07	Ares Por		\$ 16.51						
2024-10-07	Electric Service	2024-09-04 to 2024-10-03	\$ 51.63						209
2024-09-16	Payment			\$ 56.63					
2024-09-06	Bill Amount			\$ 56.63	\$ 0.00		2024-09-23		
2024-09-06	Ares Por		\$ 10.67						
2024-09-06	Electric Service	2024-08-05 to 2024-09-04	\$ 45.96						135
2024-08-14	Payment			\$ 61.24					
2024-08-06	Bill Amount			\$ 61.24	\$ 0.00		2024-08-21		
2024-08-06	Electric Service	2024-07-07 to 2024-08-05	\$ 61.24						153
2024-07-16	Payment			\$ 62.96					
2024-07-08	Bill Amount			\$ 62.96	\$ 0.00		2024-07-23		
2024-07-08	Electric Service	2024-06-04 to 2024-07-07	\$ 62.96						163

If you have any questions, please [contact us](#). To access your account online, please visit [Ameren.com](#). We look forward to serving you.

Sincerely,

Ameren Customer Service

**ACCOUNT RELATED QUESTIONS**

Please do not reply to this message with account-related questions.

Ameren will never contact you by email asking you to validate personal information such as your UserID, password or account numbers. If you receive such a request please [notify us](#) or call the number listed on your billing statement.

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