



AmerenIllinois.com
Customer Service 1.800.755.5000

Statement Issued 09/25/2024
Amount Due \$40.33
Due Date Oct 16, 2024

Account Number 0987654321
Customer Name CINDY WALKER
Service Address 123 OAKWOOD DR
DECATUR, IL 62521

Payment Details

Payment Received DATE AMOUNT
September 24, 2024 \$40.45

Electric Service Residential Billing Detail - Rate Zone III 08/21/2024 - 09/20/2024 (30 days)

Electric Meter Read for 08/21/2024 - 09/20/2024 (30 days)

READ TYPE	METER NUMBER	CURRENT METER READ	PREVIOUS METER READ	READ DIFFERENCE	MULTIPLIER	USAGE
Total kWh	00000002	504.0000 Actual	0.0000 Actual	504.0000	1.0000	504.0000
Peak kW	00000003	9.1610 Actual	0.0000 Actual	9.1610	1.0000	9.1610
kWh Out	00000004	791.0000 Actual	0.0000 Actual	791.0000	1.0000	791.0000

Usage Summary

Total kWh	504.0000	Summer kWh	504.0000
On-Site Excess Gen kWh	-791.0000	Delivery Net Total kWh	-287.0000
Delivery Prior Carryover	-112.0000	Delivery Net Billable kWh	0.0000
Delivery Carryover kWh	-399.0000	Supply Net Total kWh	-287.0000
Supply Prior Carryover	-112.0000	Supply Net Billable kWh	0.0000
Supply Carryover kWh	-399.0000		

Net Mtr On-Site Method A/C-NonTOU-Apr

CHARGE DESCRIPTION	USAGE	UNIT	RATE	CHARGE
Customer Charge				\$9.10
Meter Charge				\$5.06
Electric Deferred Income Tax Adjustment	\$46.67	@	-2.730000%	\$-1.27
Delivery Service Cost Adjustment	\$46.67	@	9.800000%	\$4.57
Electric Delivery				\$17.46

Total Energy Charge (\$/kWh)	0.00 kWh	@	\$ 0.09361000	\$0.00
Electric Supply				\$0.00

Customer Generation Charge				\$0.18
Total Taxes and Other Charges				\$0.18

*Includes mandated charges and programs, and other changes resulting from the 2021 state energy law.

Total Electric Charges \$17.64

Details From Your Electric Supplier

Homefield Energy
www.homefieldenergy.com
866.694.1262

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