

CLIENT INFORMATION

Legal Name:	Union County	Quote Date:	6/13/2013
Primary Address:	309 W. Market St.	Estimated Start Date:	Aug. 2013
City, State:	Jonesboro, IL	Current Provider:	Ameren Energy Marketing
Zip:	62952	Annual Usage (kWh):	603,645
Client Contact:	Darren Bailey	Annual Cost of Electricity¹:	\$32,862

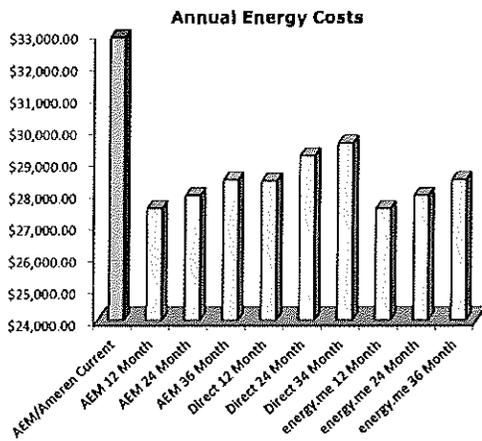
CURRENT ACCOUNT INFORMATION

Service Address:	309 W. Market St.	Account Number:	0562007119
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If more than one service address exists, please see following sheet.

COST ANALYSIS

Product	Supplier	Bandwidth	Price (\$/kWh) [*]	Annual Cost (\$)	Annualized Savings(\$)	Annualized Savings (%)
Current	AEM/Ameren	100%	\$ 0.05444	\$ 32,862	-	-
12 Month	AEM	100%	\$ 0.04558	\$ 27,514	\$ 5,348	16.3%
24 Month	AEM	100%	\$ 0.04625	\$ 27,919	\$ 4,944	15.0%
36 Month	AEM	100%	\$ 0.04706	\$ 28,408	\$ 4,455	13.6%
12 Month	Direct	100%	\$ 0.04700	\$ 28,371	\$ 4,491	13.7%
24 Month	Direct	100%	\$ 0.04830	\$ 29,156	\$ 3,706	11.3%
34 Month	Direct	100%	\$ 0.04897	\$ 29,560	\$ 3,302	10.0%
12 Month	energy.me	100%	\$ 0.04558	\$ 27,514	\$ 5,348	16.3%
24 Month	energy.me	100%	\$ 0.04625	\$ 27,919	\$ 4,944	15.0%
36 Month	energy.me	100%	\$ 0.04706	\$ 28,408	\$ 4,455	13.6%

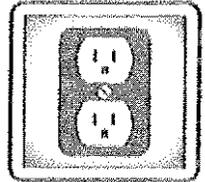


Special Notes:

*** ALL PRICES ARE INDICATIVE AND VALID FOR THE DAY OF THE QUOTE ONLY. PRICES CHANGE AND MUST BE REFRESHED THE DAY OF CONTRACT SIGNING**

For purpose of analysis, all "Indexed" products assume constant rates for 12 months. Select Energy Partners makes no representations or warranties regarding the future of electricity prices.

¹ Estimated Annual Electricity Costs refer to Generation, Transmission, Capacity, Ancillary & RPS charges; delivery charges and taxes are excluded.



ELECTRICITY PROPOSAL

CURRENT ACCOUNT INFORMATION (CONT'D):

Service Address #2	100 W. Market St.
Service Address #3	Civil Defense
Service Address #4	303 W. Market St.
Service Address #5	385 Kaolin Rd.
Service Address #6	301 W. Mississippi St.
Service Address #7	309 W. Market St.
Service Address #8	307 W. Market St.
Service Address #9	204 Mississippi St.
Service Address #10	
Service Address #11	
Service Address #12	
Service Address #13	
Service Address #14	
Service Address #15	
Service Address #16	
Service Address #17	
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Service Address #28	
Service Address #29	
Service Address #30	

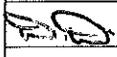
Account Number #2	4362007628
Account Number #3	9462007015
Account Number #4	3562007312
Account Number #5	7962003010
Account Number #6	1662007116
Account Number #7	1198022005
Account Number #8	1918148005
Account Number #9	6450010731
Account Number #10	
Account Number #11	
Account Number #12	
Account Number #13	
Account Number #14	
Account Number #15	
Account Number #16	
Account Number #17	
Account Number #18	
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Account Number #23	
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Account Number #27	
Account Number #28	
Account Number #29	
Account Number #30	

CUSTOMER NOTICE & CONTACT INFORMATION			
AMEREN ENERGY MARKETING COMPANY		UNION COUNTY	
All Notices & Inquiries (weekdays between 7:30 AM and 4:30 PM)		All Notices & Invoices, unless noted otherwise below (Please do not use P. O. Boxes for the Notices Address)	
Attn:	Customer Care	Attention:	DARREN M BAILEY
Street:	1500 Eastport Plaza Drive	Street:	309 W MARKET ST
City, ST & Zip:	Collinsville, Illinois 62234	City, ST & Zip:	JONESBORO, IL 62952
Phone:	888-451-3911, Option 3	Phone:	618-833-5621
Fax:	888-354-9837	Fax:	618-833-5496
DUNS #:	15-791-2432	DUNS #:	
Federal Tax ID #:	37-1395583	Federal Tax ID #:	
All invoices should be mailed here, if different from above:			
	Customer:		
	Attention:		
	Street:		
	City, ST & Zip:		
	Phone:		
	Fax:		

Send ACH Payments To:	Mail Payments To:	
JP Morgan Chase Bank	Standard Mail:	Overnight Delivery:
for Ameren Energy Marketing General	Ameren Energy Marketing	JP Morgan Chase Bank
ABA: 071000013	23532 Network Place	131 S. Dearborn St., 6 th Floor
Account: 771057304	Chicago, IL 60673-1235	Chicago, IL 60603
Preferred format is ACH-CTX.		Attn: Lockbox 23532/Ameren Energy Marketing General

**THIS EXECUTABLE OFFER BECOMES BINDING UPON EXECUTION SUBJECT TO CUSTOMER EXECUTING THE AGREEMENT PRIOR TO MIDNIGHT ON THURSDAY, JUNE 13, 2013!
THE TERMS AND CONDITIONS HEREIN ARE HIGHLY CONFIDENTIAL AND PROPRIETARY AND SHALL NOT BE RELEASED TO ANY PERSON, FIRM OR ENTITY WITHOUT THE EXPRESSED PERMISSION OF AEM.**

TABLE 1: PRICING AND TERM INFORMATION

Customer Initial to Elect	Power Price (¢/ kWh)	Initial Term Begins	Initial Term Ends
	4.558	August 2013	August 2014
	4.625	August 2013	August 2015
	4.706	August 2013	August 2016

ACCOUNT INFORMATION SHEET FOR
Union County
AS OF 06/13/2013

Delivery Service Provider	Utility Account #	Bill Group	Service Location
LITE	9462007015	5	CIVIL DEFENSE JONESBORO, IL 62952
CIPS	7962003010	3	385 KAOLIN RD ANNA, IL 62906
CIPS	6450010731	5	204 MISSISSIPPI ST JONESBORO, IL 62952
CIPS	4362007628	5	100 W MARKET ST JONESBORO, IL 62952
LITE	3562007312	5	303 W MARKET ST JONESBORO, IL 62952
CIPS	1918148005	5	309 W MARKET ST JONESBORO, IL 62952
CIPS	1662007116	5	301 W MISSISSIPPI ST JONESBORO, IL 62952
CIPS	1198022005	5	309 W MARKET ST JONESBORO, IL 62952
LITE	0562007119	5	309 W MARKET ST JONESBORO, IL 62952

CUSTOMER MUST MAKE THESE ELECTIONS TO COMPLETE EXECUTION AND ESTABLISH BILLING
(Please consult your ACCOUNTS PAYABLE Department for any processing requirements they may have.)

✓ Please select ONLY ONE Delivery Option to ensure proper delivery of your monthly invoice:

I prefer to receive invoices by mail.
 I prefer to receive invoices electronically,
 Email 1 vbonefield@unioncounty.il.gov Email 2 kearter@unimcounty.il.gov Email 3 shawk@unimcounty.il.gov
 I prefer to receive invoices by mail AND electronically:
 Email 1 _____ Email 2 _____ Email 3 _____

✓ Please select ONLY ONE Billing Option below: (These options are available regardless of whether you select "Master" or "Individual" Invoicing below.)

I prefer "Dual Billing". (I will receive an invoice from the utility for delivery service charges and an invoice from AEM for energy supply charges.)
 I prefer "Combined Billing". (I will receive a combined invoice from AEM which includes utility Delivery Service Charges and AEM energy charges on one invoice.)
 I understand the following requirements apply.
 I have included a photocopy of the most recent utility/DSP bill for all accounts.
** Note – If Combined Billing is selected, all accounts included in this agreement will be removed from any summary invoicing, Budget Billing, and Direct Debit or Auto Pay with the utility. Any payment arrangements will be due to the utility in full. Combined billing is subject to acceptance by Delivery Service Provider ("DSP"). If rejected by DSP, billing options will default to Dual Billing.*

✓ Please select ONLY ONE Invoice Type: (Please consult your ACCOUNTS PAYABLE Department for any processing requirements they may have.)

I prefer a "Master" invoice. (If you intend to remit a single payment for all accounts, it is suggested you choose a "Master" invoice.)
 I prefer an "Individual" invoice. (If you will be remitting separate payments for each account, please choose to receive "Individual" invoices.)

Check here if you are a local government entity as defined by 50 ILCS 505/Local Government Prompt Payment Act.

By signing this Exhibit A, Customer authorizes the DSP to enroll Customer's account for retail electric service supply, provided by AEM. After reviewing the Terms and Conditions of Electric Service, please sign below to enroll your electric service with AEM. If you have any questions or need additional information, call us toll free at 1-888-451-3911. By your signature below, you are authorized to enter into this Agreement with AEM.

UNION COUNTY
(SIGN HERE)

Signature: Don Denny Date: 6-14-2013
 Print Name: Don Denny
 Print Title: Chairman

Upon execution, the Agreement is binding. Immediately fax a copy of the entire Agreement and all attachments to 1-888-354-9837. Retain a copy for your records. We will forward all necessary documents to the appropriate delivery service provider.

This Electric Service Agreement Terms & Conditions of Electric Service, and Exhibit A (collectively the "Agreement"), by and between Ameren Energy Marketing Company ("AEM") and Customer, hereinafter "Party" or "Parties", applies to Customer's Full Requirement Retail Power and represents the entirety of the Parties' understanding and agreements.

Eligibility: This Agreement is only applicable to non-residential accounts that are less than 400 kW, and if more than one account less than 2,000 kW in aggregate, as defined by the DSP and as designated at the time of execution of this Agreement. Customer must return all pages of this signed agreement and a copy of their most recent DSP bill to validate eligibility. AEM reserves the right to not initiate service under this Agreement if, at AEM's sole discretion, it is determined Customer is ineligible for this offer.

Power Price: AEM will arrange for delivery of Customer's Full Requirement Retail Power ("Retail Power"). The Power Price noted in Exhibit A includes charges for energy, capacity, MISO network transmission and ancillary services, MISO market administration charges, distribution and transmission energy losses, charges associated with the purchase, acquisition and delivery of renewable energy certificates (RECs) in accordance with the Illinois state mandated Renewable Portfolio Standard requirements, if applicable, plus scheduling and load forecasting associated with the delivery of Customer's Retail Power. It is understood and agreed that any RECs purchased and retired in accordance with the aforesaid state mandate is not the property of Customer and Customer has no claim, interest, or right to said RECs, or any value derived therefrom.

Term: Retail Power delivery will begin for each account, contingent upon confirmation of successfully enrolled Direct Access Service Request from the host utility, with the first available meter reading date of the month noted under Initial Term Begins in Table 1, or as soon as possible thereafter, and ends with the regularly scheduled meter reading date, for the month noted under Initial Term Ends in Table 1, unless Customer and AEM mutually agree to extend the Term of this Agreement in writing. Regularly scheduled meter reading dates are defined by the DSP Bill Group. If it is not possible to begin deliveries on the regularly scheduled meter reading date due to the DSP switching rules, Customer may request that AEM perform an off-cycle switch if account is eligible. If Customer so elects, Customer will receive an off-cycle switching charge on Customer's delivery service invoice from the DSP. **AFTER THE INITIAL TERM, THIS AGREEMENT SHALL CONTINUE ANNUALLY, TO BE KNOWN AS THE RENEWAL TERM, UNLESS TERMINATED BY EITHER THE CUSTOMER OR AEM IN THE MANNER PRESCRIBED IN THE CHANGES IN TERMS & CONDITIONS AND FINANCIAL RESPONSIBILITY SECTIONS BELOW.**

Change in Terms & Conditions: If AEM intends to change any of the terms or conditions of this Agreement for a Renewal Term, including but not limited to Power Price, AEM will provide Customer written notification of those changes no less than 30 days prior to the Renewal Date. The Renewal Date is the date 15 days prior to the conclusion of the Term or Renewal Term, as applicable. Customer shall notify AEM within 10 days after the issuance a notice of change to the terms or conditions, and no later than the Renewal Date, with written notice to AEM of its intent to terminate service under this Agreement. If Customer elects not to continue for the Renewal Term, AEM will return Customer's accounts to DSP service rates effective with the next available meter read date.

Financial Responsibility: AEM reserves the right to require a satisfactory credit review of Customer's payment practices prior to commencing service. If Customer's credit becomes unsatisfactory including, but not limited to, a consistent pattern of late payments, as determined by AEM in a commercially reasonable manner, when during the Term or a Renewal Term of this Agreement, AEM may terminate this Agreement by 15 calendar days notice of cancellation. Customer remains obligated to pay for all Retail Power delivered within 10 calendar days following termination date.

Billing and Payment: AEM's invoice will reflect the Power Price for Retail Power and, if Customer chooses to receive a combined invoice, it shall also include DSP delivery charges. AEM reserves the right at all times to terminate the inclusion of DSP delivery charges on a combined invoice without notice if Customer's payment history becomes unsatisfactory in the sole discretion of AEM. Customer must pay each monthly bill in full by the due date, which will not be less than 14 days from the invoice date. Late payment charges may be assessed at the rate of 1.5% per month of the outstanding invoice amount if not received by the due date. If, however, Customer is a local government entity as defined by 50 ILCS 505/ Local Government Prompt Payment Act (the "Act"), then in such event the Act shall control with regard to the calculation of payment due dates and late payment charges. All other provisions in this Section remain the same and are in effect.

Force Majeure: If a Party is unable to perform under this Agreement because of circumstances not reasonably within its control, including suspension, curtailment or service disruption, acts of God, breakage of transmission and delivery facilities or weather disasters, it will provide written notice to the other Party, and the Party's performance is excused for the duration of the Force Majeure event.

Limitation of Liability: DSP CONTINUES TO PROVIDE DELIVERY SERVICES UNDER THIS AGREEMENT; THEREFORE, AEM WILL NOT BE LIABLE FOR ANY INJURY, LOSS, CLAIM, EXPENSE, LIABILITY OR DAMAGE RESULTING FROM FAILURE BY DSP OR TRANSMISSION PROVIDER. AEM IS ALSO NOT LIABLE FOR ANY INJURY, LOSS OR DAMAGE RESULTING FROM INTERRUPTION, INSUFFICIENCY OR IRREGULARITIES OF SERVICE. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR TO ANY THIRD-PARTY, FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OR FOR ANY DAMAGES OF A SIMILAR NATURE ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.

Change in Law: If there is a change in law, regulation, applicable tariff, or regulatory interpretation thereof that affects herein during the Term or Renewal Term as determined in the sole discretion of AEM, AEM shall modify those charges to reflect such change, and the modified charges shall appear on the next monthly invoice.

Dispute Resolution: In the event of a dispute concerning the observance or performance of any of the terms or conditions herein, and the Parties are not otherwise able to resolve such dispute within 30 days after notice, the Parties agree the dispute shall be resolved by arbitration in accordance with the rules and regulations established by the American Arbitration Association ("AAA"). Any decision rendered by the AAA shall be final and binding, and judgment may be entered by any court of competent jurisdiction.

Miscellaneous: The Parties agree that the laws of the State of Illinois shall govern this Agreement. Customer may not assign this Agreement without the written consent of AEM. The Agreement is a forward contract under applicable bankruptcy laws.